																					1							
-	PROCUREMENT PROJECT					1	1		Actual	Procurement A	ctivity	1			1		1			ARC (PhP)		Centract Cost (PhP)	-	Pre-bid	Eligibility Dat	te of Receipt of Invi Sub/Open of B	d Port Our	Remarks  I Delivery/ (Explaining
																								Conf	Check	Bids Evalu	ation	Completion changes from
Code		PMO/	Is this an Early Procurement	Mode of Procurement	Pre-Proc			Eligibility	Sub/Open of			Date of BAC Resolution	Notice of	Contract	Notice to	Delivery /	Inspection &	Source of Funds					List of Invited Observers					/ the APP) Acceptance
(PAP)		End-User	Activity?		Conference	Ads/Post of IB	Pre-bid Conf	Check	Bids	Bid Evaluation	Post Qual	Recommending	Award	Signing	Proceed	Completion	Acceptance		Total	MOGE CO	Total	MODE CO						(If
												Award					-											applicable)
2022 COM	APLETED PROCUREMENT ACTIVITIES																						Hon, Eric B. Africa.					
																							Dr. Nellie Ilas,					
																							Ms. Fe B. Bass Fr. Jayson Siapco,					
																							Mr. Raul Mercado, Mr. Sancho Buncha.					
S	Supply and Delivery of Certified Seeds @40kg/bag with Freight Services for Wet and Dry Season Planting under Rice Program CY 2022 ( Lot 1:	R PSS	Yes	Competitive Bidding	11/8/2021	11/12/2021	11/22/2021	12/6/2021	12/6/2021	12/6/2021	12/17/2021	1/19/2022	1/24/2022	2/9/2022	3/18/2022			GOP	10,588,320.00	10,588,320.00	10,588,320.00	10,588,320.00	Mrs. Letecia Agnas, Mr. Ibarra G. Paulino.	11/15/2021	11/15/2021	11/15/2021 11/15	/2021 11/15/202	.
c	Certified Seeds @40kg/bag with Freight Services for Wet Season Planting)				11,1,1,1111	11,11,111	11,11,111	13,3,2321	12,0,2021	,-,	14,11,111	.,,	1,1,111	2, 1, 2222	0,10,000				1,000,000		1,000,000		Mr. Pedrito M. Kalaw,	11, 10, 2321	11,11,111	.,.,.,	,	
																							Mr. Domingo Mercado, Dr. Eufemio G. Barcelon					
																							Mr. Gregorio De Guzznan, Ms. Sebastiana Candelaria,					
																							Mr. Helenito D. Lualhati Jr., Ms. Sarah P. Delorava-Mateo.					
S	Supply and Delivery of 4 units Biomass Mixer for distribution to Organic offected areas in taal volcanic eruption in the province of Batangas under	ORGANIC	No	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/10/2022	3/17/2022	3/29/2022	6/13/2022			GOP	194,000,00	194,000.00	192,000,00	192,000.00	n/a	n/a	n/a	n/a n	/a n/a	
- c	Presnic Program				-7-				-,-		","	3,11,111	.,.,	0,00,000	.,,.,,									-7-	-7-	.,-		
S	Supply and delivery of agricultural inputs to be use for the maintenance of AMIA Villages under Climate Resilient Agriculture (CRA)	PMED	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/4/2022	n/a	n/a	3/7/2022	n/a	n/a	3/10/2022	3/10/2022	3/21/2022	4/22/2022			GOP	741,700.00	741,700.00	735,410.00	735,410.00	n/a	n/a	n/a	n/a n	/a n/a	
s	Supply and delivery of agricultural inputs to be use for the maintenance of	PMED	No	Negotiated - Small Value	n/a	3/4/2022	n/a	n/a	3/7/2022	n/a	n/a	3/17/2022	3/17/2022	3/28/2022	12/5/2022			GOP	258,100.00	258,100.00	254 500 00	254,500.00	n/a	n/a	n/a	n/a n	/a n/a	1
	MIA Villages under Climate Resilient Agriculture (CRA) Supply and delivery of meals and snacks to be serve during the conduct of	PALL		Procurement (Sec. 53.9)	,-	-,,,			-,-,	-,-		-,,	STATIANAL	-,,	,-,				2,2.50.00		234,500.00		-y		,		-/-	++-
c	Contractor's Meeting on the implementation of Agri-Infrastructure	PMED	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/4/2022	n/a	n/a	3/7/2022	n/a	n/a	3/21/2022	3/21/2022	3/29/2022	6/5/2022	1		GOP	69,300.00	69,300.00	52,605.00	52,605.00	n/a	n/a	n/a	n/a n	/a n/a	
S	Proiects and Small Scale Irritation Proiects Supply and Delivery of Agricultral Supply for distribution to the recipients	BP2	No	Negotiated - Small Value	n/a	6/2/2022	n/a	n/a	6/6/2022	n/a	n/a	6/8/2022	6/9/2022	6/21/2022	7/29/2022			GOP	638,250.00	638,250.00	600,258.00	600,258.00	n/a	n/a	n/a	n/a n	/a n/a	1
S	of Balik Probinson Barone Pag as a Program. Supply and Delivery of Agricultural Equipment for distribution to the	BP2	No	Procurement (Sec. S3.9) Negotiated - Small Value	n/a	6/2/2022	n/a	n/a	6/6/2022	n/a	n/a	6/8/2022	6/9/2022	6/21/2022	7/29/2022			GOP	292,500.00	292,500.00	292,500.00	292,500.00	n/a	n/a	n/a	n/a n	/a n/a	1
P	recentents of the Balik Probinsys Procurement of van hire for official use in the conduct of Balik Probinsys	BP2	No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	6/15/2022	n/a	n/a	6/20/2022	n/a	n/a	6/27/2022	6/27/2022	6/30/2022	9/8/2022			GOP	148,000.00	148,000.00	146,700.00	146,700.00	n/a	n/a	n/a	n/a n	/a n/a	
S	Barone Pae Aus Program Supply and Delivery of Meals and Snacks to be used in the Coordination	BP2	No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	6/23/2022	n/a	n/a	6/27/2022	n/a	n/a	6/30/2022	6/30/2022	6/30/2022	6/30/2022			GOP	250,000.00	250,000.00	249,750.00	249,750.00	n/a	n/a	n/a	n/a n	_	+
S	Morting with Local Government Units in the Bn2 Supply and Delivery of Meals and Snacks to be used in the conduct of	BP2	No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	6/23/2022	n/a	n/a	6/27/2022	n/a	n/a	6/30/2022	6/30/2022	6/30/2022	7/13/2022			GOP	500,000,00	500,000,00	499,500,00	499,500,00	n/a	n/a	n/a	n/a n	_	1
S	Meeting and Baseline Data/Profiling of Receptents in BP2 Supply and Delivery of Meals and Snacks for official use during the conduct	AMAD	No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2022	6/8/2022	6/21/2022	5/7/2022			GOP	50,000,00	50,000,00	47 500 00	47 500 00	n/a	-/-	n/a	n/a n		+ + +
	of Regional Rantes Presson Monitorine Team Meeting Sapoly and delivery oif meals and snacks to be served during the conduct	MING	No.	Procumement (Sec. 53.9). Negotiated - Small Value	n/a	n/a	n/a	n/a	1/2	1/2	n/a	6/23/2022	6/30/2022	6/30/2022	6/30/2022			GOP	50,000.00	50,000,00	49,900.00	49,900,00	n/a	n/a	n/a	n/a n	_	+
	of Regional Bantas Presso Monitoring Team Meeting Supply and Delivery of Various Supplies for official use of AMAD	AMAD		Procurement (Sec. 53.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	1/2	n/a	n/a	6/10/2022	6/13/2022	6/24/2022	4/7/2022			GOP	50,000.00	50,000,00	45,250.00	45,250.00	n/a	n/a	n/a	n/a n		
			No No	Procurement (Sec. 53.9) Negotiated - Small Value								6/3/2022	6/6/2022	6/17/2022	1/7/2022			GOP	35,446.00	35,446.00	34,446.00	34,446.00		,				+
	Supply and Delivery of Various Supplies for the use of COA office Supply and delivery of office supplies for the official use of Balik Probinsya	GASS	No No	Procurement (Sec. 53.9). Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a							COP	35,446.00 254.150.00			232,780.00	n/a	n/a	n/a	n/a n		+
P	Program Supply and delivery of meals and snacks to be served for the conduct of FY	BP2		Procurement (Sec. 53.9) Negotiated - Small Value	n/a	6/2/2022	n/a	n/a	6/6/2022	n/a	n/a	6/9/2022	6/9/2022	6/20/2022	6/20/2022			GOP	254,150.00	254,150.00	232,780.00	232,790.00	n/a	n/a	n/a	n/a n	_	
2	Supply and Delivery of Training Supplies to be used for the conduct of FY	BP2	No	Procurement (Sec. 53.9) Neurotisted - Small Value	n/a	6/1/2022	n/a	n/a	6/6/2022	n/a	n/a	6/17/2022	6/17/2022	6/29/2022	1/7/2022				10,000,000	14,000			n/a	n/a	n/a		/a n/a	
2	NO2 Mid-Year Performance Review Rehabilitation of Small-Scale Irrigation Systems/Facilities for the	AMAD	No	Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	6/3/2022	6/6/2022	6/21/2022	1/7/2022			GOP	5,000.00	5,000.00	4,530.00	4,530.00	n/a	n/a	n/a	n/a n	/a n/a	
	whabilitation of affected municipalities by Taul Volcano Eruption in	Saro-BMB-E-2022	No	Two Failed Bidding	n/a	9/1/2022	n/a	n/a	9/5/2022	n/a	9/9/2022	9/12/2022	9/13/2022	9/15/2022	9/16/2022			GOP	48,000,000.00	48,000,000.00	47,999,999.60	47,999,999.60	n/a	n/a	n/a	n/a n	/a =/a	
S	rehabilitation of affected municipalities by Taul Volcano Eruption in Batanase Prevince under Rice Preserum CV 2022 Supply and delivery of rice had Earthonizer for distribution to Organic James rs Peneliciaries in CALABARZON CV 2022	ORG PAEF	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	9/12/2022	9/19/2022	9/27/2022	10/27/2022			GOP	50,000.00	50,000.00	50,000.00	50,000.00	n/a	n/a	n/a	n/a n	/a n/a	
S	anium are continuous in Labourna and Labourna and Labourna and State and Sta	AFC	No	Negotiated - Small Value	n/a	3/17/2022	n/a	n/a	3/21/2022	n/a	n/a	3/24/2022	3/24/2022	3/28/2022	3/28/2022			GOP	110,000,00	110,000,00	79,000,00	79,000,00	n/a	n/a	n/a	n/a n	/a n/a	
A		AI C		Procurement (Sec. 53.9)		3,1.,2.2	-7-		-,,		.,,-	3,1.,1	3/24/2022	0,00,000	1,11,111				***************************************		,	.,,	7-	-7-		.,-		
0	Rapply and delivery of office supplies to be use in the conduct of Detentation and Updates on the Implementation of the Province-led Agriculture and Pisheries Extension System in Bataneas	AFC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2022	3/17/2022	3/28/2022	4/13/2022			GOP	8,000.00	8,000.00	7,440.00	7,440.00	n/a	n/a	n/a	n/a n	/a n/a	
s	Supply and delivery of office supplies for official use of Budget Section	GASS	No	Negotiated - Small Value Procusement (Sec. 53.9)	n/a	3/14/2022	n/a	n/a	3/17/2022	n/a	n/a	4/21/2022	4/21/2022	4/30/2022	5/29/2022			GOP	141,609.00	141,609.00	118,661.00	118,661.00	n/a	n/a	n/a	n/a n	/a n/a	
s	Supply and Delivery of Office Supplies to be used for DA-RFO IV-A/DOST-	DOST-PCAARRD		Negotiated - Small Value																								<del>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </del>
P	CAARRD project entitled Integrated Management of Sineguelas Leaf Seettle an introduced and Emerging Pest of Sineguelas in Batangas	DOST-PCAARRD project	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2022	5/25/2022	6/13/2022	6/17/2022			GOP	25,000.00	25,000.00	22,560.00	22,560.00	n/a	n/a	n/a	n/a n	/a n/a	
	Correly and Delivery of Laboratory Supplies to be used for DAJREO IV.	DOST-PCAARRD		Newstiated - Small Value			l																					1
A	s/DOST-PCAARRD Project entitled Integrated of Singuelas Leaf Beetle an ntroduced and Emersine Pest of Sineneusals un Bataneas	project	No	Procurement (Sec. 53.9)	n/a	5/13/2022	n/a	n/a	5/16/2022	n/a	n/a	5/20/2022	5/25/2022	6/9/2022	6/14/2022			GOP	99,970.00	99,970.00	96,970.00	96,970.00	n/a	n/a	n/a		/a n/a	$\bot$
B V	Repair and maintenance to be use for the maintenance of RP Service Febricle B4 C653 of DA-RARES at Tanay, Rhall	RSL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	3/22/2022	3/22/2022	4/1/2022	4/14/2022			GOP	32,000.00	32,000.00	31,200.00	31,200.00	n/a	n/a	n/a	n/a n	/a n/a	
S	Supply and Delivery of Materials and labor needed in the repair of RP Februle SIV 422	RSL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	11/4	n/a	n/a	5/6/2022	5/10/2022	5/27/2022	5/30/2022			GOP	24,900.00	24,900.00	24,900.00	24,900.00	n/a	n/a	n/a	n/a n	/a n/a	
S	Supply and delivery of meals and snacks for consultative meeting and slanning workshop related to the implementation of Halal Multiplier Farm	REGULATORY	No	Negotiated - Small Value Procument (Sec. 53.9)	n/a	3/14/2022	n/a	n/a	3/17/2022	n/a	n/a	3/21/2022	3/21/2022	3/21/2022	3/24/2022			GOP	55,000.00	55,000.00	42,500.00	42,500.00	n/a	n/a	n/a	n/a n	/a n/a	
- 4	and Halal Assisted Farm under Halal Program Supply and delivery of various supplies to be use in the conduct of			riocarement (sec. 53.9)		1	<b>-</b>		-		-	l —		-	<b>-</b>			l —			1							+ + +
C	kapply and delivery of various supplies to be use in the conduct of Consultative Meeting and Planning Workshop Related to Implementation of Holel Multiplier Form and Holel Assisted Form under Holel Program	REGULATORY	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2022	3/22/2022	3/28/2022	8/4/2022			GOP	4,975.00	4,975.00	4,125.00	4,125.00	n/a	n/a	n/a	n/a n	/a n/a	
	Comple and delivery of meab and sparks to be serve during the conduct of	CORN	No	Newstiated - Small Value	n/a	n/a	n/a	n/a	1/2	n/a	n/a	3/21/2022	3/21/2022	4/1/2022	2/5/2022	-		GOP	44,000.00	44,000.00	36.800.00	36,800.00	n/a	n/a	n/a	n/a n	/a n/a	+
î	Fraining on implementation of Corn RRD in LARES  Supply and delivery of meals and snacks to be serve during the conduct of			Procurement (Sec. 53.9)	n/a		n/a	nya					3/21/2022			-												+
L.	heplay and utility of mean and make to be set up and general to the lines check and distribution of intervention monitoring card for RCEF-RFFA FY 2022 under Rice Banner Program	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	5/23/2022	n/a	n/a	5/28/2022	n/a	n/a	3/30/2022	3/30/2022	4/13/2022	6/5/2022			GOP	240,000.00	240,000.00	203,700.00	203,700.00	n/a	n/a	n/a	n/a n	/a n/a	
S	Supply and delivery of meals and snacks to be served on Training on Crop Production with Pest and Diseases Control Management under 4K	4K'S PROJECT	No	Negotiated - Small Value	n/a	3/25/2022	n/a	n/a	3/28/2022	n/a	n/a	3/31/2022	3/31/2022	4/11/2022	4/11/2022			GOP	330,000.00	330,000.00	263,400.00	263,400.00	n/a	n/a	n/a	n/a n	/a n/a	
p	Program  Pro	4KS PROJECT	No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	1/2	n/a	n/a	7/5/2022	7/6/2022	7/20/2022	4/8/2022		ļ	GOP	39,773.00	39,773.00	35,950.00	35,950,00	n/a	n/a	n/a	n/a n	,	+
-	Repair and Maintennace of RP Vehicle Supply and delivery of meals and spacks to be serve during the conduct of			Procument (Sac 53 9)	-	-		,			-					-										,		+
	research project "Integrated Nutrient Management of Yam in Laurel, Sataness"	RESEARCH	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2022	3/22/2022	3/28/2022	3/28/2022			GOP	24,200.00	24,200.00	20,900.00	20,900.00	n/a	n/a	n/a	n/a n	/a n/a	
S	Sanaply and delivery of agricultural products to be use in the mplementation of the DA-BAR Funded Project entitled "CPAR on Rice-			Negotiated - Small Value			İ																					1
b	passed farming system in Bray, Cawongan and Ouilo Ouilo South, Padre	CPAR	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/25/2022	n/a	n/a	3/28/2022	n/a	n/a	3/29/2022	3/29/2022	4/8/2022	12/5/2022			GOP	723,139.48	723,139.48	717,011.48	717,011.48	n/a	n/a	n/a	n/a n	/a n/a	
P	arcia, Batangus  Procurement of training supplies to be use for the conduct of Retooling for	ORGANIC	No	Negotiated - Small Value	n/a	n/a	n/a	n/a	1/2	n/a	n/a	3/24/2022	3/24/2022	3/28/2022	7/4/2022			GOP	10,000,00	10.000.00	9,450,00	9.450.00	n/a	n/a	n/a	n/a n	/a n/a	+
	organic agriculture workers at CALABARZON	ORGANIC	NO	Procurement (Sec. 53.9)	n/a	n/a	п/и	nya	8/3	n/a	n/a	3/24/2022	3/24/2022	3/28/2022	1/4/2022			GOP	10,000,00	10,000.00	9,450.00	9,400,000	n/a	n/a	n/a	n/a n	1/2	+
9	Supply and delivery of meals and snacks to facilitate the conduct of the Dry Run Activity for the FY 2023 Plan and Budget Proposal Technical Review	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2022	3/21/2022	3/21/2022	4/15/2022			GOP	30,000.00	30,000.00	29,000.00	29,000.00	n/a	n/a	n/a	n/a n	/a n/a	
B	Repair and Maintenance for the use of RP Vehicle with Plate number B4 1663 of DA-RARES Tanay Rizal for CY 2022	CPAR	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2022	4/11/2022	4/20/2022	4/25/2022			GOP	26,300.00	26,300.00	26,300.00	26,300.00	n/a	n/a	n/a	n/a n	/a n/a	1 1
	AND AN ADVANCED A SHARK MARK BOT CT 2002			conditions there (3.9)		-															-	1						

PROCUREMENT PROIECT					1	1	1	Actual P	rocurement Acti	ivity	1		т				4	ļ	ABC (PhP)	<del> </del>	Contract Cost (PhP)	-		Da	ite of Receipt o	Invitation	
	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	id 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	MGOK CO	Total	Make co	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Q Evaluation	Delivery Completic / Acceptan (If applicable
	HVCDP	No	Negotiated - Small Value Procurement (Sec. \$3.9)	n/a	3/19/2022	n/a	n/a	3/22/2022	n/a	n/a	3/23/2022	3/23/2022	3/28/2022	1/4/2022			GOP	220,000.00	220,000.00	176,000.00	176,000.00	n/a	n/a	n/a	n/a	n/a n/a	
	RECE	No	Negotiated - Lease of Real Property and Venue (Sec.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/6/2022	6/29/2022	6/30/2022	8/7/2022			GOP	1,320,000.00	1,320,000.00	1,314,000.00	1,314,000.00	n/a	n/a	n/a	n/a	n/a n/a	
	TO FPMA RICE		Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	4/7/2022	4/7/2022	4/18/2022	2/6/2022			GOP	8,950.00	8,950.00	7,050.00	7,050.00	n/a	n/a	n/a	n/a	n/a n/a	
to ply and delivery for the conduct of Regional Organic Agriculture Month OR curement of Supplies to be used for sanitation of the Framer	RGANIC ESETS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/18/2022	n/a	n/a	3/21/2022	n/a	n/a	3/24/2022	3/24/2022	3/28/2022	5/4/2022			GOP	440,000.00	440,000.00	354,000.00	354,000.00	n/a	n/a	n/a	n/a	n/a n/a	
	HVCDP	No	Negotiated - Small Value Procurement (Sec. S3.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2022	4/16/2022	4/18/2022	4/21/2022			GOP	10,600.00	10,600.00	10,070.00	10,070.00	n/a	n/a	n/a	n/a	n/a n/a	
	HVCDP PSS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/26/2022	n/a	n/a	3/29/2022	n/a	n/a	4/12/2022	4/12/2022	4/20/2022	4/29/2022			GOP	78,000.00	78,000.00	76,500.00	76,500.00	n/a	n/a	n/a	n/a	n/a n/a	_
	HVCDP	No No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a n/a	n/a 3/25/2022	n/a n/a	n/a n/a	n/a 3/28/2022	n/a n/a	n/a n/a	3/24/2022 3/31/2022	3/24/2022 3/31/2022	3/28/2022 4/11/2022	4/13/2022 4/18/2022			GOP	49,900.00 190,000.00	49,900.00 190,000.00	33,400.00 167,600.00	33,400.00 167,600.00	n/a n/a	n/a	n/a n/a	n/a n/a	n/a n/a	
	RAFC	No No	Procurement (Sec. 53.9) Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/25/2022	n/a	n/a	3/28/2022	1/2	n/a	4/6/2022			4/18/2022			GOP	114,000.00	114,000.00	100,560.00	100,560.00	n/a	n/a n/a	n/a	n/a	n/a n/a	
ral Committee Meeting in Fishiries and Assaculture by and delivery of Office equipment for official use in RAFC Office	RAFC	No	Negotiated - Small Value	n/a	3/26/2022	n/a	n/a	3/29/2022	n/a	n/a	4/5/2022	4/5/2022	4/13/2022	12/5/2022			GOP	105,000.00	105,000.00	95,000.00	95,000.00	n/a	n/a	n/a	n/a	n/a n/a	
y and delivery of office supplies for official use in RAFC Office	RAFC	No	Procurement (Sec. S3.0) Negotiated - Small Value Procurement (Sec. S3.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2022	4/4/2022	4/13/2022	9/5/2022			GOP	25,000.00	25,000.00	22,092.00	22,092.00	n/a	n/a	n/a	n/a	n/a n/·	
ties of the Integrated Laboratories Division (ILD) lot 2	O ILD DIV. CHIEF	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/21/2022	n/a	n/a	2/24/2022	n/a	n/a	3/10/2022	7/3/2022	11/3/2022	7/5/2022			GOP	198,000.00	198,000.00	197,000.00	197,000.00	n/a	n/a	n/a	n/a	n/a n/a	
spectation services to see use during the Capacitity assuming service less under Bayanihan Agricultural Guster Program with focus on ness Plan Prestaration and Packasine by and delivery of whicle parts and accessories for use of RP Vehicle	RESETS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/18/2022	n/a	n/a	2/22/2022	n/a	n/a	2/24/2022	2/24/2022	3/3/2022	4/15/2022			GOP	145,000.00	145,000.00	140,400.00	140,400.00	n/a	n/a	n/a	n/a	n/a n/a	
ally and delivery of vehicle parts and accessories for use of RP Vehicle 83S by and Delivery of Various ICT supplies to be used at the BAC	FPMAR	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/18/2022	n/a	n/a	2/22/2022	n/a	n/a	3/7/2022	3/14/2022	3/23/2022	6/5/2022			GOP	71,225.00	71,225.00	70,020.00	70,020.00	n/a	n/a	n/a	n/a	n/a n/a	
trainst Office by and delivery of fertilizer, chemical and agri supplies for ementation of the study entitled integrated Production Technologies	GASS	No	Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2022	2/28/2022	3/14/2022	5/18/2022			GOP	36,000.00	36,000.00	31,500.00	31,500.00	n/a	n/a	n/a	n/a	n/a n/a	•
retai 1 riai, Nutrient Sanagement, Idaboning Emicency and Post- rest Processing) of Sorghum and Soybean at LARES, Lipa City,	CRAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/18/2022	n/a	n/a	2/22/2022	n/a	n/a	3/3/2022	3/3/2022	3/11/2022	4/22/2022			GOP	700,000.00	700,000.00	699,500.00	699,500.00	n/a	n/a	n/a	n/a	n/a n/a	
nease Ny and delivery of office, ICT and other supplies for official use of the	RSL	No	Negotiated - Small Value Procurement (Sec. S3.9)	n/a	2/23/2022	n/a	n/a	2/28/2022	n/a	n/a	3/7/2022	3/8/2022	3/10/2022	7/4/2022			GOP	294,450.00	294,450.00	232,715.00	232,715.00	n/a	n/a	n/a	n/a	n/a n/a	
y and delivery of ICT Supplies for implementation of the study ed "Community-based Participatory Action Research (CPAR) on d the Community-based Participatory Action Bastangas and Quezon" Com Renner Parties	CORN	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/10/2022	3/10/2022	3/17/2022	10/6/2022			GOP	30,000.00	30,000.00	27,500.00	27,500.00	n/a	n/a	n/a	n/a	n/a n/a	
nd accommodation for the conduct of FY 2022 Mid-Year ment of Implementation of Projects and Activities under HVCDP	HVCDP	No	Negotiated - Lease of Real Property and Venue (Sec. \$2.10)	n/a	n/a	n/a	n/a	n/a	1/2	n/a	3/7/2022	3/15/2022	3/22/2022	3/22/2022			GOP	234,000.00	234,000.00	232,700.00	232,700.00	n/a	n/a	n/a	n/a	n/a n/a	
nd accommodation for the conduct of FY 2022 Mid-Year ment of Implementation of Projects and Acitivities under HVCDP and delivery of meaks and snacks to be serve during the conduct of	HVCDP	No	Property and Venue (Sec. 53.10) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2022	3/15/2022	3/22/2022	3/31/2022			GOP	234,000.00	234,000.00	231,400.00	231,400.00	n/a	n/a	n/a	n/a	n/a n/a	
polders Consultation Meeting under HVCDP	HVCDP	No	Procurement (Sec. 53.9)	n/a	2/26/2022	n/a	n/a	3/1/2022	n/a	n/a	3/3/2022	3/3/2022	3/10/2022	3/15/2022			GOP	429,000.00	429,000.00	350,220.00	350,220.00	n/a	n/a	n/a	n/a	n/a n/a	
RARZON	RRAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/18/2022	n/a	n/a	2/22/2022	n/a	n/a	2/28/2022	2/28/2022	7/3/2022	3/15/2022			GOP	192,500.00	192,500.00	166,250.00	166,250.00	n/a	n/a	n/a	n/a	n/a n/a	
	RRAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2022	3/16/2022	3/28/2022	5/4/2022			GOP	29,800.00	29,800.00	29,620.00	29,620.00	n/a	n/a	n/a	n/a	n/a n/a	
	RRAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/21/2022	n/a	n/a	2/24/2022	n/a	n/a	3/10/2022	3/17/2022	3/28/2022	8/4/2022			GOP	506,270.00	506,270.00	505,470.00	505,470.00	n/a	n/a	n/a	n/a	n/a n/a	
	O ILD DIV. CHIEF	140	Negotiated - Small Value Procurement (Sec. 53.9) Negotiated - Small Value	n/a	2/21/2022	n/a	n/a	2/24/2022	n/a	n/a	3/10/2022	7/3/2022	11/3/2022	7/5/2022			GOP	198,000.00	198,000.00	197,000.00	197,000.00	n/a	n/a	n/a	n/a	n/a n/a	
ex of the Integrated Laboratories Division (ILD) lot 4	O ILD DIV. CHIEF CORN	No No	Procurement (Sec. S3.9) Negotiated - Small Value	n/a n/a	2/21/2022 3/14/2022	n/a n/a	n/a n/a	2/24/2022 3/17/2022	n/a n/a	n/a n/a	3/10/2022 3/21/2022	7/3/2022 3/21/2022	11/3/2022 3/31/2022	7/5/2022 5/18/2022			GOP	90,000.00	90,000.00	70,000.00	70,000.00 81,798.00	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	_
and delivery of corn seeds for use as bufferstock in CALABARZON	CORN	No No	Negotiated - Small Value	n/a n/a	3/14/2022 2/15/2022	n/a n/a	n/a n/a	3/17/2022 2/18/2022	n/a n/a	n/a n/a	3/21/2022	3/21/2022 3/28/2022	3/31/2022 4/7/2022	5/18/2022 5/26/2022			GOP	300,000.00	300,000.00	81,798.00 276,000.00	276,000.00	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
Corn CY 2022  rand delivery of meals and snacks to be serve during the conduct of ical Briefing with CALABARZON Rice Farmers re: Implementation of	BICE	No	Procurement (Sec. 53.9) Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/4/2022	n/a	n/a	3/7/2022	n/a	n/a	3/8/2022	3/8/2022	3/15/2022	4/20/2022			GOP	764,000.00	764,000.00	744,900.00	744,900.00	n/a	n/a	n/a	n/a	n/a n/a	
mercial Hybrid Rice Production FY 2022 by and delivery of Office, ICT and other supplies for official use of the	RCPC	No	Negotiated - Small Value	n/a	6/1/2022	n/a	n/a	12/1/2022	n/a	n/a	1/13/2022	1/13/2022	3/15/2022	4/15/2022			GOP	516,500.00	516,500.00	513,507.00	513,507.00	n/a	n/a	n/a	n/a	n/a n/	
arement of Office supplies to be used of Corn Program	CORN PSS	No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9)	n/a	3/14/2022	n/a	n/a	3/17/2022	n/a	n/a	3/18/2022	3/18/2022	3/25/2022	12/4/2022			GOP	70,000.00	70,000.00	60,000.00	60,000.00	n/a	n/a	n/a	n/a	n/a n/a	
y and delivery of meals and snacks to be serve for the conduct of 7th BARZON Artificial Insemination (Al) Congress	LIVESTOCK	No	Procurement (Sec. SS.9) Negotiated - Small Value Procurement (Sec. SS.9)	n/a	3/11/2022	n/a	n/a	3/14/2022	n/a	n/a	3/17/2022	., ,	3/28/2022	4/21/2022			GOP	253,000.00	253,000.00	204,240.00	204,240.00	n/a	n/a	n/a	n/a	n/a n/a	
RABEZON Artificial Insumination (All Congress  y and delivery of effice supplies for the conduct of 7th CALABASEZON  cial Insumination (All Congress  y and Delivery of Meals and Stancks to be served during the Conduct of	LIVESTOCK	No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2022	3,22,222	4/1/2022	4/19/2022			GOP	46,310.00	46,310.00	38,534.00	38,534.00	n/a	n/a	n/a	n/a	n/a n/a	
ar Assessment of Bestonal Assiroltud Engineering Subdivision	RAED	.40	Negotiated - Small Value Procurement (Sec. 53.9) Negotiated - Small Value	n/a	3/4/2022	n/a	n/a	3/7/2022	n/a	n/a	3/18/2022	4/27/2022	5/13/2022	5/18/2022			GOP	207,900.00	207,900.00	207,333.00	207,333.00	n/a	n/a	n/a	n/a	n/a n/a	
and delivery of meals and snacks to be use during Consultative us with TWC on the Cluster Development Plan of Corn Clusters and Delivery fof Agricultural Equipment for Distribution to the	CORN BP2	No No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a n/a	n/a 6/2/2022	n/a n/a	n/a n/a	n/a 6/6/2022	n/a n/a	n/a n/a	3/18/2022 6/13/2022	3/18/2022 7/7/2022	3/29/2022 7/21/2022	11/5/2022 7/29/2022			GOP	34,000.00 666,666.00	34,003.00 666,666.00	31,600.00 665,800.00	31,600.00 665,800.00	n/a n/a	n/a n/a	n/a	n/a n/a	n/a n/a	_
ent of Balik Probinsva Basons Pas asa Prosram	MIS	No No	Negotiated - Small Value	n/a	6/14/2022	n/a	n/a	6/17/2022	n/a	n/a	6/27/2022	6/27/2022	6/30/2022	5/7/2022			GOP	57,000.00	57,000.00	53,700.00	53,700.00	n/a	n/a	n/a	n/a	n/a n/a	_
by and delivery of incubator for use in 2022 implementation fo BAR  not Project entitled "Outscaling of Gocorus based PS in Candelaira	BARFUND	No	Procusement (Sec. 53.9) Negotiated - Small Value	n/a	3/14/2022	n/a	n/a	3/17/2022	1/4	n/a	3/21/2022	3/21/2022	3/31/2022	11/5/2022			GOP	92,400.00	92,400.00	90,000.00	90,000.00	n/a	n/a	n/a	n/a	n/a n/a	_
on'	RAFIS	No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2022	6/24/2022	6/30/2022	7/22/2022			GOP	48,000.00	48,000.00	47,000.00	47,000,00	n/a	n/a	n/a	n/a	n/a n/	
	RICE	No	Procurement (Sec. \$3.9) Negotiated - Small Value Procurement (Sec. \$3.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	5/24/2022	5/25/2022	6/6/2022	7/19/2022			GOP	15,000.00	15,000.00	15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a n/a	
y and Delivery of Agricultural Supplies for Implementation of the entitled * Enhancing Cassava Productivity using improved	CRAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/18/2022	n/a	n/a	2/1/2022	n/a	n/a	2/24/2022	2/24/2022	3/3/2022	4/18/2022			GOP	400,000.00	400,000.00	399,780.00	399,780.00	n/a	n/a	n/a	n/a	n/a n/a	
	AR FUND (MEAT	No	Negotiated - Small Value	n/a	2/15/2022	n/a	n/a	2/18/2022	n/a	n/a	2/24/2022	2/24/2022	3/10/2022	4/20/2022			GOP	250,000.00	250,000.00	224,000.00	224.000.00	n/a	n/a	n/a	n/a	n/a n/a	
der for repair and maintenance of RP Vehicle with plate no. SEP-624	PRODUCTS) FPMALIVE	No.	Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2022	3/7/2022	3/14/2022	04/05/2022			COP	9,550.00	9,550.00	9,200.00	9,200.00	n/a	-/-	n/a	n/a	n/a n/a	
ly and delivery of food ingredients to be use in the implementation of	AR FUND (MEAT	No.	Procurement (Sec. 53.9) Neostisted - Small Value		2/15/2022			2/18/2022			2/22/2022						GOP		78,850.00	76,975.00	76,975.00		+		n/a		
sically-Grown Native Pig in Batangas and Quezon Provinces	PRODUCTS)		Negotiated - Small Value Procurement (Sec. S3.9)	n/a		n/a	n/a		n/a	n/a		2/22/2022	3/8/2022	5/19/2022				78,850.00				n/a	n/a	n/a		n/a n/a	
	RRAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2022	4/21/2022	5/2/2022	5/2/2022			GOP	20,000.00	20,000.00	19,000.00	19,000.00	n/a	n/a	n/a	n/a	n/a n/a	_
and delivery of meals and snacks for the conduct of Training and gs for 2022 implementation of Rice Productivity Enhancement in CALARARZON	RRAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/1/2022	n/a	n/a	3/4/2022	n/a	n/a	3/10/2022	3/11/2022	3/17/2022	4/15/2022		1	GOP	199,100.00	199,100.00	162,900.00	162,900.00	n/a	n/a	n/a	n/a	n/a n/a	
THE COLUMN TWO COLUMN	CRAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/15/2022	n/a	n/a	2/18/2022	n/a	n/a	2/28/2022	3/1/2022	3/8/2022	5/4/2022			GOP	473,000.00	473,000.00	472,000.00	472,000.00	n/a	n/a	n/a	n/a	n/a n/a	
and delivery of other supplies for official use at Regional Soils	FPMAR	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/8/2022	n/a	n/a	3/11/2022	n/a	n/a	3/22/2022	3/22/2022	4/1/2022	11/5/2022			GOP	66,670.00	66,670.00	50,055.00	50,055.00	n/a	n/a	n/a	n/a	n/a n/a	
and Delivery of Meals and Stacks to be served during the Personel BAR	FPMAR AR FUND (MEAT	No.	Negotiated - Small Value Procurement (Sec. 53.9) Negotiated - Small Value	n/a	2/15/2022	n/a	n/a	2/18/2022	n/a	n/a	3/15/2022	3/22/2022	4/1/2022	4/20/2022		-	GOP	500,000.00	500,000.00	335,126.00 48,000.00	335,126.00 48,000.00	n/a	n/a	n/a	n/a	n/a n/a	
enserial Seminar	PRODUCTS)	No No	Procurement (Sec. S3.9) Newstisted - Small Value	n/a	2/15/2022 4/13/2022	n/a	n/a n/a	2/18/2022 4/18/2022	1/2	n/a n/a	2/23/2022	2/23/2022	9/3/2022	7/4/2022 9/6/2022	-	1	GOP	49,750.00 200,000.00	49,750.00	48,000.00	48,000.00 199,000.00	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	_
athre pie	AR FUND (MEAT PRODUCTS)	No No	Negotiated - Small Value Procurement (Sec. 53.9) Negotiated - Small Value	n/a		n/a					7 7	4/22/2022					GOP		200,000.00	199,000.00 74,800.00	199,000.00 74,800.00			,	n/a n/a		
and delivery of office supplies to be use by Corn Program staff and	FPMAC	No No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a n/a	2/18/2022 3/5/2022	n/a n/a	n/a n/a	2/22/2022 3/8/2022	n/a n/a	n/a n/a	2/28/2022 3/21/2022	2/28/2022 3/21/2022	3/7/2022	4/18/2022 4/21/2022			GOP	80,800.00 401,900.00	80,800.00 401,900.00	74,800.00 370,795.00	74,800.00 370,795.00	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
ffices staff and delivery oif office supplies for official use of Corn Program and ffices staff	FPMAC		Procurement (Sec. 53.9) Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/22/2022	n/a	n/a	2/25/2022	n/a	n/a	3/4/2022	3/4/2022	3/14/2022	4/22/2022			GOP	292,443.00	292,443.00	241,516.00	241,516.00	n/a	n/a	n/a	n/a	n/a n/a	
and delivery of office equipment to be use in the office of Corn	FPMAC	No	Negotiated - Small Value Procusement (Sec. 53.9).	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2022	2/28/2022	3/7/2022	5/4/2022			GOP	49,500.00	49,500.00	43,500.00	43,500.00	n/a	n/a	n/a	n/a	n/a n/a	
	FPMAC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/15/2022	n/a	n/a	2/18/2022	n/a	n/a	2/28/2022	2/28/2022	3/14/2022	4/12/2022			GOP	176,000.00	176,000.00	152,000.00	152,000.00	n/a	n/a	n/a	n/a	n/a n/a	
and delivery of office supplies to be use for the daily administrative as of the Regulatory Division	CESETS		Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/2022	3/1/2002	3/8/2022	5/13/2022			GOP	44,000.00	44,003.00	43,900.00	43,900.00	n/a	n/a	n/a	n/a	n/a n/a	_
	CESETS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2022	2/24/2022	3/7/2022	10/5/2022			GOP	20,000.00	20,000.00	15,600.00	15,600.00	n/a	n/a	n/a	n/a	n/a n/a	
g on use and operation of rice crop manager advisory service 4.0	RESETS	No	Negotiated - Lease of Real Property and Venue (Sec. 53.10)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022	3/21/2022	3/28/2022	5/4/2022			GOP	100,000.00	100,000.00	96,360.00	96,360.00	n/a	n/a	n/a	n/a	n/a n/a	.
ement of meals and snacks with lease of venue to be use for the g on use and operation of rice crop manager advisory service 4.0	RESETS	No	Negotiated - Lease of Real Property and Venue (Sec.	n/a	n/a	n/a	n/a	1/2	n/a	n/a	3/14/2022	3/21/2022	3/28/2022	3/28/2022			GOP	100,000.00	100,000.00	96,360.00	96,360.00	n/a	n/a	n/a	n/a	n/a n/a	
and delivery of meals and snacks for use in the conduct of turn-over	RICE	No	53.101 Negotiated - Small Value	n/a	4/13/2022	n/a	n/a	4/18/2022	n/a	n/a	4/21/2022	4/21/2022	5/2/2022	5/27/2022			GOP	110,000.00	110,000.00	93,900.00	93,800.00	n/a	n/a	n/a	n/a	n/a n/a	.
and delivery of meab and snacks for use in the conduct of Terminal and Turn-over of the project entitled "Outscaling of Rice-based FS		No.	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	4/13/2022					n/a	4/21/2022	4/21/2022	5/2/2022	5/23/2022	-	1	GOP		110,000.00		93,800.00	n/a	n/a	n/a	n/a	n/a n/a	
r and Turn-over of the project entitled "Outscaling of Rice-based FS area Outscan" area of project of the Project of PAP Constant or PAP Cons	RICE	No No	Negotiated - Small Value Procurement (Sec. S3.9) Negotiated - Small Value		4/13/2022	n/a	n/a	4/18/2022	n/a				5/2/2022			ļ	GOP	110,000.00	110,000.00	93,800.00	93,800.00					n/a n/a	
caling of Rice-based PS in Sariaya, Ourgon	RICE	No	Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2022	2/28/2022	11/3/2022	3/21/2022	l	1	GOP	10,000.00	10,000.00	10,000.00	10,000.00	n/a	n/a	n/a	n/a	n/a n/:	

