|      | PROCUREMENT PROJECT  | 1                |  |   |                        |                   |             |                        |                     | Ac                    | tual Procure              | ement Activity                                      | /                        |                         |                      |                             |                                      |               | ABC (PhP)    |               | · · · · · · · · · · · · · · · · · · · | Contract Cost (PhP) |               |   |              | Dat                  | e of Receipt of Inv | itation                     |   | Remark                   |
|------|--|------------------|--|---|------------------------|-------------------|-------------|------------------------|---------------------|-----------------------|---------------------------|---|--------------------------|-------------------------|----------------------|-----------------------------|--------------------------------------|---------------|--------------|---------------|---------------------------------------|---------------------|---------------|---|--------------|----------------------|---------------------|-----------------------------|---|--------------------------|
|      |  | PMO/<br>End-User | Is this an<br>Early<br>Procureme<br>nt Activity? |   | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Con | f Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluatio<br>n | Post Qual                 | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award       | Contract<br>Signing     | Notice to<br>Proceed | Delivery/<br>Completio<br>n | Inspection & Source of<br>Acceptance | Total         | MODE         | CO            | Total                                 | MODE                | co            | List of Invited Observers   | Pre-bid Conf | Eligibility<br>Check |                     | Bid Pos<br>aluati Qua<br>on | t Delivery/<br>Il Completion<br>Acceptance<br>(If<br>applicable | n/ changes fi<br>the APF |
| )!   | MPLETED PROCUREMENT ACTIVITIES   |                  |  |   |                        |                   |             |                        |                     |                       |                           |   |                          |                         |                      |                             |                                      |               |              |               |                                       |                     |               |   |              |                      |                     |                             | <u> </u>  |                          |
| -    | Supply and Delivery of Meals and Snacks to be served during Food<br>Safety Focal Group Meeting   | PMED             | No   | NP-53.9 - Small Value                               | n/a                    | 01/11/2023        | n/a         | n/a                    | 1/19/23             | n/a                   | n/a                       | 02/01/2023  | 02/09/2023               | 2/14/2023               | 3/21/2023            |                             | GOP                                  | 30,800.00     | 30,800.00    |               | 30,604.00                             | 30,604.00           |               | n/a   | n/a          | n/a                  | n/a                 | n/a n/a                     | _   | -                        |
|      | Safety Focal Group Meeting<br>Supply and Delivery of Meals and Snacks to be served during<br>Regulatory Division Year - End Performance Review and                       | PMED             | No   | Procurement<br>NP-53.9 - Small Value                | n/a                    | 01/19/2023        | n/a         | n/a                    | 01/23/2023          | n/a                   | n/a                       | 01/27/2023  | 02/10/2023               | 2/15/2023               | 3/17/2023            |                             | GOP                                  | 61,600.00     |              |               | 61.600.00                             | 61,600.00           |               | n/a   | n/a          | n/a                  |                     | n/a n/a                     |   | -                        |
| :    | Assessment<br>Supply and Delviery of meals and snacks to be served during<br>Capacity Bailding and Retooling of Regulatory Division Sections                             | Regulatory       | No   | Procurement<br>NP-53.9 - Small Value                | n/a                    | 1/17/2023         | n/a         | n/a                    | 1/23/23             | n/a                   | n/a                       | 1/27/2023   | 02/03/2023               | 02/07/2023              | 03/10/2023           |                             | GOP                                  | 48,400.00     | 48,400.00    |               | 48,312.00                             | 48,312.00           |               | n/a   | n/a          | n/a                  |                     | n/a n/i                     |   |                          |
| 1    | (Registration and Licensing Quality Control and Inspection and<br>Plant and Animal Pest and Diseases)<br>Supply and Delivery of melas and snacks to be served during     | Regulatory       | No   | Procurement<br>NP-53.9 - Small Value                | n/a                    | n/a               | n/a         | n/a                    | n/a                 | n/a                   | n/a                       | 1/31/2023   | 02/08/2023               | 02/10/2023              | 03/06/2023           |                             | GOP                                  | 30,800.00     |              |               | 30,660.00                             | 30.660.00           |               | n/a   | n/a          | n/a                  |                     | n/a n/i                     |   |                          |
| - 14 | Regulatory Division Midyear Assessment and Review<br>Supply and Delivery of Meals and Snacks to be served during   |                  |  | Procurement<br>NP-53.9 - Small Value                |                        |                   |             |                        |                     |                       |                           |   |                          |                         |                      |                             |                                      |               |              |               |                                       |                     |               |   |              |                      |                     |                             |   |                          |
| -    | Animal Health Consultation Meeting<br>Procurement of Kyocera Toner Kit TK-479 for the daily  | Livestock        | No   | Procurement   | n/a<br>n/a             | 01/11/2023        | n/a         | n/a                    | 1/19/2023<br>n/a    | n/a<br>n/a            | n/a<br>n/a                | 02/02/2023<br>02/15/2023                            | 02/09/2023<br>02/20/2023 | 2/14/2023<br>03/06/2023 | 3/23/2023 3/28/2023  |                             | GOP                                  | 27,500.00     |              |               | 27,475.00                             | 27,475.00           |               | n/a<br>n/a  | n/a<br>n/a   | n/a<br>n/a           | ,                   | n/a n/a<br>n/a n/a          |   |                          |
|      |  | Regulatory       | No   | Direct Contracting<br>NP-53.9 - Small Value         |                        | n/a<br>n/a        | n/a<br>n/a  | n/a<br>n/a             | n/a<br>n/a          | n/a                   | n/a                       | 02/15/2023  | 02/20/2023               | 03/06/2023              | 3/26/2023            |                             | GOP                                  | 10,209.00     |              |               | 24,977.00                             | 24.977.00           |               | n/a   | n/a<br>n/a   | n/a                  |                     | n/a n/a                     |   |                          |
| -    | Supply and Delivery of ICT Supplies for the daily administrative of<br>the Regulatrov Division<br>Supply and Delivery of Office Supplies for the daily administrative    |                  | No   | Procurement<br>NP-53.9 - Small Value                | iy a                   | ,                 | ,           |                        |                     | n/a<br>n/a            |                           |   |                          |                         | 3/15/2023            |                             | GOP                                  |               |              |               | 24,977.00                             | 24,977.00           |               | n/a   | n/a<br>n/a   | -                    | n/a                 | n/a n/a                     |   |                          |
| +    | of the Kegulatory Division   | Regulatory       |  | Procurement   |                        | 1/24/2023         | n/a         | n/a                    | 1/27/2023           |                       | n/a                       | 02/06/2023  | 02/10/2023               | 02/16/2023              |                      |                             |                                      | 86,997.00     |              |               |                                       |                     |               |   |              | n/a                  |                     |                             |   | -                        |
|      | Supply and Delivery of Cassava Planting Materials-Lakan 2 for use<br>in the establishment of cassava model farm in CY 2023   | HVCDP            | No   | NP-53.9 - Small Value<br>Procurement                | n/a                    | 1/25/2023         | n/a         | n/a                    | 1/30/2023           | n/a                   | n/a                       | 02/08/2023  | 02/13/2023               | 02/17/2023              | 2/28/2023            |                             | GOP                                  | 195,000.00    | 195,000.00   |               | 187,200.00                            | 187,200.00          |               | n/a   | n/a          | n/a                  | n/a                 | n/a n/a                     |   |                          |
|      | Supply and Delivery of Corn Seeds- Open Pollinated Certified White<br>Glutinous for use as Bufferstock in CALABARZON CY 2023   | 20 Com           | No   | NP-53.9 - Small Value<br>Procurement                | n/a                    | 1/19/2023         | n/a         | n/a                    | 1/23/2023           | n/a                   | n/a                       | 01/30/2023  | 02/06/2023               | 02/13/2023              | 03/02/2023           |                             | GOP                                  | 75,000.00     | 75,000.00    |               | 75,000.00                             | 75,000.00           |               | n/a   | n/a          | n/a                  | n/a                 | n/a n/a                     |   |                          |
| 1    | Supply and Delivery of 500 kgs. Corn Seeds-Hybrid White Flint<br>under Corn Program CY 2023  | Corn             | No   | NP-53.9 - Small Value<br>Procurement                | n/a                    | 01/05/2023        | n/a         | n/a                    | 01/10/2023          | n/a                   | n/a                       | 1/31/2023   | 1/31/2023                | 02/06/2023              | 2/27/2023            |                             | GOP                                  | 122,500.00    | 122,500.00   |               | 120,000.00                            | 120,000.00          |               | n/a   | n/a          | n/a                  | n/a                 | n/a n/a                     |   |                          |
| 4    | Contraction of 1 and Peoplehan Diversion from 4 Sinte Peoplekan<br>Bray, Mahdung Lahn Contral Natar Querum under Rise Peopleka   | Rice             | Yes  | Competitive Bidding                                 | 11/02/2022             | 11/04/2023        | 11/14/22    | 11/28/22               | 11/28/22            | 11/28/22              | 12/6/22 -<br>12/23/22     | 1/18/2023   | 1/25/2023                | 02 <i>1</i> 07/2023     | 3/15/2023            |                             | 609                                  | 7,920,117.54  |              | 7,920,117.54  | 7,915,999.61                          |                     | 7,915,999.61  | Hon. Eric B. Africa,<br>Dr. Neille Ilas,<br>Ms. Fe B. Bass<br>Fr. jayson Siapco,<br>Mr. Saudo Buncha,<br>Mr. Saudo Buncha,<br>Mr. Starto Buncha,<br>Mr. Burto, B. Paulion,<br>Mr. Toroga Mercado,<br>Dr. Eufensio G. Barcelon<br>Mr. Gregorico De Guzman,<br>Ms. Febriation & Gualitaria,<br>Ms. Febriation & Gualitaria,<br>Ms. Febriation & Gualitaria,   | 09/11/2022   | 09/11/2022           | 09/11/2022 09,      | 11/2022 09/11/              | 622   |                          |
|      | Construction of I and Consease Diversion Data at Reg. Consease Content<br>Lapons and or Res Program (CY 2023   | RICE             | Yes  | Competitive Bidding                                 | 11/02/2022             | 11/04/2023        | 11/14/2022  | 11/28/22               | 11/28/22            | 11/28/22              | 12/6/2022 -<br>12/23/2022 | 1/17/2023   | 1/25/23                  | 2/27/2023               | 3/24/2023            |                             | cor                                  | 7,920,663.03  |              | 7,920,063.03  | 1 7,889,997,81                        |                     | 7,889,997.81  | Mr. Scink, Erk R. Mich., Association, S. K. Sang, S. K. Sang, K. S. K. Sang, K. S | 09/11/2022   | 09/11/2022           | 09/11/2022 09,      | 11/2022 09/11/              | 022   |                          |
|      | Supply and Delivery of Two (2) units Hammer Mill under Corn<br>Program   | Corn             | No   | NP-53.9 - Small Value<br>Procurement                |                        | 1/20/2023         | n/a         | n/a                    | 01/10/2023          | n/a                   | n/a                       | 1/19/2023   | 02/01/2023               | 02/06/2023              | 2/21/2023            |                             | GOP                                  | 500,000.00    | 500,000.00   |               | 496,000.00                            | 496,000.00          |               | n/a   | n/a          | n/a                  | n/a                 | n/a n/a                     |   |                          |
|      | Program<br>Supply and Delivery of Two (2) units Forage Chopper under CORN<br>Program CY 2023   | Corn             | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement | n/a                    | 01/05/2023        | n/a         | n/a                    | 01/10/2023          | n/a                   | n/a                       | 1/19/2023   | 02/06/2023               | 02/13/2023              | 2/28/2023            |                             | GOP                                  | 600,000.00    | 600,000.00   |               | 597,990.00                            | 597,990.00          |               | n/a   | n/a          | n/a                  | n/a                 | n/a n/a                     |   |                          |
|      |  | RAFL             | No   | Direct Contracting                                  | n/a                    | n/a               | n/a         | n/a                    | n/a                 | n/a                   | n/a                       | 02/08/2023  | 02/27/2023               | 03/13/2023              | 3/30/2023            |                             | GOP                                  | 187,000.00    | 187,000.00   |               | 186,885.00                            | 186,885.00          |               | n/a   | n/a          | n/a                  | n/a                 | n/a n/a                     |   |                          |
| 1    | Terrenter statistication of rechnological and Scientific Equipment<br>TISE1 of RAFL<br>Preventive Maintenance of Technological and Scientific Equipment<br>TISE1 of RAFL | RAFL             | No   | Direct Contracting                                  | n/a                    | n/a               | n/a         | n/a                    | n/a                 | n/a                   | n/a                       | 1/16/2023   | 1/19/23                  | 1/23/2023               | 02/08/2023           |                             | GOP                                  | 24,000.00     | 24,000.00    |               | 23,000.00                             | 23,000.00           |               | n/a   | n/a          | n/a                  | n/a                 | n/a n/a                     |   |                          |
| 4    | Sepply and Delivery of 2,790 basels Series and or Livertock Pergram 2023   | E Livestock      | Yes  | Competitive Bidding                                 | 11/07/2022             | 11/08/2022        | 11/16/22    | 11/28/22               | 11/28/22            | 11/28/22              | 12/5/22 -<br>12/23/22     | 1/18/2023   | 1/23/2023                | 62/68/2623              | 3/13/2023            |                             | 60P                                  | 27,900,000.00 |              | 27,900,000.00 | 27,844,200.00                         |                     | 27,844,200.00 | Hon. Eric B. Africa,<br>Dr. Neille Ilas,<br>Ms. Fe B. Bass<br>Fr. Jayson Siapco,<br>Mr. Raul Mercado,<br>Mr. Santo Buncha,<br>Mr. Santo Buncha,<br>Mr. Santo Buncha,<br>Mr. Bartingo Mercado,<br>Mr. Bornigo Mercado,<br>D. Eudemito G. Barcelonn,<br>Mr. Sohnigo Mercado,<br>Mr. Sohnigan Candelaria,<br>Mr. Sohnigan Candelaria,<br>Mr. Helentito D. Lualhati Jr.,<br>Mr. Sanka Candelaria, T.  | 14/11/2022   | 14/11/2022           | 14/11/2022 14,      | 11/2022 14/11/              | 822   |                          |
|      | Supply and Delivery of 722 large Carn Sends-Coll Sylved for Bullivetocks<br>under Carn Program CV 2023   | Gern             | Yes  | Competitive Bidding                                 | 11/14/2022             | 11/15/2022        | 11/23/22    | 12/05/2022             | 12/05/2022          | 12/05/2022            | 12/07/2022 -<br>12/23/22  | 1/17/2023   | 1/23/2023                | 62/01/2623              | 3/3/2023             |                             | 60P                                  | 4,245,600.00  | 4,245,600.00 |               | 4,244,868.00                          | 4,244,868.00        |               | Mc Search & Patheness M van<br>Hon, Eric B. Africa,<br>D. Barris, B. Africa,<br>Mc Fe B. Bass<br>Fr. Jayros Niapco,<br>Mr. Sauto Buncha,<br>Mr. Sauto Buncha,<br>Mr. Sauto Buncha,<br>Mr. Sauto C. Spaulino,<br>Mr. Sauto, C. Spaulino,<br>Mr. Thomingo Mercado,<br>Dr. Eufernio, G. Barceleo<br>Mr. Srebatian Candelaria,<br>Mr. Shebatian Candelaria,<br>Mr. Helenito D. Luaihati Jr.,<br>Hon. Birte B. Africa,   | 18/11/2022   | 18/11/2022           | 18/11/2022 18       | 11/2022 18/11/              | 822   |                          |
|      | Presentant of 2000 basiles of Immitiadia and 100 bas of Reducts take<br>for hadronisek in GLABARZON water Gam Program Of 3221  | s Corn           | Yes  | Competitive Bidding                                 | 11/14/2022             | 11/15/2022        | 11/23/22    | 12/05/2022             | 12/03/2622          | 12/05/2022            | 12/07/2022 -<br>12/23/22  | 1/17/2023   | 1/23/2023                | 02/01/2023              | 3/3/2023             |                             | 609                                  | 2,450,000.00  | 2,450,000.00 |               | 2,447,500.00                          | 2,447,500.00        |               | Hon, Eric B. Africa,<br>Dr. Nellei Ilas,<br>Ms. Fe B. Bass<br>Fr. Jayson Siapco,<br>Mr. Saudo Buncha,<br>Mr. Saudo Buncha,<br>Mr. Sauto Buncha,<br>Mr. Starto Buncha,<br>Mr. Berlito B. Kalaw,<br>Mr. Domigno Mercaido,<br>Dr. Eufensio G. Barcelon<br>Mr. Gregorico De Guzman,<br>Ms. Sebastiano Candelaria,<br>Mr. Helento D. Lualhat Jr.   | 16/11/2022   | 16/11/2022           | 16/11/2022 16,      | 11/2022 16/11/              | 022   |                          |

Region IV-A Procurement Monitoring Report as of June 30, 2023

|                         | PROCUREMENT PROJECT  |                  |  |   |                        |                   |              |                        |                     | Actua                   | al Procurem               | nent Activity                                       |                    |                     |                      |                             |                           |                    |              | ABC (PhP) |              | 1            | Contract Cost (PhP) |  | Bro bid Co. C | Dat                  | te of Receipt of    | Invitation                  | doct D. Y   | Rem<br>(Funde                   |
|-------------------------|--|------------------|--|---|------------------------|-------------------|--------------|------------------------|---------------------|-------------------------|---------------------------|---|--------------------|---------------------|----------------------|-----------------------------|---------------------------|--------------------|--------------|-----------|--------------|--------------|---------------------|--|---------------|----------------------|---------------------|-----------------------------|---|---------------------------------|
| le<br>P)                |  | PMO/<br>End-User | Is this an<br>Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement                              | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | f Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluatio P<br>n | Post Qual                 | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completio<br>n | nspection &<br>Acceptance | Source of<br>Funds | Total        | MOOE      | co           | Total        | моое со             | List of Invited Observers  | Pre-bid Conf  | Eligibility<br>Check | Sub/Open of<br>Bids | f Bid P<br>Evaluati Q<br>on | Post Deliv<br>Qual Comple<br>Accept<br>(1<br>applic | etion/ change<br>tance the<br>f |
| Supply an<br>Program (  | A Delivery of Tweety (20) units: Grain Gelecter under Rese<br>37 (2023)  | Rice             | Yes  | Competitive Budding                                 | 11/07/2022             | 11/08/2022        | 11/16/22     | 11/28/22               | 11/28/22            | 11/28/22                | 12/6/22 -<br>12/23/2022   | 1/17/2023   | 1/24/2023          | 02/06/2023          | 03/09/2023           |                             |                           | COP                | 4,000,000.00 |           | 4,000,000.00 | 3,910,000.00 | 1,990,00            | Mr. Pedrito M. Kalaw,<br>Mr. Domingo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Ms. Sebastiana Candelaria,<br>Mr. Helenito D. Lualhati [r.  | 11/11/2022    | 11/11/2022           | 11/11/2022          | 11/11/2022 11/1             | 11/2022   |                                 |
| Sapply an<br>Type) una  | Al-Mony of 23 only 10md Partnershi Semi - Trader (Pall<br>for Paragram Cf 2023   | Rice             | Yes  | Competitive Bidding                                 | 11/07/2022             | 11/08/2022        | 11/16/22     | 11/28/22               | 11/28/22            | 11/28/22                | 12/6/2022 -<br>12/23/22   | 1/17/2023   | 1/24/23            | 62/87/2823          | 3/15/2023            |                             |                           | 601                | 4,200,000.00 |           | 4.200,000.00 | 4,198,600.00 | 4.596,60            | Mr. Pedrito M. Kalaw,<br>Mr. Domingo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Ms. Sebastiana Candelaria,<br>Mr. Helenito D. Lualhati Ir.  | 11/11/2022    | 11/11/2822           | 11/11/2022          | 11/11/2022 11/1             | 11/2022   |                                 |
| Construct<br>under Ric  | ten of 1 web Paral Caral Linny of Brgs Paral Tayshen Queens<br>Program (C7202)   | Rice             | Yes  | Competitive Bading                                  | 11/04/2022             | 11/08/2022        | 11/16/22     | 11/28/22               | 11/28/22            | 11/28/22                | 12/6/22 -<br>12/23/22     | 1/17/2023   | 1/24/23            | 2/27/2023           | 3/21/2023            |                             |                           | 609                | 4,751,525.02 |           | 4,751,521,02 | 4745,321.29  | 063                 | Mr. Pedrito M. Kalaw,<br>Mr. Domingo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Ms. Sebastiana Candelaria,<br>Mr. Helenito D. Lualhati Jr.,   | 11/11/2022    | 11/11/2022           | 11/11/2022          | 11/11/2022 11/1             | 11/2022   |                                 |
| Construct<br>Patnanan   | tion of 1 web Columny Courd Lining at Pergs Kolumny<br>per Queens marker Bior Programs CY 2023                           | Rice             | Yes  | Competitive Budding                                 | 11/07/2022             | 11/12/2023        | 11/21/22     | 12/05/2022             | 12/05/2622          | 12/05/2022              | 12/13/22 -<br>12/23/22    | 1/17/2023   | 1/24/23            | 02/06/2023          | 3/21/2023            |                             |                           | COP                | 3,465,202.00 |           | 3,463,202.00 | 3,461,610.66 | 1,661,61            | Mr. Pedrito M. Kalaw,<br>Mr. Domingo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Ms. Sebastiana Candelaria,<br>Mr. Helenito D. Lualhati Jr.,   | 15/11/2022    | 15/11/2022           | 15/11/2022          | 15/11/2022 15/:             | 11/2022   |                                 |
| Construct<br>under Nic  | ten af Loni Opin Caul Lining at Byg, Opin Tayaha Quenne<br>Program CY 2023   | RICE             | Yes  | Competitive Bidding                                 | 11/07/2022             | 11/08/2022        | 11/16/2022   | 11/28/22               | 11/28/22            | 11/28/22                | 12/6/2022 -<br>12/23/2022 | 1/17/2023   | 1/24/23            | 2/27/2023           | 4/17/2023            |                             |                           | 609                | 2,673,044.08 |           | 2,673,044.08 | 2,668,748.35 | 2660.74             | Mr. Pedrito M. Kalaw,<br>Mr. Domingo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Ms. Sebastiana Candelaria,<br>Mr. Helenito D. Lualhati Jr.,   | 11/11/2022    | 11/11/2822           | 11/11/2022          | 11/11/2022 11/1             | 11/2022   |                                 |
| Construct<br>Highlands  | tin of 1 unit canal Linng of Highlander Dortion Data at Silo.<br>Plags Laterard, Sartyn Quemm under Ree Program, OF 2023 | fice             | Yes  | Competitive Budding                                 | 11/07/2022             | 11/08/2023        | 11/16/22     | 11/28/22               | 11/28/22            | 11/28/22                | 12/6/22 -<br>12/23/22     | 1/17/2023   | 1/24/23            | 2/27/2023           | 3/21/2023            |                             |                           | COP                | 2,970,173.00 |           | 2570,171.00  | 2,694,999.92 | 2,0459              | Mr. Pedrito M. Kalaw,<br>Mr. Domingo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Ms. Sebastiana Candelaria,<br>Mr. Helenito D. Lualhati Jr.,   | 11/11/2022    | 11/11/2022           | 11/11/2022          | 11/11/2022 11/:             | 11/2022   |                                 |
| Construct<br>Quezos u   | ins of 1 with Calastan Canal Lining at Beg. Calastan Tayahas<br>der Roc Program (C 2023                                  | RICE             | Yes  | Competitive Bioling                                 | 11/07/2022             | 11/08/2023        | 11/16/22     | 11/28/22               | 11/28/22            | 11/28/22 1              | 12/6/2022 -<br>12/23/2022 | 1/17/2023   | 1/25/23            | 2/27/2023           | 3/24/2023            |                             |                           | 60F                | 3,464,708.71 |           | 3,464,708.71 | 3,446,02731  | 3,446,02            | Mr. Cuch, B. Tadorson, Main-<br>Hon, Firt, B. Africz,<br>Dr. Nollin, Bas,<br>Tr. Joynes Sapeca,<br>Mr. Sania Mercada,<br>Mr. Sania Mercada,<br>Mr. Sania G. Baalino,<br>Mr. Enderino, G. Bartechon,<br>Mr. Deritro, M. Kalawe,<br>Mr. Denitro, B. Matano,<br>Mr. Enderino, G. Bartechon,<br>Mr. Granting, Mercado,<br>Mr. Enderino, D. Bartechon,<br>Mr. Holentino, L. Martechon,<br>Mr. Holentino, L. Martechon,<br>Mr. Benetino, D. Bartechon,<br>Mr. Holentino, L. Martechon,<br>Mr. Societti, D. Landhari Jr.,<br>Mr. Societti, D. Pandhari, M. M. Societti, D. Pandhari, Jr.,<br>Mr. Societti, D. Pandhari, M. Societti, D. Pandhari, M. Societti, D. Pandhari, M. Societti, D. Pandhari, | 11/11/2022    | 11/11/2022           | 11/11/2022          | 11/11/2022 11/1             | 11/2022   |                                 |
| Establish<br>to be con  | ment of 1 unit multi-commodity Greenhouse Type Solar Dryer<br>stucted in support to Organic Practitioners for FY 2023    | Organic PAEF     | No   | Negotiated - Small Value<br>Procurement (Sec. 53.9) | n/a                    | 02/03/2023        | n/a          | n/a                    | 2/6/2023            | n/a                     | n/a                       | 2/13/2023   | 2/20/2023          | 3/15/2023           | 4/5/2023             |                             |                           | GDP                | 299,821.43   |           | 299,821.43   | 299,750.00   | 299,754             | 1.00 n/a<br>Hop Eric P Africa  | n/a           | n/a                  | n/a                 | n/a r                       | n/a   |                                 |
|                         | ment of 12 units Greenhouse under Nationa Urban and Peri-<br>iculture Program (72023                                     | NPAP             | Yes  | Competitive Bidding                                 | 12/05/2022             | 12/06/2022        | 12/14/2022   | 01/04/2023             | 01/04/2023          | 01/04/2023              | 1/6/2023 -<br>1/12/2023   | 2/20/2023   | 03/06/2023         | 3/17/2023           | 5/30/2023            |                             |                           | 609                | 5,994,681.60 |           | 5,994,681.60 | 5,994,681.48 | 5,994,68            | Dr. Nellie Ilas,<br>Ms. Fe B. Bass<br>Fr. Jayson Siapco,<br>Mr. Raul Mercado,<br>Mr. Sancho Buncha,<br>Mrs. Lettecia Agnas,<br>148 Mr. Ibarga G. Buuline   | 08/12/2022    | 08/12/2022           | 08/12/2022          | 08/12/2022 08/1             | 12/2822   |                                 |
| E stablish<br>Urban Agi |  |                  |  |   |                        |                   |              |                        |                     |                         |                           |   |                    |                     |                      |                             |                           |                    |              |           |              |              |                     | Mr. Pedrito M. Kalaw,<br>Mr. Domingo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Ms. Sebastiana Candelaria,<br>Mr. Helenito D. Lualhati Jr.,<br>Mc. Scharb P. Dalocum, Mateo   |               |                      |                     |                             |   |                                 |

Region IV-A Procurement Monitoring Report as of June 30, 2023