Department of Agriculture Region IV-A Procu	rement Mo	nitoring kepoi	rt as or December 3	1, 2022																										
PROCUREMENT PROIECT	1							Actua	l Procurement A	ctivity									AllC (PhP)		Contract Cost (PhP)		1	Pre-bid Conf	Eligibility Check	te of Receipt Sub/Open of	of Invitation Bid Evaluation	Post Qual	Delivery/	Remarks (Explaining
Code (PAP)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	со	List of Invited Observers	Conf	Check	Bids	Evaluation	,	completion / Acceptance (If applicable)	(Explaining changes from the APP)
Procurement of meals and accommodation for 4 days to be use for the training on use and operation of rice crop manager advisory service 4.0	RESETS	No	Negotiated - Lease of Real Property and Venue (Sec.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2022	3/25/2022	3/29/2022	4/15/2022			GOP	1,080,000.00	1,080,000.00	1,000,000,00	1,000,000,00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of meals and accommodation for 4 days to be use for the	RESETS	No	53:103 Negotiated - Lease of Real	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2022	3/25/2022	3/29/2022	11/4/2022			GOP	1,080,000.00	1,080,000.00	1,000,000.00	1,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
(BCMAS 4.0)			Property and Venue (Sec. 53.10) Negotiated - Lease of Real																											
Supply and delivery of office supplies to be use on the Training on use and operation of Rice Crop manager Advisory Service 4.0 (ROAAS 4.0)	RESETS	No	Property and Venue (Sec. 53.10) Nemtiated - Lease of Real	n/a	2/22/2022	n/a	n/a	2/25/2022	n/a	n/a	4/3/2022	4/3/2022	3/14/2022	4/27/2022			GOP	106,660.00	106,660.00	90,560.00			n/a	n/a	n/a	n/a	n/a	n/a		
Food and accommodation to be use during the conduct of Nice Banner Program briefing and updating of municipal data	FPMAR	No	Property and Venue (Sec. 53.10) Negotiated - Lease of Real	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2022	3/22/2022	4/1/2022	4/1/2022			GOP	1,137,600.00	1,137,600.00	1,131,340.00	1,131,340.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Food and Accomodation to be used during the conducto of RICE Bonner Program Briefing and Updating of Municipal Data (Lot 1)	FPMAR	No	Property and Venue (Sec. 53.10)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2022	3/22/2022	4/7/2022	4/19/2022			GOP	255,600.00	255,600.00	254,180.00	254,180.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Various Fertillars (Complete and Orea) under Cere Program (Y 2022 (Second Printing)	CESETS	No	Competitive Bidding	4/18/2022	4/26/2022	5/4/2022	5/16/2022	5/16/2022	5/16/2022	5/31/2022	6/7/2022	6/14/2022	6/27/2022	7/28/2022			GOP	3,896,500.00	3,886,500.00	3,886,590.00	3,896,500.00		Hens. Ere R. Africa. De Nollie Illar, Mos. Fe R. Eress F. Isynson Sapron, Mr. Sauch Burreado, Mr. Sauch Burreado, Mr. Sauch Burreado, Mr. Sauch Burreado, Mr. Letercia Agran, Mr. Letercia Agran, Mr. Deriren M. Kalzor, Mr. Domirago Mercado, Dr. Esfermin G. Esreveline Mr. Compress De Gazman, Mr. Schwaltzun G. Erredeline Mr. Schwaltzun G. Erdelerin, Mr. Heiraristo D. Lumbuth Ir., Mr. Sarbarit Ericherze M. Mercan.	4/24/2022	4/24/2022	4/24/2022	4/24/2022	4/24/2022		
Supply and Delivery of Various Agricultural Europeless wader Eleo Program (Y 2022	RRAD	No	Competitive Bidding	2/23/2022	3/1/2022	3/9/2022	3/21/2022	3/21/2022	3/21/2022	3/29/2022	3/30/2022	3/31/2022	3/31/2022	6/9/2022			GOP	2,500,550.00	2,500,550.00	2,496,7914.00	2,496,784.00		Hen. Eric B. Africa, Dr. Nelle Bas, M. Fe E. Bass, M. Fe E. Bass, M. Fe E. Bass, M. Bass M. Bass, M. Bass M. Bass, M. Bass M. Bass, M. Bas	2/27/2022	2/27/2022	2/27/2022		2/27/2022		
Supply and delivery of chemicals and chemical products as briffer supplies for the control of Sice Pest and Diseases  Supply and delivery of office supplies for official run of Office of the ETD.	NA.		Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/14/2022	n/a	n/a	3/17/2022	n/a	n/a	3/21/2022	3/21/2022	4/1/2022	10/5/2022			GOP	779,200.00	779,200.00	778,300.00	778,300.00		n/s	n/a	n/a		n/a	n/a		
Supply and delivery of office supplies for official use of Office of the RTD for Operations, Noe Banner Program and support to APCO Stations for pressuration and film of official documents.	HVCDP	No	Negotiated - Small Value Procurement (Sec. S3.9)	n/a	3/14/2022	n/a	n/a	3/17/2022	n/a	n/a	3/16/2022	3/16/2022	3/23/2022	4/14/2022			GOP	218,670.00	218,670.00	103,365.00	103,365.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals and Acceptedation to be served during the Training on Pest and Disease Identification, Monitoring and Surveillance Protocol on Buce	RICE	No	Negotiated - Lease of Real Property and Venue (Sec. 53.10)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	3/21/2022	3/28/2022	4/1/2022	8/4/2022			GOP	50,000.00	50,000.00	48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
on Rice Supply and delivery of agricultural supplies to be serve during the Training on pest and disease identification monitoring and surveillance Protocol on Rice	RECE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2022	3/22/2022	3/28/2022	7/4/2022			GOP	9,000.00	9,000.00	8,175.00	8,175.00		n/s	n/a	n/a	n/a	n/a	11/2		
Procurement of Food and Accomedation to be used during the conducto of RICE Banner Program Briefing and Updating of Municipal Data (Lot 2)	FPMAR	No	Negotiated - Lease of Real Property and Venue (Sec. 62 50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2022	3/22/2022	3/29/2022	4/28/2022			GOP	1,137,600.00	1,137,600.00	147,190.00	147,190.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and delivery of office supplies to be use during the Capability Building for Rice Farmers under Bayanihan Agricultural Claster Program	RESETS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/22/2022	n/a	n/a	2/25/2022	n/a	n/a	3/3/2022	3/3/2022	3/14/2022	9/5/2022			GOP	190,352.00	190,352.00	161,745.00	161,745.00		n/a	n/a	n/a	n/a	n/a	n/a		
with focus on Business Plan presuration and cackazine Sapply and delivery of office supplies to be use during the conduct of rice business recovers briefing and undeline of monitorial data.	RESETS	No	Negotiated - Small Value Procumement (Sec. 53.9).	n/a	1/31/2022	n/a	n/a	2/4/2022	n/a	n/a	2/28/2022	1/3/2022	3/14/2022	4/5/2022			GOP	64,982.00	64,982.00	55,984.00	55,984.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of meals and accommodation for 5 days to be use during the Capability Building for Rice Farmers under Bayanihan Agricultural Caster program with focus on Business Plan Preparation and Packaging	RESETS	No	Negotiated - Lease of Real Property and Venue (Sec. 53.10)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022	3/17/2022	3/24/2022	4/20/2022			GOP	360,000.00	360,000.00	350,025.00	350,025.00		n/s	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Rice Transplanter (Walk-Behind) with accessories	RPAEF	No	Competitive Bidding	1/12/2022	1/19/2022	1/26/2022	2/9/2022	2/9/2022	2/9/2022	2/18/2022	2/28/2022	3/7/2022	3/25/2022	5/18/2022			GOP	1,500,000.00		1,500,000.00 1,276,275.00		1,276,275.00	Dr. Neille Illas, Ms. Fe R. Bass Fe, Jayson Salpon, Me Bual Mercando, Me Sauchi Mercando, Me Sauchi Burachi, Me Sauchi Burachi, Me Illastra G. Pasilino, Mr. Podritto M. Kallow, Mr. Domingo Mercando, Dr. Eufernio G. Barcelon Mr. Grogerio De Guzzana, Mr. Sebastiana Candelaria, Mr. Sebastiana	1/19/2022	1/19/2022	1/19/2022	1/19/2022	1/19/2022		
Supply and Delivery of Meals and Snacks to be used in the conduct of Reserach project Introduction of Chimney-type Solar Deyer for RICE towards (AP) Certification in Navandon Bataneses.	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2022	5/25/2022	6/6/2022	5/7/2022			GOP	44,000.00	44,000.00	26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
towards GAP Certification in Navarbu. Bataneau Supply and Delivery of one (1) unit water dispenser for the official use of Persustive and surveylu unit Supply and Delivery of Mea;s and Snacks to be served on Conduct of	Gass	No	Negotiated - Small Value Procusement (Sec. 53.9).	n/a	n/a	n/a	n/a	1/2	n/a	n/a	6/24/2022	6/28/2022	6/30/2022	8/7/2022			GOP	13,000.00	13,000.00	12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Mea;s and Stacks to be served on Conduct of Training on Materials/Equipment on Botanical Concoction for IP Framers surder AE Program.	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. S3.9)	n/a	4/27/2022	n/a	n/a	5/2/2022	n/a	n/a	5/5/2022	5/16/2022	5/23/2022	7/6/2022			GOP	330,000.00	330,000.00	265,000.00	265,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of meals and Snacks to be serviced during the training on Materials/Equipment on Vecomposting Technology under 4K Program	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. S3.9)	n/a	4/27/2022	n/a	n/a	5/2/2022	n/a	n/a	5/3/2022	5/4/2022	5/23/2022	5/7/2022			GOP	330,000.00	330,000.00	265,500.00	265,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of office supplies and consumables for official use of AMAD	AMAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	4/5/2022	n/a	n/a	4/8/2022	n/a	n/a	4/18/2022	5/4/2022	5/17/2022	6/17/2022			GOP	136,280.00	136,280.00	108,914.00	108,914.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of training supplies for Capabilty Building for Corn Farmers under Bavanihan Aericulumi Guster Prosens  Processment of Mask with Aeromodulation to conduct Cambility Building	CORN	No No	Negotiated - Small Value Procurement (Sec. 53.9) Negotiated - Lease of Real	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2022 6/24/2022	4/21/2022	5/6/2022 7/18/2022	10/6/2022			GOP	44,464.00	44,464.00 248,400.00	44,464.00 219,420.00	44,464.00 219,420.00		n/a	n/a n/a	n/a	n/a	- 1	n/a		
Procurement of Meals with Accomedation to conduct Capability Building for CORN farmers under Bayanihan Agricultural Cluster Program  Food and accommodation for official use during the meeting facilitated by	CORN		Property and Venue (Sec. 53.10) Negotiated - Lease of Real	n/a	n/a	n/a	n/a	n/a	n/a	n/a		7/4/2022		7/18/2022				248,400.00					n/a		n/a	n/a	n/a	n/a		
Food and accommodation for official use during the meeting facilitated by the DA-RFO 4A Supply and Delivery of Meals and Spacks for the conduct of inventory of	GASS	No No	Property and Venue (Sec. 53.10) Neurotiated - Small Value	n/a n/a	n/a 5/7/2022	n/a n/a	n/a n/a	n/a 5/10/2022	n/a n/a	n/a n/a	3/31/2022 5/2/2022	3/31/2022 5/17/2022	3/31/2022 6/3/2022	4/20/2022 7/16/2022			GOP	15,000.00	15,000.00	14,000.00	14,000.00		n/a n/a	n/a n/a	n/a n/a	n/a	n/a n/a	n/a		
Farm Machinery. Enumerat and Facilities Repair and Maintenance of ICT Supplies of RAFL	CORN RAFL		Procurement (Sec. 53.9)	n/a n/a	5/7/2022 6/14/2022	n/a n/a	n/a n/a	5/10/2022 6/17/2022	n/a n/a	n/a n/a	5/2/2022 6/24/2022	5/17/2022 6/27/2022	6/3/2022 7/11/2022	7/16/2022 7/11/2022			GOP	110,000.00 55,400.00	110,000.00 55,400.00	88,500.00 54,350.00	88,500.00 54,350.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a		n/a n/a		
Supply and Delivery of Chemicals for Official use of RAFL LOT 1 Supply and Delivery of Laboratory, ICT, Office, Other Sausties & Equipment	RAFL	No	Negotiated - Small Value Procumement (Sec. 53.9).	n/a	4/10/2022	n/a	n/a	4/13/2022	n/a	n/a	4/29/2022	5/6/2022	5/16/2022	7/15/2022			GOP	129,200.00	129,200.00	123,700.00	123,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
Use of the RAFL Supply and Delivery of Meals and Snacks for the conduct of 2022 Training	RAFL ILD	No No	Direct Contracting Negotiated - Small Value	n/a	n/a 4/5/2022	n/a	n/a	n/a 4/8/2022	n/a	n/a	4/29/2022 4/18/2022	5/6/2022 5/4/2022	5/12/2022 5/17/2022	10/6/2022 6/21/2022			GOP	214,054.00 33,000.00	214,054.00 33,000.00	179,432.00	179,432.00 32,940.00		n/a	n/a	n/a	n/a n/a	n/a n/a	n/a n/a		
of the Integrated Laboratories Division fill.D)  Suppy and Delivery of Technical and Scientific Equipment for Official Use of the B&F.	STO ILD RAFL		Procurement (Sec. 53.9) Negotiated - Small Value	n/a n/a	4/5/2022	n/a n/a	n/a n/a	4/8/2022	n/a n/a	n/a n/a	4/18/2022	5/4/2022	5/17/2022	6/21/2022 5/16/2022			GOP	339,000.00	33,000.00	32,940.00 339,000.00 119,000.00	32,940.00 119,000.00	119,000.00	n/a n/a	n/a n/a	n/a n/a		n/a n/a	n/a n/a		
of the RAFL Supply and delivery of ICT Supplies for use of AMIA Staff	STO ILD RAFL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	6/7/2022	6/7/2022	6/20/2022	6/20/2022			GOP	9,600.00		9,600.00 9,300.00	9,300.00	9,300.00	n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Semi Communication Equipment to be used for documentation and Go Baseline of AMIA Program Project Supply and Delivery of Various Supplies to be used of Livestock Unit	AMIA LIVESTOCK	No No	Negotiated - Small Value Procurement (Sec. 53.9) Negotiated - Small Value	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	6/7/2022 4/20/2022	6/8/2022 4/22/2022	6/17/2022 5/2/2022	6/24/2022 5/2/2022			GOP	14,999.00 49,975.00	14,999.00 49,975.00	14,500.00	14,500.00 40,822.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a		
Supply and Delivery of Meals and Snacks to be served during the Conduct of Training on Carabao Production Management and Development under	4K'S PROJECT		Procurement (Sec. 53.9) Negotiated - Small Value	n/a	6/8/2022	n/a n/a	n/a	6/13/2022	n/a n/a	n/a	6/20/2022	6/27/2022	6/30/2022	6/30/2022		1	GOP	330,000.00	330,000.00	40,822.00	265,500.00		n/a	n/a	n/a	n/a	n/a	n/a n/a		-
4K nrodram Supply and Delivery of Agricultural Products in Support to Concection Production of DA-CASE Demo Farm	CORN		Procurement (Sec. 53.9) Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2022	4/21/2022	5/5/2022	6/15/2022			GOP	36,500.00	36,500.00	35,300.00			n/a	n/a	n/a	n/a		n/a		
Production of UA-LAME. Beam Farm  Supply and Delivowey of Meals and Strucks to be served on Conduct of  Training on Wood Vinegar Production and Utilization as Insect Repellant and Natural Pesticide for IP Farmers under 4K Program.	4K'S PROJECT		Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9)	n/a	4/27/2022	n/a	n/a	5/2/2022	n/a	n/a	5/13/2022	5/16/2022	6/2/2022	6/17/2022			GOP	330,000.00	330,000.00	265,000.00	265,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Repair of Technological and Scientific Equipment of RAFL	RAFL		Negotiated - Small Value	n/a	6/15/2022	n/a	n/a	6/20/2022	n/a	n/a	6/27/2022	6/27/2022	6/30/2022	7/7/2022			GOP	54,364.00	54,364.00	52,193.00	52,193.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of office supplies and consumables for official use of Prosects and Sumbi Unit: Supply and Delivery of meals and snacks for the conduct of Participatory Bural Americals in CALBARGON	OTHER PSS	No	Procument (Sec. S) (I) Negotiated - Small Value Procument (Sec. S) (I) Negotiated - Small Value	n/a	4/27/2022	n/a	n/a	5/2/2022	n/a	n/a	5/2/2022	5/5/2022	5/20/2022	8/7/2022			GOP	52,500.00	52,500.00	51,100.00	51,100.00		n/a	n/a	n/a	n/a	n/a	n/a	=	
Supply and Delivery of meals and snacks for the conduct of Participatory Rural American in CALABARZON Repair and Maintenance for the use of RP Vehicle with Plate Number SKF	REGULATORY	No No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9) Negotiated - Small Value	n/a n/a	4/27/2022 n/a	n/a n/a	n/a n/a	5/2/2022 n/s	n/a n/a	n/a n/a	5/5/2022 5/13/2022	5/5/2022 5/17/2022	5/22/2022 6/2/2022	4/7/2022 7/15/2022			GOP	55,000.00 23,975.00	55,000.00 23,975.00	44,250.00 23,000.00	44,250.00 23,000.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a		-
ATS  Supply and Delivery of units Planting Teller	RPAEF	Yes	Procurement (Sec. SL-9)  Competitive Bidding	11/8/2021	11/12/2021	11/22/2021	12/6/2021	12/6/2021	12/6/2021	12/21/2021	1/19/2022	1/24/2022	2/9/2022	3/4/2022			GOP	990,000.00		990,000.00 984,500.00		984,590.01	Hon. Eric B. Africa, Dr. Nellie Ilan, Ms. Fe B. Bass Fr. Jayson Stapco, Mr. Raul Mercado, Mr. Sancho Buncha, Mrs. Lebecia Armas.		11/15/2021					

	Department of Agriculture Region IV-A Procu	curement mo	intorning Kept	it as or December	:1 31, 2022																										
	PROCUREMENT PROJECT								Actı	al Procurement	Activity							_		AllC (PhP)		1	Contract Cost (PhP)		Probid	D	Sub/Open of Bids	of Invitation	Port Oual	Delivery/	Remarks
			Is this an Ear	he.								Data of BAC													Pre-bid Conf	Eligibility Check	Bids	Evaluation	1 ost Quan	Completion	Remarks (Explaining changes from the APP)
(PAP		PMO/ End-User	Procuremer Activity?	t Mode of Procuremen	ent Pre-F	roc Ads/Post o	f IB Pre-bid Co	nf Eligibility Check	Sub/Open of	Bid Evaluatio	n Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery /	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MOOE	List of Invited Observe	rs				1		the APP)
(171			Activity?		Confer	ence	i i i i i i i i i i i i i i i i i i i	Check	Bids	Did Lymanio	. rose quan	Recommending Award	Award	Signing	Proceed	Completion	Acceptance		1012	AUGE.		100.01	AUGE	to					1	(If applicable)	
																													1	принсполе	
																								Hen. Evis E. Adrica, Dr. Nellie Bille, Mr. Fr. Bass Fr. Jayren Stapen, Mr. Bud Hercado, Mr. Sandh Burcha, Mr. Sanche Burcha, Mr. Sanche Burcha, Mr. Letecia Agrass, 12,800,000.00 Mr. Burra Ch. Passino,							
																								Ms. Fe B. Bass Fr. Income Stance					1		
																								Mr. Raul Mercado, Mr. Conshe Romalo					1		
	Supply and Delivery of Four Wheel Drive Tractors (38-43 hp) with	RPAEF	No	Competitive Bidding	2/16/	022 2/22/202	2 3/2/2022	3/26/2022	3/26/2022	3/26/2022	4/27/2022	5/2/2022	5/10/2022	5/26/2022	6/13/2022			GOP	13,000,000.00		13.000.000.00	12,800,000.00		Mrs. Letecia Agnas, 12,800,000.00 Mr. Ibarra G. Paulino,	1/26/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		
	accessories	N. F. Pal.		Comprehense braking	8 -7-17		,-,	3,23,232	3,23,222	-,,	4/27/2022	-,-,	3)10/2022	3/20/2022	1,11,212				1,000,000.00		23,000,00030	12,000,000.00		12,800,000.00 Mr. ibarra G. Paulino, Mr. Podrito M. Kalow, Mr. Domingo Mercado, Dr. Eufemio G. Barcelon Mr. Gregorio De Guzman, Mo. Sebastiana Candelaria,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,11,1111	1,11,111	1,11,111	1,,,,		
																								Dr. Eufemio G. Barcelon					1		
																								Mr. Sebastiana Candelaria, Mr. Helenito D. Lualbati [r.					1		
_	Emergency Purchase of 20 kits Influenza A Antibody Test Blocking ELISA																							Ms. Sarah P. Dalarseva, Mater				$\vdash$	Ь—		
$\vdash$	kit in support to Livestock Industry	L PSS	No	Emergency Cases (Sec. 53.	53.2) n/	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2022	3/2/2022	3/16/2022	6/1/2022			GOP	1,280,000.00	1,280,000.00		1,280,000.00	1,280,000.00	n/a Hon. Eric B. Africa,	n/a	n/a	n/a	n/a	n/a		
																								Dr. Nellie llas, Ms. Fe B. Bass					1		
																								Fr. Jayson Stapco, Mr. Buel Mercado					1		
																													1		
	Supply and Delivery of 35 Kits ASFV Insulated Isothermal Polymerase Chain Reaction Test Kit under Livestock Program CV 2022	L PSS	Yes	Competitive Bidding	11/15 <sub>j</sub>	11/19/202	11/29/202	1 12/13/2021	12/13/2021	12/13/2021	1/25/2022	2/2/2022	2/7/2022	2/17/2022	3/8/2022			GOP	1,260,000.00	1,260,000.00		1,225,000.00	1,225,000.00	Mr. Ibarra G. Paulino, Mr. Padrito M. Kulino	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		
																								Mr. Domingo Mercado, Dr. Eufemio G. Barcelon					1		
																								Ser Saltenie ützterisi, Min. Letteris Agrass, Min. Letteris Agrass, Min. Letteris Agrass, Min. Min. Letteris Agrass, Min. Padritto M. Kalavo, Mr. Donningo Mirrorio M. Kalavo, Mr. Donningo Mirrorio G. Barculos Mr. Cregorio De Garanto, Mr. Serbastiana Candelatris Jr., Mr. Helerinio D. Laudina Candelatris Jr., Mr. Helerinio D. Laudina					1		
																								Mr. Helenito D. Lualhati Jr., Ms. Sarah P. Delorava-Mates					1		
	Printing Services for information dissemination and promotion of DA- CALABARZON Program/services on Rice Program	RESETS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/	1/29/202	2 n/a	n/a	2/3/2022	n/a	n/a	2/28/2022	3/7/2022	3/14/2022	5/5/2022			GOP	310,000.00	310,000.00		113,000.00	113,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and delivery of Printing Services for information dissemination	RESETS	No	Negotiated - Small Value	lue n/	1/29/202	2 n/a	n/a	2/3/2022	n/a	n/a	2/11/2022	3/17/2022	3/24/2022	5/4/2022			GOP	100,000.00	100,000.00		98,250.00	98,250.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and delivery of Printing Services for information dissemination and promotion of DA-CALARAZCON program/services and technologies on rice, corn, livestock, high value and/or organic agriculture	R ESETS	No.	Negotiated - Small Value Procurement (Sec. 53.9)	.9)	1/29/202	2 8/3	nya	2/3/2022	1/2	11/2	2/11/2022	3/17/2022	3/24/2022	5/4/2022			GOP	100,000.00	100,000.00		98,250.00	98,250.00		11/2	n/a	n/a	nya	1/2		
																								Hen. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass							
1				1										1		l								Ms. Fe B. Bass Fr. Jacson Sterom		l		1 1	1		
1			1	1							1					l								Pr. Jayron Slapen, Mr. Rual Mercado, Mr. Rual Mercado, Mr. Sancho Buncha, Mrs. Letecia Aguas, Mr. Barra G. Paulino, Mr. Dedrino M. Kalaw, Mr. Davarian Mercado		l	1		1		
	Supply and Delivery of Seedling Trays	HV PSS	NO.	Competitive Bidding	g 11/15,	2021 11/16/202	1 12/6/202	1/12/2021	1/12/2021	1/12/2021	1/25/2022	2/7/2022	2/14/2022	3/7/2022	3/24/2022			GOP	350,000.00	350,000.00		266,000.00	266,000.00	Mrs. Letecia Agrass, Mr. Ibarra G. Paulino	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
											7,2,7,2,2,2	-,,,	3,1,7,112	-,,,	1,21,212					,		234,23112		Mr. Pedrito M. Kalaw,		, , ,		1 1 1	1		
										1			1			1								Mr. Domingo Mercado, Dr. Eufemio G. Barcelon Mr. Gregorio De Guoman,		1			1		
																								Ms. Sebastiana Candelaria, Mr. Helerato D. Lualbati Ir.					1		
-	Supply and delivery of hybrid seeds for distribution to CALABARZON							_	_			-					-							Ms. Sarah P. Delorava-Mateo	_			+	$\vdash$		
	farmers under 2022 Community Hybrid Demonstration Farm in Nasagbu,	ru, RECE	No	Negotiated - Small Value Procurement (Sec. 53.9)	.9) n/	3/9/2022	n/a	n/a	3/14/2022	n/a	n/a	3/17/2022	3/17/2022	3/24/2022	5/29/2022			GOP	500,000.00	500,000.00		250,000.00	250,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Bataneau Job order for repair of warehouse in APCO Batangas (Perimeter Fascia and Wailine)	nd RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)		6/15/202	2 n/a	n/a	6/20/2022	n/a	n/a	6/27/2022	6/27/2022	6/30/2022	7/8/2022			GOP	199,995.31	199,995.31		197,900.00	197,900.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and delivery of meals and snacks to be serve during the conduct of provincial/ Manicipal Dealer's Meeting with Fertilizer and Pesticide	of LIVESTOCK	No	Negotiated - Small Value Procurement (Sec. 53.9)	lue n/	2/26/202	2 n/a	n/a	3/1/2022	n/a	n/a	3/15/2022	3/17/2022	3/28/2022	4/20/2022			GOP	191,200.00	191,200.00		188,332.00	18833200	n/a	n/a	n/a	n/a	n/a	n/a		
	Authority re: Fertilizer Distribution Scheme under FY 2022 GAA		No.	Procurement (Sec. 53.9)	.9)	2/20/202	2 8/3	nya	3/1/2022	1/2	11/2	3/15/2022	3/17/2022	3/28/2022	4/20/2022			GOP	191,200.00	191,200.00		188,33200	180,332.00	nya	11/2	n/a	n/a	nya	1/2		
	Procurement of Meals and Stucks with Lease of Venue to be served during the Conduct of CALABAR2ON Seed Growers Consultative Meeting (Lot 1 &	a HVCDP	No	Negotiated - Lease of Rea Property and Venue (Sec.	teal iec. n/	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2022	4/18/2022	4/4/2022	7/4/2022			GOP	158,400.00	158,400.00		152,640.00	152,640.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of Meabs and Snacks with Lease of Venue to be served during the Gooduct of CALABARZON Seed Growers Consultative Meeting (Lot 1 &)			53.10) Negotiated - Lease of Rea Property and Venue (Sec	Real	_			_		_						-								_			_			
	2)	& HVCDP	No	Property and Venue (Sec. 53.10)			n/a	n/a	n/a	No	n/a	3/11/2022	4/18/2022	4/4/2022	4/21/2022			GOP	158,400.00	158,400.00		150,000.00	150,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and delivery of meals and snacks to be serve during the conduct of CALABARCON 2022 Rice-based Clusters Meeting Supply and delivery of meals and snacks for official use during the conduct of AMAD and PRDP-IREAP Mid Year Assessment and Performance Review	of RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/	3/4/202	n/a	n/a	3/7/2022	n/a	n/a	3/17/2022	3/17/2022	3/24/2022	4/14/2022			GOP	78,400.00	78,400.00		78,302.00	78,302.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and delivery of meals and snacks for official use during the conduct of AMAD and PRDP-IREAP Mid Year Assessment and Performance Review	w MDS	No	Negotiated - Small Value Procurement (Sec. 53.9)	lue n/	2/26/202	2 n/a	n/a	3/1/2022	n/a	n/a	3/8/2022	3/8/2022	3/15/2022	7/4/2022			GOP	88,000.00	88,000.00		72,000.00	72,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
$\vdash$	for FY 2022 Supply and delivery of various supplies for official use during the conduct	et MDS	No	Negotiated - Small Value	lue n/	n/a	n/a	n/a	2/2	n/a	n/a	4/3/2022	4/2/2022	4/11/2022	12/4/2022			COP	30,000,00	30,000,00		25,072.00	25,072.00	n/s	7/1	n/a	n/a	n/a	n/a		
	of AMAD FY 2022 Supply and Delivery of Biomass Mixer for distribution to Organic afforted	ed ORGANIC	No	Procurement (Sec. 53.9)	.9) n/	n/a	n/a	n/a	1/4	n/a	n/a	3/10/2022	4/3/2022	3/29/2022	6/13/2022		+	GOP	194,000.00	194,000.00		192,000.00	192,000.00		n/a	n/a	n/a	n/a	1/2		
	Program	c ORGANIC	No	Repeat Order		n/a	n/a	n/a	1/2	n/a	n/a	3/10/2022	3/17/2022	3/29/2022	6/13/2022			GOP	194,000.00	194,000.00		192,000.00	192,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and delivery of agricultural inputs to be use for the maintenance of AMIA Villages under Climate Resilient Agriculture (CRA)	of PMED	No	Negotiated - Small Value Procurement (Sec. 53.9)	lue n/	3/4/202	n/a	n/a	3/7/2022	n/a	n/a	3/10/2022	3/10/2022	3/21/2022	4/22/2022			GOP	741,700.00	741,700.00		735,410.00	735,410.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and delivery of agricultural inputs to be use for the maintenance of AMIA Villages under Climate Resilient Agriculture (CRA)	of PMED	No	Negotiated - Small Value Procurement (Sec. 53.9)		3/4/202	n/a	n/a	3/7/2022	n/a	n/a	3/17/2022	3/17/2022	3/28/2022	12/5/2022			GOP	258,100.00	258.100.00		254,500.00	254.500.00	n/a	n/a	n/a	n/a	n/a	n/a		
	AMIA Villages under Climate Resilient Agriculture (CRA)	PRED						aya.		nya.	.,,,		3/17/2022											*9*	4/4		nya.				
	Supply and delivery of meals and snacks to be serve during the conduct of Contractor's Meeting on the implementation of Agri-Infrastructure Projects and Small Scale Irrigation Projects	PMED	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/	3/4/202	n/a	n/a	3/7/2022	n/a	n/a	3/21/2022	3/21/2022	3/29/2022	6/5/2022			GOP	69,300.00	69,300.00		52,605.00	52,605.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Prosects and Smill Scale invitation Prosects Supply and delivery of incubator for use in 2022 implementation to BAR Funded Project entitled "Outscaling of Geomethased PS in Candelaira	BAR FUND	No	Negotiated - Small Value Procurement (Sec. S3.9)	lue n/	3/14/202	2 n/a	n/a	3/17/2022	n/a	n/a	3/21/2022	3/21/2022	3/31/2022	11/5/2022			GOP	92,400.00	92,400.00		90,000.00	90,000.00	n/a	n/a	n/a	n/a	n/a	1/2		
$\vdash$	Ourzon*																														
	Supply and delivery of furniture for the official use of RAED CY 2022	RAED	No	Negotiated - Small Value Procurement (Sec. 53.9)		n/a	n/a	n/a	n/a	n/a	n/a	3/16/2022	3/16/2022	3/25/2022	9/5/2022			GOP	14,070.00	14,070.00		13,000.00	13,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and delivery of various supplies to be use in the conduct of Training on Halal Farming Systems on Livestock (PNS on Goat Production) under Halal Program.	nn) REGULATORY	No	Negotiated - Small Value Procurement (Sec. 53.9)	.9) n/	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2022	3/17/2022	3/28/2022	9/5/2022			GOP	21,980.00	21,980.00		16,918.00	16,918.00	n/a	n/a	n/a	n/a	n/a	n/a		
	under Halal Program  Supply and delivery of other supplies for official use for 4K staff and BAC  Sor Office	4K'S PROJECT	No	Negotiated - Small Value Procumment (Sec. 53.9)	lue n/	3/8/202	n/a	n/a	3/11/2022	n/a	n/a	3/21/2022	3/21/2022	3/31/2022	4/14/2022			GOP	99,285.00	99,285.00		80,875.00	80,875.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Sec Office Supply and delivery of projector to be use in the conduct of training of 4K Program	4K'S PROJECT	No	Procurement (Sec. 53.9) Negotiated - Small Value Procurement (Sec. 53.9)	n/	3/8/202	n/a	n/a	3/11/2022	n/a	n/a	3/17/2022	3/17/2022	3/28/2022	4/15/2022			GOP	60,000.00	60,000.00		47,999.00	47,999.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and delivery of effice chair for use of 4K Staff	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. 53.9)	lue	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2022	3/18/2022	3/30/2022	4/19/2022			GOP	27,520.00	27,520.00		23,960.00	23,960.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and delivery of biological bearer assites outlay for intervention to be use by Kabuhayan at kauniaran ng Kababayang Katutubo (DA-4K)	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. 53.9)		3/9/202	n/a	n/a	3/14/2022	n/a	n/a	3/18/2022	3/18/2022	3/30/2022	4/19/2022			GOP	109,600.00	109,600.00		107,760.00	107,760.00	n/a	n/a	n/a	n/a	n/a	n/a		
$\vdash$	Supply and delivery of supplies to be use for Rice R&D Projects, R&D	RUCE	No	Negotiated - Small Value	lue	3/5/202	n/a	n/a	3/8/2022	n/a	n/a	3/21/2022	3/21/2022	3/23/2022	10/4/2022		+	GOP	268,984.50	268,984.50		234,394.00	234,394.00	n/a	n/a	n/a	n/a	n/a	n/a		
$\vdash$	Sections and Stations Supply and Delivery of office supplies	OT PSS	No	Procurement (Sec. 53.9) Negotiated - Small Value Procurement (Sec. 53.9)	.9) In/			n/a	3/7/2022	1/2	n/a	3/8/2022	3/8/2022	3/15/2022	4/19/2022		+	GOP	119,989.00	119,989.00		118,000.00	118,000.00	n/a	n/a	n/a	n/a	n/a			
			No					n/a	3/7/2022	1/2	n/a	3/17/2022		3/29/2022	5/20/2022		1	GOP				72.889.00	72.889.00	n/a	n/a	n/a	n/a	n/a	1/2		
	Supply and delivery of agricultural equipment to be use in rice seed production at DA-RARES, Tanay, Rocal under Rice Banner Program 2022	RICE PSS		Negotiated - Small Value Procurement (Sec. 53.9) Negotiated - Small Value	,								3/17/2022						73,000.00	73,000.00											
<u></u>	Armual general cleaning for the preventive maintenance of air- conditioner of ILD Supply and delivery of other supplies to be use for Rice R&D Projects, R&D	STO ILD	No	Procurement (Sec. S3.9) Negotiated - Small Value	.9) n/			n/a	3/7/2022	n/a	n/a	3/17/2022	3/17/2022	3/29/2022	4/5/2022			GOP	50,000.00	50,000.00		45,000.00	45,000.00	n/a	n/a	n/a	n/a	n/a			
_	Secretary and Scarcors	_	No	Procurement (Sec. 53.9)	.9)	3/8/202		n/a	3/11/2022	n/a	n/a	3/17/2022	3/17/2022	3/29/2022	5/19/2022		1	GOP	181,000.00	181,000.00		161,767.00	161,767.00	n/a	n/a	n/a	n/a	n/a	n/a		
1	Supply and delivery of office supplies for official use of enameration for updating of the Registry System for Basic Sectors in Agriculture (RSBSA)	RSBSA	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/	3/8/202	n/a	n/a	3/11/2022	n/a	n/a	3/15/2022	3/15/2022	3/25/2022	8/4/2022	l		GOP	150,000.00	150,000.00		111,070.00	111,070.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and delivery of effice supplies for efficial use for updating of the Resistry System to Basic Sectors in Aericalture (RSBSA)	RSBSA	No	Negotiated - Small Value	lue n/	3/8/202	n/a	n/a	3/11/2022	n/a	n/a	3/18/2022	3/18/2022	3/29/2022	4/15/2022			GOP	150,000.00	150,000.00		115,440.00	115,440.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and delivery of various supplies for official useif AMAD	AMAD	No	Procurement (Sec. 53.9) Negotiated - Small Value	lue n/		n/a	n/a	n/a	n/a	n/a	3/15/2022	3/15/2022	3/22/2022	4/20/2022			GOP	40,000.00	40,000.00		34,230.00	34,230.00	n/a	n/a	n/a	n/a	n/a			
	Supply and delivery of meals and snacks for official use during the conduct	act AMAD	No	Procurement (Sec. S3.9) Negotiated - Small Value	June .		n/a	n/a	n/a	n/a	n/a	3/17/2022	3/17/2022	3/28/2022	12/4/2022			GOP	40,000.00	40,000.00		32,000.00	32,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
	of Regional Bantav Presvo Monitorine Team Meetine  Supply and delivery of ICT Supplies for official use in the Young Farmers Challenge Fund: Kabataung Agribix Competitive Grant Assistance Program	WOUNG PARMER	S No.	Procurement (Sec. 53.9) Negotiated - Small Value Procurement (Sec. 53.9)	.99		n/a	n/a	0/a	1/4	n/a	3/15/2022	3/15/2022	3/22/2022	7/4/2022			GOP	14,900,00	14,900.00		9.450.00	9.450.00	n/a	n/a	n/a	n/a	n/a	1/4		
$\perp$	Challenge Fund: Kabataang Agribix Competitive Grant Assistance Program	HIS CHALLENGE FUN	D NO	Procurement (Sec. 53.9) Negotiated - Small Value	_			,	,		,	3, 3, 3, 3, 3	.,,	., ,											-						
	Van biss for efficial see in the Vesser Course Challenge C. 1 22 3	CHALLENGE FIR	No No No	Procusement (Sec. 53.9) Negotiated - Small Value	an n/		n/a	n/a	n/a	n/a	n/a	3/16/2022	3/16/2022	3/22/2022	6/4/2022			GOP	36,000.00	36,000.00		33,000.00	33,000.00	n/a	n/a	n/a	n/a	n/a	11/2		
	Van hire for official use in the Young Farmers Challenge Fund: Kabutaang Arribir Connectivities Crant Assistance Prosessors Surpels and delivers of much and used to the surper derive the conduct of	nf		responsable - Sittati Value	n/	3/8/202	n/a	n/a	3/11/2022	n/a	n/a	3/18/2022	3/18/2022	3/25/2022	8/4/2022			GOP	69,600.00	69,600.00		59,856.00	59,856.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Arrible Connectition Crant Assistance Program.  Supply and delivery of meals and snacks to be serve during the conduct of	of CORN	No	Procurement (Sec. 53.9)									1	1		i .	1	GOP	198.000.00	198,000,00										1	
	Arrible Connectition Crant Assistance Program.  Supply and delivery of meals and snacks to be serve during the conduct of	of CORN	No No	Procurement (Sec. S3.9)  Negotiated - Small Value Procurement (Sec. S3.9)	hae n/	3/11/202	2 n/a	n/a	3/14/2022	n/a	n/a	3/17/2022	3/17/2022	3/25/2022	10/5/2022			uu.		198,000.00		159,840.00	159,840.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Ambite Commention Cerest Assistance Demonstra Supply and delayery of meals and seach to be serve during the conduct of LARCS Meetines. Supply and delivery of meals and snacks to be serve during the conduct of Training on 1. Pest Management on Corn/Cassava Areas 2. Enhancing Productivity and Profitability of Cery (Cassava Areas 2. Enhancing Productivity and Profitability of Cery (Cassava Production 3. Business	of CORN CORN	No	Procurement (Ser. S3.9)  Negotiated - Small Value Procurement (Ser. S3.9)  Negotiated - Leave of Rea	New I			_			1				.,,,																
	Another / remonstration (near havistance Vanousus).  Supply and delivery of meah and suscels to be serve during the conduct of LARS Meetines.  Dopply and delivery of meah and suscels to be serve during the combust of Dopply and delivery of means and march to be serve during the combust of Dopply and delivery of means are not profit (Nasawa Areas). Exhausting Productivity and Profitability of Carry (Cassava Pareas). Exhausting Productivity and Profitability of Carry (Cassava Pareas). Exhausting Productivity and Profitability of Carry (Cassava Pareas). Business for Fundament (Nasawa Pareas) and Profitability (Nasawa Pareas). Profitability of Carry (Cassava Pareas).  Procurement of fined and accommodation to be serve during the conduct of Wetchbood Cacel Funers (Technical).	of CORN CORN		Negotiated - Lease of Rea Property and Venue (Sec	teal iec. n/		2 n/a n/a	n/a	3/14/2022 n/a	n/a n/a	n/a n/a	3/17/2022	3/17/2022	3/25/2022	10/5/2022 4/5/2022			GOP	469,800.00	469,800.00		159,840.00 465,885.00	159,840.00 465,885.00	n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a		
	Smiler formatistics from between beauting.  5003 Meetings.  5003 Meetings.  5003 Meetings.  5003 Meetings.  5004 Meetings.  6004 Meetings.  60	of CORN CORN	No		teal iec. n/	n/a	n/a	_			1				.,,,														n/a		
	Smiler formatistics from between beauting.  5003 Meetings.  5003 Meetings.  5003 Meetings.  5003 Meetings.  5004 Meetings.  6004 Meetings.  60	of CORN of CORN  RECE RCPC	No No	Negotiated - Lease of Rea Property and Venue (Sec	Real iec. n/ hae n/	n/a 3/14/202	n/a 2 n/a	n/a	n/a 3/17/2022	n/a n/a	n/a n/a	3/17/2022	3/17/2022 3/18/2022	3/28/2022	4/5/2022			GOP	469,800.00	469,800.00		465,885.00	465,885.00	n/a	n/a n/a	n/a n/a	n/a	n/a n/a	n/a n/a		
	Another / remonstration (near havistance Vanousus).  Supply and delivery of meah and suscels to be serve during the conduct of LARS Meetines.  Dopply and delivery of meah and suscels to be serve during the combust of Dopply and delivery of means and march to be serve during the combust of Dopply and delivery of means are not profit (Nasawa Areas). Exhausting Productivity and Profitability of Carry (Cassava Pareas). Exhausting Productivity and Profitability of Carry (Cassava Pareas). Exhausting Productivity and Profitability of Carry (Cassava Pareas). Business for Fundament (Nasawa Pareas) and Profitability (Nasawa Pareas). Profitability of Carry (Cassava Pareas).  Procurement of fined and accommodation to be serve during the conduct of Wetchbood Cacel Funers (Technical).	of CORN of CORN  t RICE RCPC  HVESETS	No No No	Negotiated - Lease of Rea Property and Venue (Sec. 53,10) Negotiated - Small Value Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9) Negotiated - Small Value	head n/ hee n/ hee n/ hee n/	n/a 3/14/202 1/29/202	n/a 2 n/a 2 n/a	n/a n/a n/a	n/a 3/17/2022 2/3/2022	n/a n/a n/a	n/a n/a n/a	3/17/2022 3/18/2022 2/28/2022	3/17/2022 3/18/2022 3/7/2022	3/28/2022 3/25/2022 3/14/2022	4/5/2022 3/5/2022 8/4/2022			GOP GOP	469,800.00 285,750.00 150,600.00	469,800.00 285,750.00 150,000.00		465,885.00 228,460.00 82,200.00	465,885.00 228,460.00 82,200.00	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a		
	which of companions during his between the house of the companions	of CORN of CORN  RICE RCFC HVESETS AMAD	No No No No	Negotiated - Lease of Rea Property and Venze (Sec. \$3.10) Negotiated - Senzil Value Procurement (Sec. \$3.9) Negotiated - Senzil Value Procurement (Sec. \$3.9) Negotiated - Senzil Value Procurement (Sec. \$3.9)	hee n/	n/a 3/14/202 1/29/202 n/a	n/a 2 n/a 2 n/a 2 n/a	n/a n/a n/a n/a	n/s 3/17/2022 2/3/2022 n/s	n/a n/a n/a n/a	n/a n/a n/a n/a	3/17/2022 3/18/2022 2/28/2022 4/13/2022	3/17/2022 3/18/2022 3/7/2022 4/13/2022	3/28/2022 3/25/2022 3/14/2022 4/25/2022	4/5/2022 3/5/2022 8/4/2022 5/19/2022			GOP GOP GOP	469,800.00 285,750.00 150,000.00 10,000.00	469,800.00 285,750.00 150,000.00		465,885.00 228,460.00 82,200.00	465,885.00 228,460.00 82,200.00 10,600.00	n/a n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a		
	Arthur Communities Grant Annatome American.  MASS Meetings.  Supply and deliberty of manks and marks to be sorre during the conduct of supply and deliberty of manks and marks to be sorre during the conduct of supply and deliberty of manks and marks to be sorre during the conduct of supply and deliberty of marks and marks and marks and the conductivity and In-Marked Orac (Security Supply and Security Security Supply and Security Se	of CORN of CORN  t RICE RCPC  HVESETS	No No No No	Negotiated - Leuxe of Rea Property and Venue (Sec. St. 10) Negotiated - Small Value Procusement (Sec. St. 9) Negotiated - Small Value Procusement (Sec. St. 9)	Real   n/   has   n/	n/a 3/14/202 1/29/202 n/a	n/a 2 n/a 2 n/a 2 n/a	n/a n/a n/a	n/a 3/17/2022 2/3/2022	n/a n/a n/a	n/a n/a n/a	3/17/2022 3/18/2022 2/28/2022 4/13/2022 4/11/2022	3/17/2022 3/18/2022 3/7/2022	3/28/2022 3/25/2022 3/14/2022	4/5/2022 3/5/2022 8/4/2022 5/19/2022 12/5/2022			GOP GOP GOP	469,800.00 285,750.00 150,600.00	469,800.00 285,750.00 150,000.00		465,885.00 228,460.00 82,200.00	465,885.00 228,460.00 82,200.00 10,600.00 53,100.00	n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a n/a n/a		
	while the committee found in the committee of the committ	of CORN of CORN  RICE RCFC HVESETS AMAD	No No No No	Negotiated - Lease of Rea Property and Venze (Sec. \$3.10) Negotiated - Senzil Value Procurement (Sec. \$3.9) Negotiated - Senzil Value Procurement (Sec. \$3.9) Negotiated - Senzil Value Procurement (Sec. \$3.9)	Real n/,	n/a 3/14/202 1/29/202 n/a 4/5/202	2 n/a 2 n/a 2 n/a 2 n/a 2 n/a 2 n/a	n/a n/a n/a n/a	n/s 3/17/2022 2/3/2022 n/s	n/a n/a n/a n/a	n/a n/a n/a n/a	3/17/2022 3/18/2022 2/28/2022 4/13/2022	3/17/2022 3/18/2022 3/7/2022 4/13/2022	3/28/2022 3/25/2022 3/14/2022 4/25/2022	4/5/2022 3/5/2022 8/4/2022 5/19/2022			GOP GOP GOP	469,800.00 285,750.00 150,000.00 10,000.00	469,800.00 285,750.00 150,000.00		465,885.00 228,460.00 82,200.00	465,885.00 228,460.00 82,200.00 10,600.00	n/a n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a		
	Intellect Constraints Grant Anabasea Security Constraints Constraints Grant Anabasea Security Constraints Grant Anabasea Security Constraints Grant Anabasea Security Constraints Constrai	of CORN  CORN  RICE  RCPC  HVESETS  AMAD  CHALLENGE FUN	No N	Negotiated - Lease of Rea Property and Venae (Sec. S.3.10) Negotiated - Small Value Procusement (Sec. S.10) Negotiated - Small Value Procusement (Sec. S.10) Negotiated - Small Value Procusement (Sec. S.14) Negotiated - Small Value Procusement (Sec. S.14) Negotiated - Small Value Procusement (Sec. S.14)	Real	n/a 3/14/202 1/29/202 n/a 4/5/202 4/27/202	2 n/a 2 n/a 2 n/a 2 n/a 2 n/a 2 n/a	n/a n/a n/a n/a n/a	n/s 3/17/2022 2/3/2022 n/s 4/8/2022	n/a n/a n/a n/a	n/a n/a n/a n/a n/a	3/17/2022 3/18/2022 2/28/2022 4/13/2022 4/11/2022	3/17/2022 3/18/2022 3/7/2022 4/13/2022 4/11/2022	3/28/2022 3/25/2022 3/14/2022 4/25/2022 4/18/2022	4/5/2022 3/5/2022 8/4/2022 5/19/2022 12/5/2022			GOP GOP GOP	469,800.00 285,750.00 150,000.00 10,000.00 66,000.00	469,800.00 285,750.00 150,000.00 10,000.00		465,885.00 228,460.00 82,200.00 10,000.00 53,100.00	465,885.00 228,460.00 82,200.00 10,600.00 53,100.00	n/a  n/a  n/a  n/a  n/a  n/a	n/a n/a n/a n/a	n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a		