| Code<br>(PAP)  | PMO/<br>End-User  | Is this an<br>Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement   | Pre-Proc<br>Conference | Ads/Post of<br>IB       | Pre-bid Conf | Eligibility<br>Check | Bid                         | tual Procur<br>Post Qual | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completio<br>n | Inspection & Source of<br>Acceptance | Total        | ABC (PhP)<br>MODE | co | Total        | Contract Cost (PhP)<br>MODE | C0 | List of Invited Observers | Pre-bid Conf I | Date<br>Eligibility<br>Check |     | nvitation<br>Bid Post<br>Valuati Qual<br>on |     | Remarks<br>(Explaining<br>changes from<br>the APP) |
|--|-------------------|--|--|------------------------|-------------------------|--------------|----------------------|-----------------------------|--------------------------|---|--------------------|---------------------|----------------------|-----------------------------|--------------------------------------|--------------|-------------------|----|--------------|-----------------------------|----|---------------------------|----------------|------------------------------|-----|---|-----|--|
| Supply and Delivery of Meals and Snacks to be served during the<br>conduct of 1st Quarter Report Officers Meeting/Coordination   | GSS               | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 02/11/2023              | n/a          | n/a                  | 02/14/2023 n/a              | n/a                      | 02/20/2023  | 02/23/2023         | 2/28/2023           | 3/17/2023            |                             | GOP                                  | 149,600.00   | 149,600.00        |    | 148,920.00   | 148,920.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Meeting the various implementing units of the RFQ<br>Supply and Delivery of Agricultural Supplies for intervention to be<br>used by Kabuhayan at Kaualaran ng Kababayang Katutubo (DA-<br>4K) Beneficiaries  | 4k Project        | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 1/28/2023               | n/a          | n/a                  | 1/31/2023 n/a               | n/a                      | 02/09/2023  | 02/17/2023         | 02/23/2023          | 03/10/2023           |                             | GOP                                  | 635,800.00   | 635,800.00        |    | 629,800.00   | 629,800.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     | +   |  |
| Supply and Delivery of Jute Sack for Cacao for distribution to HVC<br>Earners (Farmers Connective and Association FY 2023  | HVCDP             | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 1/25/2023               | n/a          | n/a                  | 1/30/2023 n/a               | n/a                      | 02/06/2023  | 02/10/2023         | 02/17/2023          | 03/02/2023           |                             | GOP                                  | 750,000.00   | 750,000.00        |    | 716,000.00   | 716,000.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Supply and Delivery of meals and snacks in support to<br>Rehabilitation and Recovery Program of Old Mango Trees under  | HVCDP             | No   | NP-53.9 - Small Value  | n/a                    | 01/19/2023              | n/a          | n/a                  | 01/23/2023 n/a              | n/a                      | 01/30/2023  | 02/03/2023         | 02/10/2023          | 2/24/2023            |                             | GOP                                  | 220,000.00   | 220,000.00        |    | 219,600.00   | 219,600.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     | + + |  |
| HVCDP<br>Supply and Delivery of Training Supplies for the conduct of Goffee<br>Cupping under High Value Crops Development Program  | HVCDP             | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 02/02/2023              | n/a          | n/a                  | 02/06/2023 n/a              | n/a                      | 02/13/2023  | 02/17/2023         | 02/23/2023          | 3/15/2023            |                             | GOP                                  | 136,000.00   | 136,000.00        |    | 127,096.00   | 127,096.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     | + 1 |  |
| Supply and Delivery of Training Supplies for the Conduct of Cacao<br>Congress under High Value Crops Development Program   | HVCDP             | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 02/02/2023              | n/a          | n/a                  | 02/06/2023 n/a              | n/a                      | 02/13/2023  | 02/17/2023         | 02/23/2023          | 3/13/2023            |                             | GOP                                  | 82,000.00    | 82,000.00         |    | 80,608.00    | 80,608.00                   |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     | +   |  |
| Supply and Delivery of Agricultural Supplies in support to<br>Technology Demonstration under High Value Crops Development  | HVCDP             | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 1/19/2023               | n/a          | n/a                  | 1/23/2023 n/a               | n/a                      | 1/30/2023   | 02/02/2023         | 02/16/2023          | 03/03/2023           |                             | GOP                                  | 450,000.00   | 450,000.00        |    | 443,600.00   | 443,600.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     | +   |  |
| Program<br>Supply and Delivery of Office Supplies for the official additional use  | Raed              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 1/24/2023               | n/a          | n/a                  | 1/27/2023 n/a               | n/a                      | 02/06/2023  | 02/13/2023         | 02/20/2023          | 03/09/2023           |                             | GOP                                  | 449,499.00   | 449,499.00        |    | 447,887.00   | 447,887.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     | + + |  |
| of Regional Agricultural Engineering Division CY 2023<br>Supply and Delivery of Organic Pesticide in support to<br>Technoloogy Demonstration under High Value Crops Development  | HVCDP             | No   | Procurement<br>NP-53.9 - Small Value   | n/a                    | 1/28/2023               | n/a          | n/a                  | 1/31/2023 n/a               | n/a                      | 02/06/2023  | 02/10/2023         | 02/17/2023          | 2/28/2023            |                             | GOP                                  | 525,000.00   | 525,000.00        |    | 490,000.00   | 490,000.00                  |    | n/a                       | n/a            | n/a                          |     | n/a n/a                                     |     |  |
| Program (HVCDP)<br>Supply and Delivery of Agricultural Supplies in support to<br>Technology Demonstration under High Value Crops Development   | HVCDP             | No   | Procurement<br>NP-53.9 - Small Value   | n/a                    | 1/28/2023               | n/a          | n/a                  | 1/31/2023 n/a               | n/a                      | 02/06/2023  | 02/10/2023         | 02/16/2023          | 03/07/2023           |                             | GOP                                  | 521,800.00   | 521,800.00        |    | 459,070.00   | 459,070.00                  |    | n/a                       | n/a            | n/a                          |     | n/a n/a                                     |     |  |
| Program<br>Supply and Delivery of Other Supplies for Official use of Regional  | Raed              | No   | Procurement<br>NP-53.9 - Small Value   | n/a                    | 1/24/2023               | n/a          | n/a                  | 1/27/2023 n/a               | n/a                      | 02/06/2023  | 02/10/2023         | 02/16/2023          | 03/02/2023           |                             | GOP                                  | 474.483.00   | 474.483.00        |    | 472,760.00   | 472.760.00                  |    | n/a                       | n/a            | n/a                          |     | n/a n/a                                     |     |  |
| Avricultural Envineerine Division CY 2023<br>Supply and Delivery of ICT Supplies for the Official use of Regional<br>Avricultural Envineerine Division CY 2023   | Raed              | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement                          | n/a                    | 1/25/2023               |              | n/a                  | 1/30/2023 n/a               | n/a                      | 02/10/2023  | 02/13/2023         | 02/20/2023          | 3/22/2023            |                             | GOP                                  | 549,991.00   | 549,991.00        |    | 548,900.00   | 548,900.00                  |    | n/a                       | n/a            | n/a                          |     | n/a n/a                                     |     |  |
| Aericultural Entineering Division CY 2023<br>Supply and Delivery of Other Supplies and Materials for use of<br>AMIA Program Staff<br>Procurement of Various Office Supplies for the official use of AMIA   | AMIA              | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value | n/a                    | 1/24/2023               |              | n/a                  | 1/27/2023 n/a               | n/a                      | 02/06/2023  | 02/13/2023         | 02/17/2023          | 2/28/2023            |                             | GOP                                  | 60,000.00    | 60,000.00         |    | 51,120.00    | 51,120.00                   |    | n/a                       | n/a            | n/a                          |     | n/a n/a                                     |     |  |
| Procurement of Various Office Supplies for the official use of AMIA<br>Program Staff<br>Supply and Delivery of Agricultural Inputs for the maintenance of  | AMIA              | No   | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value                | n/a                    | n/a                     | n/a          | n/a                  | n/a n/a                     | n/a                      | 02/06/2023  | 02/10/2023         | 02/17/2023          | 03/03/2023           |                             | GOP                                  | 14,025.00    | 14,025.00         |    | 12,815.00    | 12,815.00                   |    | n/a                       | n/a            | n/a                          |     | n/a n/a                                     |     |  |
| AMIA Villages<br>Supply and Delivery of Meals and Snacks to be served during the   | AMIA              | No   | Procurement<br>NP-53.9 - Small Value   | n/a                    | 1/25/2023<br>01/19/2023 |              | n/a<br>n/a           | 1/30/2023<br>01/23/2023 n/a | n/a                      | 02/08/2023<br>02/01/2023                            | 02/16/2023         | 02/20/2023          | 03/07/2023           |                             | GOP                                  | 822,000.00   | 822,000.00        |    | 814,100.00   | 814,100.00                  |    | n/a<br>n/a                | n/a<br>n/a     | n/a<br>n/a                   |     | n/a n/a<br>n/a n/a                          |     |  |
| conduct of AMIA Related Activities<br>Supply and Delivery of Various ICT Supplies for use of AMIA<br>Properm Staff   | AMIA              | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a                     | n/a<br>n/a   | n/a<br>n/a           | n/a n/a                     | n/a                      | 02/01/2023  | 02/20/2023         | 02/17/2023          | 2/28/2023            |                             | GOP                                  | 22,000.00    | 22,000.00         |    | 20,503.00    | 20,503.00                   |    | n/a                       | n/a            | n/a                          |     | n/a n/a                                     |     |  |
| Frommin Staff<br>Supply and Delivery of Meals and Snacks to be served for the<br>training / Seminar on Climate Resilient Agriculture Technologies  | Rice              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 01/19/2023              | n/a          | n/a                  | 01/23/2023 n/a              | n/a                      | 01/31/2023  | 02/17/2023         | 2/22/2023           | 3/15/2023            |                             | GOP                                  | 176,000.00   | 176,000.00        |    | 175,040.00   | 175,040.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Supply and Delivery of 335 bags of Vernicati in support to Urban<br>and Peri urban aroas in CALABARZON EF 2023   | NUPAP             | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 1/25/2023               | n/a          | n/a                  | 1/30/2023 n/a               | n/a                      | 02/06/2023  | 02/10/2023         | 02/16/2023          | 03/02/2023           |                             | GOP                                  | 134.000.00   | 134.000.00        |    | 134.000.00   | 134.000.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     | +   |  |
| and Peri-urban areas in CALABARZON FY 2023<br>Supply and Delivery of 5,000 pcs Budded Calamansi in support to<br>Urban and Per-Urban Areas in CALABARZON   | NUPAP             | No   | Procurement<br>NP-53.9 - Small Value   | n/a                    | 1/28/2023               |              | n/a                  | 1/31/2023 n/a               | n/a                      | 02/06/2023  | 02/10/2023         | 02/16/2023          | 03/01/2023           |                             | GOP                                  | 250,000,00   | 250.000.00        |    | 245,000.00   | 245.000.00                  |    | n/a                       | n/a            | n/a                          | -   | n/a n/a                                     |     |  |
| Urban and Per-Urban Ares in CALABARZON<br>Supply and Delivery of Papaya Seedlings in support to Urban and<br>Peri Urban Areas in CALABARZON FY 2023<br>Supply and Delivery of Agricultural Tools in support to Kabuhayan   | NUPAP             | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement                          | n/a                    | 1/28/2023               |              | n/a                  | 1/31/2023 n/a               | n/a                      | 02/08/2023  | 02/13/2023         | 02/20/2023          | 03/03/2023           |                             | GOP                                  | 250,000.00   | 250,000.00        |    | 245,000.00   | 245,000.00                  |    | n/a                       | n/a            | n/a                          |     | n/a n/a                                     |     |  |
| Supply and Delivery of Agricultural Tools in support to Kabuhayan<br>at Kaunlaran ng Kababayang Katutubo (4K) Project Beneficiaries  | 4k Project        | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 01/25/2023              | n/a          | n/a                  | 01/30/2023 n/a              | n/a                      | 02/08/2023  | 02/16/2023         | 03/02/2023          | 3/13/2023            |                             | GOP                                  | 774,000.00   | 774,000.00        |    | 575,940.00   | 575,940.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Supply and Delivery of 10,000 pcs of Budded Calamansi for<br>intervention in support to Kabahayan a Kaunlaran ng Kababayang  | 4k Project        | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 01/19/2023              | n/a          | n/a                  | 01/23/2023 n/a              | n/a                      | 01/31/2023  | 02/06/2023         | 02/20/2023          | 03/09/2023           |                             | GOP                                  | 500,000.00   | 500,000.00        |    | 412,276.00   | 412,276.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Katutubo (DA-4K) Beneficiaries<br>Supply and Delivery of 1,200 heads of Native Chicken for<br>distribution to Organic Farmers/Beneficiaries in the province of<br>Batangas and Rizal under Organic Agriculture Program CY 2023   | Organic           | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 1/25/2023               | n/a          | n/a                  | 1/30/2023 n/a               | n/a                      | 02/08/2023  | 02/15/2023         | 02/22/2023          | 03/02/2023           |                             | GOP                                  | 720,000.00   | 720,000.00        |    | 717,600.00   | 717,600.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Supply and Delivery of 100 bags of Registered Seeds for<br>distribution to CALABARZON farmers under Seed Reserve 2023  | Rice              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 1/19/2023               | n/a          | n/a                  | 1/23/2023 n/a               | n/a                      | 1/31/2023   | 02/06/2023         | 02/13/2023          | 2/21/2023            |                             | GOP                                  | 102,000.00   | 102,000.00        |    | 101,999.00   | 101,999.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Airing of DA CALABARZON's Radio Program Talakayang<br>Pangsakahan Season 7 for information dissemination and<br>promotion of DA CALABARZON's programs/services and<br>technologies   | Rafis             | No   | Direct Contracting   | n/a                    | n/a                     | n/a          | n/a                  | n/a n/a                     | n/a                      | 02/06/2023  | 02/13/2023         | 2/20/2023           | 03/07/2023           |                             | GOP                                  | 1,032,000.00 | 1,032,000.00      |    | 1,029,600.00 | 1,029,600.00                |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Supply and Delivery of one (1) Vertical Continous Band Sealer (can<br>be converted to horizontal) to be distributed in support to coffee<br>farmers for FY 2023  | HVCDP             | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | n/a                     | n/a          | n/a                  | n/a n/a                     | n/a                      | 03/06/2023  | 03/13/2023         | 03/30/2023          | 04/02/2023           |                             | GOP                                  | 49,500.00    | 49,500.00         |    | 49,000.00    | 49,000.00                   |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Supply and Delivery of Office Supplies to be used in project<br>implementation and monitoring of Special Area for Agricultural<br>Development in CALARDROD.  | SAAD              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 02/28/2023              | n/a          | n/a                  | 03/02/2023 n/a              | n/a                      | 03/08/2023  | 03/10/2023         | 03/14/2023          | 3/21/2023            |                             | GOP                                  | 100,000.00   | 100,000.00        |    | 98,983.00    | 98,983.00                   |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Development in CALABARZON<br>Supply and Delivery of Communication Equipment to be used in<br>project implementation and monitoring of Special Area for<br>Amicrohyme Development in CALABARZON   | SAAD              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 02/02/2023              | n/a          | n/a                  | 02/06/2023 n/a              | n/a                      | 02/13/2023  | 02/17/2023         | 02/23/2023          | 2/28/2023            |                             | GOP                                  | 75,000.00    | 75,000.00         |    | 73,900.00    | 73,900.00                   |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| project implantemation and monotoring or spectar area for<br>Agricultural Development in CALARAEZON<br>Supply and Delivery of Information and Communication<br>Technology Engument to be used in project implementation and<br>monitoring of Special Area of Agricultural Development in<br>Columburge   | SAAD              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 02/02/2023              | n/a          | n/a                  | 02/06/2023 n/a              | n/a                      | 02/13/2023  | 02/17/2023         | 02/23/2023          | 03/07/2023           |                             | GOP                                  | 99,998.00    | 99,998.00         |    | 97,750.00    | 97,750.00                   |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Calabarzon<br>Supply and Delivery of ICT Office Supplies to be used i project<br>implementation and monitoring of Special Area for Agricultural<br>Development in CALABARZON   | SAAD              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 02/02/2023              | n/a          | n/a                  | 02/06/2023 n/a              | n/a                      | 02/13/2023  | 02/17/2023         | 02/23/2023          | 03/06/2023           |                             | GOP                                  | 300,000.00   | 300,000.00        |    | 294,500.00   | 294,500.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Procurement of DA CALBARKION<br>Procurement of DA CALBARZON 2024 Calendar for information<br>dissemination and promotion of DA CALBARZON<br>prgram/services and technologies on rice, corn, livestock; high<br>value, and/or organic aericulture   | Rafis             | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 02/03/2023              | n/a          | n/a                  | 02/06/2023 n/a              | n/a                      | 02/13/2023  | 02/17/2023         | 02/23/2023          | 03/10/2023           |                             | GOP                                  | 100,000.00   | 100,000.00        |    | 100,000.00   | 100,000.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Printing of DA CALABARZON Quarterly Magazine for information<br>dissemination and promotion of DA CALABARZON's   | Rafis             | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 02/02/2023              | n/a          | n/a                  | 02/06/2023 n/a              | n/a                      | 02/13/2023  | 02/17/2023         | 03/02/2023          | 3/15/2023            |                             | GOP                                  | 200,000.00   | 200,000.00        |    | 154,000.00   | 154,000.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Supply and Delivery of S units Multipurpose Shredder for<br>distribution to Organic Farmers/Beneficiaries in CALABARZON<br>under Organic Agriculture Program CY 2023   | Organic           | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 02/02/2023              | n/a          | n/a                  | 02/06/2023 n/a              | n/a                      | 2/20/2023   | 02/27/2023         | 03/31/2023          | 04/10/2023           |                             | GOP                                  | 750,000.00   | 750,000.00        |    | 712,500.00   | 712,500.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Airing of DA CALABARZON Radio Plugs ofr 2023 for information<br>dissemination and promotion of DA CALABARZON's<br>programs/services and technologies on rice and corn  | Rafis             | No   | Direct Contracting   | n/a                    | n/a                     | n/a          | n/a                  | n/a n/a                     | n/a                      | 02/08/2023  | 02/15/2023         | 2/22/2023           | 03/08/2023           |                             | GOP                                  | 2,000,000.00 | 2,000,000.00      |    | 1,990,000.00 | 1,990,000.00                |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Procurement of DA CALABARZON Brochures, Booklets and Posters<br>for 2023 for information disessemination and promotion of DA<br>CALABARZON program (services   | Rafis             | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 02/03/2023              | n/a          | n/a                  | 02/06/2023 n/a              | n/a                      | 2/13/2023   | 02/17/2023         | 03/02/2023          | 3/15/2023            |                             | GOP                                  | 520,000.00   | 520,000.00        |    | 198,580.00   | 198,580.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| CALABARZON program/services<br>Supply and Delivery of Meals and Snacks to be served during the<br>conduct of Media Conference on DA-4A Programs, Services, and<br>Artistics  | Rafis             | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | n/a                     | n/a          | n/a                  | n/a n/a                     | n/a                      | 01/31/2023  | 02/13/2023         | 2/20/2023           | 03/08/2023           |                             | GOP                                  | 50,000.00    | 50,000.00         |    | 47,450.00    | 47,450.00                   |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Activities<br>Supply and Delivery of Meals and Snacks to be served during the<br>conduct of DA CALABARZON Media Corps Goordination and<br>Homosciente Montine  | Rafis             | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | n/a                     | n/a          | n/a                  | n/a n/a                     | n/a                      | 01/30/2023  | 02/10/2023         | 2/17/2023           | 03/09/2023           |                             | GOP                                  | 50,000.00    | 50,000.00         |    | 48,450.00    | 48,450.00                   |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Harmonization Mostina<br>Supply and Delivery of Meals and Snacks to be served during the<br>conduct of "Huntahan sa Kanayunan" : An information Caravan on<br>DA Programs and Services cum RSBSA Registration and Validation   | Rafis             | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 02/02/2023              | n/a          | n/a                  | 02/06/2023 n/a              | n/a                      | 02/13/2023  | 02/17/2023         | 2/23/2023           | 03/09/2023           |                             | GOP                                  | 460,000.00   | 460,000.00        |    | 455,400.00   | 455,400.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Repair and Maintenance of RP Vehicle with Plate Number F0Z 517   | Amad              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 01/27/2023              | n/a          | n/a                  | 02/01/2023 n/a              | n/a                      | 02/09/2023  | 02/15/2023         | 03/01/2023          | 3/16/2023            |                             | GOP                                  | 58,000.00    | 58,000.00         |    | 57,900.00    | 57,900.00                   |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Supply and Delivery of Meals and Snacks to be served for the<br>Orientation on Budget allocation, procurement and modalities of<br>implymentation  | Admin and Finance | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 02/02/2023              | n/a          | n/a                  | 02/06/2023 n/a              | n/a                      | 02/15/2023  | 02/20/2023         | 2/27/2023           | 03/07/2023           |                             | GOP                                  | 968,000.00   | 968,000.00        |    | 944,392.00   | 944,392.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| implementation<br>Supply and Delivery of Meals and Snacks to be served for the<br>Training/Workshop on Community Organizing and Institutional<br>neuroscience of the Statement | Admin and Finance | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 02/02/2023              | n/a          | n/a                  | 02/06/2023 n/a              | n/a                      | 02/15/2023  | 02/20/2023         | 02/27/2023          | 3/15/2023            |                             | GOP                                  | 90,200.00    | 90,200.00         |    | 90,036.00    | 90,036.00                   |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Meals and Stacks for Training on profiling, database management,<br>basic processing, monitoring, analysis and reporting under SAAD  | SAAD              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 01/27/23                | n/a          | n/a                  | 01/30/23 n/a                | n/a                      | 02/07/2023  | 02/13/2023         | 2/17/2023           | 2/28/2023            |                             | GOP                                  | 88,000.00    | 88,000.00         |    | 87,840.00    | 87,840.00                   |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     |     |  |
| Program<br>Supply and Delivery of Meals and Snacks to be served for the<br>Training on Geo-tagging, GPS Measurement and Database   | SAAD              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 01/27/23                | n/a          | n/a                  | 01/30/23 n/a                | n/a                      | 02/08/2023  | 02/17/2023         | 2/22/2023           | 03/02/2023           |                             | GOP                                  | 132,000.00   | 132,000.00        |    | 131,760.00   | 131,760.00                  |    | n/a                       | n/a            | n/a                          | n/a | n/a n/a                                     | + + |  |
| Manazement Systems under SAAD Program<br>Supply and Delivery of Meals and Snacks to be served for the<br>orientation of SAAD Program, Guidelines and Identifying   | SAAD              | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/02/2023              | n/a          | n/a                  | 02/06/2023 n/a              | n/a                      | 02/15/2023  | 02/20/2023         | 2/23/2023           | 03/03/2023           |                             | GOP                                  | 352,000.00   | 352,000.00        |    | 351,840.00   | 351,840.00                  |    | n/a                       | n/a            | n/a                          |     | n/a n/a                                     |     |  |
| Prospective Beneficiaries at Barangay Levels.  | JUD               |  | Procurement  | .9 #                   | va/ v2/2023             | 4/4          | -17 <sup>-2</sup>    | ,,,,,,,,,,                  |                          | va/ = 3/ 2023                                       | v2/20/2023         | 4/44/2023           |                      |                             |                                      | 354,000,00   | 334000.00         |    | 321'040'00   | 221'040'00                  |    | •y =                      |                |                              |     | , - ··/ #                                   |     |  |

egion IV-A Procurement Monitoring Report as of June 30, 2023

|               | PROCUREMENT PROJECT  | 1                |                                    |   |                        |                         |              |                        |                          | Actu                 | al Procure               | ment Activity                                       |                          |                         |                          |                          |                           |                    |               | ABC (PhP)     |    |                        | Contract Cost (PhP) |    |  |              | Dat         | e of Receipt o | of Invitatio   | n            | Remarks  |
|---------------|--|------------------|------------------------------------|---|------------------------|-------------------------|--------------|------------------------|--------------------------|----------------------|--------------------------|---|--------------------------|-------------------------|--------------------------|--------------------------|---------------------------|--------------------|---------------|---------------|----|------------------------|---------------------|----|--|--------------|-------------|----------------|----------------|--------------|--|