PROCUREMENT PROJECT								Actus	al Procurement A	tivity									ARC (TINT)	T	Contract Cost (SMS)					to of Boorlet	of books tion			
PROCUREMENT PROJECT  Code (PAP)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub (Ourse of	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	MODE	CO Total	NOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	(Explaining changes from the APP)
																								ļ						
Supply and Delivery of Chemicals and Filtering Supplies to be delivered at DA-RSL Maraway. Lina Oity	STO FPMA RICE		Negotiated - Small Value Procurement (Sec. \$3.9)	n/a	4/1/2022	n/a	n/a	4/4/2022	n/a	n/a	4/18/2022	5/6/2022	5/13/2022	5/17/2022			GOP	96,500.00	96,500.00	81,582.00	81,582.00		n/a	n/a	n/a	n/a	n/a	n/a		
TRaining on Rice. Green Corn and Sov Bean Production	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	5/13/2022	n/a	n/a	5/16/2022	n/a	n/a	5/24/2022	5/25/2022	5/7/2022	5/17/2022			GOP	220,000.00	220,000.00	214,500.00	214,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Meals and Stacks for the implementation of the project entitles Enhancing Capacity of Regional Research Staff on RKE & Rice-based Framina System	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	6/1/2022	n/a	n/a	6/6/2022	n/a	n/a	6/13/2022	6/16/2022	6/27/2022	6/27/2022			GOP	450,000.00	450,000.00	448,950.00	448,950.00		n/a	n/a	n/a	n/a	n/a	n/a	1	
Supply and Delivery of agricultural supplies to be used in the conduct of research project "Intoduction of Chimney type Solar FDryer for Rice	RICE	No	Negotiated - Small Value	n/a	4/2/2022	n/a	n/a	4/5/2022	1/2	n/a	4/7/2022	4/7/2022	4/18/2022	6/5/2022			GOP	98,700.00	98.700.00	92.360.00	92.360.00		n/a	n/a	n/a	n/a	n/a	1/4		
towards GAP certification in Nasurbu Bataneas Supply and Delivery of Office Supplies for the offical use of Admin Office C	Y Green	No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	4/9/2022	n/a	n/a	4/12/2022	n/a	n/a	4/20/2022	4/21/2022	5/6/2022	5/6/2022			GOP	281.205.00	281.205.00	278.048.98	278.048.98		n/a	n/a	n/a	n/a	n/a	n/a	$\vdash$	
2022 Supply and delivery of hybrid seeds for distribution to CALABAR2ON	RICE		Procurement (Sec. 53.9) Negotiated - Small Value	n/a	6/15/2022	n/a	n/a	6/20/2022	1/2	n/a	6/24/2022	6/24/2022	6/30/2022	5/7/2022			GOP	125,000.00	125,000.00	125,000.00	125,000.00		n/a	n/a	n/a	n/a	n/a	1/2	$\vdash$	
farmers under Hybrid Chaster 2022 Supply and Delivery of Other Supplies for 2022 implementation of BAR	BAR FUND	No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2022	5/4/2022	5/20/2022	4/7/2022			GOP	17,050.00	17,050.00	163,540.00	163,540.00		n/a	n/a	n/a	n/a	n/a	n/a	$\overline{}$	
Funded entitled Outsacaline of Rice based FS in Sartava. Ouezon Supply and Delivey of Peanut Seeds for use of 202 implementation of BAR.	BAR FUND	No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	1/2	n/a	5/10/2022	5/11/2022	5/27/2022	11/7/2022			GOP	45,000.00	45,000.00	44,500.00	44,500,00		n/a	n/a	n/a	n/a	n/a	1/2	$\overline{}$	
Funded Project entitled CPAR on Coconut based FS in Agdangan, Quezon Supply and Delivery of Office Supplies and Consumables for the official us		No.	Procurement (Sec. 53.9) Negotiated - Small Value										., ,				COP	95.500.00	95,500.00	44,500.00 87,030.00	87,030.00								-	
of other Program and Organic Program Office	OTHER PSS	No	Procurement (Sec. 53.9)	n/a	4/27/2022	n/a	n/a	5/2/2022	n/a	n/a	5/13/2022	5/23/2022	6/3/2022	8/7/2022			GOP	95,500.00	95,500.00	87,030.00	87,030.00		n/a	n/a	n/a	n/a	n/a	n/a	-	
Supply and Delivery of Meals and Snacks to be served during the conduct of meeting and seminar re: Teachsology Adaptation on Improved Production Trchnologies on Corn-based farming system in Rosario, Relaxence	OTHER PSS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	4/27/2022	n/s	n/a	5/2/2022	n/a	n/a	5/13/2022	5/17/2022	6/2/2022	7/21/2022			GOP	60,000,00	60,000.00	43,875.00	43,875.00		n/a	n/a	n/a	n/a	n/a	1/2		
Supply and Delivery of Various Supplies to be used by Cashier Unit	Gass	No	Negotiated - Small Value Procurement (Sec. \$3.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2022	5/10/2022	5/27/2022	7/13/2022			GOP	37,870.00	37,870.00	37,870.00	37,870.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Furniture and Fixture for official use of Budget Section  Supply and Delivery of Vehicle Parts to be used for RP Vehicle No. BOV 47	Gass		Negotiated - Small Value Procurement (Sec. S3.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/2022	5/4/2022	5/20/2022	7/28/2022			GOP	39,540.00	39,540.00	36,100.00	36,100.00		n/s	n/a	n/a	n/a	n/a	n/a	-	
Mitsubishi Adventure	Gass	No.	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2022	5/17/2022	6/2/2022	7/28/2022 7/7/2022			GOP	36,300.00	36,300.00 18,170.00	35,800.00	35,800.00		n/a	n/a	n/a	n/a	n/a	n/a	-	
Preventive Maintenence of Photocopier at Regional Solis Laboratory  Supply and delivery of Laboratory Supplies for official use of the RADDL.	STO ILD	No No	Procurement (Sec. S3.9) Negotiated - Small Value	n/a	n/a 4/28/2022	n/a n/a	n/a 5/6/2022	n/a n/a	n/a n/a	n/a n/a	5/6/2022 5/6/2022	5/16/2022	5/232022 5/18/2022	7/7/2022 7/15/2022			GOP	18,170.00 62,000.00	18,170.00 62,000.00	18,170.00 61,200.00	18,170.00 61,200.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	1/2	$\vdash$	
Job order for labor and materials for installation of overhead tank and	RSL	No No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	4/27/2022	n/a	5/6/2022 n/a	5/2/2022	1/2	n/a	6/27/2022	5/27/2022	6/30/2022	7/29/2022			GOP	200,000.00	200,000,00	199 200 81	199,700.81		n/a	n/a n/a	n/a	n/a	n/a	1/2	$\vdash$	
renair and materials at Regional Soils Laboratory  Supply and Delivery of Meals and Snacks to be served during the Conduct		_	Procurement (Sec. 53.9) Negotiated - Small Value										5/28/2022					66,000.00		53.100.00	53,100,00								$\vdash$	
of training under DA-BAR Project entitled CPAR of Rice-based Farming System in Line, Bataneau	BAR FUND	No	Procurement (Sec. 53.9)	n/a	5/5/2022	n/a	n/a	5/10/2022	n/a	n/a	5/11/2022	5/11/2022	., ., .	7/15/2022			GOP		66,000.00				n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of printing services to be used in various trainings and meetines. Supply and Delivery of Printing of ROMAS Farmer Consent Form of ROMA	OTHER PSS	No	Negotiated - Small Value Procurement (Sec. 53.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a		5/16/2022	5/17/2022	6/2/2022	7/18/2022			GOP	70,000.00	70,000.00	69,200.00	69,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
vol. Il Former and Field Benistration	RSBSA	No	Procument (Sac 53 9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2022	6/8/2022	6/23/2022	6/7/2022			GOP	10,000.00	10,000.00	10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	
Procurement of Meals and Accemodation for S days to be used during the Conduct of Modified Season Long Training on Hybrid Seed Production an Certification under Provincial Hybrid Technology Demonstration	RICE	No	Negotiated - Lease of Real Property and Venue (Sec. 53.10)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/2022	5/5/2022	5/20/2022	7/20/2022			GOP	450,000.00	450,000.00	447,500.00	447,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of ICT Supplies for the official additional use of Regional Agricultural Engineering Division (V 2022 Supply and Delivery of Weals and Seatch for the conduct of Training on	RAED	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2022	5/16/2022	6/2/2022	6/2/2022			GOP	30,900.00	30,900.00	25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
Balance Fertlization Guide	OTHER PSS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	5/5/2022	n/a	n/a	5/10/2022	n/a	n/a	5/17/2022	5/18/2022	6/3/2022	6/17/2022			GOP	264,000.00	264,000.00	213,120.00	213,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Furniture for official use of Livestock Program  Procurement of food processing machine (vacuum fryer) to be used for	LIVESTOCK	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	5/5/2022	n/a	n/a	5/10/2022	n/a	n/a	5/11/2022	5/11/2022	5/27/2022	5/27/2022			GOP	104,498.00	104,498.00	90,925.00	90,925.00		n/a	n/a	n/a	n/a	n/a	n/a	-	
research entitled: Strengthening Capacity of YAKAP at HALIK multi- purpose cooperative in sumport to organic product	ORGANIC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	5/19/2022	n/a	n/a	5/23/2022	n/a	n/a	5/24/2022	5/24/2022	6/9/2022	7/13/2022			GOP	800,000.00	800,000.00	640,000.00	640,000.00		n/a	n/a	n/a	n/a	n/a	n/a	1	
Job order for the use of Motorpool unit office	Gass	No	Negotiated - Small Value Procurement (Sec. S3.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2022	6/2/2022	6/17/2022	6/17/2022			GOP	6,300.00	6,300.00	5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Job order for Repair and Maintenance of RAFC Vehicle	RAFC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	5/13/2022	n/a	n/a	5/16/2022	n/a	n/a	5/19/2022	5/20/2022	6/7/2022	7/7/2022			GOP	65,350.00	65,350.00	65,350.00	65,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
Job order for the repair of aircon in RAPC Supply and Delivery of meak and Stucies to be servised during the training	RAFC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/13/2022	5/19/2022	6/3/2022	6/3/2022			GOP	7,480.00	7,480.00	7,480.00	7,480.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of mean and Stacos to be serviced during the training on Farming System using GAP and Organic Production under Urban Stationard	ORGANIC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2022	5/6/2022	5/23/2022	5/23/2022			GOP	48,400.00	48,400.00	36,300.00	36,300.00		n/a	n/a	n/a	n/a	n/a	n/a	1	
Supply and Delivery of Meals and Snacks for official use during the Gerenonial Turn Over of Trading Center in Tanassan City and Ibsan, Returners	VARIOUS PROGRAM	d No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	5/13/2022	n/a	n/a	5/16/2022	n/a	n/a	5/6/2022	5/6/2022	5/13/2022	7/6/2022			GOP	88,000.00	88,000.00	60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	1/2		
Labor and Materials to the installation of Power Suppy to the newly Constructed RCPC Building in Lina City, Batamass	RCPC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	5/7/2022	n/a	n/a	5/10/2022	n/a	n/a	5/16/2022	5/16/2022	5/18/2022	6/3/2022			GOP	124,000.00	124,000.00	123,800.00	123,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Office Supplies for Official use of Accounting Section Supply and Delivery of Furniture and Fixture for official use of General	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2022	5/16/2022	6/6/2022	9/6/2022			GOP	48,340.00	48,340.00	38,600.00	38,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
Services Section	GASS	No	Procurement (Sec. S3.9) Negotiated - Lease of Real	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2022	5/5/2022	5/23/2022	6/15/2022			GOP	26,900.00	26,900.00	24,210.00	24,210.00		n/a	n/a	n/a	n/a	n/a	n/a	-	
Procurement of Food and Accommodation for the Conduct of Cacao Stakeholders Consultation Meting under HVCDP	HVCDP	No	Property and Venue (Sec. 53.10)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	5/31/2022	6/8/2022	8/7/2022			GOP	432,000.00	432,000.00	420,000.00	420,000.00		n/a	n/a	n/a	n/a	n/a	n/a	1	
Procurement of Food and Accommodation for two (2) days for the condu of Vegetables Scalarholders Consultation Meeting under High Value Crops Develorment (for 2) Supply and Delivery of Office Equipment for the official use of Regional	HVCDP	No	Negotiated - Lease of Real Property and Venue (Sec. 53.10)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2022	5/25/2022	6/7/2022	7/15/2022			GOP	432,000.00	432,000.00	214,800.00	214,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Agricultural Engineering Division CY 2022	RAED	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2022	5/24/2022	6/10/2022	6/10/2022			GOP	16,788.00	16,788.00	16,788.00	16,788.00		n/a	n/a	n/a	n/a	n/a	n/a		
Job order for the repair and maintenance of air condictioning units ⊕ ΔΩΔΙΝΝ Resideins Supply and delivery of Other Supplies for the official use at DA-RFO W-A	GASS	No	Negotiated - Small Value Procusement (Sec. 53.9). Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2022	6/2/2022	6/17/2022	7/14/2022			GOP	24,300.00	24,300.00	24,300.00	24,300.00		n/a	n/a	n/a	n/a	n/a	n/a	-	
	GASS	No	Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2022	6/27/2022	6/30/2022	7/20/2022			GOP	19,880.00	19,880.00	18,990.00	18,890.00		n/a	n/a	n/a	n/a	n/a	n/a	-	
Supply and Delivery of Meals and Snacks to be served on Conduct Community Needs Assessement Meeting of Indigenous People under Kabuhayan at Kaunlaran na Kabahayanar Katutubo (4K) Program	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2022	6/6/2022	6/22/2022	7/27/2022			GOP	34,100.00	34,100.00	30,070.00	30,070.00		n/a	n/a	n/a	n/a	n/a	n/a	1	
Job order for the Repair and Maintenance of RP Vehicle	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	5/13/2022	n/a	n/a	5/16/2022	n/a	n/a	5/19/2022	5/20/2022	6/6/2022	6/7/2022			GOP	63,450.00	63,450.00	60,450.00	60,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Tires to be used in the repair and maintenance of BD Vahirla	RSL	No	Negotiated - Small Value Procusement (Sec. 53.9).	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2022	6/1/2022	6/13/2022	8/7/2022			GOP	33,200.00	33,200.00	33,200.00	33,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Food and Accommodation for the Conduct of Banana Stakeholders Convultation Meting under HVCDP	HVCDP	No	Negotiated - Lease of Real Property and Venue (Sec.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	5/31/2022	6/8/2022	7/20/2022			GOP	216,000.00	216,000.00	210,000.00	210,000.00		n/a	n/a	n/a	n/a	n/a	n/a	1 7	
Procurement of Food and Accommodation for the Conduct of mANGO Stakeholders Consultation Meting under HVCDP	HVCDP	No	53.10) Negotiated - Lease of Real Property and Venue (Sec.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	5/31/2022	6/8/2022	5/7/2022			GOP	216,000.00	216,000.00	210,000.00	210,000.00		n/a	n/a	n/a	n/a	n/a	1/2		-
Supply and Delivery of Office Supplies for the official use in RAFC Office	BAPC	No	53.10) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2022	5/24/2022	6/6/2022	7/14/2022	<b> </b>		GOP	2,908.00	2,908.00	2,828.00	2,828.00		n/a	n/a	n/a	n/a	n/a	1/2	$\vdash$	
Supply and Delivery of Meals and Sparks for the Conduct of RTWC meetin		No	Procurement (Sec. 53.9) Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2022	5/17/2022	6/4/2022	7/14/2022			GOP	49,500.00	49,500.00	39,285.00	39,285.00		n/a	n/a	n/a	n/a	n/a	n/a	$\vdash$	
under Halal Program  Supply and Delivery of Meals and Snacks to be served during the conduct of the Satisfaction of Serving the ME for the WE in Lina City	VARIOUS PROGRAM	d No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	5/13/2022	n/a	n/a	5/16/2022	n/a	n/a	5/23/2022	5/25/2022	6/8/2022	7/15/2022			GOP	71,500.00	71,500.00	68,250.00	68,250.00		n/a	n/a	n/a	n/a	n/a	n/a	1	
of the Satisfaction of Servine the ME for the WE in Lina City Supply and Delivery of other Supplies and materials for official use in RAF Office	RAPC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2022	5/24/2022	6/6/2022	7/20/2022			GOP	6,500.00	6,500.00	5,490.00	5,490.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of office supplies for the official use in the printing of placements on Ralik Probinson Russian Page use Program	BP2	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	11/2	n/a	n/a	5/10/2022	5/24/2022	6/6/2022	6/6/2022			GOP	6,000.00	6,000.00	6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of one (1) unit window type aircon for official use in the Balik Probinsors Baseons Pass and Program	BP2	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2022	5/24/2022	6/6/2022	8/17/2022			GOP	37,454.00	37,454.00	36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

	MENT PROIECT								Actual	Procurement A	tivity							L		AllC (PhP)			Contract Cost (PhP)				Da.	ate of Receipt	t or myrtation		_
		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		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	MODE	œ	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	ute of Receipt Sub/Open of Bids	of Bid Evaluation	Post Qual	Delivery/ Completio / Acceptanc (If applicable
Supply and Delivery of Budded Calan	lamansi for the distribution to the	BP2	No	Negotiated - Small Value	n/a	5/19/2022	n/a	n/a	5/23/2022	n/a	n/a	5/26/2022	5/27/2022	6/10/2022	6/10/2022			GOP	74,835.00	74,835.00		73,000.00	73,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
reciepients of Balik Probinsva Bason Supply and Delivery of Agricultural Ex- recipients of Balik Probinsva Basons	eone (Pag asa Program) al Equipment for distributionn to the	BP2	No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9)	n/a				6/6/2022			6/7/2022						GOP	128,000.00	128,000.00		127,600.00	127,600.00		n/a	n/a		n/a		1/2	
Supply and Delivery of Cacao Seedling		4K'S PROJECT	No	Competitive Bidding	n/a	3/8/2022	3/16/2022	3/28/2022	3/28/2022	3/28/2022	12/4/2022	4/20/2022	4/25/2022	5/12/2022	6/22/2022			GOP	1,000,000.00	1,000,000.00		960,600.00	960,000,00		Hon. Eric B. de'rea. Dr. Nellie Bim., Ms. Fe B. Banc. Fr. Bysynen Skapen, Mr. Sanch Bereadh, Mr. Sanche Barecho, Mr. Sanche Barecho, Mr. Sanche Barecho, Mr. Barera G. Pandino, Mr. Barera G. Pandino, Mr. Donningo Mercudo, Dr. Eufermio G. Barecho Mr. Corygerio B. Gamman, Mr. Gregorio De Gamman, Mr. Gregorio De Gamman, Mr. Heireris D. Lambatt Ir., Mr. Heireris D. Lambatt Ir.	7/3/2022	7/3/2022	7/3/2022	7/3/2022	7/3/2022	
Supply and delivery of agricultural p	l products (seeds) for intervention to be	4K'S PROJECT	No	Negotiated - Small Value	n/a	3/2/2022	n/a	n/a	3/8/2022	n/a	n/a	2/22/2022	2/2//2022	3/3/2022	4/18/2022			COP	596,987.00	596,987.00		569.736.00	569.736.00		Ms. Sarah P. Delorava-Mateo. n/a	-/-	n/a	-/-	n/a	1/4	
Supply and delivery of Multi-tiller/Fix	/Field Cultivator for distribution to	ORG PAEF	No.	Procurement /Sec. SS 01 Negotiated - Small Value Procurement (Sec. SS.9)	n/a	2/8/2022	n/a n/a	n/a	2/14/2022	n/a	n/a		3/15/2022		4/15/2022			GOP	600,000.00	596,967.00	600,000.00	544,000.00	369,736,00	544,000,00	n/a n/a	n/a	n/a		n/a	1/2	
teranic Farmers/beneficiaries in CA	CALABARZON CY 2022 Vehicle with plate number CX 8415	MDS	No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9)	n/a	n/a	n/a	n/a	11/2	n/a	n/a	2/21/2022	2/24/2022	3/3/2022	4/15/2022			GOP	32,900.00	32,900.00	,	32,500.00	32,500.00	3400000	n/a	n/a	n/a	n/a		n/a	
IPPLY AND DELIVERY OF MEALS AT	S AND SNACKS TO BE SERVED DURING		No	Procurement (Sec. 53.9)								6/7/2022	6/8/2022	6/17/2022				GOP							,			n/a	_		
HE REGULATORY DIVISION MID-EN LANNING AND TARGET-SETTING W	-END PERFORMANCE REVIEW, G WORKSHOP R SUPPLIES FOR OFFICIAL USE IN THE	RL		Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a				6/20/2022				27,500.00	27,500.00		26,800.00	26,800.00		n/a	n/a	n/a		n/a	n/a	
IPPLY AND DELIVERY OF OTHER ST ARKET RELATED EVENTS/ACTIVE	R SUPPLIES FOR OFFICIAL USE IN THE INTIES S AND SNACKS FOR OFFICIAL USE	MDS CONT.	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	6/17/2022	n/a	n/a	6/20/2022	11/3	n/a	6/24/2022	6/27/2022	7/11/2022	7/19/2022			GOP	43,020.00	43,020.00		43,000.00	43,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
RING THE CONDUCT OF ORIENTA HANCED KADIWA NI ANI AT KITA	ITATION CUM WORKSHOP ON ITA, FARMERS AD FISHERFOLK	MDS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	6/15/2022	n/a	n/a	6/20/2022	n/a	n/a	6/27/2022	6/27/2022	6/30/2022	8/7/2022			GOP	66,000.00	66,000.00		66,000.00	66,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
sair and Maintennace of RP Vehic	nicle with plate number 131207 for	AMAD	No	Negotiated - Small Value	n/a	n/a	n/a	n/a	11/2	n/a	n/a	6/24/2022	6/24/2022	6/30/2022	8/7/2022			GOP	23,100.00	23,100.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
icial use of AMAD sly and delivery of various supplies	plies for official use of AMAD	AMAD		Procurement (Sec. S3.9) Negotiated - Small Value	n/a	6/14/2022	n/a	n/a	6/17/2022	n/a	n/a	6/27/2022	6/27/2022	6/30/2022	6/30/2022			GOP	88,300.00	88,300.00		87,875.00	87,875.00		n/a	n/a	n/a	n/a	n/a	n/a	1
ply and delivery of office supplies	lies and devices for official use of AMAD	AMAD	No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9) Negotiated - Small Value	n/a	6/14/2022	n/a	n/a	6/17/2022	n/a	n/a	6/27/2022	6/27/2022	6/30/2022	8/17/2022			GOP	116,435.00	116,435.00		110,535.00	110,535.00		n/a	n/a	n/a	n/a		n/a	1
rder for the Repair and Mainten	tennace of RP Vehicle RAP 150 as service	RESEARCH	No	Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/6/2022	6/7/2022	6/16/2022	7/21/2022			GOP	44,050.00	44,050.00		44,050.00	44,050.00		n/a	n/a	n/a	n/a		n/a	1
	pment for use at the office of the LARES	RESEARCH	No	Procument (Sec. 53.9) Negotiated - Small Value Procument (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2022	5/30/2022	6/13/2022	7/21/2022			GOP	30,000.00	30,000.00		29,500.00	29,500.00		n/a	n/a	n/a	n/a		n/a	
ly and Delivery of furnitures and	and fixtures for the official use of	RAED	No	Procurement (Sec. 53.9) Negotiated - Small Value Procurement (Sec. 53.9)	n/a	5/20/2022	n/a	n/a	5/23/2022	n/a	n/a	5/27/2022	5/30/2022	6/13/2022	7/29/2022			GOP	120,600.00	120,600.00		118,950.00	118,950.00		n/a	n/a	n/a	n/a	n/a	n/a	1
y and Delivery of ICT Supplies I	and fixtures for the official use of physician CY 2012  Fix for the additional use of Regional CY 2022  snacks to be served during briefing on the physician of	RAED	No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	7/29/2022	n/a	n/a	1/8/2022	n/a	n/a	8/11/2022	8/16/2022	08/30/2022	7/9/2022			GOP	135,324.00	135,324.00		121,230.00	121,230.00		n/a	n/a	n/a	n/a	n/a	n/a	1
y and delivery of meals and snr	n CY 2022 snacks to be served during briefing on Agricultural and Fishiries Machinery and	RAED	No	Procurement (Sec. S3.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2022	6/17/2022	6/20/2022	7/19/2022			GOP	11,000.00	11,000.00		10.800.00	10.800.00		n/a	n/a	n/a	n/a	n/a	1/2	1
	Agricultural and Fishiries Machinery and General Nakar Duezon se of RP Vehicle with Plate Number FOH			Procurement (Sec. 53.9) Neurotiated - Small Value																											<u> </u>
	eiling at LARES Building (Raserch	RAED	No	Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2022	6/10/2022	6/27/2022	7/20/2022			GOP	9,550.00	9,550.00		7,750.00	7,750.00		n/a	n/a	n/a	n/a		n/a	1
in) - LARES Compound. Maray	runny. Lina City Snacks for use in the conduct of Year End	RESEARCH	No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	6/9/2022	n/a	n/a	6/13/2022	n/a	n/a	6/24/2022	6/27/2022	6/28/2022	7/29/2022			GOP	105,000.00	105,000.00		104,000.00	104,000.00		n/a	n/a	n/a	n/a	n/a	11/2	
ment of Livestock Program	testing kit and supplies for the conduct	LIVESTOCK	No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	5/19/2022	n/a	n/a	5/23/2022	n/a	n/a	5/25/2022	5/27/2022	6/9/2022	6/9/2022			GOP	136,400.00	136,400.00		105,152.00 39,650.00	105,152.00		n/a	n/a	n/a	n/a	n/a	n/a	
animal disease i CALABRZON	ZON	LIVESTOCK	No	Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	5/30/2022	5/30/2022	5/30/2022	5/30/2022			GOP	39,700.00	39,700.00		39,650.00	39,650.00		n/a	n/a	n/a	n/a	n/a	n/a	
ala Program and Delivery of Agricultural Sc	Snacks for the conduct of Meeting on intracture and Post Harvest Facilities of Supplies to be used for BAR Funded	HALAL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2022	6/21/2022	7/1/2022	7/1/2022			GOP	55,000.00	55,000.00		44,400.00	44,400.00		n/a	n/a	n/a	n/a	n/a	1/2	
	on Center entitles "Development of Early anagement of Corn Arthropod Pests and	BAR FUND	No No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2022	6/8/2022	6/24/2022	7/14/2022			GOP	45,100.00 78,450.00	45,100.00 78,450.00		45,100.00 73,720.00	45,100.00 73,720.00		n/a	n/a	n/a	n/a	n/a	1/2	
and Maintennace of RP Vehick ement of Food and Accomodat	nicle edation for the conduct of Management to of May 202 and 2nd quarter Regional op ith Operating units of DA RFO-	4K'S PROJECT	No No	Negotiated - Small Value Procurement (Sec. S3.9) Negotiated - Lease of Real Property and Venue (Sec.	n/a n/a	6/3/2022	n/a	n/a	6/6/2022	n/a	n/a	6/13/2022 4/18/2022	6/15/2022 4/18/2022	6/24/2022 4/18/2022	8/7/2022 4/18/2022			GOP	78,450.00 990,000.00	78,450.00			73,720.00		n/a	n/a	n/a n/a	n/a n/a	n/a n/a	1/2	
smnt and Planning Workshop it SARZON y and Delivery of Construction s	on supplies to be used for the service	PMED	No	Property and Venue (Sec. 53.10) Negotiated - Small Value		n/a	n/a	n/a	1/2	n/a	n/a							GOP		990,000.00		945,000.00	945,000.00		n/a	n/a					
nce installation at DA-RARES. T	on suppose to be used for the service 5. Tamav. Rizal dies for the official use of other program	RESEARCH	No	Procurement (Sec. 53.9) Neurotisted - Small Value	n/a	6/2/2022	n/a	n/a	6/6/2022	n/a	n/a	6/24/2022	6/10/2022	6/24/2022	7/15/2022			GOP	84,221.00		84,221.00	84,221.00		84,221.00	n/a	n/a	n/a	n/a	n/a	n/a	
rsearch office y and Delivery of Office Supplier	dies for the conduct of Seminar Forage	RESEARCH 4K'S PROJECT	No No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a n/a	6/2/2022 n/a	n/a n/a	n/a n/a	6/6/2022 n/a	n/a n/a	n/a n/a	6/8/2022 6/3/2022	6/9/2022	6/24/2022	12/7/2022			GOP	56,150.00 8,750.00	56,150.00 8,750.00		54,455.00 7,600.00	54,455.00 7,600.00		n/a n/a	n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
asture Management y amd delivery of Agricultural		4K'S PROJECT 4K'S PROJECT	No No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9) Negotiated - Small Value	n/a	6/2/2022	n/a	n/a	6/6/2022	n/a	n/a		6/9/2022		6/24/2022			GOP	150,000,00	150,000,00		120,000,00	120,000,00		n/a	n/a	n/a	n/a		n/a	
4K Beneficiaries and Delivery of Materials and	and Labor nedded in the repair of 80°	4KSPROJECT ILD	No No	Procurement (Sec. 53.9) Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a n/a	n/a	6/6/2022 n/a	n/a	n/a	6/3/2022	6/3/2022	6/14/2022	8/7/2022			GOP	29,600.00	29,600.00		25,100.00	25,100.00		n/a n/a	n/a	n/a	n/a		1/2	
gely and Delivery of Various Feeds	eds	L PSS	Yes																						Hon. Eric B. Africa, Dr. Nellie Ilas, Ms. Fe B. Bass		l				
				Competitive Bidding	11/15/2021	11/19/2021	11/29/2021	12/13/2021	12/13/2021	12/13/2021	1/17/2022	1/19/2022	1/24/2022	2/7/2022	3/8/2022			COP	18,854,000.00	18,864,808.00		18,905,050.00	18,905,050.00		Selt, et al. Gasse, Fr. Bysene Shapen, Fr. Bysene Shapen, Mr. Sareche Barncha, Mr. Latecha Barncha, Mr. Latecha Agrasa, Mr. Barra G. Paulino, Mr. Pourings Mercurio M. Kalawe, Mr. Domings Mercurio M. Kalawe, Mr. Domings Mercurio A. Marcurio Mr. Gregorio De Gamman, Mr. Schwattura Camdelanta, Mr. Schwattura Camdelanta, Mr. Strab P. Delevera: Matten Hon. Eric R. Mrica,	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	
DOUBEMENT OF SWINE FOR CALL PROPERTY OF SENTINEL PROPERTY OF SENTINEL PR	ALIEBATE D REPUPOLATION PROTOCOL	LPSS	Yes	Competitive Bidding  Competitive Bidding	11/15/2021	11/19/2021	11/29/2021	12/13/2021	12/13/2021	12/13/2021	1/17/2022	1/19/2022	1/24/2022	2/7/2022 2/4/2022	3/8/2022 3/8/2022			GOP	18,844,000.00 47,160,000.00	18,864,000.00	47,160,000.00	18,865,050.00 47,101,050.00	18,995,950.00	47,101,650.00	DE Enfermio C. Barcelon Mr. Gruperio De Gumans, Mo. Schestriano Lundelaria, Mo. Schestriano Lundelaria, Mo. Schestriano Lundelaria, Mr. Sarah D. Bellorarya Marten Hen. Eric B. Africa, Dr. Nelle Bas, F. Joyann Skapto, Mr. Baul Mercado, Mr. Sancho Burnha, Mr. Sancho Burnha, Mr. Sancho Burnha, Mr. Sancho Burnha, Mr. Marten C. Paulina, Mr. Podrito M. Kalono, Mr. Gundelaria, Mr. Gardelaria, Mr. Gregorio De Gumans, Mr. Gregorio De Gumans, Mr. Schestriana Cardelaria, Mr. Schestriana Cardelaria, Mr. Schestriana Cardelaria, Mr. Schestriana Cardelaria,	11/22/2021	11/22/2021	11/22/2021		11/22/2021	
NUMBERENT OF CORN SEEDS - CL SLABRARDON FOR CT 2022	- CM HYBRID FOR USE AS BUFFERSTOCK	CPSS	Ven	Competitive Bidding																18,564,200.00	47,56,000.00		18,965,010.00	47,09,650.00	the Contrast of Barrelon the Congress to General Mc Congress to General Mc Congress to General Mc Congress to General Mc Helment B. Lumbush Jr. Mc Helment B. Lumbush Jr. Mc Bran Eric Mc Markel Mc Bran Eric Mc Markel Mc Fe B Bass Mc Fe B Bass Mc Fe B Bass Mc Fe B Bass Mc Sanden Barrelon Mc Sanden Barrelon Mc Fe Bran Congress Mc Barrel C Paulon Mc Bran Congress Mc Barrel C Paulon Mc Bran Congress		11/22/2021	11/22/2021		11/22/2021	
JUREMENT OF CORN SEEDS - CL LABARZON FOR CV 2022 And the control of the control o	- CM HYBRID FOR USE AS BUFFERSTOCK  HORSE OF THE STATE OF THE STA	CPSS	Yes	Competitive Babling  Competitive Babling  Competitive Babling	11/15/2021 11/15/2021 11/15/2021	11/19/2021 11/19/2021 11/19/2021	11/29/2021 11/29/2021 11/29/2021	12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021	1/17/2022 2/2/2022 n/s	1/19/2022 2/14/2022	1/24/2022 2/21/2022 3/14/2022	2/4/2022 2/4/2022 3/8/2022 3/21/2022	3/8/2022 3/28/2022 8/4/2022			COP	47,160,000.00 5,997,240.00 25,450.00	5,997,200.00 5,597,200.00 25,450.00	47,160,000.00	47,101,050.00 5,596,166.00 24,850.00	3,993,166.09 24,850.00	47,101,650.00	On Johannia C. Barrellon Mr. Gallerine S. Laurellon Mr. Fri B. Barr Mr. Fri B. Barr Mr. Fri B. Barr Mr. Fri B. Barr Mr. Gallerine Mr. Laurellon Mr. Gregorie Mr. Holmen Mr. Gregorie Mr. Gallerine Mr. Gregorie Mr. Gallerine Mr. Gregorie Mr. Gallerine Mr. Gregorie Mr. Gallerine Mr. Gallerine Mr. Gallerine Mr. Gallerine Mr. Fri B. Barr Mr	11/22/2021	11/22/2021 11/22/2021	11/22/2021	11/22/2021 11/22/2021	11/22/2021 11/22/2021	
IREMENT OF CORN SEEDS - GL ABAUZOON FOR CY 2022  Let for the repair and enablement APPOO Decreement	- OM HYDBER FOR USE AS BUFFERSTOCK  remainer of IPF Vehicle with Pitter on SSSS: Stack for the conduct of Sensory	CPSS	Ven	Competitive Bidding	11/15/2021	11/19/2021	11/29/2021	12/13/2021	12/13/2621	12/13/2021	1/17/2022	1/19/2822 2/14/2822	1/24/2022	2/4/2022 3/8/2022	3/8/2002 3/28/2022			GOP	47,160,000.00 5,097,200.00	5,997,200,600	47,160,000,00	47,101,050.00 5,494,164.00	3,096,166,00	47,59,65000	On Johannia C. Barrellon Mr. Cappara N. Guinerian Mr. Cappara N. Guinerian Mr. Cappara N. Guinerian Mr. Fill Banz Mr. Guinerian Mr. Startinerian Mr.	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	
JUBS MEINT OF COMM SIEDS - CO ABARDON FOR CY 2022 Mer the rhar pair and multiture JACO Demos JACO Demos JACO Seman 2022 JACO Seman 2022	- OM HYBERD FOR USE AS BUPFERSTOCK  HYBERD FOR USE AS BUPFERSTOCK  HYBERD FOR USE AS BUPFERSTOCK  MANUSCRIPT OF THE STREET OF THE STREET  MANUSCRIPT OF THE STREET OF THE STREET  MANUSCRIPT OF THE STRE	C PSS OT PSS	Yes	Competitive Babling  Competitive Babling  Competitive Babling	11/15/2021 11/15/2021 11/15/2021	11/19/2021 11/19/2021 11/19/2021	11/29/2021 11/29/2021 11/29/2021	12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021	1/17/2022 2/2/2022 n/s	1/19/2022 2/14/2022	1/24/2022 2/21/2022 3/14/2022	2/4/2022 2/4/2022 3/8/2022 3/21/2022	3/8/2022 3/28/2022 8/4/2022			COP	47,160,000.00 5,997,240.00 25,450.00	5,997,200.00 5,597,200.00 25,450.00	47,160,000,00	47,101,050.00 5,596,166.00 24,850.00	3,993,166.09 24,850.00	47,101,050,00	the Contrast of Barrelon Mc Congrant Mc Contrast, Mc Congrant Mc Contrast, Mc Congrant Mc Contrast, Mc Historican Mc Landwall Jr. Mc Fel B. Bass Mc Sarchal Barrelon Mc Sarchal Barrelon Mc Sarchal Barrelon Mc Sarchal Barrelon Mc	11/22/2021 11/22/2021	11/22/2021 11/22/2021	11/22/2021	11/22/2021 11/22/2021	11/22/2021 11/22/2021	
USE MEANT OF COMM SEEDS - CA ARMADON FOR CY 2012 der ber Opper and multiment ARDO Operates and Delvoy val Meah and See ARDO Operates are New Seasons and the Common and are New Seasons and Common and are New Seasons and Common and are Seed on the Common and the Common and the Common and are seed on the Common and the Common and the Common and the Articles and the Common and the Common and the Common and the Articles and the Common and the Common and the Common and the Articles and the Common and the Common and the Common and the Articles and the Common and the Common and the Common and the Articles and the Common and the Common and the Common and the Articles and the Common and the Common and the Common and the Articles and the Common and the Common and the Common and the Articles and the Common and the Common and the Common and the Articles and the Common and the Common and the Common and the Articles and the Common and the Common and the Common and the Common and the Articles and the Common and the Commo	- ON INTERIOR FOR USE. AS BUFFERSTOCK  someone of IRP Valuelar with Plate on SSIC.  Stack for the conduct of Seesary marks for the modest of Professore grams, Queen, Certar and East of Both Pory marks for the conduct of professore marks for the conduct of professore marks for the Certar All East (WW Seesare)	C PSS OT PSS R R&D	Yes No No	Competitive Bidding  Competitive Bidding  Competitive Bidding  Supplished Small Value  Presented Res S. 10.1	11/15/2021 11/15/2021 11/15/2021 n/s	11/19/2021 11/19/2021 11/19/2021 n/s 6/R/2022	11/29/2021 11/29/2021 11/29/2021  n/a n/a	12/13/2021 12/13/2021 n/s	12/13/2821 12/13/2821 12/13/2821 n/s	12/13/2021 12/13/2021 12/13/2021 n/s	1/17/2012 2/2/2022 n/s n/s	1/19/2822 2/14/2822 3/7/2812 6/13/2822	1/24/2022 2/21/2022 3/14/2022 6/14/2022	2/4/2022 3/8/2022 3/31/2022 6/27/2022	3/8/2022 3/28/2022 8/4/2022 6/29/2022			COP COP COP	47,160,000.00 5,997,260.00 25,450.00 120,650.00	5,997,200 And 23,400 Am 13,400 Am	47,160,000,00	47,302,050,000 5,999,166,000 2,4850,000 117,900,000	5,995,166,00 2,485,00 117,000,00	47,39,656.00	On Johnston C. Barrellon Mr. German S. Laurellon Mr. Gabraire and L. Laurellon Mr. Gabraire and L. Laurellon F. Mr. Gabraire and L. Laurellon F. Mr. De Laurellon G. Laurellon Mr. Pe B. Barrel Mr. Pe B. Barrel Mr. De Laurellon Mr. De Laurellon Mr. Laurellon Mr. Compared Mr. Comman, Mr. Compared Mr. Comman, Mr. Mr. Pe B. Barrel Mr. Mr. Pe B. Barrel Mr. Pe B. Barrel Mr.	11/22/2021 11/22/2021 n/s n/s	11/22/2021 11/22/2021 11/22/2021 n/a n/a	11/22/2021 11/22/2021 n/a n/a	11/22/2021 11/22/2021 11/22/2021 n/a	11/22/2021 11/22/2021 11/22/2021 n/a	
USEMENT OF CORN SEEDS - CA ALBARZON FOR CY 2022 der for the repair and maintenant y and Delivery of Meaks and Sea chains for Wile Seams 2022 and Delivery of Meaks and Sea and PVFV Neurilless after Sea (1997) and Seams 2022 and Seam	- Get INTRIBUTION DOS AS BIOFFERTOCK  INTRIBUTION DOS AS BIOFF	C PSS OT PSS R RAD	Yes No No	Competitive Bidding  Competitive Bidding  Competitive Bidding  Negatisted Sinal Volum  Processor Res 510  Negatisted Sinal Volum  Negatisted Sinal Vol	11/15/2021  11/15/2021  11/15/2021  n/s  n/s	11/19/2021 11/19/2021 11/19/2021 n/s 6/8/2022 2/18/2022	11/29/2021 11/29/2021 11/29/2021  m/a  m/a  m/a	12/13/2021 12/13/2021 12/13/2021 n/n n/n	12/13/2021 12/13/2021 12/13/2021 n/a 6/13/2022 2/22/2022	12/13/2021 12/13/2021 12/13/2021 n/n n/n	1/17/2022 2/2/2022 n/s n/s	1/19/2022 2/14/2022 3/17/2022 3/17/2022 3/17/2022	1/24/2022 2/21/2022 3/14/2022 5/14/2022	2/4/2022 3/8/2022 3/21/2022 3/21/2022 3/8/2022	3/8/2022 3/28/2022 8/4/2022 5/29/2022 3/15/2022			GOP GOP GOP GOP	\$7166,000.00 \$597,286.00 \$2,656.00 \$2,656.00 \$120,000.00	5,997,200 A0 24,550.00 124,650.00 129,000.00	47,160,000.00	47,301,850,000 5,996,146,000 117,700,000 180,500,000	5,995,166,00 2,455,00 117,000,00 103,500,00	47,39,650.00	the clorents of Barrelson St. Describes Mr. Schwitzer C. Guidelsen, Mr. Schwitzer G. Guidelsen, Mr. Schwitzer, Mr. Schw	11/22/2021 11/22/2021 11/22/2021 n/s n/s	11/22/2021 11/22/2021 11/22/2021 n/a n/a n/a	11/22/2021 11/22/2021 11/22/2021 n/a n/a	11/22/2021 11/22/2021 11/22/2021 n/s n/s	11/22/2021 11/22/2021 11/22/2021 n/s n/s	
JUB MEINT OF COMM SEEDS - COMM SEED	- OH HYBBID FOR USE AS BUFFERTOCK  stemans of DP Vibrics with Pitch on SCIP.  Sounds for the conduct of Ensurery,  marks for the conduct of Printerery  regularity of the product of Printerery  regularity of the product of Printerery  regularity of the product of Printerery  regularity of the printerery  r	C PSS OT PSS R RAD R RAD	Yes  No No No	Competitive Bidding  Competitive Bidding  Competitive Bidding  Negotised Small Volum  Procurement Sizes 510  Negotised Small Volum  Negot	11/15/2021  11/15/2021  11/15/2021  n/a  n/a  n/a	11/19/2021 11/19/2021 11/19/2021 0/8 0/8/2022 2/18/2022	11/29/2021  11/29/2021  11/29/2021  n/a  n/a  n/a	12/13/2021 12/13/2021 12/13/2021 n/s n/s n/s	12/13/2021  12/13/2021  12/13/2021  n/n 6/13/2022 2/22/2022 2/22/2022	12/13/2021 12/13/2021 12/13/2021 n/s n/s n/s	1/17/2022 2/2/2022 2/2/2022 n/a n/a n/a	1/19/2022 2/14/2022 3/17/2022 3/1/2022 4/3/2022	1/24/2022 2/21/2022 2/21/2022 4/14/2022 4/3/2022 4/3/2022	2/4/2022 3/8/2022 3/8/2022 3/8/2022 11/3/2022	3/8/2022 3/28/2022 8/4/2022 5/29/2022 3/15/2022 3/14/2022			GOP GOP GOP GOP GOP	\$7,160,000.00 \$,997,286.00 \$2,600.00 \$3,000.00 \$1,000.00 \$1,000.00 \$1,000.00	5,997,200.00 22,455.00 129,000.00 129,000.00 129,000.00	47,168,000.00	47,351,870.00 5,996,146.00 117,000.00 185,500.00	5,995,166,00 24,650,00 117,960,00 103,500,00 103,500,00	47,301,600.00	On Johnston C. Barrellon St. Johnston M. S. Garrellon M. S. Gharitan C. Garrellon M. S. Gharitan S. Garrellon M. S. Fall Blazz M. S. Garrellon M. Fall Blazz M. S. Garrellon M. Fall Blazz M. S. Garrellon M. Garrellon M. S.	11/22/2021 11/22/2021 11/22/2021 n/a n/a n/a	11/22/2021 11/22/2021 11/22/2021 n/a n/a n/a	11/22/2021 11/22/2021 11/22/2021 n/a n/a n/a	11/22/2021 11/22/2021 11/22/2021 n/a n/a	11/22/2021 11/22/2021 11/22/2021 n/s n/s	
JUB MEINT OF CORN SEEDS - CA.  ARRAGEON FOR CY 2022  det for the repair and maintenant and Delivery of Meals and See and Delivery of Seeds and Seeds and Seeds and Seeds and Seeds and Delivery of Seeds and Seeds and Seeds and Seeds and Seeds a	- OH INVIBIO FOR USE AS BUFFERTOCK  weeness of SP Violate with Plant on SSD:  Stock to the conduct of Sensory make in the conduct of Sensory make in the conduct of Sensory make in the conduct of Perinters make in the conduct of administration maked in the conduct of the conduct of the conduct maked in the conduct of the conduct of the conduct maked in the conduct of the conduct of the conduct maked in the conduct of the conduct of the conduct maked in the conduct of the conduct of the conduct maked in the conduct of the conduct of the conduct maked in the conduct of the conduct of the conduct maked in the conduct of the conduct of the conduct maked in the conduct maked in the conduct maked in the conduct maked in the conduct	C PSS  OT PSS  R RAD  R RAD  R RAD	Yes  No No No No No	Competitive Bidding  Competitive Bidding  Competitive Bidding  Department Supplement States States  Registrated Supplement (Supplement Supplement Suppleme	11/15/2021  11/15/2021  11/15/2021  n/a  n/a  n/a	11/19/2021 11/19/2021 11/19/2021 6/8/2022 2/18/2022 2/18/2022 2/18/2022	11/29/2021  11/29/2021  11/29/2021  n/a  n/a  n/a  n/a	12/13/2021 12/13/2021 12/13/2021 n/a n/a n/a n/a	12/13/2821 12/13/2821 12/13/2821 12/13/2821 2/12/2822 2/12/2822 2/12/2822	12/13/2021 12/13/2021 12/13/2021 n/a n/a n/a	1/17/2022  2/2/2022  n/a n/a n/a n/a	1/19/2822 2/14/2822 2/14/2822 5/13/2822 3/1/2822 3/1/2822 3/1/2822	1/24/2022 2/21/2022 3/14/2022 6/14/2022 4/3/2022 3/1/2022	2/4/2022 3/8/2022 3/21/2022 5/21/2022 3/8/2022 11/3/2022 3/11/2022	3/8/2022 3/28/2022 8/4/2022 5/29/2022 3/14/2022 3/14/2022			GOP GOP GOP GOP GOP	\$7166,000.00 \$597,200.00 \$255,000.00 \$120,000.00 \$170,000.00	5,919,200.80 23,400.80 120,000.80 120,000.80 110,000.80 1140,000.90	47,160,000,00	47,361,050,000 5,496,146,00 117,046,00 105,000 105,000 140,250,000	5,995,160,00 24,850,00 117,963,00 103,500,00 144,250,00	47,301,650.00	the clorents of Barrelson St. Describes Mr. Schrift and C. Gardelson, Mr. Schrift and C. Gardelson, Mr. Schrift and G. Gardelson, Mr. Letteris Agara, Mr. Schrift and G. Gregoris Mr. Generalson, Mr. M	11/22/2021  11/22/2021  11/22/2021  n/a  n/a  n/a	11/22/2021 11/22/2021 11/22/2021 n/a n/a n/a n/a	11/22/2021 11/22/2021 11/22/2021 n/a n/a n/a n/a	11/22/2021 11/22/2021 11/22/2021 n/a n/a n/a	11/22/2021  11/22/2021  11/22/2021  n/a  n/a  n/a	
DIRECTOR CORN SEEDS - CO.  ASSAUDON FOR CY 2022  From the regain and manners  ASSACHAMMAN of Manha and See  ASSACHAMMAN OF MANHA AND ASSACHAMMAN  ASSACHAMMAN OF MANHA  ASSACHAMMAN OF MANHA  ASSACHAMMAN OF MANHA  ASSACHAMMAN  ASSACHAMAN  ASSACHAMMAN  ASSACHAMMAN  ASSACHAMAN ASSACHAMMAN  ASSACHAMAN	- OM INTERIOR FOR USE. AS BUFFERSTOCK  annuare of IRP Valuele with Plate on SSD.  Search is of the conduct of Sewary marks for the conduct of Sewary marks for the conduct of Performance planes, Source, Center and Burtle Dry  Marks (Arthur Conduct of Performance planes, Sewary Center and Burtle Dry  Marks (Arthur Conduct of Performance planes) and the Conduct of Performance marks for the conduct of endoctories marks (Arthur Conduct of endoctories)  Mar	C PSS  OT PSS  R RAD  R RAD  R RAD  OT PSS	Yes No No No No No	Competitive Bidding  Competitive Bidding  Competitive Bidding  Registered: Stead Voke Proceedings of the Stead Voke Proceedings of the Stead Voke Proceedings of the Stead Voke Registered: Stead Voke Registe	11/15/2021  11/15/2021  11/15/2021  n/a  n/a  n/a  n/a	11/19/2021 11/19/2021 11/19/2021  n/n 6/8/2022 2/18/2022 2/18/2022 1/18/2022 n/n	11/29/2021  11/29/2021  11/29/2021  n/a  n/a  n/a  n/a	12/13/2021 12/13/2021 12/13/2021 n/a n/a n/a n/a n/a	12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2022 2/22/2022 2/22/2022 12/22/2022	12/13/2021  12/13/2021  12/13/2021  n/a  n/a  n/a  n/a	1/17/2022  2/2/2022  2/2/2022  n/n  n/n  n/n	1/19/2022 2/14/2022 2/14/2022 5/13/2022 5/13/2022 4/12/202 3/1/2022	1/24/2022 2/21/2022 2/21/2022 3/14/2022 3/14/2022 4/3/2022 3/1/2022 3/1/2022	2/4/2022 3/8/2022 3/8/2022 5/21/2022 5/8/2022 11/3/2022 3/11/2022 3/14/2022	3/8/2022 3/28/2022 8/4/2022 5/29/2022 3/14/2022 4/28/2022 4/28/2022			COP COP COP COP COP COP COP	47.144,000.00 5,997.200.00 22.446.00 120,000.00 147,000.00 172,000.00 172,000.00 172,000.00	5,997,200,000 25,400,000 120,000,000 120,000,000 149,000,000 147,000,000 117,200,000	47,160,000,00	47,394,656.00 5,596,166.00 147,066.00 140,566.00 140,566.00 140,566.00	2,090,166,09 24,000,00 117,000,00 103,500,00 144,250,00 144,250,00	47,394,650.00	On Johnson C. Barrelon Mr. Coppers N. German Mr. Ser S. German Mr. S	11/22/2021 11/22/2021 11/22/2021  n/a n/a n/a n/a n/a	11/22/2021  11/22/2021  11/22/2021  n/a  n/a  n/a  n/a  n/a	11/22/2021 11/22/2021 11/22/2021 1/4 1/4 1/4 1/4 1/4 1/4 1/4	11/22/2021 11/22/2021 11/22/2021 n/s n/s n/s n/s n/s	11/22/2021  11/22/2021  11/22/2021  n/a  n/a  n/a  n/a	

Margine   Marg	PROCUREMENT PROJECT	1			<b> </b>			1	Actual	Procurement A	ctivity				1		1	1		AUC (PhP)	1	Contract Cost (PhP)	+	Pre-bid	Eligibility /	te of Receipt of Inv	tation id Post O	Delivery/
Margine   Marg		PMO/ End-User	Procurement	Mode of Procurement	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	MODE CO	Total	MDOK CO	List of Invited Observers	Conf	Check	Bids Eval	ad Post Qua	Acceptance
Part	Supply and delivery of meals and snacks for the conductof Sensory Evaluation of Different Rainfed, Saline, SPR and Irrigated Rice Varieties under PPTV NextGen Trials in Lugura, Quezon, Cavite and Rizal for Dry	AMAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/26/2022	n/a	n/a	3/1/2022	n/a	n/a	3/15/2022	3/15/2022	3/24/2022	4/4/2022			GOP	120,000.00	120,000.00	93,000.00	93,600.00	n/a	n/a	n/a	n/a	n/a n/a	
Part	Season 2022 Supply and delivery of ICT Supplies for official use of RAED CV 2022	FMR / AFESA	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/19/2022	n/a	n/a	2/22/2022	n/a	n/a	2/24/2022	2/24/2022	10/3/2022	3/23/2022			GOP	533,776.80	533,776.80	518,753.00	518,753.00	n/a	n/a	n/a	n/a	ı/a n/a	+
Part	Supply and delivery of office supplies/other supplies for use of RAED CY 2022	FMR / AFESA			n/a		n/a			n/a				3/10/2022							433,813.24	433,813.24	n/a	n/a	n/a		ı/a n/a	
The section	Supply and delivery of office supplies for official use of RAED CY 2022			Negotiated - Small Value Procurement (Sec. 53.9)																								
The section	Supply and delivery of meals and stracks for the conduct of the 2022  Annual Internal Audit and Manuscement Review of the RAFL.			Procurement (Sec. 53.9)		, , ,	_					-,,,		., ., .														
			No No	Procurement (Sec. 53.9) Negotiated - Small Value					3/2/2022			3/4/2022		3/11/2022	3/17/2022			GOP						n/a				++
Part	of scion grove and maintenance of station nursery Supply and delivery of effice supplies for official use of PMED		No No						3/8/2022			3/16/2022		3/30/2022	4/20/2022			GOP						n/a				
	Supply and delivery of meals and snacks for the Office of the Regional			Procurement (Sec. 53.9) Negotiated - Small Value Beautypeach (Sec. 53.0)																				n/a				-
	Supply and delivery of meals and snacks for the conduct of Operational Planning Workshop for FV 2022	VARIOUS PROGRAM	d No	Negotiated - Small Value Procusement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	3/21/2022	3/21/2022	3/31/2022	5/18/2022			GOP	15,000.00	15,000.00	14,000.00	14,000.00	n/a	n/a	n/a	n/a	ı/a n/a	
Second content	Package of Technology (POT) on HVC Community			Negotiated - Small Value Procurement (Sec. 53.9)																								
Column   C	Supply and delivery of chemical supplies for official use of RAFL			Negotiated - Small Value Procurement (Sec. 53.9)							-			0,10,2122									,		-			
	Supply and delivery of agricultural supplies for use in the Production of Form seads at different DL-Stations Supply and delivery of agricultural supplies to be use for Torbro.			Procument (Sac 53 th														_						-				
	Demo/Farmer managed Trial (CS) and for High Quality Seed Production under NextGen PLUS project for CY 2022	CORN	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/21/2022	n/a	n/a	2/24/2022	n/a	n/a	3/8/2022	3/8/2022	3/15/2022	3/18/2022			GOP	126,000.00	126,000.00	125,895.00	125,895.00	n/a	n/a	n/a	n/a	i/a n/a	
Seminorial		CORN	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	6/14/2022	n/a	n/a	6/17/2022	n/a	n/a	6/27/2022	6/27/2022	6/30/2022	12/8/2022			GOP	60,000.00	60,000.00	58,800.00	58,800.00	n/a	n/a	n/a	n/a	u/a n/a	
Seminorial	CAVITE  Supply and Deliver of Agricultural Supplies to be used in the	DAD SUND	No.		2/2	5/19/2022	n/s	n/s	5/23/2022	2/2	2/2	5/23/2022	5/24/2022	6/6/2022	6/6/2022			COP	364 600 00	364 600 00	364 600 00	364 600 00	n/s	2/4	n/a	n/a .	/4 = 1/4	-
	farming system in Bray, Luyahan and Bunguhan, Lian, bataness Sansily and Delivery of Meals and Snacks for the conduct of Orientation		No.	Procurement (Sec. 53.9) Negotiated - Small Value			,	,	., ., .			1,7 1,7 1												-/-				++
	Workshon on the Establishment of Oreunic Sees Bank Supply and Delivery of Meals and Snacks for the conduct of Orrientation on		.40	Procurement (Sec. 53.9)			_									-	<del>                                     </del>	_						=/3				++
Martin   M	the conduct of a Nationwide Inventory of Farm Machinines and Post Harvest Facilities				,				6/6/2022		,	6/8/2022			7/21/2022			GOP						,			,	$\perp \perp \downarrow$
	Supply and Delivery of office supplies and Devices for the official use of Descrit Assiruhtura Program and other Program Office Supply and Delivery of Various Supplies to be use for the conduct of		NO						5/23/2022			5/23/2022			7/27/2022		-	GOP										+
Column   C	Regional Organic Agriculture Coursess CY 2022 Supply and Delivery of Meals for the conduct of Regional Organic Congress			Procumement (Sec. 53.9)	,					-	,		., ., .		, , ,	l	-						,	n/a n/a			, ,	+
Part	Supply and Delivery of Food Processing Equipment to be used in the		1	Procurement (Sec. 53.9) Negotiated - Small Value	-						-													n/a				+-+
	imalementation of the resiect Supply and Delivery of Semi ICT Supplies for official use of Property and Supply Unit		No	Procurement (Sec. 53.9) Negotiated - Small Value Beautypeach (Sec. 53.0)				_				6/27/2022	6/28/2022	6/27/2022	7/29/2022			GOP	13,550.00	13,550.00	13,100.00	13,100.00		_				-
	supply and Delivery of Meals and Snacks for the conduct of Year-End	VARIOUS PROGRAM	d No	Negotiated - Small Value	n/a	6/1/2022	n/a	n/a	6/6/2022	n/a	n/a	6/8/2022	6/9/2022	6/24/2022	1/7/2022			GOP	220,000.00	220,000.00	218,000.00	218,000.00	n/a	n/a	n/a	n/a	u/a n/a	
Seminary Control Process of the control Proce	apply and delivery of meaks and snacks for the conduct of Operational leview and Plannning Session		No																					n/a				
Conting and cont	pply and Delivery of Meals and Snacks to be used for the Technical lefing on Drone Operation and Data Output Processing																							n/a				
Conting and cont	pply and Delivery of other supports for the others use of supports in ricultural Engineering Division CV 2022 poly and Delivery of Meals and Stacks to be served during the conduct	RAED	No	Procurement (Sec. 53.9)	n/a	5/19/2022	n/a	n/a	5/23/2022	n/a	n/a	5/30/2022	5/30/2022	6/10/2022	6/10/2022			GOP	51,230.00	51,230.00	47,085.50	47,085.50	n/a	n/a	n/a	n/a	/a n/a	-
	Retooling the Database of Farm to Market (FMR) Adapting the Data rmat and Requirements of Agricultural and biosystem Engineering maxement Information System (ABEMIS) CV 2022	FMR			n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2022	5/24/2022	6/3/2022	5/7/2022			GOP	47,300.00	47,300.00	36,550.00	36,550.00	n/a	n/a	n/a	n/a	n/a	
	pply and Delivery of Laboratory Supplies for official use of RSL		No	Decement (Cox E2 (I)																				n/a				
	pply and Delivery of Chemical Supplies for Official use of the RSL LOT 1			Procurement (Sec. 53.9)																				n/a				
				Procurement (Sec. 53.9) Negotiated - Small Value			_																					-
**************************************				Procurement (Sec. 53.9) Negotiated - Small Value																								+
				Procurement (Sec. 53.9) Negotiated - Small Value	-													_			_							+-+
				Procurement (Sec. 53.9) Neurotistad - Small Value																								+
Secretary Control Cont	ice in CALABARZON			Procurement (Sec. 53.9) Neurotisted - Small Value		7.7	_					4,1,1,111	3,11,1111	0,11,1111							030,03003						_	
	AA Assisted Hala Products (HALAL Certification) under Halal Program			Procurement (Sec. 53.9)																								
The section of the se																							,		-			+
	raining on Integrated Cross and Backward Livestock Production rocurement of Van Hire for the conduct of APC Validation of members for			Procurement (Sec. 53.9)			_																	_				+
	> 9072 apply and Delivery of Supplies for official use in AFC Validation					7.7.		_	n/a			5/26/2022	-, ,	6/6/2022	7/20/2022			GOP										_
Part		ORGANIC	No	Negotiated - Small Value	n/a	6/17/2022	n/a	n/a	6/20/2022	n/a	n/a	6/24/2022	6/27/2022	6/28/2022	6/28/2022			GOP	250,000.00	250,000.00	245,000.00	245,000.00	n/a	n/a	n/a	n/a	i/a n/a	
Part	apply and Delivery of Meals and Snacks to be served during the conduct	RUCE	No		n/a	6/1/2022	n/a	n/a	6/6/2022	n/a	n/a	6/8/2022	6/9/2022	6/24/2022	6/24/2022			GOP	800,000.00	800,000.00	799,000.00	799,000.00	n/a	n/a	n/a	n/a	ı/a n/a	
Part	pply and Delivery of Agricultural Supplies to be used in RICE RND	RUCE	No	Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2022	6/6/2022	6/17/2022	6/17/2022			GOP	50,000.00	50,000.00	50,000.00	50,000.00	n/a	n/a	n/a	n/a i	/a n/a	+
The stand of the s	stacts pply and delivery of fertilizer and chemicals to be use for Participatory rformance Teating and Validation RM and formers Managed Trial under		No	Negotiated - Small Value			_							3/8/2022	3/18/2022			GOP	374.000.00	374,000,00	373 500 00	373.500.00		n/a				1
Column   C	xtGen PLUS Project for CY 2022			Procurement (Sec. 53.9) Negotiated - Small Value	-/-		-/-	-/-		-/-	-/-		3/1/2022											-/-	-/-		1/2	+-
	oply and delivery of other supplies for official use of PMED oply and delivery of other supplies for official use of PMED			Procurement (Sec. 53.9) Negotiated - Small Value	n/a	.,.,	n/a	n/a		n/a	n/a	0,10,2000	3/10/2022	0,10,1111	1, 10, 2122					- Augustine				n/a	n/a		/a n/a	+
1	oply and delivery of chemical supplies for official use of RCPC	RCPC	No	Negotiated - Small Value Procurement (See 53 to	n/a	2/23/2022	n/a	n/a	2/28/2022	n/a	n/a	3/7/2022	3/8/2022	3/10/2022	4/22/2022			GOP	73,500.00	73,500.00	72,700.00	72,700.00	n/a	n/a	n/a	n/a	/a n/a	
	ply and delivery of meals and snacks to be serve during the conduct of intra on Good Arricultural Practices (GAP) for Sire.	RICE	No	Negotiated - Small Value Procurement (Sec. \$3.9)	n/a	2/22/2022	n/a	n/a	2/25/2022	n/a	n/a	3/10/2022	3/10/2022	3/17/2022	4/15/2022			GOP	264,000.00	264,000.00		211,200.00	n/a	n/a	n/a	n/a	ı/a n/a	
Second column   Col	oply and delivery of training supplies to be use for the conduct of the ad Aericaltural Practices (CAP) for Bine	RICE	No		n/a	3/8/2022	n/a	n/a	3/11/2022	n/a		3/15/2022	3/17/2022	3/24/2022	4/27/2022			GOP	120,000.00	120,000.00	83,003.00	83,003.00	n/a	n/a	n/a	n/a	ı/a n/a	
Second column   Col	pay an unavery or mean and amazes to be serve during the conduct of as group discussion in relation to the conduct of evaluation on the efficience of rice positions or project II	RUCE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2022	3/3/2022	3/14/2022	4/20/2022	1		GOP		40,000.00	37,400.00	37,400.00	n/a	n/a	n/a	n/a	n/a	
Martine Continue Co	ventive maintenance of technological and scientific equipment (TSE) A&FL	STO ILD RAFL	No		n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3/2022	7/3/2022	11/3/2022	8/4/2022			GOP	278,000.00	278,000.00	232,443.53	232,443.53	n/a	n/a	n/a	n/a	ı/a n/a	
Martine Continue Co	oply and delivery of rice seeds for distribution to CALABARZON farmers for community hybrid demonstration farm 2022 at San Suan, Bataneau	RUCE	No	Negotiated - Small Value Procurement (Sec. 53 9)	n/a	2/28/2022	n/a	n/a	3/4/2022	n/a	n/a	3/17/2022	3/17/2022	3/29/2022	11/4/2022			GOP	500,000.00	500,000.00	480,000.00	480,000.00	n/a	n/a	n/a	n/a	n/a n/a	
Second Continue of Continue	ply and delivery of rice seeds for distribution to CALABARZON farmers	RICE	No	Negotiated - Small Value	n/a	2/28/2022	n/a	n/a	3/4/2022	n/a	n/a	3/17/2022	3/17/2022	3/24/2022	4/27/2022		1	GOP	500,000.00	500,000.00	450,000.00	450,000.00	n/a	n/a	n/a	n/a	/a n/a	+-
See Configuration (See Configura		STO ILD DIV CHIEF/RAFI	No	Negotiated - Small Value Procusement (Sec. 53.9)	n/a	2/6/2022	n/a	n/a	2/10/2022	n/a	n/a	2/22/2022	2/22/2022	3/3/2022	4/15/2022			GOP	409,194.00	409,194.00		70,885.00	n/a	n/a	n/a	n/a	1/a 11/a	
Part	PICIAL USE OF AMAD IN THE CONDUCT OF INVESTMENT FORUM FOR	MDS	No	Negotiated - Small Value	n/a	7/27/2022	n/a	n/a	8/1/2022	n/a	n/a	8/8/2022	8/9/2022	8/10/2022	8/26/2022			GOP	216,000.00	216,000.00	210,000.00	210,000.00	n/a	n/a	n/a	n/a i	u/a n/a	
The second contract of the con	RSEAS FILIPING WORKERS (OF We) sly and delivery of other supplies for the official use of AMAD in the	perc.	у			-4-	-4-	-/-		m/-		_		2.42 (24.22			1	COB	26.606.00	30,000,00	22,000 ***	2390000	-1-	m.f-s				+
From the content all three workers all three wor				Procurement (Sec. 53.9)									, ,	.,.,			-							,				
Virgin   1985   Virgin   198	PLY AND DELIVERY OF MEALS AND SNACKS FOR OFFICIAL USE IN			Procurement (Sec. 53.9) Negotiated - Small Value												l	1											+
DELIENTED AND AND AND AND AND AND AND AND AND AN	CONDUCT OF MARKET LINEAGE (MATCHING ACTIVITIES RLY AND DELIVERY OFFICE SUPPLIES USED BY CASHIER UNIT FOR				,	, , , .				-	,						<del>                                     </del>		11,000000				,		-	-		+
Section 1.	2 PLY AND DELIVERY OF AGRICULTURAL SUPPLIES TO BE USED IN THE LEMENTATION OF THE PROJECT "OUTSCALING OF COCONUT-BASED	AK'S PROJECT SARI															1											1
Part	CFT4R1FC)			,													1											+
To Compare the control of the contro																												
100   100	ining on Damage Assessment and Reporting System (LOT 3) under and Delivery of Vehicle Parts and AScreaming to be used for RP			Property and Venue (Sec.																								
Name	icle SDV-690 of DA-CARES Demo Farm pply and delivery of animal/zoological supplies to be use in the			Procurement (Sec. 53.9)				_								l	-							-				+
97800 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	splementation of UNAIP, PNAD and maintenance of stocks farms in race and Bataness																						n/a					
	MR AND MAINTENANCE OF TECHNICAL & SCIENTIFIC EQUIPMENT THE PREVENTIVE MAINTENANCE OF TECHNOLOGICAL AND NTIFIC EQUIPMENT CYSE) 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	8/18/2022	09/01/2022	09/16/2022	6/10/2022			GOP	37,500.00	37,500.00	37,000.00	37,000.00	n/a	n/a	n/a	n/a	1/2	

		1							al Procurement A	atteday.																					
PROCUREMENT PROJECT  Code (PAP)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub-Manus of	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	MOOK	CO Tota	stal	Contract Cost (PhP)  MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
REPAIR AND MAINTENANCE OF TECHNICAL & SCIENTIFIC EQUIPMENT ANNUAL PREVENTIVE MAINTENANCE OF THE FF: FOR THE PREVENTIVE MAINTENANCE OF TECHNOLOGICAL AND SCIENTIFIC EQUIPMENT (TSS) OF JAUL	STO ILD RAFI.	No	Negotiated - Small Value Procurement (Sec. S3.9)	n/a	8/27/2022	n/a	n/a	8/30/2022	n/a	n/a	9/7/2022	9/14/2022	9/19/2022	9/20/2022			GOP	73,150.00	73,150.00		73,000.00	73,000.00		n/a	n/a	n/a	n/a	n/a	n/a	i	
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	4/5/2022	4/5/2022	4/13/2022	11/5/2022			GOP	20,000.00	20,000.00		17,244.00	17,244.00		n/a	n/a	n/a	n/a	n/a	n/a		
PROCURE MENT OF 40 REAM BOND PAPER OFFICE 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	1/2	n/a	n/a	12/5/2022	5/17/2022	5/23/2022	6/15/2022			GOP	30,000.00	30,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PROCURE MENT OF 1 PC TONER CARTRIDGE FOR ICT OFFICE 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	1/2	n/a	n/a	6/17/2022	6/22/2022	7/7/2022	7/29/2022			GOP	23,200.00	23,200.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PROCUREMENT OF 5 UNIT VERMITEA BREWWER FOR DISTRIBUTION TO ORGANIC FARMERS/BENEFICIARIES IN CALABARZON UNDER ORGANIC ACREULTURE PROGRAM CY 2022	ORG PAEF	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	5/1/2022	n/a	n/a	1/15/2022	n/a	n/a	1/19/2022	1/24/2022	2/9/2022	10/4/2022			GOP	60,000.00	60,000.00		58,200.00	58,200.00		n/a Hon. Eric B. Africa,	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Binmans Shevidder  Solved to the state of the state of the state of 197 Yelsolde with No. or	ORG PAEF	Yes	Competitive Bidding  Competitive Bidding  Negotiated - Small Value	11/15/2021	11/26/2021	12/6/2021	12/22/2021	12/22/2021	12/22/2021	1/10/2022	1/19/2022	1/24/2022	2/9/2022	3/14/2022			COP	1,220,000.00			1,218,000.00		1,218,000.00	Dr. Neille Illas, Ms. Fe B. Bass Fr. Inyron Siapro, Mr. Sarchio Burncha, Mr. Sarchio Burncha, Mr. Sarchio Burncha, Mrs. Letocia Aguns, Mr. Bodrino M. Kalawo, Mr. Dedrino M. Kalawo, Mr. Dodrino M. Kalawo, Mr. Dodrino M. Kalawo, Mr. Dodrino M. Karodion Dr. Eufermio G. Barcedon Mr. Solomistra Candelaria, Mr. Helerino D. Lumibrii [r., Mr. Schael P. Delacoraco, Marce	11/29/2021						
OY 4344  Supply and Delivery of additional Garden Tools under High Value Crops:	FPMAR	No	Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	3/7/2022	3/14/2022	3/23/2022	11/5/2022			GOP	21,110.00	21,110.00		20,360.00	20,360.00		n/a	n/a	n/a	n/a	n/a	n/a	-	
Development Program CY 2022	HV PAEF	No	Repeat Order	n/a	n/a	n/a	n/a	1/2	n/a	n/a	8/25/2022	8/30/2022	9/14/2022	10/24/2022	1	1	GOP	53,100.00	53,100.00		53,100.00	53,100.00		n/a	n/a	n/a	n/a	n/a	n/a	$\longrightarrow$	
Supply and delivery of ICT Supplies for use of various offices	OT PSS, OT ESET	-	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	6/15/2022	n/a	n/a	6/20/2022	n/a	n/a	6/27/2022	6/27/2022	6/30/2022	8/7/2022			GOP	108,440.00	108,440.00		107,160.00	107,160.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delievery of Appliances for official use in RAFC Office Supply and DElivery of Vehicle Parts and Acceptes for the use of RP	D CAFP	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	6/27/2022	6/28/2022	6/30/2022	6/7/2022		1	GOP	40,000.00	40,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	$\vdash$	
	GASS, STO ILD	_	Negotiated - Small Value Procurement (Sec. \$3.9)	n/a	6/28/2022	n/a	n/a	7/1/2022	n/a	n/a	7/1/2022	7/1/2022	7/8/2022	9/8/2022			GOP	91,000.00	91,000.00		88,500.00	88,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and delivery of other supplies for official used for updating of the Basistre System for basis suctors in Auriculture (BSRSA)	RSBSA	No	Negotiated - Small Value Procusement (Sec. 53.9).	n/a	6/15/2022	n/a	n/a	6/20/2022	n/a	n/a	6/27/2022	6/27/2022	6/30/2022	7/13/2022			GOP	200,750.00	200,750.00		199,020.00	199,020.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and delivery of office supplies for the official use of Administrative and Finance Division	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	6/15/2022	n/a	n/a	6/20/2022	n/a	n/a	6/27/2022	6/27/2022	6/30/2022	5/7/2022			GOP	110,779.00	110,779.00		109,009.00	109,009.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply an delivery of ICT Supplies needed in the office of APCO Cavite	STO FPMA HVCDI	P No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	6/15/2022	n/a	n/a	6/20/2022	n/a	n/a	6/24/2022	6/27/2022	7/11/2022	7/11/2022			GOP	88,300.00	88,300.00		86,770.00	86,770.00		n/a	n/a	n/a	n/a	n/a	n/a	1	
Supply and Delivery of Communication Device for the implementation and Monitoring of ICT Projects	MIS	No	Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/6/2022	7/7/2022	7/21/2022	7/21/2022			GOP	21,000.00	21,000.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	1	
Repair and maintenance to be use of RP Vehicle	CORN PROGRAM	i No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	7/19/2022	n/a	n/a	7/22/2022	n/a	n/a	8/25/2022	9/8/2022	9/15/2022	6/10/2022			GOP	62,200.00	62,200.00		58,100.00	58,100.00		n/a	n/a	n/a	n/a	n/a	n/a	1	
Supply and Delivery of other supplies for use of Research Division and Research Station	RESEARCH	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	6/14/2022	n/a	n/a	6/17/2022	n/a	n/a	6/29/2022	6/29/2022	6/29/2022	12/8/2022			GOP	210,180.00	210,180.00		209,550.00	209,550.00		n/a	n/a	n/a	n/a	n/a	n/a	1	
Supply and Delivery of ICT Supplies for the official use of BAC Secretatiat 2 CY 2022	STO FPMA HVCDE STO FPMA RICE	No No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	6/14/2022	n/a	n/a	6/17/2022	n/a	n/a	6/24/2022	6/27/2022	7/11/2022	11/8/2022			GOP	349,300.00	349,300.00		349,100.00	349,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply an delivery of ICT Supplies needed in the office of APCO Cavite	APCO CAVITE		Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2022	6/27/2022	6/30/2022	7/14/2022			GOP	22,500.00	22,500.00		22,410.00	22,410.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Meals and Snacks for the conduct of Capability Building of Inspectors for Certification of PGS CORE Group Members	VARIOUS PROGRA	M No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	6/14/2022	n/a	n/a	6/17/2022	n/a	n/a	6/29/2022	6/29/2022	6/30/2022	11/7/2022			GOP	165,000.00	165,000.00		164,250.00	164,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of agricultural supplies for use of R&D RCM Project for 2022 under Rice Banner Program	RICE PROGRAM	No	Negotiated - Small Value Procusement (Sec. 53.9)	n/a	6/15/2022	n/a	n/a	6/20/2022	n/a	n/a	9/14/2022	9/21/2022	9/30/2022	4/10/2022			GOP	99,991.00	99,991.00		99,991.00	99,991.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Office Supplies for official use of Property Unit	GASS	No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9)	n/a	n/a	n/a	n/a	11/4	n/a	n/a	6/24/2022	6/27/2022	7/11/2022	8/17/2022			GOP	41,780.00	41,780.00		41,730.00	41,730.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delievery of Office Supplies for the official 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	n/a	6/27/2022	6/28/2022	6/30/2022	7/15/2022			GOP	13,474.50	13,474.50		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Furniture for official use of Admin and Finance Division and Rice Program	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	6/14/2022	n/a	n/a	6/17/2022	n/a	n/a	6/24/2022	7/4/2022	7/11/2022	7/14/2022			GOP	74,180.00	74,180.00		73,800.00	73,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and delivery for official use at the office of the Regional Executive	STO FPMA HVCDI RSBSA	P. No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	6/20/2022	6/27/2022	7/11/2022	7/15/2022			GOP	49,335.00	49,335.00		48,210.00	48,210.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Mode: Tiller/Poid Collevator	4K'S PROJECT SAF 9852 cont.	No No	Competitive Bidding	n/a	3/8/2022	3/16/2022	3/28/2022	3/28/2022	3/28/2022	4/13/2022	4/18/2022	4/20/2022	5/6/2022	6/16/2022			GOP	1,050,000.00		1,650,600,00	1,047,000.00		1,047,000.00	Hen. Eric R. Lérico. De Nelle Bay. No. Fe B. Bass Fe Jaynen Sapro. Me. Real Mercado, Mr. Sarcho Burcha, Mr. Letecia Agran, Mr. Letecia Agran, Mr. Todriro M. Salmon, Mr. Corperio Be Guzzan, Mr. Corperio Be Guzzan, Mr. Salmon, D. Collega, Mr. Heleritto D. Lullbatt Jr., Mr. Heleritto D. Lullbatt Jr., Mr. Sarah D. Beiorner, Mattern	6/3/2022	6/3/2022	6/3/2022	6/3/2022	6/3/2022		
Supply and Delivery of Hermetric bugs for coffee under HVCDP 2022	HVPAEF	Yes	Competitive Bidding	11/15/2021	12/3/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	2/2/2022	2/7/2022	2/14/2022	2/21/2022	3/9/2022			GOP	200,000.00	200,000.00	77450271151	199,750.00	199,750.00		Hen. Eric R. Africa, Dr. Nelles Illas, Ms. Fe B. Bass Fe Jayon Sapon, Mr. Raud Mercado, Mr. Saccho Burcha, Mrs. Leteria Agrana, Mrs. Leteria Agrana, Mrs. Leteria Agrana, Mrs. Darrico, Mr. Domingo Mercado, Dr. Esfernios Mr. Grosperio De Guzman, Ms. Schwattura Gandelaria, Mr. Hefernio D. Luulbath Jr., Mr. Mrs. Ph. Delicorue, Motten	6/12/2021	6/12/2021	6/12/2021	6/12/2021	6/12/2021		
										T-4-	Total A l Contract Pri	Hoted Budge	t of Procuren	ent Activities	1					216,501,211.51			209.691.201.74		<del>                                     </del>	$\vdash$	<del></del> '	<del>                                     </del>	· '	$\vdash$	
											Savings (Tota									6	6,810,007.77		***************************************		+-	$\vdash$	<b></b>	<del>                                     </del>			
2022 ON GOING PROCUREMENT ACTIVITIES										. Jtai	/mg/ (10ta	Duca Du	oper roull (																_	==	
Supply and Delivery of Mini Chainsaw under High Value Crops Development Program CY 2022 (Two Failed Biddings)	HV PAEF	No	Two Failed Biddings (Section 53.1)	n/a	5/18/2022	n/a	5/22/2022	5/24/2022	n/a	7/15/2022	8/8/2022	8/10/2022	8/23/2022	10/10/2022			GOP	744,000.00		744,000.00	669,600.00		669,600.00	n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Vacuum Pack Sealer under Gom Program CY 2022	CPAEF	No	Two Failed Biddings (Section 53.1)	n/a	3/4/2022	n/a	n/a	3/9/2022	n/a	n/a	5/14/2022	6/7/2022	6/22/2022	10/9/2022			GOP	172,000.00		172,000.00	167,800.00		167,800.00	n/a	n/a	n/a	n/a	n/a	1/2	ιТ	
PROCISE MENT OF MOISTURE METER FOR DISTRIBUTION TO CORN/CASSAVA FARMERS/GROUP OF FARMERS IN CALABARZON UNDER CORN CY 2022	C PAEF	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	5/19/2022	n/a	n/a	5/27/2022	n/a	n/a	6/17/2022	6/22/2022	7/7/2022	7/29/2022			GOP	105,000.00		105,000.00	100,000.00		100,000.00	n/a	n/a	n/a	n/a	n/a	n/a	ш	