|               |  |                  | Is this an                         |   |                        | 1                       |              |                        |                          |                      |                          | D-4(D-0   |                          |                         |                          |                          |                           |                    |               |               |    |                        |                     |    |  | Pre-bid Conf | Eligibility | Sub/Open o     | f Bid          | Post         | Delivery/ (Explaining                                      |
| Code<br>(PAP) |  | PMO/<br>End-User | Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement  | Pre-Proc<br>Conference | Ads/Post of<br>IB       | Pre-bid Conf | f Eligibility<br>Check | Sub/Open of<br>Bids      | Bid<br>valuatio<br>n | i ost quai               | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award       | Contract<br>Signing     | Notice to<br>Proceed     | Delivery<br>Complet<br>n | / Inspection & Acceptance | Source of<br>Funds | Total         | MOOE          | CD | Total                  | MODE                | co | List of Invited Observers  |              | Check       | Bids           | Evaluati<br>on | Qual         | Completion / changes from<br>Acceptance (If<br>applicable) |
|               | Supply and Delivery of Meals and Snacks to be served for the<br>Orientation on Budget allocation, procurement and modalities of<br>implementation  | SAAD             | No                                 | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a                     | n/a          | n/a                    | n/a                      | n/a                  | n/a                      | 02/15/2023  | 02/20/2023               | 2/27/2023               | 03/03/2023               |                          |                           | GOP                | 33,000.00     | 33,000.00     |    | 33,000.00              | 33,000.00           |    | n/a  | n/a          | n/a         | n/a            | n/a            | n/a          |  |
|               | implementation<br>Supply and Delivery of Meals and Snacks to be served for the<br>Orientation on SAAD Programs, its policies, guidelines and existing<br>practices   | SAAD             | No                                 | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a                     | n/a          | n/a                    | n/a                      | n/a                  | n/a                      | 02/15/2023  | 02/20/2023               | 2/27/2023               | 03/09/2023               |                          |                           | GOP                | 48,400.00     | 48,400.00     |    | 48,356.00              | 48,356.00           |    | n/a  | n/a          | n/a         | n/a            | n/a            | n/a          |  |
|               | Supply and Delivery of Meals and Snacks to be served for the<br>Capacity building on Rapid/Participatory Rural Appraisal under<br>SAAD Program   | SAAD             | No                                 | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 01/27/2023              | n/a          | n/a                    | 01/30/2023               | n/a                  | n/a                      | 02/06/2023  | 02/14/2023               | 2/20/2023               | 03/07/2023               |                          |                           | GOP                | 107,800.00    | 107,800.00    |    | 107,653.00             | 107,653.00          |    | n/a  | n/a          | n/a         | n/a            | n/a            | n/a          |  |
|               | Laparity builting on happayr architecturory toural Appraisal amore<br>SAAD Program<br>Supply and Delivery of Office and Ict Supplies for the Official Use of<br>Regional Cron Protection Center  | RCPC             | No                                 | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 1/25/2023               | n/a          | n/a                    | 1/30/2023                | n/a                  | n/a                      | 02/06/2023  | 02/10/2023               | 02/17/2023              | 03/03/2023               |                          |                           | GOP                | 70,000.00     | 70,000.00     |    | 69,000.00              | 69,000.00           |    | n/a  | n/a          | n/a         | n/a            | n/a            | n/a          |  |
|               | Annual Preventive Maintenance, Calibration & Instrument<br>performance validation of Technical Scientific Equipment of RCPC  | RCPC             | No                                 | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 01/25/2023              | n/a          | n/a                    | 01/30/2023               | n/a                  | n/a                      | 02/13/2023  | 02/13/2023               | 02/27/2023              | 3/13/2023                |                          |                           | GOP                | 85,000.00     | 85,000.00     |    | 65,000.00              | 65,000.00           |    | n/a  | n/a          | n/a         | n/a            | n/a            | n/a          |  |
|               | Annual Preventive Maintenance of air-conditioners of RCPC<br>Supply and delivery of Meals and snacks to be served during the   | RCPC             | No                                 | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a                     | n/a          | n/a                    | n/a                      | n/a                  | n/a                      | 02/09/2023  | 02/13/2023               | 02/27/2023              | 03/10/2023               |                          |                           | GOP                | 19,980.00     | 19,980.00     |    | 16,950.00              | 16,950.00           |    | n/a  | n/a          | n/a         | n/a            | n/a            | n/a          | <u> </u>   |
|               | conduct of RAFIS Year - End Review of Accomplishments cum<br>Communiccations Audit and Planning<br>Summure of Delivery of Mode and Specke to be conset during the  | Rafis            | No                                 | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a                     | n/a          | n/a                    | n/a                      | n/a                  | n/a                      | 01/30/2023  | 02/06/2023               | 2/13/2023               | 2/28/2023                |                          |                           | GOP                | 50,000.00     | 50,000.00     |    | 49,450.00              | 49,450.00           |    | n/a  | n/a          | n/a         | n/a            | n/a            | n/a          |  |
|               | Conduct of basic newswriting and photography training cum<br>workshop for RAFIS personnel and partners (other DA 4A units<br>and LGIs)<br>Annual Proventive Maintenance of RCPC Vehicle  | Rafis            | No                                 | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value | n/a<br>n/a             | 01/19/23                | n/a          | n/a                    | 01/23/23                 | n/a<br>n/a           | n/a<br>n/a               | 02/02/2023  | 02/15/2023               | 2/17/2023<br>02/27/2023 | 03/01/2023               |                          |                           | GOP                | 300,000.00    | 300,000.00    |    | 299,400.00             | 299,400.00          |    | n/a<br>n/a   | n/a<br>n/a   | n/a<br>n/a  | n/a<br>n/a     | n/a<br>n/a     | n/a<br>n/a   | <u> </u>   |
|               | Annual Preventive Maintenance of RCPC Vehicle<br>Supply and Delivery of Chemical and Filtering Supplies for the<br>conduct of Animal Diagnostic test in CALABARZON #LOT 2  | RCPC             | No                                 | Procurement<br>NP-53.9 - Small Value                          | n/a<br>n/a             | n/a<br>01/25/2023       | n/a<br>n/a   | n/a<br>n/a             | n/a<br>01/30/2023        | n/a<br>n/a           | n/a<br>n/a               | 02/10/2023  | 02/13/2023               | 02/27/2023              | 3/13/2023                |                          |                           | GOP                | 19,200.00     | 70,000.00     |    | 19,200.00<br>65,100.00 | 19,200.00           |    | n/a<br>n/a   | n/a<br>n/a   | n/a<br>n/a  | n/a<br>n/a     | n/a<br>n/a     |              |  |
|               | Supply and Delivery of Office Equipment for the Official use of  | RADDL            | No                                 | Procurement<br>NP-53.9 - Small Value                          | n/a                    | n/a                     | n/a<br>n/a   | n/a<br>n/a             | n/a                      | n/a                  | n/a                      | 02/03/2023  | 02/10/2023               | 02/23/2023              | 03/09/2023               |                          |                           | GOP                | 30,000.00     | 30,000.00     |    | 28,000.00              | 28,000.00           |    | n/a  | n/a          | n/a         | n/a            | n/a            |              | <u> </u>   |
|               | RADDL<br>Supply and Delivery of ICT Supplies for the Official use of RADDL   | RADDL            | No                                 | Procurement<br>NP-53.9 - Small Value<br>Procurement           | n/a                    | n/a                     | n/a          | n/a                    | n/a                      | n/a                  |                          |   | 02/10/2023               |                         | 2/27/2023                |                          |                           | GOP                | 20,000.00     | 20,000.00     |    | 19,750.00              | 19,750.00           |    | n/a  | n/a          | n/a         | n/a            | n/a            |              |  |
|               | Supply and Delivery of Office, Other and ICT Supplies for the<br>official use of the Regional Animal Disease Diagnostic Laboratory   | RADDL            | No                                 | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 1/25/2023               | n/a          | n/a                    | 1/30/2023                | n/a                  | n/a                      | 02/06/2023  | 02/10/2023               | 02/16/2023              | 03/03/2023               |                          |                           | GOP                | 123,000.00    | 123,000.00    |    | 122,000.00             | 122,000.00          |    | n/a  | n/a          | n/a         | n/a            | n/a            | n/a          |  |
|               | Unitaria and to the regional robustice organization and entering organization and entering organization and entering of a laboratory Supplies for the DBE data use of the DAE AADDL #LOT 1<br>Supply and DBE very of Laboratory Supplies for the Official use of the DAE AADDL #LOT 2<br>Supply and DBE very of Laboratory Supplies for the Official use of the DAE AADDL #LOT 2<br>Supply and DBE very of Laboratory Supplies for the Official use of the DAE AADDL #LOT 3  | RADDL            | No                                 | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value |                        | 01/28/2023              |              | n/a                    | 02/01/2023               | n/a                  |                          |   | 02/10/2023               |                         | 3/13/2023                |                          |                           | GOP                | 190,000.00    | 190,000.00    |    | 188,895.00             | 188,895.00          |    | n/a  | n/a          | n/a         | n/a            |                | n/a          |  |
|               | Supply and Delivery of Laboratory Supplies for the Official use of<br>the DA-RADDL#LOT 2<br>Supply and Delivery of Laboratory Supplies for the Official use of   | RADDL            | No                                 | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value | n/a                    | 01/28/2023              | -            | n/a                    | 02/01/2023               | n/a                  |                          | 02/09/2023  | 02/10/2023               | 02/23/2023              | 03/07/2023<br>03/10/2023 |                          |                           | GOP                | 560,000.00    | 560,000.00    |    | 550,800.00             | 550,800.00          |    | n/a<br>n/a   | n/a<br>n/a   | n/a         | n/a            | n/a            |              | H  |
| <u> </u>      | https://www.commons.com/commons/co | RADDL<br>RADDL   | No                                 | Procurement<br>NP-53.9 - Small Value                          | n/a<br>n/a             | 01/28/2023 01/28/2023   |              | n/a<br>n/a             | 02/01/2023<br>02/01/2023 | n/a<br>n/a           | n/a<br>n/a               | 02/09/2023  | 02/10/2023 02/10/2023    | 02/23/2023              | 03/10/2023<br>03/07/2023 | -                        |                           | GOP                | 50,000.00     | 50,000.00     |    | 48,000.00              | 48,000.00           |    | n/a<br>n/a   | n/a<br>n/a   | n/a<br>n/a  | n/a<br>n/a     | n/a<br>n/a     |              |  |
|               | the DA-RADDL #LOT 4<br>Supply and Delivery of Laboratory Supplies for the Official use of<br>the DA-RADDL #LOT 5   | RADDL            | No                                 | Procurement<br>NP-53.9 - Small Value<br>Procurement           | n/a                    | 01/28/2023              | -            | n/a                    | 02/01/2023               | n/a                  | n/a                      | 02/09/2023  |                          |                         | 03/06/2023               |                          |                           | GOP                | 70,000.00     | 70,000.00     |    | 70,000.00              | 70,000.00           |    | n/a  | n/a          | n/a         | n/a            | n/a            |              |  |
|               | Supply and Delivery of Office Supplies for official use of AMAD  | Amad             | No                                 | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value | n/a                    | 1/24/2023               |              | n/a                    | 1/27/2023                | n/a                  |                          | 02/06/2023  | 02/13/2023               |                         | 03/02/2023               |                          |                           | GOP                | 65,580.00     | 65,580.00     |    | 55,667.00              | 55,667.00           |    | n/a  | n/a          | n/a         | n/a            | n/a            |              | l  |
|               | Supply and Delivery of Furniture for official use of AMAD<br>Supply and Delivery of Various Supplies for official use in the   | Amad             | No                                 | Procurement<br>NP-53.9 - Small Value                          | n/a<br>n/a             | 1/24/2023<br>02/07/2023 |              | n/a<br>n/a             | 1/27/2023<br>02/20/2023  | n/a<br>n/a           |                          | 02/06/2023 02/27/2023                               | 02/13/2023<br>03/03/2023 |                         | 03/06/2023               |                          |                           | GOP                | 114,000.00    | 114,000.00    |    | 103,600.00             | 103,600.00          |    | n/a<br>n/a   | n/a<br>n/a   | n/a<br>n/a  | n/a<br>n/a     | n/a<br>n/a     |              | t  |
|               | market related events/activities<br>Supply and Delivery of other supplies and materials for official use<br>of AMAD  | Amad             | No                                 | Procurement<br>NP-53.9 - Small Value<br>Procurement           | n/a                    | 1/24/2023               |              | n/a                    | 1/27/2023                | n/a                  |                          | 02/03/2023  |                          |                         | 2/28/2023                |                          |                           | GOP                | 80,000.00     | 80,000.00     |    | 69,170.00              | 69,170.00           |    | n/a<br>Hon Fric B Africa   | n/a          | n/a         | n/a            | n/a            |              |  |
|               | Supply and Delmory of 5,500 logs family (Flag startor & Flag Grower)<br>and of Lemma Program CP 2023   | Livestock        | Yes                                | Competitive Bidding   | 11/07/2822             | 11/08/2022              | 11/16/22     | 11/28/22               | 11/28/22                 | 11/28/22             | 12/5/22 -<br>12/23/22    | 1/17/2023   | 1/23/2023                | 02/06/2023              | 3/3/2023                 |                          |                           | 609                | 12,555,000.00 | 12,555,000.00 |    | 12,527,100.00          | 12,527,100.00       |    | Dr. Neille Ilas,<br>Mr. Fe B. Bass<br>Pr. Jayson Siapco,<br>Mr. Raul Mercado,<br>Mr. Sancho Buncha,<br>Mr. Sherica Agnas,<br>Mr. Barra G. Paulino,<br>Mr. Podrito M. Kalaw,<br>Mr. Domingo Mercado,<br>Dr. Eufenio G. Barcelon<br>Mr. Gregorio De Gumana,<br>Mr. Shebratina Candelarta<br>Mr. Fulenito D. Lualiaht Jr.,<br>Mr. Fulenito D. Lualiaht Jr.,   | 11/11/2022   | 11/11/2022  | 11/11/2022     | 11/11/2022     | 11/11/2022   |  |
|               | Supply and Dolowy of Vietnas Upland Vigotable Seeds ands High Vietne<br>Coup Development V 2023  | HVCDP            | Yes                                | Competitive Bidding   | 11/09/2022             | 11/12/2022              | 11/21/22     | 12/05/2022             | 12/03/2022               | 12/05/2022           | 12/07/2022 -<br>12/23/22 | 1/17/2023   | 1/23/2023                | 02/01/2023              | 4/25/2023                |                          |                           | 609                | 3,599,998.00  | 3,599,998.00  |    | 3,595,269.00           | 3,595,209.00        |    | M. Cerah B. Falakara, Marce<br>Hu, Ziro, B. Affrica,<br>D. Barto,<br>M. F. Pe B. Bass<br>Pr. Jayon Siapeo,<br>Mr. Raud Mercado,<br>Mr. Sautoh Buncha,<br>Mr. Lettecia Agnas,<br>Mr. Barto, B. Paulano,<br>Mr. Dentro B. Kalawo,<br>Mr. Dentro B. Kalawo,<br>Mr. Dentro B. Gastrano,<br>Mr. Gregorio Be Guzman,<br>Mr. Sebastiana Candelaria,<br>Mr. Behenito D. Lualhati (r.<br>Mr. Behenito D. Lualhati (r.).   | 15/11/2022   | 15/11/2022  | 15/11/2022     | 15/11/2022     | : 15/11/2022 |  |
|               | Supply and Policery of 65.2 keys Organic Fertiliter andre High Yahar<br>Corps Development Of 2023  | HVCDP            | Yes                                | Competitive Bidding   | 11/23/2022             | 11/25/2022              | 12/05/2022   | 12/19/22               | 12/19/22                 | 12/19/22             | 12/21/22.<br>12/23/22    | 1/17/2023   | 1/23/2023                | 02/02/2023              | 03/09/2023               |                          |                           | 609                | 2,604,800.00  | 2,695,600.00  |    | 2,601,544,00           | 2,691,544,80        |    | Mr. Steph P. Thelaraya Maro-<br>Hon, Erre, R. Africa,<br>Dr. Nellie Ilas,<br>Mr. Fe Bassa<br>Mr. Bassa<br>Mr. Basa Mercado,<br>Mr. Bardo Buncha,<br>Mr. Lettecia Agnas,<br>Mr. Barto, P. Autono,<br>Mr. Dentro B. Kalaw,<br>Mr. Doningo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guaman,<br>Mr. Subsatiana Candelarah,<br>Mr. Bulton D. Landhard Ir.   | 29/11/2822   | 29/11/2022  | 29/11/2022     | 29/11/2022     | 29/11/2022   |  |
|               | Supply and Delivory of Landson's Vagatable Seeds under High Value Coupe<br>Development Program 2023  | HVCDP            | Yes                                | Competitive Budding   | 11/09/2022             | 11/12/2022              | 11/21/22     | 12/05/2022             | 12/05/2022               | 12/05/2022           | 12/7/22 -<br>12/23/22    | 1/17/2023   | 1/23/2023                | 02/01/2023              | 3/3/2023                 |                          |                           | 60P                | 9,799,798.00  | 9,799,798.00  |    | 9,795,171,00           | 9,795,171.00        |    | He Carak B Tolorowy M dee<br>Hon Ere B. Africa,<br>Dr. Nei B. Bars<br>W. Berner, S. Barson, M. Barson, M. Barson,<br>M. Barson, M. Barson, M. Barson,<br>M. Bardon, B. Barson, M. Barson,<br>M. Barrot, G. Paulino,<br>M. Dongo Mercado,<br>Dr. Eufemio G. Barcelon<br>M. Corporto De Gamman,<br>M. Belavitto D. Lanillatti, F.,<br>Mer Schwitt, D. Lanillatti, F.,<br>Mer Schwitt, D. Davis, M. Barson, M. Barson,<br>M. Schwitt, D. Lanillatti, F.,<br>Mer Schwitt, D. Barson, M. Sterner, M. Barson,<br>M. Schwitt, B. Barson, M. Sterner, M. Sterner,<br>M. Belavitto D. Lanillatti, F.,<br>Mer Schwitt, Delavaran, Marcelon, M. Schwitt, S. Sterner,<br>M. Schwitt, M. Barson, M. Sterner, M. Sterner, M. Sterner,<br>M. Belavitto D. Lanillatti, F.,<br>M. Schwitt, M. Barson, M. Sterner, M. Sterner, M. Sterner,<br>M. Belavitto, D. Lanillatti, F.,<br>M. Belavitto, D. Lanillatti, F.,<br>M. Belavitto, D. Lanillatti, S. Sterner, M. Sterner,<br>M. Belavitto, M. Sterner, M. Sterner, M. Sterner,<br>M. Belavitto, M. Sterner, M. Sterner,<br>M. Belavitto, M. Sterner, M. Sterner,<br>M. Belavitto, M. Sterner, M. Sterner,<br>M. Sterner, Sterner,<br>M. Ster | 16/11/2022   | 16/11/2022  | 16/11/2022     | 16/11/2022     | : 16/11/2022 |  |
|               | Supply and Policery of Vignatable Scale for Indian Stack under High Value<br>Corps Gereiligeneen Perspect (V 2021  | HVCDP            | Yes                                | Competitive Bidding   | 11/14/2022             | 11/12/2022              | 11/23/22     | 12/05/2022             | 12/05/2022               | 12/05/2022           | 12/07/2022 -<br>12/23/22 | 1/17/2023   | 1/23/2023                | 02/01/2023              | 3/3/2023                 |                          |                           | 609                | 2,499,876.00  | 2,499,876.00  |    | 2,497,353.00           | 2,497,333.00        |    | Mr. Starab P. Thelaraso M. Maro-<br>Hon, Fre. R. Africa,<br>Dr. Nellie IIas,<br>P. J. Polis Biagen,<br>Mr. Saudo Biagen,<br>Mr. Saudo Biancha,<br>Mr. Saudo Biancha,<br>Mr. Lettecia Agnas,<br>Mr. Barto, R. Paulino,<br>Mr. Deniro, B. Analaw,<br>Mr. Domingo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Groupo De Goarman,<br>Mr. Helenito D. Lanilabit, Jr.,<br>Mr. Domingo Mercado,<br>Mr. Helenito D. Lanilabit, Jr.,<br>Mr. Schult, D. Danasan, M. Mito  | 14/11/2022   | 14/11/2022  | 14/11/2022     | 14/11/2022     | 14/11/2022   |  |

eport as of June 30, 2023

| Department of Agriculture Region IV-A Procurement Monitoring Repo   |                  |  |   |                        |            |              |                        |                     |                       |                            |   |                    |                     |                      |                             |                            |                    |               |               |                |              |                     |                |   |               |                      |                     |                           |  |                                   |
|---|------------------|--|---|------------------------|------------|--------------|------------------------|---------------------|-----------------------|----------------------------|---|--------------------|---------------------|----------------------|-----------------------------|----------------------------|--------------------|---------------|---------------|----------------|--------------|---------------------|----------------|---|---------------|----------------------|---------------------|---------------------------|--|-----------------------------------|
| PROCUREMENT PROJECT   | -                |  |   |                        |            |              |                        |                     | Ac                    | tual Procur                | ement Activity                                      |                    |                     |                      |                             |                            |                    |               | ABC (PhP)     |                | -            | Contract Cost (PhP) |                |   | Pro hid Con d | Date                 | of Receipt o        | f Invitation              | loct D-F   | Remarks                           |
| Code<br>(PAP)   | PMO/<br>End-User | Is this an<br>Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement  | Pre-Proc<br>Conference |            | Pre-bid Conf | f Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluatio<br>n | Post Qual                  | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completio<br>n | Inspection &<br>Acceptance | Source of<br>Funds | Total         | MODE          | co             | Total        | MODE                | CO             | List of Invited Observers   | Pre-bid Conf  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid P<br>Evaluati Q<br>on | ost Delive<br>ual Complet<br>Accepta<br>(If<br>applica | ion/ changes from<br>nce the APP) |
| Fashibithment of 1 sett Organic Agriculture Bub (Viewa Campositing<br>Diad) at Larkins Quenus under Organic Program (y 2023   | Organic          | Yes  | Competitive Bidding   | 11/07/2022             | 8/11/2022  | 11/16/22     | 11/28/22               | 11/28/22            | 11/28/22              | 12/6/22 -<br>12/23/22      | 1/17/2023   | 1/24/23            | 3/2/2023            | 3/3/2023             |                             |                            | COP                | 4,453,301.70  |               | 4,453,301.70   | 4,453,301.62 |                     | 4,453,301.62   | Hon, Eric B, Africa,<br>Dr. Neille Ilas,<br>Ms. Fe B, Bass<br>Fr. Jayoon Siapoo,<br>Mr. Raul Mercado,<br>Mr. Santo Buncha,<br>Mr. Santo Buncha,<br>Mr. Bortino B, Barcedon,<br>Mr. Tomigo Mercado,<br>Dr. Eufenino G, Barcedon,<br>Mr. Gonging Mercado,<br>Mr. Gonging D. Candidaria,<br>Mr. Helenitto D. Landhati Jr.,<br>Mr. Santo J. Danaran, Mane<br>Mr. Stephen, D. Candidaria,<br>Mr. Helenitto D. Landhati Jr.,<br>Mr. Stephen, D. Landhati Jr., | 11/11/2022    | 11/11/2022           | 11/11/2022          | 11/11/2022 11/-           | 11/2022  |                                   |
| Supply and Balance of 503 and Cauton Trade under Stational Urban and Post Lisban Agriculture Program 2023   | NUPAP            | Yes  | Competitive Bidding   | 12/21/2822             | 11/29/2022 | 12/07/2022   | 12/19/2022             | 12/19/2822          | 12/19/2022            | 12/21/22-<br>12/23/22      | 1/23/2023   | 1/30/23            | 2/28/2023           | 3/15/2023            |                             |                            | COP                | 3,500,600.00  | 3,500,000.00  |                | 3,488,600.00 | 3,488,000.00        |                | Mc Carok Br Folcourt Music<br>Hon Eric B. Africa,<br>Dr. Wellen Liss,<br>Mc Wellen Liss,<br>Mc Barlow Shapea,<br>Mr, Baul Mercado,<br>Mr, Baulo Buncha,<br>Mr, Easto Buncha,<br>Mr, Easto Buncha,<br>Mr, Barlow G, Ballow,<br>Mr, Domigo Mercado,<br>Dr. Eufentio G, Barcelon<br>Mr, Gregoric De Guzman,<br>Ms, Sebastiana Candelaria,<br>Mr, Heidento D Lualhard Jr.   | 01/12/2022    | 01/12/2022           | 01/12/2022          | 01/12/2022 01/:           | 12/2822  |                                   |
| Processment of Justituted Services (Pelwary to Bocomber) under<br>Ventuus Program   | GASS             | Yes  | Competitive Bidding   | 11/28/2022             | 11/29/2022 | 12/07/2022   | 12/19/2022             | 12/19/2022          | 12/19/2022            | 12/21/22-<br>12/29/22      | 1/18/2023   | 1/24/2023          | 1/31/2023           | 3/13/2023            |                             |                            | COP                | 2,856,907.44  | 2,856,907.44  |                | 2,612,122.32 | 2,612,122.32        |                | Mc Sarah P. Falenceux Mirion<br>Hon Eric B. Africa,<br>Dr. Nellie Ilas,<br>Mc Fe B. Bass<br>Pr. Jpyson Siapco,<br>Mc Sando Buncha,<br>Mc Sando Buncha,<br>Mr. Sarto, G. Paulino,<br>Mr. Berticia Agnas,<br>Mr. Berti, G. Paulino,<br>Mr. Domingo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorico De Guzman,<br>Mr. Stebastiana Candelaria,<br>Mr. Heiento D. Lualhad Jr.   | 01/12/2022    | 01/12/2022           | 01/12/2022          | 01/12/2022 01/:           | 12/28/22   |                                   |
| Preventive Maintenance of Technological and Scientific Equipment<br>(TSE) of RAFL   | RAFL             | No   | Direct Contracting  | n/a                    | n/a        | n/a          | n/a                    | n/a                 | n/a                   | n/a                        | 1/16/2023   | 1/19/23            | 1/23/2023           | 2/17/2023            |                             |                            | GOP                | 131,000.00    | 131,000.00    |                | 130,000.00   | 130,000.00          |                | Ms Sarah P. Delorava-Mateo<br>n/a   | n/a           | n/a                  | n/a                 | n/a                       | n/a  |                                   |
| Preventive Maintenance of Technological and Scientific Equipment  | RAFL             | No   | Direct Contracting  | n/a                    | n/a        | n/a          | n/a                    | n/a                 | n/a                   | n/a                        | 1/16/2023   | 1/18/23            | 1/23/2023           | 02/10/2023           |                             |                            | GOP                | 61,000.00     | 61,000.00     |                | 60,000.00    | 60,000.00           |                | n/a   | n/a           | n/a                  | n/a                 | ,                         | n/a  |                                   |
| Preventive Maintenance of Technological and Scientific Equipment<br>(TSE) of RAFL   | RAFL             | No   | Direct Contracting  | n/a                    | n/a        | n/a          | n/a                    | n/a                 | n/a                   | n/a                        | 02/08/2023  | 02/27/2023         | 03/13/2023          | 04/03/2023           |                             |                            | GOP                | 116,000.00    | 116,000.00    |                | 115,640.00   | 115,640.00          |                | n/a   | n/a           | n/a                  | n/a                 | n/a                       | n/a  |                                   |
| Preventive Maintenance of Technological and Scientific Equipment<br>(TSE) of RAFL<br>Procurement of Training Supplies for Mango Rehabilitation  | RAFL             | No   | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value | n/a                    | n/a        | n/a          | n/a                    | n/a                 | n/a                   | n/a                        | 1/16/2023   | 1/18/23            | 1/23/2023           | 2/28/2023            |                             |                            | GOP                | 46,000.00     | 46,000.00     |                | 45,000.00    | 45,000.00           |                | n/a   | n/a           | n/a                  | n/a                 | n/a                       | n/a  |                                   |