	PROCUREMENT PROIECT								Actua	l Procurement A	ctivity									AllC (PhP)			Contract Cost (PhP)				D	ate of Receip	t of Invitation		Remarks
ode PAP)		PMO/ End-User	Is this an Earl Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IE	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	MODE	œ	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion (Explaining changes from the APP) Acceptance (If applicable)
	MR AND MAINTENANCE OF MOTOR VEHICLE OF AMAD VEHICLE H PLATE NUMBER	MDS	No	Negotiated - Small Value Procument (Sec. 53.9)	n/a	5/20/2022	n/a	n/a	5/23/2022	n/a	n/a	5/25/2022	5/27/2022	6/9/2022	6/27/2022			GOP	42,000.00	42,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	by and Delivery of Mechnical Rice Thresher for distribtion to various farmer organization of CALABARZON under DA-RICE Program	R PAEF CONT.	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	6/15/2022	n/a	n/a	6/20/2022	n/a	n/a	6/22/2022	6/22/2022	6/30/2022	6/23/2022			GOP	900,000.00		900,000.00	899,700.00		899,700.00	n/a	n/a	n/a	n/a	n/a	n/a	
Supg 202:	oby and Delivery of Urea (44.0-5) @50kg/bag under Rice Program CY	R ESETS	No	Competitive Bidding	2/9/2022	2/15/2022	2/23/2022	3/7/2022	3/7/2022	3/7/2022	3/15/2022	3/17/2022	3/21/2022	4/11/2022	6/9/2022			GOP	2,978,200.00	2,879,290.60		2,582,918.00	2,582,918.00		Hen. Eric R. Africa. De Neille Illar, Ms. Fe R. Etter Fr. Ipperen Japen, Mr. Fe R. Etter Fr. Ipperen Japen, Mr. Sancho Burchs, Mr. Sancho Burchs, Mr. Letecta Aguns, Mr. Bartes G. Pauline, Mr. Neirin M. Kalme, Mr. Deniro, Mr. Deniro, Mr. Deniro, Mr. Deniro, Mr. Deniro, Mr. Carpere, Mr. Deniro, Mr. Carpere, Mr. Deniro, Mr. Carpere, Mr. Deniro, Mr. Carpere, Mr. Mr. Martin, Mr. G. Martin, Mr.	2/13/2022	2/13/2022	2/13/2022	2/13/2022	2/13/2022	
Supp	lly and Delivery of Cassava Chipper under Corn Program CY 2022	CPAEF	No	Two Failed Biddings (Section 53.1)	n/a	3/4/2022	n/a	n/a	3/9/2022	n/a	4/25/2022	4/14/2022	5/9/2022	5/26/2022	7/18/2022			GOP	660,000.00		660,000.00	613,200.00		613,200.00	n/a	n/a	n/a	n/a	n/a	n/a	
Supp	sly and Delivery of Multi-Purpose Power Sprayer under High Value or Development Program (Y 2022 (Secretal Postine)	HVPAEF	No	Two Failed Bidding	n/a	8/24/2022	n/a	n/a	8/31/2022	n/a	9/14/2022	9/26/2022	9/28/2022	10/5/2022	11/4/2022			GOP	800,000,000		800,000.00	800,000.00		800,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
PRO	DUBE MENT of POTATO DEXTROSE AGAR SING FOR CHEMICAL PLIES OF ILD	STO ILD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2022	10/28/2022	11/13/2022	11/25/2022			GOP	40,000.00	40.000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	11/2	
Prog	oly and Dollwery of Four Wheel thrive Transfer for Corn under Corn ann CL 2022 (Seemed Posting)  CORD Transfer for Corn under Corn  CORD Transfer for Corn Under Corn  CORN CORN CORN CORN CORN CORN CORN CORN	CPAEF	No	Competitive Bidding	3/2/2022	3/8/2022	3/16/2022	3/28/2022	3/28/2022	3/28/2022	4/8/2022	4/11/2022	4/13/2022	5/2/2022	6/22/2022			GOP	10,000,000.00		10,000,000.00	8,600,000.00		8,000,000.00	Hen. Eric R. Africa, Dr. Nellis Illas, Ms. Fe R. Bars F. Lysien Sapcen, Mr. Suell Mercardo, Mr. Sanello Burcha, Mr. Sanello Burcha, Mr. Sanello Burcha, Mr. Barra G. Paillino, Mr. Deningso Mercado, Dr. Zefernio K. Enlow, Mr. Doningso Mercado, Dr. Zefernio G. Eurerlon Mr. Gregorio De Gazuman, Mr. Helernio D. Lumbati (F., Mr. Sarbat D. Loubrati (F., Mr. Helernio D. Lumbati (F., Mr. Sarbat (Holerne Matero)	8/3/2822	8/3/2022	8/3/2022	8/3/2022	8/3/2022	
2622 W06	PLANS AND BUDGET MEETING WITH AGRICULTURAL EXTENSION IKERS UNDER HYCD	HVCDP	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/2022	4/5/2022	4/5/2022	10/6/2022			GOP	45,000.00	45,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
Stapp aidm	sly and Delivery of Photocopier Toner to be used for the daily inistrative activities of the Regulatory Division	RL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/2022	2/10/2022	2/17/2022	3/19/2022			GOP	7,500.00	7,500.00		7,300.00	7,300.00		n/a	n/a	n/a	n/a	n/a	n/a	
THE	PLY AND DELIVERY OF MEALS AND SNACKS TO BE SERVED DURING CONDUCT OF 1ST QUARTER ASSESSMENT OF CORN AND CASSAVA GRAM AND BUFFING OF A EWS BEGARDING REPORTING (DAMAGE DRT, PLANTING/HARVESTING) UNDER CORN PROGRAM CY 2022	FPMAC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	9/30/2022	n/a	n/a	3/10/2022	n/a	n/a	10/28/2022	11/4/2022	11/11/2022	9/12/2022			GOP	242,000.00	242,000.00		241,500.00	241,500.00		n/a	n/a	n/a	n/a	n/a	1/2	
GRID YAK ORG PRO PRO	DUBE NENT OF 1 SET FOOD PROCESSING MACHINE (POWDER DEEP USED 10 SET SEARCH THE. STRENGTHENING CAPACITY OF AP AT HALLK MULTI PURPOSE COOPERATIVE IN SUPPORT TO NAME PRODUCT CERTIFICATION AND DOMMERSICALIZATION OF CESSED PRUITS AND VEGETABLES (CHIOR-POWDER) TO CAVITE WING.	ORGANIC	No	Negotiated - Small Value Procurement (Sec. S3.9)	n/a	6/30/2022	m/a	n/a	7/4/2022	n/a	n/a	7/6/2022	7/7/2022	7/21/2022	8/19/2022			GOP	98,532.00	98,532.00		95,900.00	95,900.00		n/a	n/a	n/a	n/a	n/a	n/a	
COO COM	CUBE MENT OF PACKAGING MATERIALS USED FOR RESEARCH TITLE: INCITIENING CAPACITY OF YAKAP AT HALLK MULT URKPOSE PERATTYE IN SUPPORT TO OBEAME PRODUCT CERTIFICATION AND MERGIALIZATION OF PROCESSED FRUITS AND VEGETABLES DEPONDED IN CAUTE PROVINCE	ORGANIC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	6/29/2022	n/a	n/a	7/4/2022	n/a	n/a	7/11/2022	7/14/2022	7/28/2022	8/22/2022			GOP	76,968.00	76,968.00		73,900.00	73,900.00		n/a	n/a	n/a	n/a	n/a	1/2	

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	PROCUREMENT PROIECT	4							Actual	Procurement A	tivity									AllC (PhP)		Contract Cost (PhP)					pt of Invitation		Remarks
	ode AP)	PMO/ End-User	Is this an Earl Procuremen Activity?		t 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	MODE CO	Total	моок со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	of Bid Evaluation		Delivery/ (Explaining Completion / changes from the APP) Acceptance (If applicable)
	PROCUBE MENT OF FOOD PROCESSING MACHINE (JUICE EXTRACTOR) USED FOR RESEARCH TITLE: STRENGTHENING CAPACITY OF YARAP AT HALK MELT PURPOSE COOPERATIVE IN SUPPORT TO GREATOR PRODUCT CERTIFICATION AND COMMERCIALIZATION OF PROCESSED FRISTS AND VEGETARLES (CHIORPOWNERS) TO CAVITE PROVINCE	ORGANIC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	6/17/2022	n/a	n/a	6/20/2022	n/a	n/a	6/24/2022	6/27/2022	7/11/2022	8/29/2022			GOP	95,000.00	95,000.00	93,000.00	93,000.00	n/x	n/a	n/a	n/a	n/a	n/a	
	PROCUBE MENT OF FOOD PROCESSING MACHINE (KITCHEN UTENSILS) USED FOR RESEARCH TITLE: STRENGTHENING CAPACITY OF VAKAP AT HALK MULTI PURPOSE COPPERATIVE IN SUPPORT TO ORGANIC PRODUCT CRITIFICATION AND COMMERCIALIZATION OF PROCESSED FROITS AND VEGETARIES (CHOREPOWDERS) TO CAVITE PROVINCE	ORGANIC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	4/10/2022	n/a	n/a	4/13/2022	n/a	n/a	4/25/2022	5/6/2022	5/16/2022	6/23/2022			GOP	90,000.00	84,500.00	84,500.00	84,500.00	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of melas and snacks to be use in the conduct of RAPC Sectoral Committee Meeting on High Value Cross	RAFC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	2/28/2022	4/6/2022	4/18/2022	5/20/2022			GOP	5,000.00	5,000.00	5,000.0	5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
	PROCUBE MENT OF FOOD PROCESSING MACHINE (MINI DEHYDRATOR) USED FOR RESEARCH TITLE: STRENGTHENING CAPACITY OF VAKAP AT HALK MULTI PURPOSE COPPERATIVE IN SUPPORT TO ORGANIC PRODUCT CERTIFICATION AND COMMERCIALIZATION OF PROCESSED FROITS AND VECETABLES (CHOREPOWERS) TO CAVITE PROVINCE	ORGANIC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	5/2/2022	5/19/2022	5/17/2022			GOP	15,000.00	15,000.00	14,300.00	14,300.00	n/a	n/a	n/a	n/a	n/a	n/a	
	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR INTERVENTION TO BE USED BY KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBI (DA- 4K) BENEFICIABLES	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	4/27/2022	n/a	n/a	5/2/2022	n/a	n/a	5/10/2022	5/11/2022	5/27/2022	5/7/2022			GOP	99,830.00	99,830.00	95,260.00	95,260.00	n/a	n/a	n/a	n/a	n/a	n/a	
	SUPPLY AND DELIVERY OF AGRI SUPPLIES FOR INTERVENTION TO BE USED BY KABIHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBI (DA- 4K) BENEFICIANES	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/21/2022	n/a	n/a	2/24/2022	n/a	n/a	5/11/2022	5/11/2022	5/28/2022	6/30/2022			GOP	390,000.00	390,000.00	380,000.00	380,000.00	n/a	n/a	n/a	n/a	n/a	n/a	

	PROCUREMENT PROJECT		T	1					Actual	Procurement A	ctivity							Г		AllC (PhP)			Contract Cost (PhP)			Г		ate of Receipt o	of Invitation		Remarks
Code (PAP)		PMO/ End-User	Is this an Early Procurement Activity?	y t Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	мос	00	Total	MOOK	со	List of Invited Observers	Pre-bid Conf		Sub/Open of			
	PPLY AND DELIVERY OF CHEMICAL SUPPLIES FOR INTERVENTION TO USED BY KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBI ALAKY RENEFECULBIES	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	1/10/2022	n/a	n/a	4/10/2022	n/a	n/a	10/10/2022	10/14/2022	10/25/2022	11/22/2022			GOP	299,000.00	299,000.00		289,000.00	289,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	BOR AND MATERIALS FOR THE USE OF RP VEHICLE WITH PLATE	FPMAC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2022	6/15/2022	6/15/2022	6/15/2022			GOP	15,500.00	15,500.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	pply and delivery of live animals for QARES Livestock Unit	LPSS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	1/28/2022	n/a	n/a	2/1/2022	n/a	2/18/2022	2/22/2022	3/1/2022	3/8/2022	4/14/2022			GOP	350,000.00		350,000.00	345,000.00		345,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
	pply and delivery of live animals (caraheifer) for distribution to support	4K'S PROJECT	No	Negotiated - Small Value Procument (Sec. 53.9)	n/a	3/2/2022	n/a	n/a	3/8/2022	n/a	n/a	2/22/2022	3/1/2022	3/8/2022	11/4/2022			GOP	490,000.00		490,000.00	488,600.00		488,600.00	n/a	n/a	n/a	n/a	n/a	n/a	
	PPLY AND DELIVERY OF OFFICE SUPPLIES FOR OFFICIAL USE OF ICANIC ACRICILITIES. PROCRESS OFFICE	ORGESETS	No	Negotiated - Small Value Procument (Sec. 53.9)	n/a	9/16/2022	n/a	n/a	9/19/2022	n/a	n/a	9/26/2022	9/30/22	10/7/22	10/27/2022			GOP	16,469.60	16,469.60		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PPLY AND DELIVERY OF 8 ROLLS FINE MESHNET FOR DISTRIBUTION O ORGANIC FARMERS AFFECTED BY TAAL VOLCANO ERUPTION UNDER IGANIC PROGRAM	ORG PAEF SARO 6564 cont.	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	9/9/2022	n/a	n/a	9/12/2022	n/a	n/a	9/21/2022	9/30/2022	10/7/2022	10/27/2022			GOP	46,777.76	46,777.76		46,000.00	46,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	pply and delivery of various supplies for official use during the conduct Orientation of Food Lane Project	MDS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	2/15/2022	2/16/2022	2/21/2022	3/23/2022			GOP	10,800.00	10,800.00		9,720.00	9,720.00		n/a	n/a	n/a	n/a	n/a	n/a	
	pply and delivery of laboratory supplies for the conduct of animal	LPSS	No	Negotiated - Small Value	n/a	2/4/2022	n/a	n/a	2/8/2022	n/a	n/a	2/15/2022	3/3/2022	3/14/2022	4/15/2022			GOP	739,000.00	739,000.00		734,295.00	734,295.00		n/a	n/a	n/a	n/a	n/a	n/a	
	pply and delivery of meab and snacks for the conduct of training on habilitation program for coffee, cacao and mango	HVESETS	No	Negotiated - Small Value	n/a	2/10/2022	n/a	n/a	2/14/2022	n/a	n/a	2/28/2022	3/4/2022	3/11/2022	7/4/2022			GOP	605,000.00	605,000.00		493,900.00	493,900.00		n/a	n/a	n/a	n/a	n/a	n/a	
	order for repair and maintenance of AMAD Vehicle with plate number	MDS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/10/2022	2/10/2022	2/17/2022	3/21/2022			GOP	11,010.00	11,010.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
	pply and delivery of multi-tiller/field cultivator for intervention in pport to Kabuhayan at Kaunlaran ng Kababayang Katutubo (DA-4K)	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/4/2022	n/a	n/a	2/11/2022	n/a	n/a	3/8/2022	3/15/2022	3/22/2022	12/5/2022			GOP	300,000.00		300,000.00	299,000.00		299,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
	OCUBEMENT OF POWER SPRAYER FOR INTERVENTION IN SUPPORT D KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (DA-4K) IN FRY LABIES	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	7/9/2022	n/a	n/a	7/12/2022	n/a	n/a	7/13/2022	7/14/2022	7/29/2022	8/26/2022			GOP	125,000.00		125,000.00	120,000.00		120,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
	pply and delivery of knapsack sprayer for intervention to be use by DA- beneficiaries	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/10/2022	n/a	n/a	2/14/2022	n/a	n/a	3/4/2022	3/11/2022	3/18/2022	4/15/2022			GOP	153,604.00	153,604.00		151,800.00	151,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
	pply and delivery of agricultural products/fertilizer/equipment for interestation of Feed Base Development program	L PSS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/3/2022	n/a	n/a	2/8/2022	n/a	n/a	3/7/2022	3/14/2022	3/21/2022	7/4/2022			GOP	300,550.00	300,550.00		295,200.00	295,200.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PAIR AND MAINTENANCE FOR THE USE OF RP VEHICLE	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/2022	10/3/2022	10/7/2022	11/21/2022			GOP	9,125.00	9,125.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PAIR AND MAINTENANCE OF TECHNICAL & SCIENTIFIC EQUIPMENT IR THE PREVENTIVE MAINTENANCE OF TECHNOLOGICAL AND JENTIFIC EQUIPMENT (TSE) OF BAFL	STO ILD RAFL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	9/9/2022	n/a	n/a	9/12/2022	n/a	n/a	9/21/2022	9/30/2022	10/7/2022	11/17/2022			GOP	175,000.00	175,000.00		174,000.00	174,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
1 1	PAIR AND MAINTENANCE OF TECHNICAL & SCIENTIFIC EQUIPMENT INUAL PREVENTIVE MAINTENANCE OF THE FF. FOR THE EVENTIVE MAINTENANCE OF TECHNOLOGICAL AND SCIENTIFIC HIDMENT TYST OF BASIL	STO ILD RAFL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	12/12/2022	n/a	n/a	12/15/2022	n/a	n/a	12/20/2022	12/27/2022	12/29/2022				GOP	254,693.00	254,693.00		250,500.00	250,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PARE AND MAINTENANCE OF TECHNICAL & SCIENTIFIC EQUIPMENT TERNAL CALIBRATION OF LABORATORY EQUIPMENT BY ISO/IEC 025 ACCREDITED CALIBRATION LABORATORY BY LOT FOR THE EVENTIVE MAINTENANCE OF TECHNOLOGICAL AND SCIENTIFIC UNIPMENT TEST OF BAFL.	STO ILD RAFL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	6/8/2022	n/a	n/a	9/8/2022	n/a	n/a	8/19/2022	09/07/2022	09/15/22	10/24/2022			GOP	401,000.00	401,000.00		400,000.00	400,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	eventive maintenance of technological and scientific equipment (TSE) RAFL	STO ILD RAFL	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2022	2/23/2022	7/3/2022	4/28/2022			GOP	25,000.00	25,000.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a	n/a	1 1
	OCURE MENT OF VARIOUS SUPPLY FOR THE OFFICIAL USE OF DA-	STO ILD RADDL /	No	Negotiated - Small Value Procument (Sec. 53.9)	n/a	7/29/2022	n/a	n/a	8/1/2022	n/a	n/a	8/2/2022	8/3/2022	8/4/2022	915/2022			GOP	195,000.00	195,000.00		194,000.00	194,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PAIR AND MAINTENANCE OF TECHNICAL AND SCIENTIFIC RUPMENT OF RADDI, AND ROPC	STO ILD RADDL /	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	4/8/2022	n/a	n/a	8/8/2022	n/a	n/a	8/18/2022	9/2/22	9/16/22	10/14/2022			GOP	160,000.00	160,000.00		158,900.00	158,900.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PPLY AND DELIVERY OF 5 UNITS POWER SPRAYER FOR TERVENTION TO BE USED BY KABUYAHAN AT KAUNLARAN NG IBABAYANG KATUTUBO (DA-4Ks)	4K'S PROJECT SARC 9852 cont.	No No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	11/19/2022	n/a	n/a	11/22/2022	n/a	n/a	11/28/2022	12/02/2022	12/16/2022				GOP	125,000.00		125,000.00	120,000.00		120,000.00	n/a	n/a	n/a	n/a	n/a	n/a	

$\overline{}$	PROCUREMENT PROJECT		1						Actus	al Procurement A	ctivity								1	AllC (PhP)		1	Contract Cost (PhP)				D:	te of Receipt	of Invitation		Remarks
Code (PAP)	TROUBLEST HURST	PMO/ End-User	Is this an Early Procurement Activity?	y Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOK	co	Total	MOOE	со	List of invited Observers	Pre-bid Conf	Eligibility Check				
tž	ppply and delivery of KCT Equipment to be used in the implementation of e DA-BAR Funded Project entitled "Outscaling of Rice based Farming attem (trigated Inbred Rice - Irrigated Inbred Rice + Broiler Chickon) in alavan. Estancas	BAR FUND (IRRIGATED INBRED RICE)	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2022	2/22/2022	3/1/2022	4/20/2022			GOP	35,000.00	35,000.00		30,800.00	30,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
in	pply and Delivery of Printing and Publication Materials to be used in the ophmentation of the DA-BAR Funded Project entitled "Outscaling of RCE used Farming System (Errigated Inbred Rico-Irrigated Inbred Rico + Briler sicken in Balavan, Batanass	BAR FUND (IRRIGATED INBRED RICE)	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2022	5/13/2022	5/30/2022	7/6/2022			GOP	31,800.00	31,800.00		30,800.00	30,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
S: A	apply and delivery of office supplies for the official use of Organic priculture Program Office	ORGESETS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2022	2/23/2022	9/3/2022	9/15/2022			GOP	35,750.00	35,750.00		31,559.00	31,559.00		n/a	n/a	n/a	n/a	n/a	n/a	
T	NOCUREMENT OF OTHER SUPPLIES FOR THE IMPLEMENTATION OF HE STUDY ENTITLED "COMMUNITY-BASED PARTICIPATION ACTION ESEACH (CPAIR) ON HYBRID YELLOW CORN-LEGUME + NATIVE HICKENO	CRAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	11/16/2022	n/a	n/a	11/21/2022	n/a	n/a	11/28/2022	12/02/2022	12/12/2022				GOP	30,000.00	30,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
13	IPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES FOR THE IPPLE MENTATION OF THE STUDY ENTITLED * COMMUNITY-BASED METICIPATORY ACTION RESEACH (CPAR) ON HYBRID YELLOW CORN- GUIME + NATIVE CHICKEN	CRAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	11/16/2022	n/a	n/a	11/21/2022	n/a	n/a	11/28/2022	12/02/2022	12/12/2022			•	GOP	106,400.00	106,400.00		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
Si Pi	apply and Delivery of Office Supplies for Official Use in the Young semens Challenge Fund: Kabataang Agribiz Competitive Grant Assistance param	YOUNG FARMERS CHALLENGE FUND		Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2022	12/02/2022	12/16/2022				GOP	50,000.00	50,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
SI	JPPLY AND DELIVERY OF ICT SUPPLIES FOR THE USE OF STAFF IN JPPORT TO 4K PROJECT	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2022	11/29/22	12/01/22				GOP	50,000.00	50,000.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
9	JPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE USE OF STAFF IN JPPORT TO AK PROJECT	4K'S PROJECT	No	Negotiated - Small Value Procumement (Sec. 53.9)	n/a	11/28/2022	n/a	n/a	2/12/2022	n/a	n/a	12/5/2022	12/09/2022	12/14/2022				GOP	179,915.00	179,915.00		176,000.00	176,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
В	shahikastin at Rinal Send Corowers Mahib Purpusa Cooperative RPC Lat 1975, Maylunacal, Morroug, Rind under Rece Program CV 2022	RPAEF	No	Competitive Bidding	2/9/2022	2/15/2022	2/23/2022	3/7/2022	3/7/2022	3/7/2022	3/15/2022	4/11/2022	4/12/2022	5/20/2022	5/20/2022			GOP	1,055,000.00		1,055,000.00			1,628,870.06	Hen. Eric R. Africa, De. Nelle Blas, De. Nelle Blas, Mo. Fe B. Barea, Mo. Fe B. Barea, Mr. Baudh Mercado, Mr. Sancho Burcha, Mr. Lucteria Agran, Mr. Lucteria Agran, Mr. Denring Mr. Gallor, Mr. Podrins M. Kalzor, Mr. Denring Mercado, Dr. Enfermio G. Barcelon Mr. Copperis De Gentran, Mr. Helevatto D. Lombath Fr., Mr. Lucher D. Lombath Fr., Mr. Sanche P. Licharen, Maten	2/13/2022	2/13/2022	2/13/2022	2/13/2022	2/13/2022	
15	pair and Maintenance of RADDL Services for official service of DA-RFO A worth Conduction Sticker RSB287	STO ILD RADOL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/21/2022	n/a	n/a	2/24/2022	n/a	n/a	11/23/2022	11/29/2022	12/12/2022				GOP	50,000.00	50,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
A	upply and Delivery of Chemical and Filtering Supplies for the Conduct of simal Diamostic Tests in CALABARZON	STO ILD RADDL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	12/19/2022	n/a	n/a	12/22/2022	n/a	n/a	12/21/2022	12/27/2022	12/29/2022				GOP	90,000.00	90,000.00		98,000.00	98,000.00		n/a	n/a	n/a	n/a	n/a	11/2	
	mual general cleaning for the preventive maintenance of air - nebbioner of III D	STO ILD	No	Negotiated - Small Value Procusement (Sec. 53.9)	n/a	2/10/2022	n/a	n/a	2/14/2022	n/a	n/a	2/28/2022	3/3/2022	3/8/2022	4/21/2022			GOP	108,700.00	108,700.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
Si M	apply and Delivery of Chemical Supplies to be delivered at DA-RSL arange. Line Otv	STO ILD RSL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	5/8/2022	n/a	n/a	8/8/2022	n/a	n/a	12/5/2022	12/09/2022	12/14/2022				GOP	492,000.00	492,000.00		491,800.00	491,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
Ja	apply and delivery of communication accessories for the period of muny-June 2022	FPMAR/FPMALIV /FPMAHV/FPMA ORG/FMR	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/14/2022	n/a	n/a	3/17/2022	n/a	n/a	3/22/2022	3/22/2022	4/1/2022	8/4/2022			GOP	691,200.00	691,200.00		690,897.75	690,897.75		n/a	n/a	n/a	n/a	n/a	n/a	
п	upply and delivery of meals and snacks to be serve during the conduct of ceting on AMIA Program Related Activities	AMIA	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/1/2022	n/a	n/a	3/4/2022	n/a	n/a	3/15/2022	3/15/2022	3/22/2022	3/22/2022			GOP	250,800.00	250,800.00		201,780.00	201,780.00		n/a	n/a	n/a	n/a	n/a	n/a	
13	JPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE IPLEMENTATION OF THE STUDY ENTTILED ENHANCING CASSAVA RODUCTIVITY USING IMPROVED TECHNOLOGIES (SSNM,GAPand IPM)	CRAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	11/16/2022	n/a	n/a	11/23/2022	n/a	n/a	11/23/2022	11/28/2022	12/09/2022				GOP	23,000.00	23,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	

Part	PROCUREMENT PROJECT	1							Actus	al Procurement A	ctivity							T		ARC (TR. TO		Content Cost (RMR)		1			ate of Benefit	of Incitation			Damento.
Column	PROLUREMENT PROJECT	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of			Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO Total	Contract Gost (PhP)  NOOE	сө	List of Invited Observers	Pre-bid Conf	Eligibility S Check	Sub/Open of Bids	Bid Evaluation	Accep (	eptance (If	Explaining tanges from the APP)
Mathematic and tensor	SUPPLY AND DELIVERY OF ICT SUPPLIES FOR IMPLEMENTATION OF	con	N-	Negotiated - Small Value	-6-	10/20/2022	-6	-1-	2/11/2022	-1-	-/-	11/10/2022	11.014.022	11/21/22				COR	20.000.00	20.000.00	29 200 00	29 200 00		-1-	-4-		-/-				
Part	INTEGRATED PRODUCTION TECHNOLIGIES FOR SORGHUM AND SOWREAM BE OF ABOTE DEVISION.  Supply and delivery of office xappiles for implementation of integrated														40.00.00000													-		-	
Property state	Production Technologies for Sorghum and Soybean Research Project			Procurement (Sec. 53.9)																										-	
Part		CRAD	No	Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/s	n/a	n/a	11/10/2022	11/14/2022	11/23/2022	12/15/2022			GOP	30,000.00	30,000.00	28,900.00	28,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
Part		CRAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/s	n/a	n/a	11/10/2022	11/14/22	11/25/22	12/20/2022			GOP	25,000.00	25,000.00	24,500.00	24,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Part	EMICKEN  Printing for Materials for use in the Implementation of Rice R&D entitled "  Bice Productivity Enhancement Project in CALABARZON		No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a								11/16/22					GOP			19,000.00	19,000.00		n/a	n/a			_			
March   Marc	Processing for 2022 Implementation of CPAR on Coconut based FS	(COCONUT)		Procurement (Sec. 53.9)	n/a	4/13/2022	n/a	n/a	4/18/2022	n/a	n/a		, , .						55,000.00					n/a	n/a	n/a					
Column   C	Supply and Delivery of ICT Supplies for official use of RAFIS Supply and Delivery of Other Supplies for 2022 implementation of BAR	1		Procurement (Sec. 53.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/s	n/a	n/s	.,,	1,11,111	-,-,	1,11,111				50,000.00					n/a	n/a	n/a -/-		_			
Part	Ourzon																													-	
Mathematical Content of the conten	me Kuhah erame Kutotoha (4K) Proserven	4K'S PROJECT	No		n/a	2/25/2022	n/a	n/a	2/28/2022	n/a	n/a	3/3/2022	3/3/2022	3/10/2022	6/4/2022			GOP	440,000.00	440,000.00	359,200.00	359,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
Part	Supply and delivery of meabs and snacks for participants during the conduct of Retooling of Corn Contracts and Job Order under Corn CV 2022					, ,			., , .			., ., .		., , .	, ,																
Property name	CARES Demo Farm	PALALIPANAI		Negotiated - Small Value																										-	
Part	Repair and maintenance for RP Vehicle with plate					n/a			n/a			3/15/2022			5/7/2022			GOP	31,350.00	31,350.00		29,080.00								_	
Part	CONSTRUCTION OF CHICKEN HOUSE FOR THE CONSTRUCTION OF CHICKEN HOUSE IN RARES	LIV PSS		Procurement (Sec. 53.9)	n/a	2/25/2022	n/a	n/a	2/28/2022	n/a	n/a	3/3/2022	3/3/2022	3/10/2022	.,,,						300,000.00 300,000.00		300,000.00	n/a	n/a	n/a					
Marche	Aericulture	LIV PSS	No		n/a	2/10/2022	n/a	n/a	2/14/2022	n/a	n/a	2/23/2022	2/23/2022	2/3/2022	11/3/2022			GOP	92,340.00	92,340.00	86,100.00	86,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
Part	Agriculture	HVCDP		Property and Venue (Sec. 53.10)	n/a	n/a	n/a	n/a	n/a	n/a	n/a		3/8/2022	3/15/2022						675,000.00		671,250.00		n/a	n/a	n/a	n/a		n/a		
	Supply and delivery of office equipment for official use of Budget Section Supply and delivery of meabs and snacks for the official use of AMAD in the	FPMAR		Negotiated - Small Value Procumement (Soc. 53.9). Negotiated - Small Value																200,000,00		266 700 00	30,500.00							-	
March Control Process	Supply and delivery of Kyocera Toner TK-1147 for the official use of	FPMALIVE		Procurement (Sec. 53.9)								., , .			., , .															-	
Part		CORN PROGRAM	M No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/25/2022	2/28/2022	11/3/2022	10/5/2022			GOP	50,000.00	50,000.00	49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Part	CALARARZON  Supply and delivery of meabs and snacks for the conduct of the 2022  Artistics of the Interested Laboratories Division (ILD) lat 3	STO ILD DIV. CHI	EF No		n/a	2/21/2022	n/a	n/a	2/24/2022	n/a	n/a	3/10/2022	7/3/2022	11/3/2022	7/5/2022			GOP	50,000.00	50,000.00	49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	-	
	conditioning with the assistance for the implementation of the			Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2022		11/3/2022	12/4/2022			GOP	21,600.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
		BAR FUND	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2022	3/9/2022	3/16/2022	4/28/2022			GOP	46,500.00	46,500.00	38,250.00	38,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
Part	Supply and delivery of meah and snacks to be use for the Technical Briefing on the Persyantion of Fearth-life South for Fernals, Market Brad	FMR	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2022	3/16/2022	3/22/2022	3/22/2022			GOP	14,300.00	14,300.00	11,960.00	11,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
Part	Supply and delivery of office supplies to be use for the Technical Briefing on the Preparation of Feasibility Study for Agri-Fisheries Infrastructure	RAED	No	Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2022	3/16/2022	3/22/2022	3/22/2022			GOP	14,300.00	14,300.00	11,960.00	11,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
Part	and Praximensal Service Center Supply and delivery of meah and snacks to be use for the Technical Briefing on the Preparation of Feasibility Study for Agri-Fisheries	RAED	No		n/a	n/a	n/a	n/a	n/s	n/a	n/a	3/16/2022	3/16/2022	3/22/2022	3/22/2022			GOP	14,300.00	14,300.00	11,960.00	11,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
Part	Supply and delivery of meals and snacks to be use for the Technical		No		n/a	n/a	n/a	n/a	1/2	n/a	n/a	3/16/2022		3/22/2022	3/29/2022			GOP	14,300.00	14,300.00	11,960.00	11,960.00		n/a	n/a	n/a	n/a	n/a	n/a	-	
Part	Projects Food and accommodation to be serve for workshop on the Updating of	STO PMED	No	Negotiated - Lease of Real Property and Venue (Sec.	n/a	n/a	n/a	n/a	1/2	n/a	n/a	3/11/2022		3/14/2022	3/18/2022			GOP	246,400.00	246,400.00	246,400.00	246,400.00		n/a	n/a	n/a	n/a	n/a	n/a	-	
Part				53.10)																				-						-+	
March of the control of the contro	Supply and delivery of office supplies to be serve during the conduct of			Procurement (Sec. 53.9) Negotiated - Small Value								., ., .		., ., .				GOP												-+	
Marche	Supply and delivery of plastic products and agricultural supplies and equipment to be use to produce good quality planting materials and equipment to be use to produce good quality planting materials and	HVCDP PSS	No		n/a	3/14/2022	n/a	n/a	3/17/2022	n/a	n/a	3/21/2022	3/21/2022	4/1/2022	5/17/2022			GOP	160,000.00	160,000.00	140,200.00	140,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
Part		HVCDP	No	Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2022	3/22/2022	4/1/2022	4/5/2022			GOP	5,500.00	5,500.00	5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	-+	
- Control Processes (1988) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			No		n/a	3/10/2022	n/a	n/a	3/16/2022	n/a	n/a	3/17/2022		3/29/2022	3/29/2022			GOP	330,000.00	330,000.00	264,000.00	264,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Column   C	CY 2022 Supply and delivery of agricultural equipment/supplies for intervention to be two blacks Remaficiaries	4K'S PROJECT	No	Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2022	3/21/2022	3/31/2022	11/5/2022			GOP		20,000.00	20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	_	
Application of the content of the	4K Project in Rixal and Ourzon	4K'S PROJECT	No		n/a	n/a	n/a	n/a	1/2	n/a	n/a	3/16/2022	3/16/2022	3/22/2022	3/22/2022			GOP	500,000.00		500,000.00 450,000.00		450,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
Application of the content of the	Supply and delivery of meahs and snacks to conduct a Capacity Building of CALABAGON Corn Farmers for the Utilization of New Smart Agriculture Technologies, Efficient Management of Agricultural Production Bisles and	CORN	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/11/2022	n/a	n/a	3/14/2022	n/a	n/a	3/21/2022	3/21/2022	3/31/2022	3/31/2022			GOP	247,500.00	247,500.00	202,500.00	202,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Secondary   Seco	Sample and delivery of office sampling for the official use of the office of the	ILD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/14/2022	n/a	n/a	3/17/2022	n/a	n/a	3/18/2022	3/18/2022	3/30/2022	12/4/2022			GOP	79,825.00	79,825.00	66,896.00	66,886.00		n/a	n/a	n/a	n/a	n/a	n/a		
Process of the control of the cont	Supply and delivery of meab and snacks to be serve during the conduct of Mid-Year Assessment on the status of implementation of Farm-to-Market Read (FMA)		No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/11/2022	n/a	n/a	3/14/2022	n/a	n/a	3/18/2022	3/18/2022	3/25/2022	4/14/2022			GOP	339,900.00	339,900.00	243,492.00	243,492.00		n/a	n/a	n/a	n/a	n/a	n/a		
Part	Supply and delivery of meals and snacks for use in the conduct of Poultry Stakeholder's Consultation Regarding Joian Inflaenza	STO FPMA LIVESTOCK /	No No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/11/2022	n/a	n/a	3/14/2022	n/a	n/a	3/18/2022	3/18/2022	3/29/2022	4/15/2022			GOP	220,000.00	220,000.00	182,000.00	182,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Segret Segret Policy Policy Policy Policy Policy Policy Policy Segret	Supply and delivery of meals and snacks to be serve for the 1st FY 2022 Monitoring and Evaluation Coordination Meeting (Report Officers'	PMED	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022	3/14/2022	3/24/2022	8/4/2022			GOP	49,500.00	49,500.00	40,150.00	40,150.00		n/a	n/a	n/a	n/a	n/a	n/a		
Part	Supply and delivery of printing materials use for Research Title: Serengthering Capacity of YAKAP at HALIK Multi Purpose Cooperative in support to Organic Product Certification and Commercialisation of Processed Fruits and westables (Crist & Powder 1 Capacite, Province)	PMED	No	Negotiated - Small Value Procurement (Sec. S3.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2022	3/18/2022	3/29/2022	7/4/2022			GOP	20,000.00	20,000.00	18,750.00	18,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
Page and antiferror and Production	Supply and Delivery of Agricultural Products and Supplies to be used for Food Processing for Reseach talk: Streighening Capacity of YAKAP at HALIK Maltipurpose Cooperative in support to Organic Product Certification and Commercialization of Processed Fruits and Vegetables	ORGANIC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/14/2022	n/a	n/a	3/17/2022	n/a	n/a	3/25/2022	4/18/2022	5/5/2022	3/6/2022			GOP	500,000.00	500,000.00	495,045.00	495,045.00		n/a	n/a	n/a	n/a	n/a	n/a		
Approximation for the former and t	Repair and Powder) to Cavite Province Repair and maintenance of RP Vehicle with plate number NH 8392	PMED	No	Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/s	n/a	n/a	3/24/2022	3/24/2022	3/28/2022	4/27/2022			GOP	50,000.00	50,000.00	45,000.00	45,000.00		n/a	n/a	n/s	n/a	n/a	n/a		
Part of Management (1974) and Application and Application (1974) a	Supply and delivery of meabs and snacks to be serve during the conduct of Orientation and updates on the implementation of the province led sericulture and fisheries extension switzen in Batanach	RSL	No		n/a	3/14/2022	n/a	n/a	3/17/2022	n/a	n/a	3/22/2022	3/22/2022	3/28/2022	., ., .		L 1	GOP	,	77,000.00	55,300.00			n/a	n/a	n/a	n/a	n/a	n/a		
Procurement for final content of the content of t	Repair and maintenance of RP Vehicle with plate number NH 2884																														
Common found PMC Autonoment and Member   Common found PMC Autonoment and Planting and PMC Autonoment and Planting and PMC Autonoment and Planting and PMC Autonoment and PMC				Procurement (Sec. 53.9) Negotiated - Small Value																				, ,						-+	
Procurement of manufacture and the complex of filterance for manufacture in the complex of filterance for manufacture in the complex of filterance for manufacture in the complex of filterance for fil	Organic Board TWG Assessment and Planning Supply and delivery of meals and sparks for the conduct of Training on			Procurement (Sec. 53.9) Negotiated - Small Value Procurement (Sec. 62.0)			n/a			n/a	n/a															n/a				+	
Compared and convergence of the contract of the Compared Annual Section of the Compared Ann	Procurement of meals and accommodation for the conduct of Retooling for Oreanic Agriculture Potentian Workers			Negotiated - Lease of Real Property and Venue (Sec.		n/a	n/a		n/a	n/a	n/a	3/25/2022		3/28/2022	4/18/2022			GOP	340,000.00	340,000.00	339,800.00	339,800.00				n/a					-
Advantable   Adv	Supply and delivery of meals and snacks for the conduct of Orientation on	ORGANIC ESET	S No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/17/2022	n/a	n/a	3/21/2022	n/a	n/a	3/24/2022	3/24/2022	3/28/2022	4/24/2022			GOP	99,000.00	99,000.00	79,650.00	79,650.00		n/a	n/a	n/a	n/a	n/a	1/2		_
Section of Contract of Proceedings   Contract of Con		g AMAD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/17/2022	n/a	n/a	3/21/2022	n/a	n/a	3/24/2022	3/24/2022	3/28/2022	4/25/2022			GOP	264,000.00	264,000.00	212,400.00	212,400.00		n/a	n/a	n/a	n/a	n/a	n/a	T	
State Content and Stateman   St	Supply and delivery of meaks and snacks for the conduct of Training on Mushroom Culture and Production		S No	Negotiated - Small Value Procurement (Sec. 53.9)								-, -,		-, -,	, ,													_			
Secretar (Securities Marketinn Marketinn Section 1987)   1.5   1	suppsy and delivery of office supplies to be use for Rice R and D Projects RRD Sections and Stations Supply and delivery of meah and snacks to be use in the conduct of RAFC			Procurement (Sec. 53.9) Negotiated - Small Value																										-+	
\$\\ Supple of Additive of Aggregation for the Supple of Aggr	Sectoral Committee Meeting on Corn Repair and Maintenance for the use of RP Vehicle	APOD - QUE20N	No No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9)		-, ,						.,,		-,,																-+	
	Supply and delivery of agricultural supplies for distribution to Organic farmers/ beneficiaries in CALABARON under Organic Program CY 2022S	ORGANIC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/26/2022	n/a	n/a	3/29/2022	n/a	n/a	8/25/2022	9/5/2022	9/12/2022	6/10/2022			GOP	140,000.00	140,000.00	140,000.00	140,000.00		n/a	n/a	n/a	n/a	n/a	1/2		