| Procurement of Training Supplies for Margo Rehabilitation<br>Program under HVCDP  | HVCDP            | No   | Procurement   | n/a                    | n/a        | n/a          | n/a                    | n/a                 | n/a                   | n/a                        | 02/06/2023  | 02/10/2023         | 02/16/2023          | 2/27/2023            |                             |                            | GOP                | 30,000.00     | 30,000.00     |                | 29,515.00    | 29,515.00           |                | n/a   | n/a           | n/a                  | n/a                 | n/a                       | n/a  |                                   |
| Program under HWDP<br>Program under HWDP<br>Supply and Delivery of 1,825 pcs off Hermetic Bag for coffee for<br>distribution to HVC Farmers/ framers cooperative and Association<br>FY 2023 | HVCDP            | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 1/19/2023  | n/a          | n/a                    | 1/23/2023           | n/a                   | n/a                        | 02/03/2023  | 02/06/2023         | 02/09/2023          | 2/23/2023            |                             |                            | GOP                | 365,000.00    | 365,000.00    |                | 346,750.00   | 346,750.00          |                | n/a   | n/a           | n/a                  | n/a                 | n/a                       | n/a  |                                   |
|   |                  |  |   |                        |            |              |                        |                     |                       |                            |   |                    |                     |                      |                             |                            |                    |               |               |                |              |                     |                |   |               |                      |                     |                           |  |                                   |
|   |                  |  |   |                        |            |              |                        |                     |                       |                            |   |                    |                     |                      |                             |                            |                    |               |               |                |              |                     |                |   |               |                      |                     |                           |  |                                   |
|   |                  |  |   |                        |            |              |                        |                     | 1                     |                            |   |                    | Total Allote        | d Budget of Pr       | ocurement                   | t Activities               |                    |               |               | 148,576,936.12 |              |                     |                |   |               |                      |                     |                           |  |                                   |
|   |                  |  |   |                        |            |              |                        |                     |                       |                            |   | Total Co           |                     | f Procurement        |                             |                            |                    |               |               |                |              |                     | 146,785,605.79 |   |               |                      |                     |                           |  |                                   |
|   |                  |  |   |                        |            |              |                        |                     |                       |                            |   | Total Sav          | ings (Total Al      | loted Budget - '     | Total Cont                  | ract Price)                |                    |               |               |                | 1,791,330.33 |                     |                |   |               |                      |                     |                           |  |                                   |
|   |                  |  |   |                        |            |              |                        |                     |                       |                            |   |                    |                     |                      |                             |                            |                    |               |               |                |              |                     |                |   |               |                      |                     |                           |  |                                   |
| 2023 ON GOING PROCUREMENT ACTIVITES   |                  |  | NP-53.9 - Small Value   |                        |            |              | 1                      |                     |                       |                            |   |                    |                     | 1                    |                             | <u> </u>                   |                    |               |               |                |              |                     |                |   |               | 1                    |                     |                           |  |                                   |
| Supply and derivery of 500 kgs of Corn Seeds Hybrid White<br>Glutinous for bufferstock in CALABARZON CY 2023  | Corn             | No   | Procurement   | n/a                    | 02/05/2023 | n/a          | n/a                    | 2/18/2023           | n/a                   | n/a                        | 2/20/2023   | 3/31/23            | 4/18/23             | 05/03/2023           |                             |                            | GOP                | 500,000.00    | 500,000.00    |                | 500,000.00   | 500,000.00          |                | n/a   | n/a           | n/a                  | n/a                 | n/a                       | n/a  |                                   |
| Supply and delivery of 10 units Coupled Pump and Engine Set to be<br>distributed in CALABARZON for FY 2023  | HVCDP            | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 01/26/2023 | n/a          | n/a                    | 01/31/2023          | n/a                   | n/a                        | 02/09/2023  | 03/03/2023         | 03/20/2023          | 04/05/2023           | 5/26/2023                   | 5/26/2023                  | GOP                | 250,000.00    | 250,000.00    |                | 245,000.00   | 245,000.00          |                | n/a   | n/a           | n/a                  | n/a                 | n/a                       | n/a  |                                   |
| Supply and Dilmery of Servers (17 units Malt: Tiller under High Value<br>Cougt Development Program (17 2022   | HVCDP            | Yes  | Competitive Bidding   | 11/04/2022             | 11/15/2022 | 11/23/2022   | 12/05/2022             | 05/12/2822          | 05/12/2022            | 12/13/2022 -<br>12/27/2022 | 1/17/2023   | 1/24/23            | 2/27/2023           | 5/30/2023            |                             |                            | 60P                | 2,100,608.00  |               | 2,100,000.00   | 2,599,496.00 |                     | 2,099,496.00   | Hon, Eric B, Abrica,<br>Dr. Neillei Bas,<br>Mis Fe B, Bass<br>Fr, Jayson Stapeo,<br>Mr. Sauth Mercado,<br>Mr. Sauth Onucha,<br>Mr. Lettecia Agnas,<br>Mr. Barato, G. Paulitoo,<br>Mr. Tomigo Mercado,<br>Dr. Eufentio G. Barcelon<br>Mr. Gregorico De Gumman,<br>Ms. Selastitana Candelaria,<br>Ms. Sciente The Diversion Marco.  | 16/11/2022    | 16/11/2022           | 16/11/2022          | 16/11/2022 16/7           | 11/2022  |                                   |
| Sapaly and Delivery of 125 units Generator under National Urban and Paris Urban Agriculture Program (V202)  | NUPAP            | Yes  | Competitive Bidding   | 11/23/2022             | 11/25/2022 | 12/05/2022   | 12/19/2022             | 19/12/2022          | 19/12/2022            | 12/27/2022 -<br>01/09/2023 | 1/24/2023   | 1/30/2023          | 2/28/2023           |                      |                             |                            | 601                | 2,500,000.00  |               | 2.500,008.00   | 2,125,600.00 |                     | 2,125,000.00   | Mc Sarah P. Falenzava Marion<br>Hon, Eric B. Africa,<br>Dr. Nellie Ilas,<br>F. Jayosi Sapaca,<br>Mr. Baul Mercado,<br>Mr. Santo Buncha,<br>Mr. Lettcia Agnas,<br>Mr. Burdi, G. Paulino,<br>Mr. Tomigo Mercado,<br>Dr. Eufentio G. Bazredon,<br>Mr. Burding Mercado,<br>Dr. Eufennio G. Bazredon,<br>Mr. Sonyin Delovana Marion<br>Mr. Sonyin Delovana Marion  | 01/12/2022    | 01/12/2022           | 01/12/2022          | 01/12/2022 01/:           | 12/2022  |                                   |
| Processmant of Society Services (Followery December 2023) ander<br>Varians Program CV 2023  | Various Program  | Yes  | Competitive Bidding   | 11/28/2822             | 11/29/2022 | 12/07/2022   | 12/19/22               | 12/19/22            | 12/19/22              | 12/21/22-<br>12/29/22      | 1/18/2023   | 1/24/23            | 1/31/2023           | 1/31/2023            | n/a                         | π/a                        | COP                | 10,070,907.28 | 10,070,007.28 |                | 8,585,325.12 | 0.595.125.12        |                | Mc Scarb P Delorava Maron<br>Hon Eric B Africa,<br>Dr. Nellie Ilas,<br>Mc Nellie Ilas,<br>Mc Real Mercado,<br>Mr Sancho Buncha,<br>Mr Sancho Buncha,<br>Mr Sancho Buncha,<br>Mr Sancho Buncha,<br>Mr Barto B Danisha<br>Mr Borario C Paulino,<br>Mr Deningo Mercado,<br>Dr. Eufenio G. Barcelon<br>Mr Gregorico B Gunnan,<br>Ms Sebastiana Candelaria,<br>Mr Jehelmo D Lumhari Jr.  | 02/12/2022    | 02/12/2022           | 02/12/2022          | 02/12/2022 02/-           | 12/2822  |                                   |

Region IV-A Procurement Monitoring Report as of June 30, 2023

| Department of Agriculture Region IV-A Procurement Monitoring Repo  |                  |  |                        |                        |                   |              |                      |                     |                       |                            |   |                    |                     |                      |                             |                            |                    |               |               |               |               |                     |               |  |              |                   |               |                           |  |                                  |
|--|------------------|--|------------------------|------------------------|-------------------|--------------|----------------------|---------------------|-----------------------|----------------------------|---|--------------------|---------------------|----------------------|-----------------------------|----------------------------|--------------------|---------------|---------------|---------------|---------------|---------------------|---------------|--|--------------|-------------------|---------------|---------------------------|--|----------------------------------|
| PROCUREMENT PROJECT  |                  | Is this an                                       |                        |                        |                   | 1            |                      |                     | Act                   | tual Procure               | ment Activity                                       |                    |                     | 1                    | 1                           |                            | -                  |               | ABC (PhP)     |               |               | Contract Cost (PhP) |               | -  | Pre-bid Conf | Da<br>Eligibility | te of Receipt | of Invitation<br>of Bid I | ost Deliver  | Remarks<br>y/ (Explaining        |
| Code<br>(PAP)  | PMO/<br>End-User | Is this an<br>Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluatio<br>n | Post Qual                  | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completio<br>n | Inspection &<br>Acceptance | Source of<br>Funds | Total         | MODE          | co            | Total         | MODE                | co            | List of Invited Observers  |              | Check             | Bids          | Evaluati (<br>on          | ost Deliver<br>ual Complet<br>Accepta<br>(If<br>applical | on/ changes from<br>nce the APP) |
| Enablishment of 25 setts Solar Powered brighten System under High<br>Value Copy: Development Program CV 2022   | HVCDP            | Yes  | Competitive Bidding    | 11/23/2822             | 11/25/2022        | 12/05/2022   | 12/19/22             | 12/19/22            | 12/19/22              | 12/21/2022 -<br>12/27/2022 | 1/23/2023   | 1/30/23            | 2/27/2023           | 4/5/2023             | 06/08/2023                  | 06/08/2023                 | 609                | 18,745,32650  |               | 18,745,326.50 | 18,742,732,94 |                     | 18,742,732.84 | Hon Erte E. Africa,<br>Dr. Neille Bas,<br>Ms, Fe B. Bass<br>Fr. Jayson Slapco,<br>Mr. Saudh Mercado,<br>Mr. Saudh Mercado,<br>Mr. Sharton Baacha,<br>Mr. Padrito M. Kalaw,<br>Mr. Domingo Mercado,<br>Dr. Eufernia C. Barcelon<br>Mr. Gregorio De Guzman,<br>Mr. Sebertan C. Barcelon<br>Mr. Gregorio De Guzman,<br>Mr. Helenito D. Lualhat Jr,<br>Hon. Bre. B. Africa,  | 01/12/2022   | 01/12/2022        | 01/12/2022    | 01/12/2022 01/            | 2/2022   |                                  |
| Supply and Doloary vi26, 142 lags Constant Sended 2016/ has Prospit<br>Service to Service and educe Program (CT20)<br>Lat. 1 2017 has Constant Search for the Search Program   | Rice             | Yes  | Competitive Bidding    | 11/28/22               | 11/29/2022        | 12/07/2022   | 12/19/22             | 12/19/22            | 12/19/22              | 12/21/22-<br>12/23/22      | 1/17/2023   | 1/23/23            | 62/01/2623          | 3/15/2823            | 4/28/2023                   | 4/28/2023                  | 609                | 10,587,510,00 | 10,587,510,04 | 0             | 10,587,379,29 | 16,587,179.29       |               | Dr. Nellie Ilas,<br>Ms. Fe B. Bass<br>Fr. Jayson Slapco,<br>Mr. Sancho Buncha,<br>Mr. Stancho Buncha,<br>Mr. Barra G. Paulino,<br>Mr. Potro M. Kalaw,<br>Mr. Potrio M. Kalaw,<br>Dr. Eufemito G. Barcelon<br>Mr. Geografo De Guzman,<br>Mr. Holento D. Lualhalt Ir.  | 62/12/2622   | 02/12/2022        | 02/12/2022    | 02/12/2022 02/            | 2/2022   |                                  |
| Supply and Delmany w25, 11 G tags Controls Seeding 2014; has Pringht<br>Barrows for Seed Barrows make Barrow Parameter 27 202<br>Int 2 11/07 has Control Seed to Bry Basson Routing  | Flice            | Yes  | Competitive Bidding    | 11/28/22               | 11/29/2022        | 12/07/2022   | 12/19/22             | 12/19/22            | 12/19/22              | 12/21/23-<br>12/23/22      | 1/17/2023   | 1/23/23            | 02/01/2023          | 3/15/2023            | 5/19/2023                   | 5/19/2023                  | 609                | 10,587,510.00 | 10,587,510.0  | 0             | 10,587,379,29 | 10,587,379.29       |               | Mr. Scarab P. Thelarana Maran<br>Hone, Fre. B. Africa,<br>Dr. Neille Bas,<br>Mr. Fe Bases<br>Pr. Jaynon Shipcoto,<br>Mr. Santon Buncha,<br>Mr. Santon Buncha,<br>Mr. Santon Buncha,<br>Mr. Bartos J. Andrew<br>Mr. Bartos Danish,<br>Mr. Daring Mercado,<br>Dr. Eufemio G. Barceleon<br>Mr. Gregorio De Guzman,<br>Ms. Sebastiana Candelaria,<br>Mr. Heinrich D. Lualhati Jr.  | 62/12/2622   | 02/12/2022        | 02/12/2022    | 02/12/2022 02/            | 2/2822   |                                  |