									1 Parameter A	alula.																					
PROCUREMENT PROJECT  Code (PAP)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		l Procurement A	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MODE MODE	ω	Total	Contract Cost (PhP)  MOOE	со	List of Invited Observers	Pre-bid Conf	Da Eligibility Check	sub/Open of Bids	Bid Evaluation	Acc	Delivery/ ompletion / icceptance (If	Remarks (Explaining changes from the APP)
											Awaru															]			ар	.pncante)	
Supply and Delivery of food processing equipment to support AMIA-Create moioci to San Francisco and Gainvennens Oueron Supply and Delivery of Agrichtura Esquipment to support Enterprise Devolutement Proisect in Can. Emilio. Austinaldo. Create Supply and Delivery of Agricultural Esquipment to support Enterprise Supply and Delivery of Agricultural Esquipment to support Enterprise	AMIA	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/26/2022	n/a	n/a	3/30/2022	n/a	n/a	4/5/2022	4/5/2022	4/22/2022	6/5/2022			GOP	196,000.00		196,000.00	153,000.00		153,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Agricharal Equipment to support Enterprise Development Project in Gen. Emilio Assimaldo, Cavite	AMAD	No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9)	n/a	5/26/2022	n/a	n/a	3/29/2022	n/a	n/a	4/5/2022	4/6/2022	4/22/2022	10/5/2022			GOP	100,000.00	100,000.00		95,000.00	95,000.00		n/a	n/a	n/a	n/a		n/a		
Supply and Delivery of Agricultural Equipment to support Enterprise  Develorment Project in Sun Francisco and Gainavannan, Ourzen  Repair and Maintenance for the use of RP Vehicle with Plate number B4	RICE	No	Procurement (Sec. S3.9) Negotiated - Small Value	n/a	3/26/2022	n/a	n/a	3/20/2022	n/a	n/a	4/7/2022 4/11/2022	4/25/2022	5/12/2022 4/20/2022	3/6/2022			GOP	76,720.00	76,720.00		75,000.00	75,000.00		n/a	n/a	n/a		n/a	n/a	$\longrightarrow$	
C6S3 of DA-RABES Tanay Rizal for CY 2022	RICE	No No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a n/a	n/a 3/28/2022	n/a n/a	n/a n/a	n/a 3/31/2022	n/a n/a	n/a n/a	4/11/2022	4/11/2022 4/11/2022	4/20/2022 4/18/2022	9/6/2022 5/13/2022			GOP	49,300.00 97,750.00	49,300.00	97.750 00	49,300.00 66,934.00	49,300.00	66,934.00	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	$\rightarrow$	
Supply and delivery of other supplies and semi-expandable RCT equipment for official use of the RSC. Supply of Consumeable and Labor with Civil Works for the intallation of 10	RCPC	No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	3/28/2022	n/a	n/a	3/31/2022	n/a	n/a	4/28/2022	5/5/2022	5/12/2022	5/19/2022			GOP	63,600.00	63,600.00	,	59,600.00	59,600.00		n/a	n/a	n/a	n/a	n/a	n/a	$\rightarrow$	
air cindictionine units in ROPC's Nove Buildine Supply and delivery of semi-expendable equipment of ROPC	RCPC	No	Procurement (Sec. 53.9) Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	4/11/2022	4/11/2022	4/20/2022	5/27/2022			GOP	26,800.00	26,800.00		25,520.00	25,520.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of melas and snacks to be use in the conduct of RAPC Sectoral Committee Meeting on Rice	STO FPMA RICE		Negotiated - Small Value Procurement (Sec. 53.9)	n/a	3/28/2022	n/a	n/a	3/31/2022	n/a	n/a	4/11/2022	4/11/2022	4/20/2022	5/31/2022			GOP	114,000.00	114,000.00		88,200.00	88,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
Repair and Maintennace of RP Vehicle Supply and delivery of meals and snacks to be served on Conduct of	RCPC	No No	Negotiated - Small Value Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	5/12/2022 4/6/2022	5/5/2022	6/2/2022 4/13/2022	6/17/2022			GOP	20,000.00	20,000.00 298,100.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a		n/a	$\longrightarrow$	
Performance Review and Finning Session under 4K Program Supply and delivery of agricultural supplies for LARES Scion Grove	4K'S PROJECT RCPC		Procurement (Sec. S3.9) Negotiated - Small Value	n/a n/a	3/30/2022 3/25/2022	n/a n/a	n/a n/a	4/4/2022 3/28/2022	n/a n/a	n/a n/a	4/6/2022 3/30/2022	4/6/2022 3/30/2022	4/13/2022 4/11/2022	6/5/2022			GOP	298,100.00 65,000.00	298,100.00 65,000.00		239,835.00 64,750.00	239,835.00 64.750.00		n/a n/a	n/a n/a	n/a n/a	n/a	n/a n/a	n/a n/a	$\rightarrow$	
Supply and delivery of of ICT Equipment for official use of RSBSA Encoders	RSBSA		Procusement (Sec. 53.9) Negotiated - Small Value	n/a	3/26/2022	n/a	n/a	3/29/2022	n/a	n/a	4/6/2022	4/6/2022	4/13/2022	5/20/2022			GOP	536,000.00	02,000.00	536,000.00	501.000.00	04,730.00	501,000.00	n/a	n/a	n/a	n/a		n/a	$\rightarrow$	
and Enumerators Supply and delivery of chemicals to be used at the tissue culture Laboratory of LARES	RSL	No	Procurement (Sec. 53.9) Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2022	5/6/2022	5/18/2022	5/25/2022			GOP	50,000.00	50,000.00		49,900.00	49,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Automated Weather Station in support to the AMIA Village to be established in Rene Calenda Automate Birell For Repair and Maintenance for the use of Revehicle with plate no. BON	AMIA	No	Negotiated - Small Value Procusement (Cor. 53 %) Negotiated - Small Value	n/a	n/a	n/a	n/a	1/2	n/a	n/a	5/13/2022	5/16/2022	5/31/2022	3/6/2022			GOP	650,000.00		650,000.00	650,000.00		650,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
For Repair and Maintenance for the use of RP vehicle with plate no. BON 363 (COA)  Repair and Maintenance to be used for the official vehicle of the	ILD	No	Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	4/11/2022	4/11/2022	4/20/2022	5/1/2017			GOP	36,500.00	36,500.00		34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Regulatory Division Mitsubable Adventure [show of the distribution of the strength of the Resulatory Division Mitsubable Adventure [show order for the cleaning of eight ubnits of window type aircon and two	ILD RAED	No No	Negotiated - Small Value Procurement (Sec. 53.9) Negotiated - Small Value	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	6/10/2022	6/14/2022 4/12/2022	6/28/2022	7/13/2022 8/7/2022			GOP	50,000.00	50,000.00		6,850.00	6,850.00		n/a n/a	n/a	n/a	n/a n/a	n/a	n/a n/a	$\longrightarrow$	
Binds of stall ryter aircon to be used at RAED			Procurement (Sec. 53.9)					,	- 1	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,1,1111	4,,,,,,,,,											-7-	-7-	-	-		$\rightarrow$	
Supply and delivery of menhs and snacks to be serve during the Conduct of Collaborative meeting on Bueravista Bybrid Seed Production Supply and Delivery of Meals and Snacks to be served during the conduct	RECE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/s	n/a	n/a	3/30/2022	3/30/2022	4/11/2022	10/5/2022			GOP	24,000.00	24,000.00		22,740.00	22,740.00		n/a	n/a	n/a	n/a	n/a	1/2	$\longrightarrow$	
of Workshop of DA Employees on updating of One DA Reform Program:	PMED	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	4/13/2022	n/a	n/a	4/18/2022	n/a	n/a	6/7/2022	6/8/2022	6/21/2022	7/7/2022			GOP	640,000.00	640,000.00		636,000.00	636,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Semi-Expandante Equipment foR the official use of the RADDL	RADDL		Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	4/28/2022	5/5/2022	5/11/2022	4/7/2022			GOP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Repair and Maintenance for use of RP Vehicle  Bernair and Maintenance for use of RP Vehicle	RAFIS	No	Negotiated - Small Value Procussement (Sec. 53.9). Negotiated - Small Value	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	4/11/2022 4/11/2022	4/11/2022	4/20/2022 4/11/2022	9/5/2022			GOP	47,400.00 47,400.00	47,400.00 47,400.00		46,400.00 47,400.00	46,400.00 47,400.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a	n/a n/a		
	HVCDP BAR FUND	No No	Procurement (Sec. 53.9) Neontisted - Small Value	n/a n/a	n/a 3/30/1933	n/a n/a	n/a n/a	n/a 4/4/2022	1/2	n/a n/a	4/11/2022	4/11/2022	4/11/2022 4/18/2022	4/11/2022			GOP	90,830.00	90,830.00		90,830.00	90,830.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	$\rightarrow$	
Supply and Delivery of Agricultural Supplies to be use for the maintenance and troduction of tute under BAR Funded  Procurement of Consulting services to be use in the implementation of		+	Procurement (Sec. 53.9)																,											$\rightarrow$	
BAR Funded Project: Commercialization of development meat products from organically grown native pig in Batangas and Quezon Province	BAR FUND	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	8/17/2022	n/a	n/a	8/22/2022	n/a	n/a	9/6/2022	9/13/2022	9/23/2022	5/10/2022			GOP	73,230.00		73,230.00	72,003.60		72,003.60	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of drafting of label for the product use for the packaging of the products labels needed for the technology commercialization and	BAR FUND	No	Negotiated - Small Value	n/a	3/31/2022	n/a	n/a	4/4/2022	n/a	n/a	4/11/2022	4/26/2022	5/10/2022	9/6/2022			GOP	188,230.00	188,230.00		104,923.00	104,923.00		n/a	n/a	n/a	n/a	n/a	n/a		
dissementation to conserator under BAR Supply and delivery of meah and snacks for the conduct of assistance to Halal Feed (FMS) under Halal Present	HALAL PROGRAM	. No	Negotiated - Small Value	n/a	3/31/2022	n/a	n/a	4/4/2022	1/4	n/a	4/6/2022	4/6/2022	4/13/2022	5/18/2022			GOP	55,000,00	55,000,00		44.250.00	44.250.00		n/a	n/a	n/a	n/a	n/a	n/a	$\rightarrow$	
Procurement of Meals and Accommodation for the Training on Halal	HALAL PROGRAM	t No	Procurement (Sec. S3.9)  Negotiated - Lease of Real  Property and Venue (Sec.	n/a	n/a	n/a	n/a	1/2	1/2	n/a	4/11/2022	4/29/2022	5/17/2022	5/27/2022			GOP	88,000.00	88,000.00		85,736.00	85,736.00		n/a	n/a	n/a	n/a	n/a	n/a	$\rightarrow$	
Butchering (PNS) under halal program Supply and Delivey of meals and snacks for use in the conduct of			53.10) Negotiated - Small Value																											$\rightarrow$	
orientation on recovery and repopulation for ASF Affected Municipalities in Riral and Cavite Supply and Delivery of Office Supplies for the official use of the RTD to Research, Regulations and ILD	LIVESTOCK	No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	4/9/2022	n/a	n/a	4/12/2022	n/a	n/a	4/25/2022	4/25/2022	5/6/2022	5/26/2022			GOP	220,000.00	220,000.00		159,600.00	159,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	ILD	No No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a n/a	4/1/2022 n/a	n/a n/a	n/a n/a	4/4/2022 n/a	n/a n/a	n/a n/a	4/5/2022 4/5/2022	4/5/2022 4/5/2022	4/22/2022 4/13/2022	3/6/2022 8/6/2022			GOP	63,345.00 900.00	63,345.00 900.00		55,275.00 840.00	55,275.00 840.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	$\longrightarrow$	
Supply and delivery of various supplies for official use in RAPC Office Construction of wood vinegar chamber (dome type) in support to Organic	RAFC ORG PSS		Procurement (Sec. 53.9) Negotiated - Small Value	n/a n/a	n/a 7/3/2022	n/a n/a	n/a n/a	11/3/2022	1/2	n/a n/a	3/22/22	4/5/2022 4/5/2022	4/13/2022	8/6/2022 4/22/2022			GOP	500,000,00	900.00	500,000,00	499,000.00	840.00	499,000.00	n/a n/a	n/a n/a	n/a n/a	n/a n/a		n/a n/a	$\rightarrow$	
Sarinaltone Preseran (V 2022) Supply and delivery of various office supplies to be use at the BAC Secretariat Office	GASS	No	Procurement (Sec. SS 9) Negotiated - Small Value Procurement (Sec. SS 9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2022	3/3/2022	3/14/2022	3/14/2022			GOP	30,036.00	30,036.00	30,000.00	25,631.00	25,631.00	,	n/a	n/a	n/a	n/a	n/a	n/a	$\rightarrow$	
Secretarias union Supply and delivery of fertilizers for distribution to farmer cooperators of Pest Risk Identification and Management Project (PRIME)	RICE R&D	No	Negotiated - Small Value	n/a	2/28/2022	n/a	n/a	3/2/2022	n/a	n/a	3/22/2022	3/29/2022	4/8/2022	11/5/2022			GOP	78,995.00	78,995.00		73,926.00	73,926.00		n/a	n/a	n/a	n/a	n/a	n/a		
Pest Misk identification and Management Project (PIGME)  Supply and delivery of Training supplies to be used in Cassava livelihood	CORN	No	Procurement (Sec. 53.9) Negotiated - Small Value Procurement (Sec. 53.9)	n/a	5/15/2022	n/a	n/a	5/18/2022	n/a	n/a	2/23/2022	4/28/2022	4/7/2022	5/20/2022			GOP	800,000,00	800,000,00		799,980.00	799,980.00		n/a	n/a	n/a	n/a	n/a	n/a	-+	
Supply and delivery of Agricultural supplies to be use in the establishment of Model Farms (Cassava, Corn and Sorohum) under Corn CY 2022	CORN	No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9)	n/a	2/26/2022	n/a	n/a	3/2/2022	1/4	n/a	3/14/2022	3/14/2022	3/21/2022	6/4/2022			GOP	114.250.00	114.250.00		104,600.00	104,600,00		n/a	n/a	n/a	n/a	n/a	n/a	$\rightarrow$	
Supply and delivery of agricultural and marine supplies for 2022			Procurement (Sec. S3.9) Negotiated - Small Value																											$\longrightarrow$	
implementation of BAR Funded Project entitled "Outscaling of Rice-based PS in Saratava, Outscand" Supply and delivery of agricultural supplies for 2022 Implementation of	RICE	No	Procurement (Sec. 53.9)	n/a	3/3/2022	n/a	n/a	3/4/2022	n/a	n/a	3/17/2022	3/17/2022	3/24/2022	6/6/2022			GOP	352,265.00	352,265.00		333,376.00	333,376.00		n/a	n/a	n/a	n/a	n/a	1/2		
Supply and derivery or agricultural supplies for 2022 implementation of BAR Funded Project entitled Outscaling of coconut based in Candelaria, Danton	BAR FUND	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/26/2022	n/a	n/a	3/2/2022	n/a	n/a	3/8/2022	3/8/2022	3/18/2022	4/15/2022			GOP	416,525.00	416,525.00		398,290.00	398,290.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and delivery of training supplies and materials to be use during the Specialized Training on Farmer Geoperators under Provincial Hybrid Rice Clusters Farm Project (Batch 1 Batangas Province, Batch 2 Rizal Province)	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/28/2022	n/a	n/a	3/2/2022	n/a	n/a	3/10/2022	3/10/2022	3/17/2022	7/4/2022			GOP	90,158.00	90,158.00		88,427.00	88,427.00		n/a	n/a	n/a	n/a	n/a	n/a		
Van Hire to be use during the Specialized Training on Farmer Cooperators under Provincial Hybrid Rice Clasters Farm Project (Batch 1 Batangus	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/28/2022	n/a	n/a	3/3/2022	n/a	n/a	3/4/2022	3/4/2022	3/11/2022	5/4/2022			GOP	138,000.00	138,000.00		135,800.00	135,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Province: Batch 2 fixed Province)  Supply and delivery of agricultural supplies for LARES production	RADDL	No	Negotiated - Small Value Procusement (Sec. 53 th	n/a	n/a	n/a	n/a	1/2	n/a	n/a	3/22/2022	3/22/2022	4/1/2022	11/5/2022			GOP	49,995.00	49,995.00		45,450.00	45,450.00		n/a	n/a	n/a	n/a	n/a	n/a	$\rightarrow$	
Supply and delivery of office supplies for 2022 implementation of BAR Punded Project entitled "Outscaling of Coconst-based PS in Candelaria,	BAR FUND	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/28/2022	n/a	n/a	3/3/2022	n/a	n/a	4/3/2022	4/3/2022	4/10/2022	4/21/2022			GOP	56,255.00	56,255.00		47,330.00	47,330.00		n/a	n/a	n/a	n/a	n/a	n/a		
Dezenen* Supply and delivery of other supplies for 2022 implementation of BAR Funded Project entitled 'Outscaling of Bice-based PS in Saraisya, Quezon*	BAR FUND	No	Negotiated - Small Value	n/a	n/a	n/a	n/a	1/2	1/2	n/a	3/4/2022	3/4/2022	3/11/2022	8/4/2022			GOP	35,000.00	35,000.00		32,970.00	32,970.00		n/a	n/a	n/a	n/a	n/a	n/a	$\rightarrow$	
			Procurement (Sec. 53.9)																											$\longrightarrow$	
Supply and delivery of office supplies for 2022 implementation of BAR Funded Project entitled "Outscaling of Rice-based FS in Sarataya, Quezon"	BAR FUND	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/28/2022	n/a	n/a	3/3/2022	n/a	n/a	3/4/2022	3/4/2022	3/11/2022	3/11/2022			GOP	70,050.00	70,050.00		64,217.00	64,217.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and delivery of tarpualin for 2022 implementation of BAR Funded Project entitled "Outscaling of Rice-based FS in Sariaya, Quezon"Su	BAR FUND	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2022	3/16/2022	3/28/2022	3/28/2022			GOP	28,385.00	28,385.00		25,540.00	25,540.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of food and accommodation for 3 days to be use during the specialized training on farmer cooperators under provincial hybrid clusters farm project (butch 1 Batangas/Frovince, Batch 2 Rizal Province)	RICE	No	Negotiated - Lease of Real Property and Venue (Sec. 53.10)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022	3/17/2022	3/24/2022	3/24/2022			GOP	30,000.00	30,000.00		25,848.00	258,480.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of food and accommodation for 3 days to be use during the specialized training on farmer cooperators under provincial hybrid clusters farm project (botch 1 Satangas/Province, Satch 2 Rizal Province)	RICE	No	Negotiated - Lease of Real Property and Venue (Sec. 53.10)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022	3/17/2022	3/24/2022	3/24/2022			GOP	25,000.00	25,000.00		24,000.00	258,480.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Meals and Snacks to be served as meals of the attendant during the conduct of Farmer's Field Day com Techno Forum of	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	6/2/2022	n/a	n/a	6/6/2022	n/a	n/a	6/7/2022	6/7/2022	6/21/2022	6/21/2022			GOP	63,750.00	63,750.00		48,675.00	48,675.00		n/a	n/a	n/a	n/a	n/a	n/a		
the Outsaction Project in Maranoraton. Cavite  Supply and delivery of Meals and Snacks to be served during the conduct of  Training on Enterprise Development and Financial Management cum  Refresher Gourse on Rice and Duck Production and Processing POTS of the  Outsacalian Project in Marandom, Cavite	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/s	1/2	n/a	5/15/2022	6/17/2022	6/24/2022	6/24/2022			GOP	48,450.00	48,450.00		36,993.00	36,993.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and delivery of agricultural supplies (fertilizer, etc) to be use in the planting of rice crops for Wet Season 2022 for the Outscaling of Rice-	RICE	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/26/2022	n/a	n/a	3/2/2022	1/2	n/a	3/7/2022	3/7/2022	3/14/2022	4/15/2022			GOP	949,470.00	949,470.00		941,865.00	941,865.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and delivery of meaks and snacks for use in the conduct of Forage and Pasture Manazement. Training Supply and Delivery of Extchemorares for Research title: Strenthening Lapacity of VASAP at HALIK Melts Turpose Cooperative in Suppost to	ORGANIC	No No	Negotiated - Small Value Procurement (Sec. 53.9) Negotiated - Small Value	n/a	2/25/2022	n/a n/a	n/a n/a	2/28/2022	n/a n/a	n/a n/a	3/11/2022	3/11/2022	3/21/2022	7/4/2022			GOP	77,000.00	77,000.00 500.000.00		62,930.00 497,000.00	62,930.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a	n/a n/a	$\rightarrow$	
Oraganic Production Gertification and Geomericalization of Processed Fruits and Vesetables (Close & Provider) to Garde Province Supply and delivery of office supplies for official use of Livestock Program	DISTOCK		Procurement (Sec. 53.9)  Negotiated - Small Value Procurement (Sec. 53.9)	n/a n/a	3/14/2022	n/a n/a	n/a n/a	3/17/2022	n/a n/a	n/a n/a	3/28/2022	3/15/2022	3/25/2022	4/5/2022			GOP	66,474.26	66,474.26		497,000.00 54,506.00	497,000.00 54,506.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a		n/a n/a	$\rightarrow$	
Job order to be use in the repair and maintenance of RAP 150 airconditioner	RADDL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	3/14/2022	3/14/2022	3/23/2022	4/20/2022			GOP	33,130.00	33,130.00		33,130.00	33,130.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Meals and Snacks to serve for the Regional Management Committee (Mancom) Meeting	RADDL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/25/2022	n/a	n/a	2/28/2022	n/a	n/a	3/1/2022	3/1/2022	3/1/2022	3/1/2022			GOP	72,618.00	72,618.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and delivery of meals and snacks to be use during Briefing of DA- RPO 4A Staff to the Projects and Activities of Corn Program CY 2022	STO FPMA CORN		Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/25/2022	n/a	n/a	2/28/2022	n/a	n/a	3/14/2022	3/17/2022	3/22/2022	4/13/2022			GOP	70,400.00	70,400.00		57,536.00	57,536.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supply and delivery of meabs and snacks to be use during Regional Corn Program Monthly Meeting	CORN	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	2/25/2022	n/a	n/a	2/28/2022	n/a	n/a	3/10/2022	3/10/2022	3/17/2022	3/30/2022			GOP	220,000.00	220,000.00		179,800.00	179,800.00		n/a	n/a	n/a			n/a		
Repair and maintenance of RP Vehicle with plate #SD 618	RRAD	No	Procurement (Sec. 53.9) Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2022	3/16/2022	3/28/2022	12/4/2022			GOP	19,000.00	19,000.00		18,500.00	18,500.00		n/a	n/a	n/a	n/a	n/a	n/a	$_{\perp}$	

	Department of Agriculture Region IV-A Procu	rement Mon	itoring Report	t as of December 3	31, 2022																											
	PROCUREMENT PROJECT					1			Actual	Procurement Ac	tivity									Alic (PhP)			Contract Cost (PhP)				Date	e of Receipt o	f Invitation			Remarks
Cod (PAI		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	MODE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility S Check	iub/Open of Bids	Bid F valuation	Post Qual	Delivery/ Completion c / Acceptance (If applicable)	(Explaining changes from the APP)
	Supply and Dalmory of Various Line Animals (Cardin & Carshan) under all the Processors Frague as CV 2022	BALIK PROBINSYA ASA 2020-00048		Competitive Bidding	3/14/2022	3/22/2022	3/30/2022	4/11/2022	4/11/2022	4/11/2022	6/17/2022	6/20/2022	6/27/2022	6/29/2022	9/23/2022			GOP	2,300,600.00		2,300,000.00	2,252,500.00		2,252,500.00	Hon. Date B. Africa, Dr. Heillis Ban, M.S. Fe B. Bans M.S. Fe B. Bans F. Joyson Skapco, Mr. Band Mercado, Mr. Santche Burncha, Mr. Santche Burncha, Mr. Burnings Mercado, Mr. Davings Mercado, Dr. Eufermio G. Barcolos Mr. Gorgrigo Mercado, Dr. Eufermio G. Barcolos Mr. Gorgrigo B. Gumman, Mr. Heieriko D. Lumihati F., Mr. Santa D. Lumihati F., Mr. Santa D. Lindensen, Matter	3/20/2022	3/20/2022	3/20/2022		3/20/2022		
	Supply and Delivery of Three (3) units Fooklift under Rice Program CY 2022 (Second Postine)	RICE PSS	No	Two Failed Biddings (Section S3.1)	n/a	6/29/2022	n/a	n/a	6/7/2022	n/a	8/8/2022	8/8/2022	12/8/2022	3/10/2022	7/12/2022			GOP	3,300,000.00	3,300,000.00		3,297,999.00	3,297,999.00		n/a Hem Frie R Africa	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of Vactors Seeds and Plenting Materials under Balk Problemys Program CT 2022 (LWT 1)	BALIK PROBINSYA ASA 2022-00048	No	Competitive Bidding	5/11/2022	5/15/2022	5/23/2022	6/6/2022	6/6/2022	6/6/2022	6/17/2022	6/21/2022	6/27/2022	6/29/2022	8/30/2022			GOP	1,529,000.00	1,529,000.00		1,529,000.00	1,529,600.00		Hom. Brit. B. Adrica, Dr. Neille Bas, Ms. Fe B. Rass Fr. Jayren Slapro, Mr. Raul Mercado, Mr. Sanche Burcha, Mr. Letecta Agrass, Mr. Letecta Agrass, Mr. Destroit Burcha, Mr. Destroit Burcha, Mr. Destroit B. Galler, Mr. Grogerie De Gurman, Mr. Schenttare Candelaria, Mr. Heierstein D. Lumlbatt Jr. Mr. Schenttare Landelaria, Mr. Heierstein D. Lumlbatt Jr. Hen. Erick B. Mrica, Mr. Heierstein D. Lumlbatt Jr. Hen. Erick B. Mrica, Mr. Heierstein D. Lumlbatt Jr. Hen. Erick B. Mrica, Mr. Heierstein D. Lumlbatt Jr. Hen. Erick B. Mrica, Mr. Heierstein D. Lumlbatt Jr. Hen. Erick B. Mrica, Mr. Hen. Eri	5/15/2022	5/15/2022	5/15/2022	5/15/2022	5/15/2022		
	Supply and Delivery of Vactors Seeds and Plenting Materials under Balk Profesory Program CT 2022 (1497.2)	BALIK PROBINSYA ASA 2022-00048	No	Competitive Bidding	5/11/2022	5/15/2022	5/23/2022	6/6/2022	6/6/2022	6/6/2022	6/17/2022	6/21/2022	6/27/2022	6/29/2022	8/30/2022			GOP	441,000.00	441,000.00		441,000.00	441,000.00		Me. Helerien D. Lunibati Jr., Me. Sarah P. Delberrar, Matters Hon. Eric B. Africa, Hon. Eric B. Africa, Me. F. B. Ears F. Joyson Skapen, Mr. Roul Hercado, Mr. Sarche Burcha, Mr. Sarche Burcha, Mr. Sarche Burcha, Mr. Davingon Mercado, Dr. Toderino A. Kalowy, Mr. Davingon Mercado, Dr. Toderino C. Barino, Mr. Davingon Condenses, Mr. Davingon Candelaria, Mr. Helerien D. Lunibati Jr., Mr. Helerien D. Lunibati Jr., Mr. Strah D. Udererar, Mattern	5/15/2022	5/15/2022	5/15/2022	5/15/2022	5/15/2022		
	Supply and Delivery of Various Socials and Planting Materials under Balik Problemys Programs CT 2022 (LOT 2)	BALIK PROBINSYA ASA 2022-00048	No	Competitive Bidding	5/11/2022	5/15/2022	5/23/2022	6/6/2022	6/6/2022	6/6/2022	6/17/2022	6/21/2022	6/27/2022	6/29/2022	8/30/2022			GOP	500,000.00	500,000.00		497,500.00	497,500.00		Mr. Schwinner Cardeline, Mr. Schwinner Cardeline, Mr. Schwi P. Nichter Schwinner Meine D. Schwin G. Schwinner M. Schwinner G. Schwinner	5/15/2022	5/15/2022	5/15/2022	5/15/2022	5/15/2022		
	Supply and Delivery of Fing Starter and Generor Foods - Pollet (Sillag/hag) under Livestick Program C7 2022	LIVE PAEF	No	Competitive Bidding	5/11/2022	5/15/2022	5/23/2022	6/6/2022	6/6/2022	6/6/2022	6/13/2022	6/15/2022	6/21/2022	6/27/2022	8/10/2022			GOP	23,466,000.00	23,406,009.00		23,402,921.50	23,402,92150		Hon. Eric R. Africa, Dr. Nellie Ban, Ms. Fe B. Eass Fr. Ilysnoon Skapen, Me. Sauch Shareh, Me. Sauch Shareh, Me. Sauch Shareh, Me. Sauch Shareh, Me. Band Merzado, Me. Band M. Kallow, Me. Domingo Merzado, Dr. Esfernio G. Brailino, Mr. Podrino G. Braculeo Mr. Gregorio De Guzzman, Ms. Sebastiana Candelaria, Mr. Helentio D. Lumlbati Jr., Mr. Starch D. Lumlbati Jr., Mr. Scarch D. Richerach, Maton.	5/15/2022	5/15/2022	5/15/2022	5/15/2022	5/15/2022		
	Supply and Delivery of 2,816 heads Swine at Quenon Previous under Livestick Programs CT 2022	LIVE PAEF	No	Competitive Bidding	5/11/2022	5/15/2022	5/23/2022	6/6/2022	6/6/2022	6/6/2022	6/13/2022	6/15/2022	6/21/2022	6/27/2022	8/30/2022			GOP	16,128,000.00	16,128,009.00		16,977,690.00	16,077,600.60		Me. Helerstin D. Lumlbatt Jr., Me. Scarak D. Hollmern, Matters Hone, Eric R. Africa, Dr. Neille Ban, Me. Fe B. Bans Fe Jayson Shapen, Me. Staren Shapen, Me. Sarecho Shapen, Me. Letteric Agrans, Me. Barteric Agrans, Me. Barteric Agrans, Me. Paderito M. Kalaov, Mr. Domingo Mercado, Dr. Edermon G. Barcelona Mr. Gergetria De Gamman, Mr. Medico L. Carrelona Mr. Gergetria De Gamman, Mr. Medico L. Carrelona Mr. Gergetria De Gamman, Mr. Medico L. Cambatt Jr., Me. Scarak D. Halvernes, Matter Hone, Eric R. Matter	5/15/2022	5/15/2022	5/15/2022	5/15/2022	5/15/2022		
	Supply and Dollvery of 784 heads Seine at Rizal Province under Livestock Program CV 2022	LIVE PAEF	No	Competitive Bidding	5/11/2022	5/15/2022	5/23/2022	6/6/2022	6/6/2022	6/6/2022	6/13/2022	6/15/2022	6/21/2022	6/27/2022	8/30/2022			GOP	6,272,600,00	6,272,000.00		6,252,400.00	6,252,460.00		Hon. Eric H. Abrica, Dr. Nellie Ban, Ms. Fe B. Eass Fe Jayson Skapen, Me Baul Mercado, Me Jameho Barcha, Me Bauch Barcha, Me Bauch Barcha, Me Barcha Barcha, Me Barcha Barcha, Me Barcha Barcha, Me Debrish Barcha, Me Polerish M. Kallow, Mr. Domingo Mercado, Dr. Euferino G. Barcelon Mr. Gregorio Be Guzman, Me Sebastian Candelaria, Me Helenish D. Luulhati Fe, Me Scrab D. Hollensen, Matson K. Scrab D. Barchan, Me Melenish D. Luulhati Fe, Me Scrab D. Hollensen, Matson	5/15/2022			5/15/2022			
	Repair and Maintenance of RP Vehicle with Plate Number RAP 150  Supply and Delicery of Meah and Stacks to be served during the conduct of the 2022 Farm and Fishiries Clustering and Consolidation Program	RADDL	No	Procusement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	6/7/2022	6/9/2022	6/24/2022	7/21/2022			GOP	33,100.00	33,100.00	+	33,100.00	33,100.00	+	n/a	n/a	n/a	n/a	n/a			
	the 2022 Farm and Fishiries Clustering and Consolidation Program CALARAR2ON	4K'S PROJECT	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	6/1/2022	n/a	n/a	6/6/2022	n/a	n/a	6/8/2022	6/9/2022	6/24/2022	7/22/2022			GOP	165,000.00	165,000.00		164,700.00	164,700.00		n/a	n/a	n/a	n/a	n/a	1/2		
	Procurement of Automated Weather Station Data Lagging and Subware for Mats Ciliection of Weather Monitoring and Psychoton under PMED CC 2022	PMED	No	Competitive Bidding	6/19/2022	6/22/2022	6/27/2022	7/12/2022	7/12/2022	7/12/2022	7/19/2022	7/19/2022	7/22/2022	8/5/2022				GOP	1,791,600.00		1,791,600.00	1,786,608.00		1,786,608.90	Hon. Eric B. Africa, Dr. Neille Bas, Ms. Fe B. Spass, St. Jayson Sapra, Mr. Sach Barrah, Mr. Sache Barrah, Mr. Letecia Agrass, Mr. Davings Merzado, Mr. Davings Merzado, Dr. Euferino M. Kaltow, Mr. Davings Merzado, Dr. Euferino G. Barrelon Mr. Gregorio De Gumma, Mr. Gregorio De Gumma, Mr. Gregorio De Gumma, Mr. Heierino D. Lambati Jr., Mr. Sach Sp. Mr. Sach Mr. Sach Sp. Sach Mr. Melerino D. Lambati Jr., Mr. Sach Sp. Mr. Sach Sp. Sac	6/22/2022	6/22/2022	6/22/2022		6/22/2022		
	Supply and Delivery of office equipment for the official use of DA-RFO 4A	STO ICTMS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	6/14/2022	n/a	n/a	6/17/2022	n/a	n/a	6/24/2022	6/27/2022	7/11/2022	7/21/2022			GOP	115,490.00	115,490.00		112,000.00	112,000.00		n/a	n/a	n/a	n/a	n/a			
	Supply and Delivery of Meals and Stacks to be served during the conduct of meeting with the PCS (OBE Supply and delivery of Meals and Stacks for the conduct of Regional	VARIOUS PROGRAM	No No	Negotiated - Small Value Procurement (Sec. 53.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	8/8	1/2	n/a	6/9/2022	6/10/2022	6/24/2022	12/7/2022 7/15/2022			GOP	33,000.00 88,000.00	33,000.00 88,000.00		32,700.00 87,200.00	32,700.00 87,200.00		n/a	n/a	n/a	n/a	n/a			
-	Management Committee Meeting Supply and dieivery of mushroombags to be use for the Mushroom	VARIOUS PROGRAM 4K'S PROJECT	No No	Procurement (Sec. S3.9) Negotiated - Small Value	n/a n/a	6/3/2022 6/8/2022	n/a n/a	n/a n/a	6/6/2022 6/13/2022	n/a n/a	n/a n/a	6/9/2022 6/13/2022	6/10/2022 6/14/2022	6/24/2022	7/15/2022 7/15/2022			GOP	74,790.00	74,790.00		87,200.00 73,682.00	87,200.00 73,682.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a		n/a n/a	1	$\overline{}$
t	Production in Gen. Emilio. Assistable Cavite Supply and Deelivery of Meaks and Snacks for the conduct of Training on Pertilization Guide and Ambication	PMED	No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9)	n/a	6/3/2022	n/a	n/a	6/6/2022	n/a	n/a	6/9/2022	6/10/2022	6/24/2022	5/7/2022			GOP	62,634.00	62,634.00		62,634.00	62,634.00		n/s	n/a	n/a	n/a	n/a	n/a		
	Supply and delivery of Meals and Snacks for the conduct of Regional Management Committee Meeting	VARIOUS PROGRAM	No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9)	n/a	6/3/2022	n/a	n/a	6/6/2022	n/a	n/a	6/8/2022	6/9/2022	6/17/2022	7/21/2022			GOP	88,000.00	88,000.00		87,200.00	87,200.00		n/s	n/a	n/a	n/a	n/a	1/2		
L	Supply and Delivery of Food Processing Equipment for support to Organic Agriculture Program (Mushroom Production) under Organic Program CY 2022	ORGANIC	No	Negotiated - Small Value Procurement (Sec. S3.9)	n/a	6/14/2022	n/a	n/a	6/17/2022	n/a	n/a	6/24/2022	6/27/2022	6/28/2022	7/18/2022			GOP	74,000.00	74,000.00		70,500.00	70,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
F	Supply and Delivery of Multipurpose Shredder for distribution to Organic Framers/Beneficiaries in CALABRZON  Supply and Delivery of Semi Equipment for official use of Admin and	ORGANIC	No	Negotiated - Small Value Procurement (Sec. S3.9) Negotiated - Small Value	n/a	6/8/2022	n/a	n/a	6/13/2022	n/a	n/a	6/20/2022	6/27/2022	6/30/2022	7/15/2022			GOP	900,000.00		900,000.00	727,800.00		727,800.00	n/a	n/a	n/a	n/a	n/a	1/2		
-	Supply and Delivery of Semi Equipment for oritizal use of Admin and Finance Devision  Supply and Delivery of Meals and Snacks for the conduct of Seminar Forage	GASS	No No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a n/a	n/a 6/3/2022	n/a n/a	n/a n/a	n/a 6/6/2022	n/a n/a	n/a n/a	6/6/2022	6/7/2022	6/20/2022	6/20/2022 7/15/2022			GOP	31,000.00 110,000.00	31,000.00 110,000.00		30,500.00 90,000.00	30,500.00 90,000.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a		n/a n/a	-	-
	and Pasture Management Supply and Delivery of Agricultural Sauplies for the conduct of research activity and Reasearch Stations	RESEARCH	No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9)	n/a	6/8/2022	n/a	n/a	6/13/2022	n/a	n/a	6/20/2022	6/27/2022	6/28/2022	7/7/2022			GOP	386,640.00	386,640.00		386,310.00	386,310.00		n/a	n/a	n/a	n/a	n/a	n/a		-
	Supply and Delivery of Semi Expendable for Official use of RCPC Supply and Delivery of Office Supplies for official use of Trichogamma	RCPC	No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2022	6/16/2022	6/17/2022	7/19/2022	_		GOP	11,200.00	11,200.00		11,178.00	11,178.00		n/a	n/a	n/a	n/a		n/a		
Щ.	Supply and Delivery of Office Supplies for official use of Trichogamena Production Laboratories in GARES and LARES	RCPC	No	Procurement (Sec. 53.9)	n/a	6/5/2022	n/a	n/a	6/8/2022	n/a	n/a	6/17/2022	6/21/2022	6/27/2022	6/27/2022			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		

Department of Agriculture Region IV-A Pro	curement Mo	nitoring Repo	rt as of December	31, 2022																								
PROCUREMENT PROIECT								Actual	l Procurement Acti	ivity									AllC (PhP)		Contract Cost (PhP)			Date	te of Receipt of	f Invitation		Remarks
																							Conf	Check	Bids 1	Bid Po: Evaluation	st Qual Delivery/ Completio	(Explaining ion changes from the APP)
Code (PAP)	PMO/ End-User	Is this an Early Procurement	Mode of Procureme	nt Pre-Proc	Adv (Nove of III)	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of	Contract Signing	Notice to	Delivery /	Inspection & Acceptance	Source of Funds	Total	MOGE	CO Total	MOOE	List of Invited Observers					/ Acceptanc	ace
(FAF)	Line-oses	Activity?		Conference	e Aus/Fost of its	Fre-bia com	Check	Bids	Biu Evaluation	rost quai	Recommending Award	Award	Signing	Proceed	Completion	Acceptance		lotes	NUUE	00 10031	NUOL	CO CO					(If	6-3
											Amaru																applicable	9
Meals and Snacks foe the Conduct of RADDL and RDSL's Seminar on the	RADDL	No	Negotiated - Small Valu	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2022	6/16/2022	6/20/2022	5/7/2022			GOP	38,500.00	38,500.00	38,325	00 38,325.00	n/a	n/a	n/a	n/a	n/a	n/a	+
Preventive Maintenance of Technological and Scientific Equipment of BAPI.	RAFL	No	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	6/9/2022	6/10/2022	6/27/2022	7/13/2022			GOP	19,500.00	19,500.00	19,366	19,366.00	n/a	n/a	n/a	n/a	n/a	n/a	
Supply and Delivery of Chemical Supplies of RAFL	RAFL.	No	Negotiated - Small Valu	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2022	6/10/2022	6/27/2022	6/7/2022			GOP	20,300.00	20,300.00	20,160		n/a	n/a	n/a	n/a	n/a	n/a	+
Repair and Maintennace of RP Vehicle	CORN	No	Procurement (Sec. 53.9 Negotiated - Small Valu	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2022	7/24/2022	7/11/2022	7/11/2022			GOP	11,540.00	11,540.00	11,195		n/a	n/a	n/a	n/a	n/a	n/a	+
Repair and Maintenance for the use of RP Vehicle	CORN	No	Negotiated - Small Valu	n/a	6/15/2022	n/a	n/a	6/20/2022	n/a	n/a	6/27/2022	6/27/2022	6/30/2022	6/7/2022			GOP	60,800.00	60,800.00	60,800	00 60,800.00	n/a	n/a	n/a	n/a	n/a	n/a	1
Supply and Delivery of Meals and Snacks for the conduct of the Orientatis and General Meeting for CALARARZON corn formers and DA Produces	OB VARIOUS PROCES	M No	Procurement (Sec. S3.9 Negotiated - Small Valu	n/a	6/3/2022	n/a	n/a	6/6/2022	n/a	n/a	6/13/2022	6/15/2022	6/24/2022	7/15/2022			GOP	148.500.00	148.500.00	114.750	00 114.750.00	n/a	n/a	n/a	n/a		n/a	+
and General Meeting for CALABARZON corn farmers and DA Employees Procurement of yan hire to be use for the conduct of National Ornanic		36 140	Procurement (Sec. 53.9 Negotiated - Small Valu	)				.,,,			., ., .						401	140,300.00	140,100.00			,			- '			
Board Assessment and planning	ORGANIC	No	Procurement (Sec. 53.9	n/a	6/15/2022	n/a	n/a	6/20/2022	n/a	n/a	6/24/2022	6/27/2022	6/28/2022	12/7/2022			GOP	70,000.00	70,000.00	8,755,532	00 8,755,532.00	n/a	n/a	n/a	n/a		n/a	
Certification Subsidy/Assistance in support to the Third Party Certification Subsidy/Assistance of Organic Agriculture Program CY 202	ORGANIC 12	No	Negotiated - Small Valu Procurement (Sec. 53.9	n/a	6/15/2022	n/a	n/a	6/20/2022	n/a	n/a	6/29/2022	6/30/2022	6/30/2022	6/30/2022			GOP	870,224.00	870,224.00	860,000	860,000.00	n/a	n/a	n/a	n/a	n/a	11/2	
Supply and Delivery of Training Supplies to be used in the conduct of Training on Hala Butchering (PNS) and assistance to Halal Feeds under	HALAL ESETS	No	Negotiated - Small Valu Procurement (Sec. S3.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2022	7/1/2022	7/15/2022	7/28/2022			GOP	26.850.00	26,850.00	26,275	00 26,275.00	n/a	n/a	n/a	n/a	n/a	n/a	
Halal Program	IIALAL LULIU		Procurement (Sec. 53.9	) "/"		-7-	7"		-9-		3,01,101	1,1,1	1,10,100	.,,									-7-	-7-	-7-			
																						Hon. Eric B. Africa, Dr. Nellie Ilan, Mr. Fe B. Bann						
																						Fr. Jayson Siapeo, Mr. Rual Mercado, Mr. Sancho Bancha,						
Supply and Delivery of Police Rettlines for the Behabilitation of Affected	STO QRF - CALAMITY FUND																					Mr. Sancho Buncha,						
Supply and Delivery of Foliar Fertilizer for the Rehabilitation of Affected Municipalities by Taul Volcano Eruption in Batangas Province under Rice Program CY 2022	NDRBMF TAAL VOLCANO ERUPTION ASA 2022-000191	No	Competitive Bidding	6/6/2022	6/14/2022	6/22/2022	7/4/2022	7/4/2022	7/5/2022	8/5/2022	8/8/2022	8/10/2022	8/23/2022	9/15/2022			GOP	3,215,250.00	3,215,250.00	3,213,106	50 3,213,106.50	Mr. Ibarra G. Paulino, Mr. Podrito M. Kulose	12/6/2022	12/6/2022	12/6/2022	12/6/2022 12,	1/6/2022	
	2022-000191																					Mrs. Letecia Agrass, Mr. Ibarra G. Panilrao, Mr. Ibarra G. Panilrao, Mr. Podriro M. Kailaw, Mr. Domingo Morcado, Dr. Eufernio G. Barcelon						
																						Mr. Gregorio De Guzznan,						
																						Mr. Sebastiana Candelaria, Mr. Helenito D. Luulhati Jr., Mr. Seph D Dalean Materi						
Supply and Delivery of Various Feeds and Veterinary Supplies for Evaluation and Promotion of Goora Meal under DA BAR Fund CY 2022	BAR FUND	No	Two Failed Bidding	n/a	7/8/2022	n/a	n/a	8/30/2022	n/a	n/a	10/24/2022	11/2/2022	11/10/2022	12/12/2022			GOP	2,025,250.00	2,025,250.00	2,024,513	80 2,024,513.80	n/a	n/a	n/a	n/a	n/a	n/a	
	STO QRF - CALAMITY FUNI	,																										
Supply and Delivery of Various Pertilizer (Complete and Urea) for the rebublikation of affected municipalities by Taul Volcano Eruption in Batangas Province under Corn Program CY 2022	NDRRMF TAAL VOLCANO	No	Two Failed Bidding	n/a	9/1/2022	n/a	n/a	9/5/2022	n/a	9/7/2022	9/12/2022	9/13/2022	9/20/2022	9/30/2022			GOP	10,193,700.00	10,193,700.00	10,053,450	10,053,450.00	n/a	n/a	n/a	n/a	n/a	n/a	
Batangas Province under Corn Program CY 2022	ERUPTION ASA																											
	2022-000191																					Hon. Eric B. Africa,	1				_	_
																						Dr. Nellie Ilas, Ms. Fe B. Bass						
	STO QRF -																					Fr. Jayson Stapco, Mr. Raul Mercado, Mr. Sancho Buncha,						
Supply and Delivery 3,055 bags Urea Fertilizer for the Rehabilitation and	CALAMITY FUND NDRRMF TAAL		Competitive Bidding	8/1/2022	8/7/2022	8/15/2022	8/30/2022	8/30/2022	8/31/2022	9/14/2022	9/21/2022	9/28/2022	10/17/2022	11/14/2022			GOP	8,859,500.00	8,859,500.00	7,958,275	7,958,275.00	Mrs. Letecia Agras.	5/8/2022	5/8/2022	5/8/2022	5/8/2022 5/	/8/2022	
Supply and Delivery 3,055 bags Urea Fertilizer for the Rehabilitation and Recovery of damages caused by Taal Volcano Eruption under Special Purpose Fund Cy 2022 (Second Posting)	STO QRF - CALAMITY FUNI NDBBMF TAAL VOLCANO EBUPTION ASA 2022-000191		Competitive bidding	0/1/2022	0/7/2022	0/15/2022	6/30/2022	8/30/2022	8/31/2022	9/14/2022	9/21/2022	1/20/2022	10/17/2022	11/14/2022			GUP	8,839,300.00	8,851,580.00	7,938,273	7,950,275.00	Mr. Ibarra G. Paulino, Mr. Pedrito M. Kalaw,	5/8/2022	5/8/2022	5/8/2022	5/0/2022 5/	1/2022	
	2022-000191																					Mr. Domingo Mercado, Dr. Eufemio G. Barcelon Mr. Gregorio De Guzman,						
																						Mr. Gregorio De Guzman, Mr. Sebastiana Candelaria, Mr. Helenito D. Lualhati Jr.,						
																						Mr. Helenito D. Lualhati Jr., Ms. Sarah P. Delorava-Mateo.						
Supply and Delivery of Meals and Snacks to be used for meeting and briefing of RICE R7D RCM Project for 2022 under Rice Banner Program	RICE	No	Negotiated - Small Valu Procurement (Sec. 53.9	n/a	7/19/2022	n/a	n/a	7/22/2022	n/a	n/a	7/26/2022	7/28/2022	8/9/2022	12/8/2022			GOP	96,000.00	96,000.00	70,200	70,200.00	n/a	n/a	n/a	n/a	n/a	n/a	
Supply and Delivery of other supplies for the official use of Balik Probins	sya BP2	No	Negotiated - Small Valu	n/a	6/17/2022	n/a	n/a	6/20/2022	n/a	n/a	6/24/2022	6/27/2022	7/11/2022	8/19/2022			GOP	129.890.00	129.890.00	128.540	00 128540.00	n/a	n/a	n/a	n/a	n/a	n/a	
Ranner Pan son Program Supply and Delivery of additional 500 pcs Plastic Crates under High Valu	HV PAEF	No	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2022	6/29/2002	6/30/2022	8/15/2022			GOP	397,500.00	397,500.00	397,500	00 397,500.00	n/a	n/a	n/a	n/a		n/a	-
Cross Development Program CY 2022 (Repeat Order) Supply and Delivery of Meals and Snacks to be used on the Consultation																												_
Supply and Delivery of Meals and Snacks to be used on the Consultation Meeting with the National Irrigation Administration (NIA) on the Harmonization of Plans and Programs for the Irrigation Activities in	VARIOUS PROGRA	M No	Negotiated - Small Valu Procurement (Sec. 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/2022	9/23/2022	9/30/2022	8/10/2022			GOP	29,800.00	29,800.00	29,610	29,610.00	n/a	n/a	n/a	n/a	n/a	n/a	
CALARRYON CV 2022 Supply and Delivery of additional 2 units Floating Tiller under Rice	R PAEF	No	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2022	6/29/2002	6/30/2022	4/8/2022			GOP	179,000.00	179,000.00	179,000	179,000.00	n/a	n/a	n/a	n/a	n/a	n/a	1
Proxram CY 2022  Sapply and Delivery of additional 2 units Hand Tractor with Semi-Trailer (Walking, Type Agricultural Tractor (Pull-Type) under Rice Program CY	r R PAEF	No	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2022	6/29/2002	6/30/2022	4/8/2022			GOP	297,600.00	297,600.00	297,600		n/a	n/a	n/a	n/a		n/a	1
			Negotiated - Small Valu																									
Supply and delivery of meals and snacks for the conduct of consultation and workshon on OA Promotion and advocace Supply and Delivery of Meals and Snacks for the conduct of Consultation a	ORGANIC	No	Procurement (Sec. 53.9 Negotiated Corell Value	n/a	6/22/2022	n/a	n/a	6/27/2022	n/a	n/a	6/30/2022	6/30/2022	6/30/2022	1/7/2022			GOP	99,000.00	99,000.00	79,650		n/a	n/s	n/a	n/a		n/a	
Workshon with DA Stations Supply and Delivery of ICT Supplies for official use at BAC Secretariat	PMED PMED	No	Procurement (Sec. 53.9 Negotiated - Small Valu	n/a	6/28/2022	n/a	n/a	7/1/2022	n/a	n/a	7/6/2022	7/7/2022	7/21/2022	7/29/2022			GOP	77,000.00	77,000.00	76,650		n/a	n/s	n/a	n/a		n/a	
Office Supply and Delivery of Meals and Snacks to be served during the conduct	GASS	No No	Procurement (Sec. 53.9 Negotiated - Small Valu	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/1/2022	7/1/2022	7/8/2022	7/16/2022			GOP	36,000.00	36,000.00	35,800		n/a	n/a	n/a	n/a		n/a	
of mantion with famile farm vehical in Ratumes.  Supply and Delivery of Meals and Snacks to be served during the conduct	t HVCDP	No No	Procumentate (Sac 53.9 Negatiated - Small Value	n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	7/5/2022	7/7/2022	7/21/2022	7/22/2022			GOP	38,500.00 44,000.00	38,500.00 44,000.00	38,325 43,900		n/a	n/a	n/a n/a	n/a		n/a n/a	
of Meeting with CORE PGS	t RAFC	No No	Procurement (Sec. 53.9 Negotiated - Small Valu		n/a 6/28/2022	n/a n/a	n/a n/a	7/1/2022	n/a n/a	n/a n/a	7/5/2022	7/7/2022	7/21/2022	7/21/2022			GOP	44,000.00 275,000.00	44,000.00 275,000.00	43,890 273,750		n/a n/a	n/a n/a	n/a n/a	n/a n/a		n/a	
Training on Participatory Gurantee Switzen  Sapply and Delivery of Meals and Snacks for the conduct of OA	HVCDP	No No	Procurement (Sec. 53.9 Newstisted - Small Value	n/a n/a	6/28/2022	n/a	n/a n/a	7/1/2022	n/a	n/a	7/5/2022	7/7/2022	7/21/2022	7/21/2022			GOP	88,000.00	88,000.00	87,600		n/a	n/a	n/a n/a	n/a		n/a	
Statesholders Consultation Workshop. Stapply and Delivery of Office Supplies for Official Use in the Young			Procument (See 53.9																88,000.00					_				
	YOUNG FARMER CHALLENGE FUN	S No	Negotiated - Small Valu Procurement (Sec. 53.9	n/a	6/27/2022	n/a	n/a	7/1/2022	n/a	n/a	7/6/2022	7/7/2022	7/21/2022	7/29/2022			GOP	138,000.00		138,000.00 125,000	00	125,000.00 n/a	n/a	n/a	n/a	n/a	n/a	
Partners Calaienge Fund: Sacottaing Agricez Competitive Centr Assistant Denarum Supply and Delivery of Office Supplies and devices for official use of BAC Secretariat 2	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9	п/а	6/27/2022	n/a	n/a	7/1/2022	n/a	n/a	7/6/2022	7/7/2022	7/21/2022	7/28/2022			GOP	230,671.00	230,671.00	228,77	.00 228,771.00	n/a	n/a	n/a	n/a	n/a	n/a	
Supply and Delivery of Office Supplies to be used in the implementation BAR funded project: Establishment of DA-RFO IV-A CALABARZON	of BAR FUND	No	Negotiated - Small Valu	n/a	6/29/2022	n/a	n/a	7/4/2022	n/a	n/a	7/11/2022	7/14/2022	7/28/2022	7/28/2022			GOP	184,000.00	184,000.00	179,300	179,300.00	n/a	n/a	n/a	n/a	n/a	n/a	
Technology Business Incubation Supply and Delivery of various Office Supplies to be use of Corn Program	CORN	No	Negotiated - Small Valu	n/a	7/5/2022	n/a	n/a	7/11/2022	n/a	n/a	7/18/2022	7/19/2022	8/2/2022	12/8/2022			GOP	35,000.00	35,000.00	35,000	00 35,000.00	n/a	n/a	n/a	n/a		n/a	
Supply and Delivery of various Office Supplies to be use of Corn Program  Supply and Deliveryof Agricultural Equipment and Machinery to be used			Procurement (Sec. 53.9																		+			_				
Supply and Deliveryof Agricultural Equipment and Machinery to be used for the production of Boatanical concoction under organic program CV 2022	ORGANIC	No	Negotiated - Small Valu Procurement (Sec. 53.9	n/a	6/29/2022	n/a	n/a	7/4/2022	n/a	n/a	7/13/2022	8/1/2022	8/10/2022	8/10/2022			GOP	145,000.00	145,000.00	142,000	142,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
Repair and Maintenance for use of RP Vehicle with Plate Number SKF 87	'5 BP2	No	Negotiated - Small Value Procurement (Sec. 53.9	n/a	7/15/2022	n/a	n/a	7/18/2022	n/a	n/a	7/22/2022	7/25/2022	8/8/2022	8/19/2022			GOP	45,500.00	45,500.00	43,000	00 43,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
Supply and Delivery of Meals and Snacks to be served during the conduct of Regional Management Committee (ManCom) Meeting in Lip City,	VARIOUS PROGRA	M No	Negotiated - Small Valu Procurement (Sec. 53.9	n/a	2/28/2022	n/a	n/a	7/1/2022	n/a	n/a	7/6/2022	7/7/2022	7/21/2022	8/20/2022	1		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	
Batanese Supply and Delivery of training supplies to be used in the conduct of Budget Execution Document (BED) Preparation based on DBM	+	+																	<del></del>									+
Budget Execution Document (BED) Preparation based on DBM recommend budget (National Expenditure Program) and Cash Planning	PMED	No	Negotiated - Small Valu Procurement (Sec. 53.9	n/a	6/30/2022	n/a	n/a	7/4/2022	n/a	n/a	7/6/2022	7/7/2022	7/21/2022	11/8/2022			GOP	53,957.00	53,957.00	53,801	53,801.00	n/a	n/a	n/a	n/a	n/a	n/a	1
Repair and Maintenance of RP Vehicle wit Plate Number of RAP 150	GASS	No	Negotiated - Small Valu	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/6/2022	7/7/2022	7/21/2022	7/21/2022			GOP	8,000.00	8,000.00	7.50	.00 7.500.0	n/a	n/a	n/a	n/a	n/a	n/a	+
	_		Procurement (Sec. 53.9																					_				+
Supply and Delivery of Other Supplies to be used for project resustantial of vegetables-based farming system towards GAP Certification in Measlenes. Certife	6 AMAD	No	Negotiated - Small Valu Procurement (Sec. 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/8/2022	7/11/2022	7/25/2022	8/17/2022			GOP	34,650.00	34,650.00	34,303	50 34,303.50	n/a	n/a	n/a	n/a	n/a	n/a	
Supply and Delivery of ICT Supplies for official use of RAFIS	RAFIS	No	Negotiated - Small Valu Procurement (Sec. 53.9 Negotiated - Small Valu	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2022	8/8/2022	8/11/2022	8/11/2022			GOP	11,000.00	11,000.00	11,000	11,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
Supply and Delivery of Office Supplies for official use of RAFIS	RAFIS	No	Procurement (Sec. 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/2022	7/13/2022	7/27/2022	7/27/2022			GOP	11,000.00	11,000.00	10,840	10,840.00	n/a	n/a	n/a	n/a	n/a	n/a	
Supply and Delivey of Meals and Snacks to be served during the conduct First Visit for the Contractors's Evaluation System (CPES) on the ongoin	of ng RAED	No	Negotiated - Small Valu Procurement (Sec. 53.9	n/a	7/9/2022	n/a	n/a	7/12/2022	n/a	n/a	7/13/2022	7/14/2022	7/28/2022	7/28/2022	1		GOP	52,800.00	52,800.00	52,800	52,800.00	n/a	n/a	n/a	n/a	n/a	n/a	
First Visit for the Contractors's Evaluation System (CPES) on the ongoin DA Infrastructure Project Supply and Delivery of Agricultural Supplies for the use of 2022 Implementation of BA-F unded Project entitled CPAR on Goconat-based F	+	No	Procurement (Sec. 53.9 Negotiated - Small Valu	:	+						H		H		<del>                                     </del>			38.400.00	38.400.00				+ + +			-		+
implementation of BA-Funded Project entitled CPAR on Goconut-based F in Andanson, Osesson	FS CPAR	No	Procurement (Sec. 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2022	8/5/2022	8/10/2022	8/10/2022			GOP	38,400.00	38,400.00	38,400	38,400.00	n/a	n/a	n/a	n/a	n/a	n/a	
in Aedianess, Osexon  Sapply and Delivery of Agricultural Supplies (Chicken Feeds) for the use 2022 implementation of BAR Funded Project entitled Outscaling Cocons	at BAR FUND	No	Negotiated - Small Valu Procurement (Sec. 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2022	7/22/2022	8/2/2022	8/14/2022	1		GOP	17,910.00	17,910.00	17,910	17,910.00	n/a	n/a	n/a	n/a	n/a	n/a	
	de RAR FUND	No	Negotiated - Small Valu	n/a	n/a	n/a	n/a	n/a	1/1	n/a	7/18/2022	7/22/2022	8/2/2022	8/15/2022	<b>-</b>		GOP	18.232.50	18.232.50	17.890		n/a	n/a	n/a	n/a	n/a	n/a	+
Supply and Delivery of Training Supplies to be used for the training of ful Production and Manusement under BAR funded have Project			Procurement (Sec. 53.9			<u> </u>																,		-			-	+
Supply and delivery of agricultural supplies for distribution to CALABREO farmers under Community Hybrid Demonstration Farm 2022	DAR FUND	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2022	6/30/2022	6/30/2022	6/30/2022			GOP	1,000,000.00	1,000,000.00	1,000,000	1,000,000.00	n/a	n/a	n/a	n/a	n/a	n/a	1
Supply and Delivery of Agricultural Supplies for distribution to CALABARZON Farmers under Community Hybrid Demonstration Farm	BAR FUND	No	Negotiated - Small Valu Procurement (Sec. 53.9	n/a	7/6/2022	n/a	n/a	7/11/2022	n/a	n/a	7/20/2022	7/25/2022	8/8/2022	8/22/2022			GOP	500,000.00	500,000.00	250.00	.00 250.000.01	n/a	n/a	n/a	n/a	n/a	n/a	
2022 (Lot 1) Supply and Delivery of other supplies for RAED to be used during the		1		-		-									<b>-</b>					2,0,000			-					+
conduct of Monitoring and Supervision of the project "Construction and Installation of 16 units Mini Solar Preserved Participation System (SPPS-8)	RAED	No	Negotiated - Small Valu Procurement (Sec. 53.9	n/a	7/8/2022	n/a	n/a	7/12/2022	n/a	n/a	7/20/2022	7/21/2022	8/4/2022	8/8/2022			GOP	133,000.00	133,000.00	131,510	131,510.00	n/a	n/a	n/a	n/a	n/a	n/a	
under BICE Program CY 2022 Sinnly and Delivery of Office Engineers for Official use in Balik Probinsy		+	Negotiated - Small Valu	,	8/11/11						205	8.00	044	0445			067		20541111									+
Basons Pas axa Program Office	BP2	No No	Procurement (Sec. 53.9 Negotiated - Small Valu	n/a	7/14/2022	n/a	n/a	7/18/2022 7/25/2022	n/a	n/a	7/25/2022	7/28/2022	8/10/2022 8/10/2022	8/10/2022 8/13/2022	<b></b>		GOP	235,000.00	235,000.00	229,000		n/a	n/a	n/a	n/a		n/a	+
Supply and Delivery of Various Other Supplies use by Cashier Unit	GASS		Procurement (Sec. 53.9 Negotiated - Coroll U.S.	n/a	7/20/2022	n/a	n/a	7 77	n/a	n/a	8/5/2022	8/5/2022	7.7		<b></b>							n/a	n/a	n/a	n/a		n/a	+
Procurement of Office Supplies for official use of Accounting Section Supply and Delivery of Meals and Snacks to be served during the Conduct	GASS t LIVESTOCK	No	Procurement (Sec. S3.9 Negotiated - Small Valu	n/a	7/14/2022	n/a	n/a	7/18/2022	n/a	n/a	7/22/2022	7/25/2022	8/8/2022	8/15/2022	<b></b>		GOP	2,700.00	2,700.00	2,600		n/a	n/a	n/a	n/a		n/a	+
Supply and Delivery of Meals and Stacks to be served during the Conduct of flat. Clat Rail/2001 Liouvelet Comments  Supply and delivery of laboratory supplies for official use at BSL for the	2 LIVESTOCK PROCRAM	No	Procusement (Sec. 53.9)	n/a	7/15/2022	n/a	n/a	7/18/2022	n/a	n/a	7/25/2022	7/25/2022	7/28/2022	7/28/2022			GOP	200,000.00	200,000.00	157,000	157,000.00	n/a	n/a	n/a	n/a	n/a	n/a	+
		No	Negotiated - Small Valu Procurement (Sec. 53.9	n/a	4/8/2022	n/a	n/a	8/8/2022	n/a	n/a	8/18/2022	9/2/2022	9/16/2022	9/20/2022			GOP	199,650.00	199,650.00	168,463	168,463.00	n/a	n/a	n/a	n/a	n/a	n/a	
Community based Action R4DE for livelihood Enhancement, Upliftment and Promerity (YL: SCALE - UP) in Ouezon province	1	1	- rocurement (sec. 53.9	' I		1	l	1			1		1	1	1								1			- 1		

PROCUREMENT PROJECT	7	1						- Annual	Procurement A	,							1		- marginary			╗	Pre-bid Conf	Eligibility Check	Sub/Open of	Invitation  Bid Post Quality Post Qual	ual Delivery/
	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	MODE CO	Total	MDOE CO	List of Invited Observers	Conf	Check	Bids Ev	aluation	Completion / Acceptance (If applicable)
oupply and Delivery of Chemicals and Filtering for official use at RSL for the implementation of BAR Funded Project: Yamang Lupa: Sustainable community -based Action BADE for avoidhood Enhancement, Uphthment and Prosperity (T.: SCAIL-UP) in Quezon Province	RSL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	4/8/2022	n/a	n/a	8/8/2022	n/a	n/a	8/17/2022	8/31/2022	9/15/2022	9/20/2022			GOP	200,000.00	200,000.00	194,187.00	194,187.00	n/a	n/a	n/a	n/a	n/a n/a	
apply and Delivery of other Supplies for official use of Records Unit	GASS	No	Negotiated - Small Value Procurement (Sec. S3.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/2022	8/19/2022	8/31/2022	6/9/2022			GOP	23,944.00	23,944.00	23,776.00	23,776.00	n/a	n/a	n/a	n/a		
ply and Delivery of one (1) pc of Power Extension Coed for efficial use AFC Office ply and Delivery of Mini Chainsaw for distribution to Organic	e RAFC	No	Procurement (Sec. 53.9)	n/a	7/27/2022	n/a	n/a	8/1/2022	n/a	n/a	8/8/2022	8/9/2022	8/10/2022	8/19/2022			GOP	1,000.00	1,000.00	1,000.00	1,000.00	n/a	n/a	n/a		n/a n/a	
ners/Beneticiaries in CALABAIGON under Organic Agriculture	ORGANIC PROGRAM	d No	Negotiated - Small Value Procurement (Sec. S3.9)	n/a	7/29/2022	n/a	n/a	1/8/2022	n/a	n/a	8/11/2022	8/16/2022	8/30/2022	8/30/2022			GOP	103,500.00	103,500.0	103,000.00	103,000.	30 n/a	n/a	n/a	n/a	n/a n/a	
y and Delivery of Replacement Door for Cashier Unit by and delivery of Office Supplies to be used to DARPO IVA/DOST RRD project entitled Integrated Management of Sineguelas Loef	GASS	No	Negotiated - Small Value Procurement (Sec. S3.9)	n/a	7/27/2022	n/a	n/a	8/1/2022	n/a	n/a	8/8/2022	8/9/2022	8/10/2022	8/19/2022			GOP	12,000.00	12,000.00	12,000.00	12,000.00	n/a	n/a	n/a	n/a	n/a n/a	
y and delivery of Office Supplies to be used to DARFO IVA/DOST RRD project entitled Integrated Management of Sineguelas Leef an introduced and Emergine Pest of Sineguelas in Bataneas	PCAARRD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/7/2022	9/14/2022	9/19/2022	9/15/2022			GOP	40,000.00	40,000.00	39,200.00	39,200.00	n/a	n/a	n/a	n/a	n/a n/a	
oly and delivery of Laboratory Supplies to be used for DARFO IV- ST PCAARRD Project	PCAARRD	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	9/3/2022	n/a	n/a	9/6/2022	n/a	n/a	9/13/2022	9/16/2022	9/27/2022	9/20/2022			GOP	155,000.00	155,000.00	154,540.00	154,540.00	n/a	n/a	n/a	n/a	n/a n/a	
y and Delivery of the other supplies to be used as communication to otect implementation of Conra Meal Supplement in Ourzon	BAR FUND	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2022	9/30/2022	10/14/2022	10/14/2022			GOP	20,700.00	20,700.00	20,700.00	20,700.00	n/a	n/a	n/a	n/a	n/a n/a	
y and Delivery of Other Supplies for 2022 implementation of BAR de Project entitled outscaling of coconut based in FS in Calendaria,	BAR FUND	No	Negotiated - Small Value	n/a	7/27/2022	n/a	n/a	8/1/2022	n/a	n/a	8/8/2022	8/9/2022	8/10/2022	8/26/2022			GOP	8,900.00	8,900.00	8.880.00	8.890.00	n/a	n/a	n/a	n/a	n/a n/a	
and delivery of other supplies, office supplies, ICT supplies and	GASS	No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	4/8/2022	n/a	n/a	8/8/2022	n/a	n/a	8/18/2022	9/2/2022	9/16/2022	9/25/2022			GOP	59,998.00	59,998.00	57,990.00	57,990.00	n/a	n/a	n/a		n/a n/a	
furniture & Pictures for the official use of Admin and Finance y and Delivery of Tires for repair and replacement of the Regulators on Vehicle (Mitsubish) Adventure 2017-81A199) and Delivery of Meals and Snacks to be used in the conduct of	y REGULATORY	No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/7/2022	9/14/2022	9/28/2022	9/28/2022			GOP	20,600.00	20,600.00	20,600.00	20,600.00	n/a	n/a	n/a		n/a n/a	
on venices (securized Acceptant 2017-BLATVE) y and Delivery of Meals and Snacks to be used in the conduct of et Execution Document (8ED) Preparation based on DBM nmended Badget (National Expenditure Program) and Cash Plannin	FPMA RICE	No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9)	n/a	7/29/2022	n/a	n/a	8/1/2022	n/a	n/a	8/2/2022	8/3/2022	8/4/2022	8/4/2022			GOP	210,000.00	210,000.00	206,500.00	206,500.00	n/a	n/a	n/a	n/a	n/a n/a	
rand Delivery of Multi Purpose Stredder for distribution to Organis rs/Beneficiaries in Calabarzon under Organic Agriculture Program	de ORGANIC PROGRAM	d No	Negotiated - Small Value Procument (Sec. 53.9)	n/a	6/8/2022	n/a	n/a	9/8/2022	n/a	n/a	8/19/2022	9/7/2022	9/15/2022	9/22/2022			GOP	150,000.00	150,000.0	0 121,000.00	121,000	30 n/a	n/a	n/a	n/a	n/a n/a	_
rs/Beneticiaries in Calabarzon under Organic Agriculture Program; y and delivery of Agricultural Supplies to be used for DA BFO IVA BED	PCAARRD	No	Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/7/2022	9/14/2022	9/19/2022	9/19/2022			GOP	39,997.93	39,997.93	39,997.93	39,997.93	n/a	n/a	n/a	n/a	n/a n/a	_
y and Delivery of Office Supplies to be used for DA RFO (VA/DOS) -	PCAARRD	No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/2022	9/15/2022	9/19/2022	9/29/2022			GOP	33,865.00	33,865.00	33,865.00	33,865.00	n/a	n/a	n/a		n/a n/a	
HHD by and Delivery of IEC Materials for the Copea Meal Supplement ct	HVCDP	No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9)	n/a	12/12/2022	n/a	n/a	12/15/2022	n/a	n/a	12/20/2022	12/27/2022	12/29/2022				GOP	118,100.00	118,100.00	97,000.65	97,000.65	n/a	n/a	n/a	n/a	n/a n/a	
y and Delivery of office supplies to be used for the CY 2023 early	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	4/8/2022	n/a	n/a	8/8/2022	n/a	n/a	8/22/2022	8/26/2022	9/9/2022	9/16/2022			GOP	58,450.00	58,450.00	55,370.00	55,370.00	n/a	n/a	n/a		n/a n/a	
y and delivery of Meals and Seachs for official use during the conductivities by and delivery of Meals and Seachs for official use during the conductivities meeting with the technical support group referentation of the women formers challenan (VEC) Program.	YOUNG FARMERS CHALLENGE FUND	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2022	8/26/2022	9/22/2022	4/10/2022		1	GOP	44,000.00	44,000.00	43,800.00	43,800.00	n/a	n/a	n/a	n/a	n/a n/a	
elementation of the scenar former challense (VEC) Bourses by and belivery of office supplies for official use of General Service on and Property by and Delivery of other supplies for official use of General Service	GSS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/2022	9/1/2022	9/16/2022	6/10/2022			GOP	3,750.00	3,750.00	3,663.00	3,663.00	n/a	n/a	n/a		n/a n/a	
on	GSS Young Farmers	No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	9/1/2022	9/16/2022	9/16/2022			GOP	2,100.00	2,100.00	2,085.00	2,085.00	n/a	n/a	n/a		n/a n/a	_
ply and Delivery of Office Supplies, ET Supplies and Other Supplies for cial use for the Young Farmers Challenge (YFC) Program	Or Challenge (YFC) Program	No	Negotiated - Small Value Procurement (Sec. S3.9)	n/a	8/27/2022	n/a	n/a	8/30/2022	n/a	n/a	9/7/2022	9/14/2022	9/19/2022	5/10/2022			GOP	103,285.00	103,285.00	96,523.00	96,523.00	n/a	n/a	n/a	n/a	n/a n/a	
ial use for the Young Farmers Challenge (YPC) Program ply and Delivery of Meals and Snacks to be served during the conduct amorate Plannina	VARIOUS PROGRAM		Procurement (Sec. \$3.9)	n/a	8/4/2022	n/a	n/a	8/8/2022	n/a	n/a	8/10/2022	8/10/2022	8/11/2022	6/9/2022			GOP	128,000.00	128,000.00	127,840.00	127,840.00	n/a	n/a	n/a		n/a n/a	
sir and Maintenance of Photocopier unit under of Rice Program sly and delivery of Agricultural Supplies to be used for implementatio e study entitled Expanded Colletions, Correvration and Evaluation of Intional Corn Tewards Development of Improved Varieties in Region	RICE PROGRAM		Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/22	12/5/2022	12/19/2022	12/19/2022			GOP	13,964.15	13,964.15	13,964.15	13,964.15	n/a	n/a	n/a		n/a n/a	
e study entrane expanded countries, conversation and reassance of titional Corn Towards Development of Improved Varities in Region Julisharron by and delivery of Office Supplies to be used for implementation of th	ODEN PROGRAM	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	8/26/2022	n/a	n/a	8/29/2022	n/a	n/a	9/13/2022	9/19/2022	9/27/2022	5/10/2022			GOP	105,550.00	105,550.00	105,550.00	105,550.00	n/a	n/a	n/a	n/a	n/a n/a	
y entitles expanded collections, conservation and evaluation of tional corn towards development of improved varities in Region IV SRABPON by and delivery of other supplies for official use in the conduct of	CORN PROGRAM	No	Negotiated - Small Value Procurement (Sec. S3.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/7/2022	9/14/2022	9/14/2022	4/10/2022			GOP	41,680.00	41,680.00	40,080.00	40,080.00	n/a	n/a	n/a	n/a	n/a n/a	
on AFC Congress	AFC	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/26/2022	8/31/2022	9/5/2022	9/21/2022			GOP	38,000.00	38,000.00	38,000.00	38,000.00	n/a	n/a	n/a	n/a	n/a n/a	
curement of Food and Accomodation for two (2) days to be served in conduct of Luxon AFC Congress	PDD VMS	No	Negotiated - Lease of Real Property and Venue (Sec. 53.10)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/8/2022	8/9/2022	8/10/2022	8/10/2022			GOP	902,000.00	902,000.00	900,000.00	900,000,000	n/a	n/a	n/a	n/a	n/a n/a	
pply and delivery of Other supplies to be used for the establishment of RFO IV-CALABARZON Technology Business Incubation Facility pply and Delivery of Chemical and Fibering Supplies to be used for absentation of the wired earlied." Franchool Collections. Conservation	LIVESTOCK	No	Negotiated - Small Value Procurement (Sec. S3.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/9/2022	9/14/2022	9/19/2022	9/23/2022			GOP	35,425.00	35,425.00	35,100.00	35,100.00	n/a	n/a	n/a	n/a	n/a n/a	
oply and Delivery of Chemical and Fibering Supplies to be used for plementation of the study entitled* Expanded Collections, Conservation I Evaluation of Trachitional Corn towards Development of Improved leties in Region IV-Calabarram	CORN PROGRAM	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/2022	9/19/2022	9/30/2022	6/10/2022			GOP	37,830.00	37,830.00	37,882.00	37,882.00	n/a	n/a	n/a	n/a	n/a n/a	
oply and delivery of other supplies to be used as supplies of the earchers under OS Urban Vertical Farming 4 Lakatan Banana Project	BAR FUND	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/7/2022	9/14/2022	9/17/2022	9/17/2022			GOP	44,250.00	44,250.00	44,000.00	44,000.00	n/a	n/a	n/a	n/a	n/a n/a	
ply and delivery of Office supplies of the researchers under OS Urban ical Farmine + Lakatan Banana Project ply and Delivery of tickers to be use in the conduct of Nationwide	BAR FUND	No	Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/7/2022	9/14/2022	9/17/2022	6/10/2022			GOP	35,900.00	35,900.00	34,100.00	34,100.00	n/a	n/a	n/a	n/a	n/a n/a	
chinery of Aericultural Farm Machinery & Equipment	RAED	No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/2022	9/16/2022	9/23/2022	11/10/2022			GOP	50,000.00	50,000.00	48,500.00	48,500.00	n/a	n/a	n/a		n/a n/a	
pply and delivery of Agricultural Supplies for oficial use of RCPC pply and delivery of Signage for official use of Regional Crop Protection	RCPC n RCPC	No No	Negotiated - Small Value Procurement (Sec. 53.9) Negotiated - Small Value	n/a n/a	9/3/2022 n/a	n/a	n/a n/a	9/6/2022	n/a n/a	n/a n/a	9/13/2022	9/16/2022	9/27/2022	9/27/2022			GOP	78,400.00 30,000.00	78,400.00	78,310.00 30,000.00	78,310.00 30,000.00	n/a n/a	n/a n/a	n/a n/a		n/a n/a n/a n/a	_
only and delivery of other supplies for printing expenses for the	** RCFC  *** VARIOUS PROGRAM	No 4 No	Procurement (Sec. 53.9) Negotiated - Small Value	,		n/a n/a	n/a n/a		1/2	n/a n/a	9/8/2022	9/28/2022	9/22/2022	9/22/2022			GOP	9,300.00	9,300.00	9,285.00	9,285.00	n/a n/a	n/a n/a	n/a n/a	n/a	n/a n/a n/a n/a	
dementation of the study entitled "expanded collections, conversation evaluation of traditional corn towards deveopment of improved these in Renion PCALABAUZON ply and delivery of ICT Supplies, Other Supplies and Materials, Semi-			Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a			n/a																			
ndable Communication equipment and Office Supplies for official use	se AMAD a BAR FUND	No No	Negotiated - Small Value Procurement (Sec. 53.9) Negotiated - Small Value	n/a n/a	9/28/2022 n/a	n/a n/a	n/a n/a	10/3/2022 n/a	n/a n/a	n/a n/a	10/10/2022 9/9/2022	9/19/2022	9/23/2022	3/11/2022			GOP	302,500.00	302,500.00 16,800.00	298,100.00	298,100.00 16,800.00	n/a n/a	n/a n/a	n/a n/a		n/s n/s n/s n/s	_
ADD y and Delivery of Other Supplies for 2022 implementation of BAR of Project titled Strenthering Morings Industry in Batangus through insulab Production, Processing and Marioting by and delivery of other supplies to be used I the moringa commissar by and delivery of other supplies to be used I the moringa commissar	ıry		Procurement (sec. 53.9)																				<del>                                     </del>				
heimplermentatio of BAR funded Project: Strengthening Moringa stry in Batangas through Sastainable Production, Processing and latine. by and Delivery of Laboratory supplies to be used by Regional Soils ratecy for the soil analysis of moringa production sites and analysis.	BAR FUND	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	9/14/2022	9/19/2022	10/14/2022			GOP	90,000.00	90,000.00	85,240.00	85,240.00	n/a	n/a	n/a	n/a	n/a n/a	
oratory for the soil analysis of morting production sites and analysis of oraganic fertilizes for the implementation of BARF bundled Project: angibering Moringa Industry in Batangas Through Sustainable datesian Proceedings and Marketines ply and delivery of other supplies to be used if the merings commissarily and suffering forming and the supplies of the supplies to be used the merings commissarily in Batangas through Sustainable Production, Processing and	RSL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	9/14/2022	9/23/2022	9/23/2022			GOP	45,000.00	45,000.00	40,275.00	40,275.00	n/a	n/a	n/a	n/a	n/a n/a	
heimplementatio of BAR funded Project: Strengthening Moringa stry in Butangas through Sustainable Production, Processing and petine and fee MOPAC	BAR FUND	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/2022	9/16/2022	9/22/2022	9/11/2022			GOP	30,000.00	30,000.00	27,876.00	27,876.00	n/a	n/a	n/a	n/a	n/a n/a	
ortise and for MOPAC ply and delivery of Vehicle Parts and Accesories for official use of RP icle excined to AMAD with Mate Number 1312207	AMAD	No	Negotiated - Small Value Procusement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2022	10/7/2022	10/10/2022	4/11/2022			GOP	29,000.00	29,000.00	28,800.00	28,800.00	n/a	n/a	n/a	n/a	n/a n/a	
ply and delivery of Other Supplies for communication expenses of the ject expanded collections, conservation and evaluation of trditional in tywards development of improved varities in Region IV CALABAR201	CORN PROGRAM	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/2022	9/23/2022	9/30/2022	10/19/2022			GOP	6,000.00	6,000.00	6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a n/a	
tywares developme of improved varieties in suggest to LALANALLUS by and delivery of other supplies of food processing equipment to be for the moduction of VCO under BAR Funded VCO Project by and Delivery of Multi-tiller/Field Cultivator for intervention in	BAR FUND	No	Negotiated - Small Value Procumment (Sec. 53.9)	n/a	9/9/2022	n/a	n/a	9/12/2022	n/a	n/a	9/21/2022	9/30/2022	10/7/2022	10/7/2022			GOP	412,168.75	412,169.75	398,700.00	398,700.00	n/a	n/a	n/a	n/a	n/a n/a	
of for the moduction of VCD under RAR Funded VCD Prefect oply and Delivery of Multi-tiller/Field Cultivator for intervention in mort to f4kiBeneficiaries oply and delivery of Other Supplies for official use of APCO Rixal	4K'S PROJECT	No	Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9)	n/a	3/9/2022	n/a	n/a	6/9/2022	n/a	n/a	9/18/2022	9/27/2022	10/7/2022	10/20/2022			GOP	700,000.00	700,000.0	700,000.00	700,000	00 n/a	n/a	n/a	n/a	n/a n/a	
tion	APCO RIZAL	No	Negotiated - Small Value Procurement (Sec. S3.9) Negotiated - Small Value Procurement (Sec. S3.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/2022	9/26/2022	10/3/2022	12/10/2022			GOP	25,200.00	25,200.00	24,800.00	24,800.00	n/a	n/a	n/a		n/a n/a	
ply and delivery of cell cards for official use in Balik Probinsya Program	am BP2			n/a	7/27/2022	n/a	n/a	8/1/2022	n/a	n/a	8/8/2022	8/9/2022	8/10/2022	7/9/2022		-	GOP	60,000.00	60,000.00	50,000.00	50,000.00	n/a	n/a	n/a		n/a n/a	_
oly and Delivery of agricultural inputs for the maintenance of AMIA ges under Climate Resilient Agriculture (CRA) in Quezon Province	PMED	No	Negotiated - Small Value Procurement (Sec. S3.9)	n/a	9/16/2022	n/a	n/a	9/19/2022	n/a	n/a	9/26/2022	9/30/2022	10/7/2022	10/7/2022			GOP	110,000.00	50203100-00	110,000.00	50203100-00	n/a	n/a	n/a		n/a n/a	
by and Delivery of Semi Expandable ICT Equipment to be used in AMIA b-Based Management Information System	A MIS	No No	Procurement (Sec. 53.9) Negotiated - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2022	11/21/2022 9/23/2022	11/28/2022 9/30/2022	8/12/2022 9/30/2022			GOP	29,998.00 14,500.00	29,998.00 14,500.00	29,600.00 13,000.00	29,600.00 13,000.00	n/a	n/a	n/a		n/a n/a	_
ply and delivry of KT Supplies for use of AMIA Staff ply and delivery of meals and snacks for system orientation and tracal training on the modified furnitions of FFRS, FIMS, and IMP or	MIS	No No	Procusement (Sec. 53.9) Negotiated - Small Value Procusement (Sec. 53.9)	n/a n/a	n/a 9/6/2022	n/a n/a	n/a n/a	n/a 9/9/2022	n/a n/a	n/a n/a	9/20/2022	9/23/2022	10/7/2022	10/7/2022			GOP	14,500.00 88,000.00	14,500.00 88,000.00	75,560.00	75,560.00	n/a	n/a n/a	n/a n/a	-	n/a n/a n/a n/a	_
NA  Oply and dietvery of office supplies for official us of AMAD Smallholder rticulture Empowerment and Promotion (SHEP) Training	-	No	Procurement (Sec. 53.9)  Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/1	1/2	n/a	9/26/2022	10/3/2022	10/7/2022	10/7/2022			GOP	12,000.00	12,000.00	11,400.00	11,400.00	n/a	n/a	n/a	n/a	n/a n/a	_
recusture empowerment and Promotion (SHEP) Training	1		Procurement (Sec. 53.9)		1		1		**		1											Dr. Nellie Ilas My Fe B Bass			$\vdash$	-	+
upply and Dalivery of Bio Fertilizer under Rice Program 2022	RICE ESETS	No	Competitive Bidding	7/11/2022	8/11/2022	11/16/2022	11/28/2022	11/28/2022	11/28/2022	7/12/2022	9/12/2022	12/13/2022	12/15/2022	12/16/2022			GOP	4,565,400.00	4,565,400.00	4,541,500.00	4,541,500.00	Pr. Jayon Siapco Mr. Raul Mercado Mrs. Letecia Agnas Mr. Surcho Buscha Mr. Paulmo Mr. Poehrio M. Kalaw Mr. Pedrito M. Kalaw Dr. Esfernio G. Barcelon Mr. Orgorio De Gazzanan Mrs. Melinda T. Mendoza Mr. Sebastiana Cantelaria	8/11/2022	8/11/2022	8/11/2022 8	8/11/2022 8/11/20	022

Department of Agriculture Region IV-A	Procurement Mo	nitoring Ke	port as of De	ecember 31	1, 2022																									
PROCUREMENT PROIECT				-					Actua	l Procurement Ac	tivity			1				-		AllC (PhP)			Contract Cost (PhP)			Pre-hid Fl	Dat ligibility S	e of Receipt of Invitation Sub/Open of Bid Post Bids Evaluation	Qual Delivery/	Remar
de AP)	PMO/ End-User	Is this an E Procurem Activity	arly ent Mode of Pr	rocurement	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	MOGE	co	Total	MOOE	co List of I	nvited Observers	Pre-bid El Conf	ligibility S Check	Bids Evaluation	Completion / Acceptance (If applicable)	(Explain changes i the AP
Supply and Delivery of Medic Collectors under Fligh Value Creps bevelopment Program CT 2022	HVCDP PAEF	No	Competit	tive Bidding	9/26/2022	9/30/20222	10/10/2022	10/24/2022	10/24/2022	10/24/2022	10/27/2022	7/11/2022	11/14/2022	11/23/2022	12/12/2022			GOP	2,100,000.00		2,100,000.00	2,097,000.00		Fr. Mi. Mer. Mr. Mr. Mr. Mr. Mr. Mr. Mr. Mr. Mr. Pedrins b Dr. Er. Mr. Mr. Mr. Mr. Mr. Mr. Mr. Mr. Mr. M	Or. Nellie Ilas  da. Fe R. Bass Jayson Siapco Raul Mercado L Latecia Agnas Sancho Buncha barra G. Paulino Kahw  Mr.  de C. Carandarag fermio G. Barcelon egorio De Gazman elishida T. Mendroza usetiana Candelaria rine low m. Resario	2/10/2022 2	2/10/2022	2/10/2022 2/10/2022 2/10	2022	
Procurement of Security Services for the period of November 16 to December 2022	655	No	Competit	tive Bidding	n/a	10/16/2022	10/24/2022	7/11/2022	7/11/2022	7/11/2022	11/11/2022	11/11/202	11/14/2022	11/17/2022	12/15/2022			COP	1,258,850.91	1,258,850.91		1,121,81535	1,121,815.35	Fr Mr Mr Mr. Mr. Pedrito b	Dr. Nellie Bas  6a. Fe B. Bass Jayson Siapco Rual Mercado L. Lebecia Agnas Sancho Buncha basarra G. Paulino Basrra G. Paulino B. Kalow  Mr.  ed C. Carandang fernio G. Barcelon egorio De Gazman eibinda T. Mendoza oostiana Carebebria	10/16/2022 16	0/16/2022	10/16/2022 10/16/2022 10/16	72022	
Supply and Bellvery of Controlled Belizan Fertilizers under Cocon Fermers and Industry Treat Fund 2022	ut CFITF	No	Competit	tive Bidding	11/11/2022	12/11/2022	11/21/2022	5/12/2022	5/12/2022	5/12/2022	9/12/2022	12/12/2022	12/19/2022	12/19/2022	12/20/2022			GOP	14,521,650.00	14,521,050.00		14,513,115,00	14,513,115.00	Fr M M Me Me M M M M M M M M M M M M M M	cite love m. Resurto Tr. Nellie Ilas 6a. Fe R. Bass Igoyan Siapco Rual Mercado L. Letecia Aguas Sancho Buncha burra G. Paulino I. Kalaw Mr. ed Carandang fermio G. Barcelon eggorio De Gazmana eleinda T. Mendoza oustiana Candelaria streate love m. Bozaria	11/13/2022 11	1/13/2022	11/13/2022 11/13/2022 11/1:	72022	
Supply and Delivery of Grasscutter for distribution to HVC Farmer Consumption and Association	N HVCDP	No	Negotiated Processes	I - Small Value	n/a	9/30/2022	n/s	n/a	3/10/2022	n/a	n/a	10/28/2022	11/4/2022	11/11/2022	11/29/2022			GOP	900,000.00		900,000.00	837,000.00		837,000.00	n/a	n/a	n/a	n/a n/a n		
Supply and delivery of other supplies for official use during the con Business Pitching for the Bostonal Level Competition of the Years	duct of YOUNG FARMER CHALLENGE FUR	IS No	Negotiated	I - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/5/2022	10/18/2022	10/24/2022	11/15/2022			GOP	19,000.00	19,000.00		18,900.00	18,800.00		n/a	n/a	n/a	n/a n/a n		
Challenge (YPC) Program Suppy and delivery of HDPE PIPES in support for the rehabilitation recovery on Damage caused by Taul Eruntion		No	Negotiated Procureme		n/a	n/a	n/s	n/a	1/2	n/a	n/a	10/10/2022	10/14/2022	10/19/2022	11/11/2022			GOP	560.00	560.00		560.00	560.00		n/a		n/a	n/a n/a n		
Supply and delivery of Grasscutter for support for the rehabilitatio recovery on damage caused by taal eruption  Supply and Delivery of Panaya Seedlings in support for the Rehabil	m and QRF - TAAL	No No	Negotiated Procureme Negotiated	I - Small Value ent (Sec. 53.9)	n/a n/a	3/10/2022 n/a	n/a n/a	n/a n/a	6/10/2022 n/s	n/a n/a	n/a	10/7/2022	10/18/2022	10/28/2022	11/18/2022 11/24/2022			GOP	320,000.00 11,000.00	11,000.00	320,000.00	297,600.00 11.000.00	11.000.00	297,600.00	n/a n/a		n/a n/a	n/a n/a n n/a n/a n		
and Revocery on Damage caused by Taul Eruption Supply and delivey of other supplies for official use of date quality	QRF-TAAL RSBSA	No No	Procureme Negotiated	ent (Sec. 53.9) I - Sexall Value	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	10/10/2022	10/14/2022	10/24/2022	11/24/2022			GOP	35,000.00	35,000.00		11,000.00 35,000.00	35,000.00		n/a n/a		n/a n/a	n/a n/a n		
assurance monitoring under RSRSA.  Supply and delivery of Agricultural supplies to be used as feed sup- the ducks experiencing mobing to recover from reduced duck egg moduction. Of Managondon Castle.		No		ent (Sec. 53.9) 1 - Small Value ent (Sec. 53.9)	n/a		n/a	n/a	1/2	n/a	n/a	n/a	10/17/2022	10/24/2022	, , ,			GOP	9,795.00	9,795.00		9,795.00	9,795.00		n/a		n/a	n/a n/a n		_
production. OS Manusondon. Cavite Procurement of network security for official use of DA IV-A Netwo	rk MIS	No	Negotiated	I - Small Value	n/a	1/10/2022	n/a	n/a	4/10/2022	n/a	n/a	10/10/2022	10/14/2022	10/25/2022	11/23/2022			GOP	594,000.00	594,000.00		594,000.00	594,000.00		n/a		n/a	n/a n/a n		_
Security  Job order for the use of RP Vehicle with Plate	GASS	No	Procureme Negotiated Procureme	ent (Sec. 53.9) I - Small Value ent (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2022	10/7/2022	10/14/2022	11/21/2022			GOP	28,250.00	28,250.00		19,800.00	19,800.00		n/a		n/a	n/a n/a n		_
Supply and delivery of garden tools to support for rehabilitation as recovery on damage caused by Taul Eruption	ed QRF TAAL	No	Negotiated Procureme	1 - Small Value ent (Sec. 53.9) L. Small Value	n/a	9/29/2022	n/a	n/a	10/3/2022	n/a	n/a	10/10/2022	10/14/2022	10/17/2022	11/23/2022			GOP	666,000.00	666,000.00		465,755.00	465,755.00		n/a	n/a	n/a	n/a n/a n		
Supply and Delivery of Appliances for official use of PMED-MIS Supply and delivery of airconditioning unit for official use of PMED	MIS	No No	Procureme		n/a n/a	10/27/2022	n/a n/a	n/a n/a	2/11/2022 2/11/2022	n/a n/a	n/a n/a	11/10/2022 11/10/2022	11/14/2022 11/14/2022	11/21/2022				GOP	176,500.00 166,000.00	176,500.00 166,000.00		170,715.00 166,000.00	170,715.00 166,000.00		n/a	n/a	n/a n/a	n/a n/a n n/a n/a n		_
Office Supply and delivery of other supplies for official use of PMED-MIS virtual conferencing support	MIS	No No	Procureme Negotiated Procureme	rnt (Sec. 53.9)	n/a	10/27/2022	n/a	n/a	3/11/2022	n/a	n/a	11/10/2022	11/14/2022	11/21/2022	9/12/2022			GOP	120,000.00	120,000.00		119,997.00	119,997.00		n/a n/a		n/a	n/a n/a n n/a n/a n		_
Vertias conservations uninori.  Supply and Delivery of the BAR Funded Project "YAMANG LUPA" Sunta implementation of the BAR Funded Project "YAMANG LUPA" Sunta community Russed Action R4DE for Livelihood Enhancement, Upili and Prosperity (TL: Scale Up) in Queene Province under Research	inable BAR FUND	No	Negotiated	I - Small Value ent (Sec. 53.9)	n/a	10/17/22	n/a	n/a	10/19/22	n/a	n/a	10/26/2022	10/28/2022	11/11/2022	6/12/2022			GOP	50,000.00	50,000.00		48,900.00	48,900.00		n/a	n/a	n/a	n/a n/a n		
Supply and Delivery of cell cards for DATVA Personnel for the perio Dec 2022	ed of July- VARIOUS PROGR	AM No	Negotiated	I - Small Value ent (Sec. 53.9)	n/a	10/1/2022	n/a	n/a	10/4/2022	n/a	n/a	10/10/2022	10/14/2022	10/21/2022	3/12/2022			GOP	711,200.00	711,200.00		711,134.00	711,134.00		n/a	n/a	n/a	n/a n/a n		_
Supply and delivery of Agricultural Products in support to Urban Agriculture Program Supply and Delivery of 14 units Grasscutter for distribution to HW		re No	Negotiated	1 - Small Value ent (Sec. 53.9) 1 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2022	10/14/2022	10/19/2022	11/17/2022			GOP	28,440.00	28,440.00		28,440.00	28,440.00		n/a	n/a	n/a	n/a n/a n		
Supply and Delivery of 14 units Grasscutter for distribution to HW Farmers/Farmers Georgraphic and Association Supply and delivery of Multifiller/Field Cultivator for distribution	to HVCDP	No No		ret (Sec. 53.9) 1 - Small Value	n/a n/a	9/30/2022	n/a n/a	n/a n/a	11/24/2022 3/10/2022	n/a	n/a n/a	11/21/2022	11/28/2022	12/12/2022	11/23/2022			GOP	280,000.00		280,000.00	260,400.00		260,400.00	n/a	n/a	n/a n/a	n/a n/a n n/a n/a n		
Farmers / Farmers Cooperaives and Association  Greeks and Delivery of Riverses Streetter / Multi Purmose Streetter	for	No	Procureme Negotiated	ent (Sec. 53.9) I - Small Value	n/a	9/30/2022	n/a	n/a	10/10/2022	n/a	n/a	11/22/2022	11/29/2022	12/9/2022	11/23/2022			GOP	450,000.00		450,000.00	444,600.00		444,600.00	n/a	n/a	n/a	n/a n/a n		_
distribution to HUC Formers (Formers Connectatives and description Supply and delivery of Agricultural Supplies to be used in the coffee production of the stations	CORN	No	Procureme	ret (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2022	10/21/2022	10/28/2022	11/18/2022			GOP	31,750.00	31,750.00		31,750.00	31,750.00		n/a		n/a	n/a n/a n		
nroduction of the stations Supply and delivery of Lissoratory Equipment to be used at Tissue Laboratory		No	Procureme	t - Small Value ent (Sec. 53.9)	n/a	9/30/2022	n/a	n/a	10/10/2022	n/a	n/a	10/19/2022	10/27/2022	11/4/2022	11/25/2022			GOP	346,150.00	346,150.00		345,000.00	345,000.00		n/a		n/a	n/a n/a n		_
Supply and delivery of Agricultural Supplies for use in the impleme of Rice Productivity Enhancement Project in CALABRZON		No	Negotiated Procureme Negotiated	ret (Sec. 53.9)	n/a	9/29/2022	n/a	n/a	10/3/2022	n/a	n/a	10/19/2022	10/21/2022	10/28/2022	11/25/2022			GOP	90,000.00	90,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a n/a n		
Repair and Materials to be use of RP Vehicle FOZ 517  Supply and Delivery of office supplies for official use of other progr	GASS ram and ORGANIC PROGR	No No	Procureme Negotiated	ret (Sec. 53.9) I - Small Value	n/a n/a	n/a 11/17/2022	n/a n/a	n/a n/a	n/a 11/21/2022	n/a n/a	n/a n/a	10/10/2022 11/28/2022	10/12/2022	10/17/2022				GOP	35,500.00 69.450.00	35,500.00 69,450.00		35,500.00 67,650.00	35,500.00 67,650.00		n/a n/a		n/a n/a	n/a n/a n n/a n/a n		
organic sericulture reserram office  Tob order to be used for the renair and maintennace of RP Vehicle	GASS	No No	Procureme	ent (Sec. 53.9) 1 - Small Value ent (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2022	10/14/2022	10/24/2022	11/17/2022			GOP	22,800.00	22,800.00		21,300.00	21,300.00		n/a		n/a	n/a n/a n		_
Supply and Delivery of Agricultural Supplies to be used as a agricul supplies for the implementation of the Project OS Urban Veritical I	tural Farming ORGANIC PROGR	AM No		1 - Small Value	n/a	8/11/2022	n/a	n/a	11/11/2022	n/a	n/a	11/17/2022	11/21/2022	12/2/2022				GOP	735,000.00	735,000.00		735,000.00	735,000.00		n/a	n/a	n/a	n/a n/a n		_
supplies for the implementation of the Project OS Urban Veritical I Lakatan Banara Production  Supply and Delivery of Agricultural Supplies for the cassava produ- Lina Agricultural Research and Experiment	rtion in RESEARCH	No	Negotiated	I - Small Value	n/a	8/11/2022	n/a	n/a	11/11/2022	n/a	n/a	11/18/2022	11/23/2022	12/5/2022				GOP	144,791.00	144,791.00		144,791.00	144,791.00		n/a	n/a	n/a	n/a n/a n		_
Supply and delivery of IEC Materials to be used during cascsading. Climate Information System and Climate Resilient Agriculture.	of RESEARCH	No	Negotiated Procureme	1 - Small Value ent (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	11/4/2022	11/4/2022	11/11/2022	11/24/2022			GOP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a n/a n		Ξ
Supply and delivery of Fixtures to be used at Tissue Culture Labora	-	No No	Negotiated Negotiated	r - Sexuall Value and (Sec. 53.9) I - Sexuall Value	n/a n/a	n/a	n/a n/a	n/a n/a		n/a n/a	n/a n/a	10/26/2022	11/3/2022	11/3/2022 11/16/2022	11/24/2022 12/16/2022			GOP	46,500.00 46,800.00	46,500.00 46,800.00		46,500.00 46,800.00	46,500.00 46,800.00		n/a	n/a n/a	n/a n/a	n/a n/a n n/a n/a n		_
Job order to be used in RP Vehicle  Supply and delivery of cococust husk shredder to be used for the	GSS BAR FUND	No No	Procureme Negotiated	ret (Sec. 53.9) I - Small Value	n/a	n/a 5/12/2022	n/a	n/a n/a	n/a 8/12/2022	n/a n/a	n/a	12/12/2022	12/12/2022	12/19/2022	12/10/2022			GOP	46,800.00 62,482.00	40,000.00	62,482.00	46,800.00 62,000.00	90,000,00	62,000.00	n/a n/a		n/a n/a	n/a n/a n		-
production of VOO and the other products under BAR Funded VCO	Project	No.	Procureme Negotiated	ent (Sec. 53.9) 1 - Small Value	n/a	10/18/2022	n/a n/a	n/a n/a	10/21/2022	n/a n/a	n/a	10/27/2022	12/12/2022	12/19/2022	12/13/2022			GOP	160,000.00	160,000.00	04/402.00	158,000.00	158,000.00	04,000,00	n/a n/a	n/a n/a	n/a n/a	n/a n/a n		_
Supply and Delivery of food processing to be used for Strengthenic Canacity of YAKAP at HALLIK Multi Purpose Cooperative Supply and Delivery of Cell Cards to be used to be coordination of the purpose of the Cell Cards to be used at the coordination of the coordination of the Cell Cards to be used.		no rt No		ent (Sec. 53.9) 1 - Small Value	n/a n/a	10/18/2022 n/a	n/a n/a	n/a n/a	10/21/2022 n/a	n/a n/a	n/a	10/27/2022	10/28/2022	11/17/2022	2/12/2022			GOP	16,000.00	16,000.00		158,000.00	158,000.00		n/a n/a		n/a n/a	n/a n/a n		-
irreduct sericonnel for DA RPO-IVA A DOT PCAARRD Project Supply and Delivery of construction materials and supplies in suppliments of Research Research Index description of Post Obstrol Products for Control of Post an Supply and Delivery of Post Obstrol Products for Control of Post an Discussive of Rise Research Research		f No	Procureme	ent (Sec. 53.9) 1 - Small Value ent (Sec. 53.9)	n/a	10/17/22	n/a	n/a	10/19/22	n/a	n/a	10/26/2022	10/28/2022	11/11/2022	12/16/2022			GOP	82,089.00	82,089.00		82,089.00	82,089.00		n/a	n/a	n/a	n/a n/a n		_
Supply and Delivery of Pest Obstrol Products for Control of Pest an Diseases of Rice through RCPC Supply and delivery of other office supplies for official use of BAC		No No	Negotiated Procureme	t - Sexull Value ent (Sec. 53.9)	n/a	5/12/2022	n/a	n/a	8/12/2022	n/a	n/a	12/9/2022	12/15/2022					GOP	220,800.00 14,600.00	220,800.00		219,300.00	219,300.00		n/a		n/a	n/a n/a n		_
Secretariat 2 Supply and Delivery of Vehicle Party and Accessories to be used for	rthe	No No	Procureme Negotiated	ent (Sec. S3.9) I - Small Value	n/a n/a	n/a 8/11/2022	n/a n/a	n/a n/a	n/a 11/11/2022	n/a n/a	n/a n/a	11/9/2022	11/14/2022	11/21/2022 11/28/2022	12/20/2022			GOP	14,600.00 56,200.00	14,600.00 56,200.00		13,800.00 56,000.00	13,800.00 56,000.00		n/a n/a		n/a n/a	n/a n/a n		-
receir and maintenance Supply and delivery of Inventory Stickers for official use of Propert Supply crisis		No	Procureme	ent (Sec. 53.9) I - Small Value ant (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/2022	11/3/2022	11/11/2022	12/20/2022			GOP	10,000.00	10,000.00		9,500.00	9,500.00		n/a		n/a	n/a n/a n		-
Supply and derivery of inventory strooms for ornical use of propert Supply and Delivery of Electrical Supplies to be used for replaceme damage (burned-out) loadside connection for the electrical supply BAFD MS and Mahls: Journaus Baff Contourn)	ent of GSS	No		I - Small Value ent (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2022	11/7/2022	11/14/2022				GOP	9,285.00	9,285.00		9,085.00	9,085.00		n/a	n/a	n/a	n/a n/a n		_
Supply and delivery of Office and ICT Supplies for official use of AN	IAD AMAD	No	Negotiated Procureme	I - Small Value ent (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	11/10/2022	11/14/2022	11/23/2022	12/22/2022			GOP	44,050.00	44,050.00		42,950.00	42,950.00		n/a	n/a	n/a	n/a n/a n		_
Supply and Delivery of office supplies and other supplies for other Program and Organic Agriculture Program Office  Supply and Delivery of additional 28 hags GM Corn Seeds for the	ORGANIC	No		t - Sexall Value ent (Sec. 53.9)	n/a	10/27/22	n/s	n/a	3/11/2022	n/a	n/a	11/10/2022	11/14/2022	11/25/2022				GOP	84,050.00	84,050.00		80,050.00	80,050.00		n/a		n/a	n/a n/a n		_
Rehabilitation of affected municipalities by Taal Volcano Eruption Batanuss Province under Corn Program CY 2022  Supply and Delivery for trichoderma which will be used for the "fa	mane CORN PROGRAM	M No		l - Small Value ent (Sec. 53.9)	n/a	9/31/2022	n/a	n/a	5/11/2022	n/a	n/a	11/7/2022	11/16/2022	11/25/2022				GOP	167,972.00	167,972.00		167,972.00	167,972.00		n/a	n/a	n/a	n/a n/a n		_
Lepa: Sustainable Community-Based Action R40E for the Livelihe Ethancement, Ipititiment, and Prosperity (YL-SCALE-UP) in Quezz Porvince: Impetermentation Supply and Delberoy of information technology parts and accessor perspherals for official use of DA-950 IV-A CALABAKZON Network	en BAR FUND	No	_	I - Small Value ent (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2022	11/21/2022	12/2/2022				GOP	45,000.00	45,000.00		43,570.00	43,570.00 769,000.00		n/a		n/a	n/a n/a a		_
		No		l - Small Value ent (Sec. 53.9)	n/a	10/28/2022	n/a	n/a	2/11/2022	n/a	n/a	11/10/2022	11/14/2022	11/21/2022				GOP	850,000.00	850,000.00		769,000.00			n/a		n/a	n/a n/a n	_	_
Supply and Delivery of Agricultural Equipment (Pump and Engine- be used in support for the Rehabilitation and Recovery on Dumage by Taul Eruntion		No		t - Small Value ent (Sec. 53.9)	n/a	8/11/2022	n/s	n/a	11/11/2022	n/a	n/a	11/18/2022	11/29/2022	12/9/2022				GOP	935,000.00	935,000.00		929,500.00	929,500.00		n/a		n/a	n/a n/a n		_
hv Taal Eruntion Labor and Materials for the Repair and Maintenance of Toyota Iluo 2021/DAT6655 Sapply and delivery of Tarpaulin for official use in the market relat	GSS	No	Negotiated Procureme Negotiated	t - Sexall Value ent (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2022	12/9/2022	12/15/2022				GOP	35,000.00	35,000.00		35,000.00	35,000.00		n/a		n/a	n/a n/a n		
Supply and delivery of Tarpaulin for official use in the market retail events/activities.  Supply and Delivery of Office Supplies for the official use of AMAD conduct of Capacity Building and Action Planning for the Young Fa	AMAD AMAD	No	Procureme N	est (Sec. 53.9)	n/a	11/16/2022	n/a	n/a	11/21/2022	n/a	n/a	11/25/2022	11/28/2022	11/29/2022				GOP	64,800.00	64,800.00		63,370.00	63,370.00		n/a		n/a	n/a n/a n		_
conduct of Capacity Building and Action Planning for the Young Fa Challenge (FFC) Program Assurders of 2021 Supply and Delivery of Agricultural Products for the distribution to recisions of Balle Problems Basons Pag and Program	rmers YFC FUND	No	Procureme	1 - Small Value ent (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2022	11/28/2022	11/28/2022				GOP	37,200.00	37,200.00		33,220.00	33,220.00		n/a		n/a	n/a n/a n		
suppey and Delivery of Agricultural Products for the distribution to recipients of Balik Probinsya Barone Par asa Program	the BP2	No	Negotiated Procureme	I - Small Value ent (Sec. 53.9)	n/a	11/16/2022	n/a	n/a	11/23/2022	n/a	n/a	11/23/2022	11/28/2022	12/9/2022	1	1	1	GOP	126,000.00	126,000.00		91,840.00	91,840.00		n/a	n/a	n/a	n/a n/a n		

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		PROCUREMENT PROJECT	Т						Actual Procus	rement Act	ivity									AllC (PhP)			Contract Cost (PhP)	T			Da	ate of Receipt of	Invitation		Remarks
(i	ode PAP)	PMI End-1		Is this an Early Procurement Activity?	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Bid Ev	aluation	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	œ	Total	MDGE CI		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Po valuation	Acce	elivery/ mpletion changes from the APP) cceptance (if splicable)
	Sup to b	ply and Delivery of Agricultural Supplies (Red Lady F1 Hybrid Papaya) e used for distribution to the recipients of Balik Probinsya Bagong Pag Properen	IP2	No Negotiated - Small Value Procurement (Sec. 53.9)	n/a	10/11/2022	n/a	n/a	11/14/2022	n/a	n/a	11/23/2022	11/29/2022	12/9/2022				GOP	148,500.00	148,500.00		148,005.00	148,005.00		n/a	n/a	n/a	n/a	n/a	n/a	

	PROCUREMENT PROJECT	1			1				Actua	l Procurement A	ctivity									AllC (PhP)			Contract Cost (PhP)				Da	ate of Receipt o	of Invitation		$\overline{}$	Remarks
Code (PAP)		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	t 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	MODE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility : Check	Sub/Open of	Bid Evaluation	Post Qual		(Explaining changes from the APP)
	Supply and Delivery of Three (3) Units of Banana/Cassava Chipper to be used for distribution to the recipents of Balik Probinsya Bagong Pag asa Program	BP2	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	12/11/2022	n/a	n/a	11/15/2022	1/2	n/a	11/18/2022	11/29/2022	12/9/2022				GOP	495,000.00		495,000.00	493,500.00		493,500.00	n/a	n/a	n/a	n/a	n/a	1/2	1	
	Supply and Delivery of two (2) units of Multi Purpose Shredder to be used for distribution to the recipents of Balik Probinsya Bagong Pag Asa Program	BP2	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	12/11/2022	n/a	n/a	11/15/2022	n/a	n/a	11/23/2022	12/1/2022	12/9/2022				GOP	300,000.00		300,000.00	242,600.00		242,600.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of two (2) units of Muki-tiller/Field Cultivator to be used for distribution to the recipients of Balik Probinsya Bagong Pag-Asa Program	BP2	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	12/11/2022	n/a	n/a	11/15/2022	n/a	n/a	11/23/2022	12/12/2022	12/12/2022				GOP	700,000.00		700,000.00	618,000.00		698,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of Printing Services to be used for distribution to the beneficiaries of Bakk Probinsya Barone Par and Program	BP2	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	12/11/2022	n/a	n/a	11/15/2022	n/a	n/a	11/21/2022	11/25/2022	12/9/2022				GOP	75,000.00	75,000.00		71,820.00	71,820.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of Laboratory Supplies for official use in Regional Soils Laboratory Lot 1	RSL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	11/16/2022	n/a	n/a	11/21/2022	n/a	n/a	11/28/2022	12/2/2022	12/12/2022				GOP	272,000.00	272,000.00		247,878.00	247,878.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of Laboratory Supplies for official use in Regional Soils Laboratory Lot 2	RSL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	11/16/2022	n/a	n/a	11/21/2022	n/a	n/a	11/28/2022	12/2/2022	12/12/2022					24,000.00	24,000.00		23,990.00	23,990.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of other supplies to be used for the establishment of DA RFO IV-A CALABARZON Technology Business Incubation Facility	ILD	No	Negotiated - Small Value Procurement (Sec. S3.9)	n/a	11/15/2022	n/a	n/a	11/18/2022	n/a	n/a	11/25/2022	11/29/2022	12/12/2022				GOP	119,455.00	119,455.00		117,215.00	117,215.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of native chicken for distribution to the recipients of the Balik Probinsys Program	BP2	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	11/19/2022	n/a	n/a	11/22/2022	n/a	n/a	11/28/2022	12/2/2022	12/16/2022				GOP	605,400.00		605,400.00	603,382.00		603,382.00	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of ICT EQUIPMENT for official use for Geotagging of Built Probinger Resource Pages on Program	BP2	No	Negotiated - Small Value Procumement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2022	11/29/2022	12/1/2022				GOP	26,592.00	26,592.00		26,550.00	26,550.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of Chemical and Filtering Supplies to be used for the implementation of the study entitled "Expanded Collections, Conservation and Evaluation of Traditional Corn Towards Development of Improved Varieties in Resion IV-CALMSASDON.	CORN PROGRAM	i No	Negotiated - Small Value Procurement (Sec. S3.9)	n/a	5/12/2022	n/a	n/a	8/12/2022	n/a	n/a	12/9/2022	12/12/2022	12/27/2022				GOP	100,000.00	100,000.00		98,000.00	98,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of Chemical and Filtering Supplies to be used in tissue culture laboratory	ILD	No	Negotiated - Small Value Procusement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2022	12/16/2022	12/27/2022				GOP	25,000.00	25,000.00		24,947.00	24,947.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of ICT Supplies to be used for the Establishment of DA BEO IV. CALABARCON Technology Registers Involution Facility	MIS	No	Negotiated - Small Value Procusement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/2022	11/29/2022	11/29/2022				GOP	25,600.00	25,600.00		25,180.00	25,180.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of 870 heads native chicken for research and development purposes and serves as showcase and demo farm for Bakk Problemes Poursum	BP2	No	Negotiated - Small Value Procurement (Sec. S3.9)	n/a	11/19/2022	n/a	n/a	11/22/2022	n/a	n/a	12/5/2022	12/9/2022	12/19/2022				GOP	522,000.00	522,000.00		520,260.00	520,260.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of Agricultural Supplies to be used in support to Cacao and Coffee Rehabilitation under Coconut Farmers and Industry Trust Fund (CFETS)	CFITF	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	11/15/2022	n/a	n/a	11/18/2022	n/a	n/a	11/23/2022	11/29/2022	12/12/2022				GOP	973,500.00	973,500.00		960,000.00	960,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of training supplies in support to Cacao and Coffee Rehabilitation under Coconat Farmers and Industry Trust Fund (CFITF)	CFITF	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/2022	11/29/2022	12/6/2022	12/20/2022			GOP	44,470.00	44,470.00		43.760.00	43.760.00		n/a	n/a	n/a	n/a	n/a	1/2		
	Repair and Maintenance in the repair of RP Vehicle SJV 331	GASS	No	Negotiated - Small Value Procumement (Sec. 53.9)	n/a	11/28/22	n/a	n/a	2/12/2022	n/a	n/a	12/5/2022	12/9/2022	12/16/2022	12/20/2022			GOP	77,350.00	77,350.00		77,350.00	77,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of office supplies needed in the office of APCO CAVITE	CORN PROGRAM	1 No	Negotiated - Small Value Procumement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/5/2022	12/9/2022	12/16/2022				GOP	47,463.00	47,463.00		46,363.00	46,363.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Job Order for the use of RP Vehicle with Plate # SAB 9361	GSS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/5/2022	12/9/2022	12/20/2022				GOP	19,150.00	19,150.00		19,150.00	19,150.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of Heavy Duty Plastic Pallet to be used for filling and stocking of seeds and fertilizer at LARES warehouse under Rice Banner Program	RICE PROGRAM	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	11/28/22	n/a	n/a	2/12/2022	n/a	n/a	12/5/2022	12/9/2022	12/16/2022				GOP	149,760.00	149,760.00		149,000.00	149,000.00		n/a	n/a	n/a	n/a	n/a	1/2		
	Supply and Delivery of ICT Equipment for official use of Accounting Staff, Rice Program and Office of the Regional Executive Director	RICE PROGRAM	No	Negotiated - Small Value Procumement (Sec. 53.9)	n/a	5/8/2022	n/a	n/a	8/8/2022	n/a	n/a	12/5/2022	12/9/2022	12/14/2022				GOP	82,400.00	82,400.00		81,500.00	81,500.00		n/a	n/a	n/a	n/a	n/a	n/a		-
	Supply and Delivery of other supplies in support to the office of the Regional Executive Director	ORED	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	11/28/2022	n/a	n/a	2/12/2022	n/a	n/a	12/5/2022	12/9/2022	12/14/2022	12/16/2022			GOP	105,310.00	105,310.00		101,710.00	101,710.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of office supplies for official use of office of the Regional Executive Director for preparation and filing official documents	GASS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	11/28/2022	n/a	n/a	2/12/2022	n/a	n/a	12/5/2022	12/9/2022	12/14/2022				GOP	112,975.00	112,975.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

	PROCUREMENT PROJECT		1						Actua	Procurement A	ctivity									All C (PhP)			Contract Cost (PhP)			T	n	ate of Receipt	of Invitation		Remarks
Code (PAP)		PMO/ End-User	Is this an Earl Procuremen Activity?	ly it Mode of Procurement	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	MODE	00	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open of			
	Supply and Delivery of Agricultural Supplies for the implementation of the project OS Urban Vertical Farming + Lakatan Banana Production	HVCDP	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	5/12/2022	n/a	n/a	8/12/2022	n/a	n/a	12/9/2022	12/9/2022	12/15/2022				GOP	234,050.00	234,050.00		233,900.00	233,900.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of one (1) Unit of Coffee Maker for the use of COA Office	RICE PROGRAM	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2022	12/9/2022	12/14/2022				GOP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and delivery of various ICT Supplies	MIS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2022	12/9/2022	12/15/2022				GOP	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of one (1) unit of touch free UV Water Dispenser for the official use of Rice Program	RICE PROGRAM	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	1/2	n/a	n/a	12/9/2022	12/9/2022	12/23/2022				GOP	21,500.00	21,500.00		21,400.00	21,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Meals and Snacks for Technology showcase of DA, RARES and mushroom training for the beneficiaries of Balik Probinsya in Rital Province	BP2	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	12/19/2022	n/a	n/a	12/22/2022	n/a	n/a	12/21/2022	12/27/2022	12/29/2022				GOP	165,000.00	165,000.00		148,500.00	148,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of other Supplies to be used for the conduct of 2022 DA RFO IV-A Annual Employees Recognition Day and Healthy and Wellness Artistic	VARIOUS PROGRAM	No No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2022	12/7/2022	12/9/2022				GOP	28,520.00	28,520.00		28,520.00	28,520.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of other Supplies to be used for the conduct of 18 day	GSS	No	Negotiated - Small Value Procumment (Sec. 53.9)	n/a	n/a	n/a	n/a	1/4	n/a	n/a	12/6/2022	12/9/2022	12/9/2022	12/16/2022			GOP	49,000.00	49,000.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Spare Parts to be used for the repair and maintenance of RP Vehicle 131204 of the station	GSS	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	5/12/2022	n/a	n/a	8/12/2022	n/a	n/a	12/9/2022	12/12/2022	12/19/2022				GOP	71,542.50	71,542.50		61,086.00	61,086.00		n/a	n/a	n/a	n/a	n/a	n/a	
	SUPPLY AND DELIVERY OF OTHER SUPPLIES IN SUPPORT TO ADMIN AND FINANCE DIVISION, APCO STATIONS, OFFICE OF THE RECIONAL TECHNICAL DIRECTOR FOR OPPATIONS AND RICE BANNER PROGRAM	FPMAR	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	11/19/2022	n/a	n/a	11/22/2022	n/a	n/a	11/28/2022	12/02/2022	12/16/2022	12/16/2022			GOP	319,989.00	319,989.00		3,150,000.00	3,150,000.00		n/a	n/a	n/s	n/a	n/a	n/a	
	Supply and Delivery of additional 2 units Hand Tractor with Semi-Trailer (Walking-Type Agricultural Tractor (Pall-Type) under Rice Program CY 2022	RPAEF	No	Repeat Order	n/a	5/12/2022	n/a	n/a	8/12/2022	n/a	n/a	12/9/2022	12/12/2022	12/27/2022				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	
	Supply and Delivery of 2pcs of Trodat Stamp fir the use of Coa Office	GSS	No	Negotiated - Small Value Procument (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12/12/2022	12/19/2022				GOP	2,000.00	2,000.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and delivery of Medical/Dental Supplies for official use of RADDL	RADDL	No	Negotiated - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2022	12/23/2022	12/28/2022				GOP	12,000.00	12,000.00		11,800.00	11,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
	EMERGENCY PURCHASE OF 50 HEADS CATTLE FOR THE REHABILITATION AND RECOVERY OF DAMAGES CAUSED BY SEVERE TROPICAL STORM PAENG UNDER QUICK RESPONSE FUND (QRF) CY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	11/2	1/2	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	2,500,000.00		2,500,000.00	2,495,000.00		2,495,000.00	n/a	n/a	n/a	n/a	n/a	1/2	
	EMERGENCY PURCHASE OF 71 HEADS CARABAO FOR THE REHABILITATION AND RECOVERY OF DAMAGES CAUSED BY SEVERE TROPICAL STORM PAENG UNDER QUICK RESPONSE FUND (QRF) CY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	2,485,000.00		2,485,000.00	2,477,900.00		2,477,900.00	n/a	n/a	n/a	n/a	n/a	1/2	
	EMERGENCY PURCHASE OF 501 HEADS SWINE FOR THE REHABILITATION AND RECOVERY OF DAMAGES CAUSED BY SEVERE TROPICAL STORM PAENG UNDER QUICK RESPONSE FUND (Q8F) CY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	11/2	1/2	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	5,010,000.00		5,010,000.00	4,934,850.00		4,934,850.00	n/a	n/a	n/a	n/a	n/a	1/2	
	EMERGENCY PURCHASE OF 1,337 BAGS UREA (46-0-0) FOR THE REHABILITATION AND RECOVERY OF DAMAGES CAUSED BY SEVERE TROPICAL STORM PAENG UNDER QUICK RESPONSE FUND (QRF) CY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	11/3	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	4,011,000.00	4,011,000.00		4,008,326.00	4,008,326.00		n/a	n/a	n/a	n/a	n/a	1/2	
	EMERGENCY PURCHASE OF 1,071 BAGS COMPLETE FERTILIZER (14-14- 14) FOR THE REHABILITATION AND RECOVERY OF DAMAGES CAUSED BY SEVERE TROPICAL STORM PAENG UNDER QUICK RESPONSE FUND (QRF) CY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	2,998,800.00	2,998,800.00		2,996,658.00	2,996,658.00		n/a	n/a	n/a	n/a	n/a	n/a	

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	PROCUREMENT PROIECT			1		1			Actual	rocurement A	Livity							1		AllC(PhP)	+	Contract Cost (PhP)	-	Pre-bid	Eligibility Da	sub/Open of		Post Qual	Remarks Delivery/ (Explaining
Code (PAP)		PMO/ End-User	Is this an Ear Procuremen Activity?	ly it Mode of Procurement	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	MOOK CO	Total	MODE CO	List of Invited Observers	Conf	Check		Evaluation		Completion changes from the APP)  Acceptance (If applicable)
	EMERGENCY PURCHASE OF 1,000 BAGS HYBRID SEEEDS @ 15 KG/BAG FOR DISTRIBUTION TO CALABARZON FARMERS UNDER QUICK RESPONSE FUND TYPHOON PARING	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/s	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
	EMERGENCY PURCHASE OF 1,367 PACKS NANO FERTILIZERFOR DISTRIBUTION TO CALABARZON FARMERS UNDER QUICK RESPONSE FUND TYPHOON PAENG	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	7,504,830.00	7,504,830.00	7,504,830.00	7,504,830.00	n/a	n/a	n/a	n/a	n/a	n/a	
	EMERGENCY PURCHASE OF 5,001 PACK SOIL AMELIORANT FOR DISTRIBUTION TO CALABABZON FARMERS UNDER QUICK RESPONSE FUND TYPHOON PAENG	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	2,500,500.00	2,500,500.00	2,475,495.00	2,475,495.00	n/a	n/a	n/a	n/a	n/a	n/a	
	FUND TYPHOON PAENG	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	2,500,700.00	2,500,700.00	2,471,280.00	2,471,280.00	n/a	n/a	n/a	n/a	n/a	n/a	
	EMERGENCY PURCHASE OF 27,780 BOTTLES FOLIAR FERTILIZER FOR DISTRIBUTION TO CALLARIAZON FARMERS UNDER QUICK RESPONSE FUND TYPHOON PAENG	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	25,002,000.00	25,002,000.00	25,002,000.00	25,002,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
	EMERGENCY PURCHASE OF 171 ROLLS FINE MESH NET TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	1,795,500.00	1,795,500.00	1,795,482.90	1,795,482.90	n/a	n/a	n/a	n/a	n/a	n/a	
	EMERGENCY PURCHASE OF 5,358 PCS PLASTIC DRUM TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPPER TYPHON PARING RY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	11,251,800.00	11,251,800.00	11,251,800.00	11,251,800.00	n/a	n/a	n/a	n/a	n/a	n/a	
	EMERGENCY PURCHASE OF VARIOUS CARDEN TOOLS TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	33,141,300.00	33,141,300.00	33,138,764.60	33,138,764.60	n/a	n/a	n/a	n/a	n/a	n/a	
	EMERGENCY PURCHASE OF 330 ROLLS UV PLASTIC TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	13,530,000.00	13,530,000.00	13,523,400.00	13,523,400.00	n/a	n/a	n/a	n/a	n/a	n/a	
		QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	1,000,350.00	1,000,350.00	994,032.00	994,032.00	n/a	n/a	n/a	n/a	n/a	1/2	
	EMERGENCY PURCHASE OF 18,200 PCS SEEDLING TRAYS: 104 HOLES TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	1,001,000.00	1,001,000.00	999,180.00	999,180.00	n/a	n/a	n/a	n/a	n/a	n/a	
	EMERGENCY PURCHASE OF INORGANIC FERTILIZER (COMPLETE AND USE A) FOR THE REHABILITATION AND RECOVERY OF DAMAGES CAUSED BY SEVERE TROPICAL STORM PAENG UNDER QUICK RESPONSE FUND (ORF) CY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	3,507,800.00	3,507,800.00	3,505,390.00	3,505,390.00	n/a	n/a	n/a	n/a	n/a	n/a	
	EMERGENCY PURCHASE OF 431 BAGS CORN SEDS GM HYBRID FOR DISTRIBUTION TO CORN FARMERS/GROUP OF FARMERS/LGU» FOR REHABILITATION OF AFFECTED AREAS BY STS PAENG IN CALABARZON	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	2,499,800.00	2,499,800.00	2,499,800.00	2,499,800.00	n/a	n/a	n/a	n/a	n/a	n/a	
	EMERGENCY PURCHASE OF 1,250 KCS CORN SEEDS - HYBRID WHITE GLUTINOUS FOR DISTRIBUTION TO CORN FARMERS/GROUP OF FARMERS/LGUs FOR REHABILITATION OF AFFECTED AREAS BY STS PAENG IN CALABARIZON	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	1/2	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	n/a	n/a	n/a	n/a	n/a	1/2	
	EMERGENCY PURCHASE OF 27,949 BOTTLES ROOT EXUDATES LIQUID FERTILIZER FOR DISTRIBUTION TO CORN FARMERS/GROUP OF FARMERS/LGUs FOR REHABILITATION OF AFFECTED AREAS BY STS PAENG IN CALABARIZON	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	1/2	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	22,399,200.00	22,399,200.00	22,371,201.00	22,371,201.00	n/a	n/a	n/a	n/a	n/a	n/a	
	EMERGENCY PURCHASE OF 4,610 BAGS ORGANIC PLANT SUPPLEMENT FOR DISTRIBUTION TO CORN FABMERS/CROUP OF FARMERS/LGUs FOR REHABILITATION OF AFFECTED AREAS BY STS PAENG IN CALABARZION	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	1/2	1/2	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	7,696,500.00	7,606,500.00	7,597,280.00	7,597,280.00	n/a	n/a	n/a	n/a	n/a	1/2	
	EMERGENCY PURCHASE OF 1,366 PACK NANO FERTILZIER FOR DISTRIBUTION TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	7,499,340.00	7,499,340.00	7,499,340.00	7,499,340.00	n/a	n/a	n/a	n/a	n/a	n/a	
	EMERGENCY PURCHASE OF 4,999 PACKS SOIL AMELIOBANT FOR DISTRIBUTION TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	1/2	1/2	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	2,499,500.00	2,499,500.00	2,474,505.00	2,474,505.00	n/a	n/a	n/a	n/a	n/a	1/2	
	EMERGENCY PURCHASE OF 4,999 PACKS SOIL AMELIORANT FOR DISTRIBUTION TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	1/2	1/2	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	2,500,700.00	2,500,700.00	2,471,280.00	2,471,280.00	n/a	n/a	n/a	n/a	n/a	1/2	

	PROCUREMENT PROIECT								Actual Proce	rement Activ	rity									AllC (PhP)			Contract Cost (PhP)				Da	te of Receipt of Invit	tion	Remarks
(I	ode NP)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Bid E	valuation	Post Oual	Date of BAC Resolution ecommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	моок	00	Total	MOOK	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bi Bids Evalua	Post Qual	Delivery/ Completion / Acceptance (If applicable)  (Explaining changes from the APP)
	EMERGENCY PURCHASE OF VARIOUS INORGANIC FERTILIZER (COMPLETE AND UREA) FOR THE REHABILITATION AND RECOVERY O DAMAGES CAUSED BY SEVERE TROPICAL STORM PAENG UNDER QUIC RESPONSE FUND (ORF) CY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	4,501,400.00	4,501,400.00		4,498,280.00	4,498,280.00		n/a	n/a	n/a	n/a n/	n/a	
	EMERGENCY PURCHASE OF 4,545 ROLLS PLASTIC MULCHING FILM TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAG CAUSED BY SUPER TYPHOON PAENG FY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	9,999,000.00	9,999,000.00		9,998,545.50	9,998,545.50		n/a	n/a	n/a	n/a n/	n/a	
	EMERGENCY PURCHASE OF 780 ROLLS FINE MESH NET TO SUPPORT REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022				GOP	8,190,000.00	8,190,000.00		8,189,922.00	8,189,922.00		n/a	n/a	n/a	n/a n/	1/2	

ANNEX B

Department of Agriculture Region IV-A Procurement Monitoring Report as of December 31, 2022

	PROCUREMENT PROJECT	V.				***************************************	******************************		mentana anakan magan sasasan anakan								
Code					and the second s		"		Actu	al Procurement A	tivity				T	4	T
(PAP)		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 &
	EMERGENCY PURHASE OF 1,786 P.C. PLASTIC DRUM WITH COVER TO SUPPORT TO REMBILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/0200			
	EMERGENCY PURIHASE OF 6,666 PCS PRUNING SAW, TO SUPPORT TO REHABILITATIONAND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOONE AENG FY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53,2)	n/a	n/a	n/a	n/a	N/a	n/a	n/a			12/16/2022			
	EMERGENCY PURHASE OF VARIOUS GARDEN TOOLS TO SUPPORT TO REHABILITATIONAND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOOND AND BY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	9/12/2022	12/12/2022	12/16/2022			-
	EMERGENCY PURCHASE OF 4,210 PCS PRUNING SHEAR TO SUPPORT TO REHABILITATIONAND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOONEARING BY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	m/a	n/a	n/a n/a	9/12/2022	12/12/2022	12/16/2022			
	EMERGENCY PURCHASE OF VARIOUS VEGETABLES SEEDS TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHON PAENG BY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	п/а	n/a	n/a	n/a	m/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022		- N	
	EMERGENCY PURHASE OF 33,339 KG. YAM PLANTING MATERIAL (UBE) TO SUPPORT TO REHABILITATION AND RECOVERY PROCRAM ON DAMAGE CAUSEDBY SUPER TYPHOON PAENG FY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	12/12/2022	12/16/2022			
	EMERGENCY PURHASE OF 400,000 PCS BUDDED CALAMANSI SEEDLINGS TO SUPPORT TO REHABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	III/a	n/a	n/a	9/12/2022		*		h	Politika (in la constante de l
	EMERGENCY PUREHASE OF 250,000 PCS BANANA SUCKER TO SUPPORT TO REHABILITATON AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	m/a	n/a	4	-	12/12/2022	12/16/2022		To the second se	
	EMERGENCY PURIHASE OF 100,004 PCS BANANA TISSUE CULTURE TO SUPPORT TO REPUBLIFICATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPER TYPHOON PAENG FY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a			n/a	9/12/2022	12/12/2022	12/16/2022			
	EMERGENCY PURGHASE OF 275,885 PCS COFFEE SEEDLINGS TO SUPPORT TO REBABILITATION AND RECOVERY PROGRAM ON DAMAGE CAUSED BY SUPPETYPHOON PARMS BY 2022	QRF - TYPHOON PAENG	No	Emergency Cases (Sec. 53.2)	n/a	n/a	n/a	n/a	n/a n/a	n/a n/a	n/a n/a	9/12/2022	12/12/2022	12/16/2022		the state of the s	

Lead Da. GERVASIO Head, BAC- Secretariat

ARCOS C. AVES SR BAC Chairperson

Source of Finds	ABC (PDP)			Contract Cost (PhP)			-	Date of Receipt of Invitation						MATERIAL SANGER STREET, SANGER SANGER
	Total	MOOR	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)	the APP)
GOP	3,750,600,60	3,750,600,00	3,7	50,600.co	3,750,600.00	i	n/a	n/a	n/a	n/a,	n/a	n/a		
GCP	9,999,000.00	9,999,000.00	9,9	98,333.40	9,998,333.40		n/a	n/a	n/a	n/a	n/a	n/a		
GOP	1,948,950.00	1,948,950.00	1,9	48,796.10	1,948,796.10	* * * * * * * * * * * * * * * * * * *	n/a	n/a	n/a	n/a	n/a	n/a		
GCP	3,999,500.00	3,999,500.00	3,9	74,240.CO	3,974,240.00		n/a	n/a	n/a	n/a	n/a	n/a		
GOP	17,320,000.00	17,320,000.00	17,30	08,878.CO	17,308,878,00		n/a	n/a	n/a	n/a	n/a	n/a		
GOP	3,265,400.00	3,265,400.00	3,20	52,134.60	3,262,134.60		n/a	n/a	n/a	n/a	n/a	n/a		
GCIP	22,000,000.00	22,000,000.00	21,96	50,000.00	21,960,000.00	I.	n/a	n/a	n/a	n/a	n/a	n/a		
GOP	10,000,000.00	10,000,000.00	9,91	5,000.00	9,975,000.00	Printer de la company de la co	n/a	n/a	n/a	n/a	n/a	n/a		
GOP	7,600,280.00	7,000,280.00	6,95	0,279,60	6,990,279.60		n/a	n/a	n/a	n/a	n/s	n/a	Act more consistent as	La constitución de la constituci
ech	13,794,250,00	13,794,250.00	13,76	6,661,50	13,766,661,50	AND SOUTH THE PROPERTY OF THE	n/a	n/a	n/a	n/a	n/a	n/a		<del>NORTH AND POST OF LAND</del>

MILO D. DELOS REYES ESE Head of the Procuring Indity