| Semply and Delivery of Yestian Toppicalds Socies under National Urbans and<br>Part Softan Agriculture Programs (7 2023   | NUPAP            | No   | Competitive Bidding    | 01/04/2023             | 1/16/2023         | 1/16/2023    | 1/30/2023            | 1/30/2023           | 1/30/2023             | 2/1/2023 -<br>2/10/2023    | 2/20/2023   | 2/27/2023          | 03/09/2023          | 3/24/2023            | 05/05/2023                  | 05/05/2023                 | 609                | 2,499,748.00  | 2,499,748.00  | ,             | 2,498,164.80  | 2,498,164.80        |               | Mr. Ceyski B. Tholarusu, M. Man,<br>Hon, Err, R. Africa,<br>Dr. Nellie Ilas,<br>Mr. Fei Bass<br>Mr. Baud Merrado,<br>Mr. Baud Merrado,<br>Mr. Sando Buncha,<br>Mr. Letricia Agnas,<br>Mr. Barto, P. Pudrito M. Kalaw,<br>Mr. Dening Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Ms. Sebastiana Candelaria,<br>Mr. Heinrich D. Lualhati Jr.   | 16/01/2022   | 16/01/2022        | 16/01/2022    | 16/01/2022 16/            | 11/2022  |                                  |
| Supply and Pathenry of 17,655 bigs Physics Foreikans for 1018 and Day<br>Savens Fluening conter Size Program (C20213.et 1  | Ree              | No   | Competitive Bidding    | 06/01/2023             | 01/06/2023        | 14/01/2023   | 30/01/2023           | 30/01/2023          | 30/01/2023            | 4/3/2023 -<br>4/14/2023    | 05/09/2023  | 5/22/2023          | 5/24/2023           | 05/07/2023           |                             |                            | COP                | 11,914,000.00 | 11,914,000.02 |               | 10,722,600,00 | 10,722,603,00       |               | H. Carab B. Dakonan Mannelli, B. Marka,<br>B. Barka, B. Marka,<br>M. Fe B. Bara<br>M. Fe B. Bara<br>M. Faul Mercado,<br>M. Santoh Buncha,<br>Mr. Sautoh Buncha,<br>Mr. Sautoh Buncha,<br>Mr. Barter, G. Paulino,<br>Mr. Denira G. Paulino,<br>Mr. Denirago Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Grogeno De Guaman,<br>Mr. Sebastiana Candelaria,<br>Mr. Bulantina Candelaria,<br>Mr. Behavio, D. Lauhati (T. Santohani),<br>Mr. Behavio, Mr. Behavio, Mr. Behavio, Mr. Behavio, Mr. Behavio,<br>Mr. Behavio, M. Behavio, M. Behavio, M. Behavio, M. Behavio,<br>Mr. Behavio, M. Behavio, M. Behavio, M. Behavio, M. Behavio, M. Behavio,<br>Mr. Behavio, M. Behavio, M. Behavio, M. Behavio, M. Behavio, M. Behavio,<br>Mr. Behavio, M. Behavio,  | 09/01/2023   | 09/01/2023        | 09/01/2023    | 09/01/2023 09/            | 1/2023   |                                  |
| Supply and Delivery of 17,656 bags Organic Freithner for Wet and Dry<br>Season Planting under Rice Program (Y2823 ket 2  | Rice             | No   | Competitive Bidding    | 06/01/2023             | 01/06/2023        | 14/01/2023   | 30/01/2023           | 30/01/2623          | 30/01/2023            | 4/3/2023 -<br>4/14/2023    | 05/09/2023  | 5/22/2023          | 5/24/2023           | 6/27/2023            |                             |                            | 60P                | 11,914,000.00 | 11,914,060.02 |               | 10,722,600,00 | 16,722,663,90       |               | He. Cursh B. Palatorum Mann.<br>Hon, Eric R. Africa,<br>Dr. Nelle Bas,<br>Pr. Jayon Shapeo,<br>Mr. Raud Mercado,<br>Mr. Saudo Buncha,<br>Mr. Sauto Buncha,<br>Mr. Lettecia Agnas,<br>Mr. Barter, G. Paulino,<br>Mr. Denitro M. Kalaw,<br>Mr. Doningo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Groupson De Guaman,<br>Mr. Sebastiana Candelaria,<br>Mr. Buhani D. Laudhari,<br>Mr. Buhani D. Laudhari, J.   | 09/01/2023   | 09/01/2023        | 09/01/2023    | 09/01/2023 09/            | 1/2023   |                                  |
| Erablishnon of Lout Solar Powerd Spinisher briggins System of<br>Reg. Ond Navight Rangen under Core Program C (2023  | Com              | No   | Competitive Bidding    | 1/23/2023              | 20/01/2023        | 1/30/2023    | 2/13/2023            | 2/13/2023           | 2/13/2023             | 2/15/2023 -<br>2/24/2022   | 3/13/2023   | 3/20/23            | 3/24/2023           | 5/18/2023            |                             |                            | 6019               | 6,435,451.63  |               | 6,433,451.63  | 6,430,41730   |                     | 6,430,417.50  | H. Carab B. Dakonan Mannelli, B. Marka,<br>Han Eric B. Marka,<br>Mi, Fe B. Bara<br>Mi, Fe B. Bara<br>Mi, Fe B. Bara<br>Mi, Faul Mercado,<br>Mr. Sauto Buncha,<br>Mr. Sauto Buncha,<br>Mr. Bartica J. Banas,<br>Mr. Bartin G. Paulino,<br>Mr. Domingo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Grogeno De Guaman,<br>Mr. Sebastiana Candelaria,<br>Mr. Bulanto D. Lauhari (F.).   | 23/01/2023   | 23/01/2023        | 23/01/2023    | 23/01/2023 23/            | 1/2023   |                                  |
| Supply and Delaway, bandhaton and Texing of the set that do also<br>be apply and the set of the set<br>with Hamman and Petroleum Based Houting System under Base Peopen<br>CY 2023 | Ree              | No   | Competitive Bidding    | 01/04/2023             | 01,06,2023        | 1/16/2823    | 1/30/23              | 1/30/23             | 1/30/23               | 2/1/2023-<br>2/13/2022     | 03/08/2023  | 3/15/2023          | 3/29/2023           | 5/22/2023            |                             |                            | 609                | 28,000,000,00 |               | 28,000,000.0  | 27,104,000.00 |                     | 27,104,000.00 | b) Certa B. Fuckness March<br>Her. Nucleum March<br>B. S. Hille Black,<br>Dr. Nullen Black,<br>Mr. Fael Melle Black,<br>Mr. Fael Melle Black,<br>Mr. Fael Mol Black,<br>Mr. Barter, G. Paullon,<br>Mr. Berter, G. Paullon,<br>Mr. Dening Mercado,<br>Dr. Eufemio G. Barcelon<br>M. Scherming Cambridge,<br>Mr. Dening Mercado,<br>Mr. Schermin Cambridge,<br>Mr. Schermin Cambridge,<br>Mr. Federito D. Lunibati Jr.,<br>Mr. Schermin Cambridge,<br>Mr. Schermin, Mr. Schermin, Mr | 69/01/2023   | 09/01/2023        | 09/01/2023    | 09/01/2023 09/            | 1/2023   |                                  |

| Department of Agriculture Region IV-A Procurement Monitoring Re   | port as of June 30, | 2023  |                        |                        |                  |              |                      |                     |                       |                          |   |                    |                     |                      |                             |                            |                    |               |               |    |                |                     |    |  |              |            |                 |   |  |                                    |
|---|---------------------|---|------------------------|------------------------|------------------|--------------|----------------------|---------------------|-----------------------|--------------------------|---|--------------------|---------------------|----------------------|-----------------------------|----------------------------|--------------------|---------------|---------------|----|----------------|---------------------|----|--|--------------|------------|-----------------|---|--|------------------------------------|
| PROCUREMENT PROJECT   | -                   |   |                        |                        |                  | 1            | 1                    |                     | Act                   | tual Procure             | ement Activity                                      |                    |                     |                      | 1                           |                            | _                  |               | ABC (PhP)     |    |                | Contract Cost (PhP) |    | _  | Pre-bid Conf | Da         | te of Receipt o | f Invitation                                  | st Deliver                               | Remarks                            |
| Code<br>(PAP)   | PMO/<br>End-User    | Is this an<br>Early<br>Procurement<br>nt Activity | Mode of<br>Procurement | Pre-Proc<br>Conference | Ads/Post of<br>B | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluatio<br>n | Post Qual                | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completio<br>n | Inspection &<br>Acceptance | Source of<br>Funds | Total         | MODE          | co | Total          | MODE                | co | List of Invited Observers  | Fre-blu com  | Check      | Bids            | f Invitation<br>f Bid Po<br>Evaluati Qu<br>on | al Complet<br>Accepta<br>(If<br>applical | ion/ changes from<br>ince the APP) |
| Sapply and Dolmey of Vietnes Integrate. Feedbace (Samplets, Urs and<br>Association Solido) and e High Vidar Grap Development Program (V<br>2023 | HVCDP               | No  | Competitive Budding    | 01/11/2023             | 1/20/2023        | 1/30/2023    | 2/13/23              | 2/13/23             | 2/13/23               | 2/15/2023 -<br>2/24/2022 | 03/08/2023  | 3/15/2023          | 3/17/2023           | 05/02/2023           |                             |                            | 609                | 2,189,000.00  | 2,189,606.00  |    | 2.184,930.00   | 2,184,930.00        |    | Hon Eric E. Africa,<br>Dr. Neille Bas,<br>Mr. Fe R. Bass<br>Fr. Jayon Siapco,<br>Mr. Raul Mercado,<br>Mr. Sancho Buncha,<br>Mr. Euterica Japans,<br>Mr. Bertro B. Kalaw,<br>Mr. Doming Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Mr. Behonio De Guzman,<br>Mr. Heinton D. Lualhati Jr.   | 23/01/2023   | 23/01/2023 | 23/01/2023      | 23/01/2023 23/0                               | /2823                                    |                                    |
| Samph and Pacherry of Vestion Intergent: Freshlerin for Establishes and<br>Headel Forms (Velleur Gren and Cassors) under Gren Pergena CF 2023   | T Com               | No  | Competitive Budding    | 01/11/2023             | 1/25/2023        | 1/30/2823    | 2/13/23              | 2/13/23             | 2/13/23               | 2/15/2023 -<br>2/24/2022 | 03/08/2023  | 3/15/23            | 3/17/2023           | 4/20/2023            |                             |                            | 609                | 2,940,000.00  | 2,946,000.00  |    | 2,934,875.00   | 2.934,875.00        |    | Mc Carlo B. Dalarena M. Mase-<br>Hone Tre R. Africa,<br>Dr. Nellis Eas,<br>Mc F. et Bassa.<br>Mc Fael Mercado,<br>Mr. Bando Buncha,<br>Mr. Lettecia Agnas,<br>Mr. Barto E. Paulino,<br>Mr. Pedrito M. Kalaw,<br>Mr. Dorito B. Malaw,<br>Mr. Dorito B. Ganzon,<br>Mr. Pedrito B. Kalaw,<br>Mr. Doning Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Mc Subsastiana Candelaria,<br>Mr. Helenito D. Lualhati Jr.  | 23/01/2023   | 23/01/2023 | 23/01/2023      | 23/01/2023 23/0                               | /2023                                    |                                    |
| loppy of Dilvery of Vienos Inequiti Fertilian (Dra ad Complex<br>enter High Valar Corp. Development Program (? 2023                             | ) HVCDP             | No  | Competitive Bidding    | 01/11/2023             | 1/20/2023        | 1/30/2023    | 2/13/2023            | 2/13/2023           | 2/13/2023             | 2/15/2023 -<br>2/24/2022 | 03/08/2023  | 3/15/23            | 3/17/2023           | 4/20/2023            |                             |                            | 60P                | 9,651,800.00  | 9,651,608.00  |    | 9,635,500.00   | 9,035,500.00        |    | Mr. Serah P. Falorana Maron<br>Hone, Fre. R. Africa,<br>Dr. Nellie Bas,<br>Mr. Fe Bases<br>H. Bases<br>Mr. Based Mercado,<br>Mr. Based Senato,<br>Mr. Based Senato,<br>Mr. Barto Bancha,<br>Mr. Lettecia Agnas,<br>Mr. Derite D. Kalawy,<br>Mr. Doning Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Groups Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Groups De Guarana,<br>Mr. Scholarina, Candedaria,<br>Mr. Scholarina, Mr. Scholarin | 23/01/2023   | 23/01/2623 | 23/01/2023      | 23/01/2023 23/0                               | /2023                                    |                                    |
| supply and Tolenary of 3.500 kpc fores Sender. CM Hydrol (XMC CMCs<br>74) for thy Sensem ander Gein Programs CV 2023                            | Corm                | No  | Competitive Bidding    | 01/11/2023             | 1/25/2023        | 1/30/2023    | 2/13/2023            | 2/13/2023           | 2/13/2823             | 2/15/2023 -<br>2/24/2022 | 03/08/2023  | 3/15/23            | 3/20/2023           | 05/10/2023           |                             |                            | 60P                | 17,993,000.00 | 17,980,060.00 |    | 17,974,960.00  | 17,976,900.00       |    | Mc Cuck B Tealorsen M Man<br>Hon Eric R. Africa,<br>Dr. Nellis Eas,<br>Mr. Fel Bass<br>Fr. Isynoi Siapcol,<br>Mr. Sancho Buncha,<br>Mr. Lettecia Aguns,<br>Mr. Lettecia Aguns,<br>Mr. Lettecia Aguns,<br>Mr. Davido, Benza,<br>Mr. Devicto M. Kalaw,<br>Mr. Doning Mercada,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Mr. Heinrich D. Lualhati,<br>Mr. Heinrich D. Lualhati, T.   | 23/01/2023   | 23/01/2023 | 23/01/2023      | 23/01/2023 23/0                               | /2623                                    |                                    |
| Supply and Dalaway and S 1010 kaps. Cares Seads - CAN Hydrod (SSEC CAREs<br>76) for they Season maker Cares Programs CY 2023                    | Corm                | No  | Competitive Budding    | 01/11/2023             | 1/23/2023        | 1/30/2023    | 2/13/23              | 2/13/23             | 2/13/23               | 2/15/2023 -<br>2/24/2022 | 03/08/2023  | 3/15/23            | 3/21/2023           | 4/28/2023            | 6/22/2023                   | 6/22/2023                  | 60P                | 34,460,460,00 | 34,440,440.00 |    | 34,634,662.00  | 34,434,462,00       |    | M. Cursh B. Thelenen M. Gase<br>B. S. Mallan, B. S. M. S. F. B. Bass<br>Fr. Jayon Shapen, M. S. M.   | 23/01/2023   | 23/01/2023 | 23/01/2023      | 23/01/2023 23/0                               | /2023                                    |                                    |
| Supply and Didency of Yarinan barganic Fertiliars for Dy Sasana and<br>Cara Program CY 2021   | r Com               | No  | Competitive Bidding    | 01/11/2023             | 1/20/2022        | 1/30/2023    | 2/13/2823            | 2/13/2023           | 2/13/2023             | 2/15/2023 -<br>2/24/2022 | 63/08/2623  | 3/15/23            | 3/16/2023           | 4/20/2023            | 6/30/2023                   | 6/30/2023                  | COP                | 38,981,460.00 | 30,981,460.00 |    | 25,584,465.00  | 25,584,465.00       |    | Hon, Eric R. Africa,<br>Dr. Neille Itas,<br>Mis Fe E Bass<br>Fr: Jayon Slapec,<br>Mir. Raul Mercadou,<br>Mir. Rauta Mercadou,<br>Mir. Barra G. Paulino,<br>Mir. Partor M. Kalaw,<br>Mr. Domingo Mercado,<br>Dr. Eufento B. Kalanda,<br>Mir. Shorto D. Kalanda,<br>Mir. Shorto D. Laulhati Jr,<br>Mir. Dielenito D. Laulhati Jr,<br>Mir. Dielenito D. Laulhati Jr,<br>Mir. Dielenito D. Laulhati Jr,  | 23/01/2023   | 23/01/2023 | 23/01/2023      | 23/01/2023 23/0                               | /2023                                    |                                    |
| laggi and Silvary at Vanima barganis Farihimen for Welfmann mah<br>Gara Fragman CY 2023   | r Com               | No  | Competitive Budding    | 01/11/2023             | 1/20/2022        | 1/30/2023    | 2/13/2023            | 2/13/2023           | 2/13/2023             | 2/15/2023 -<br>2/24/2022 | 63/08/2023  | 3/15/23            | 3/17/2023           | 04/12/2023           |                             |                            | COP                | 38,987,280.00 | 38,987,288.08 |    | 30,923,066.00  | 30,923,046.00       |    | Dr. Neille Ilas,<br>Ms. Fe B. Bass<br>Pr. Jayson Slapco,<br>Mr. Sancho Buncha,<br>Mr. Sancho Buncha,<br>Mr. Barra G. Paulino,<br>Mr. Podrito M. Kalaw,<br>Mr. Dumingo Itercado,<br>Mr. Dramingo Itercado,<br>Mr. Graporio De Guaman,<br>Mr. Sebastiana Candelaria,<br>Mr. Helento D. Lualhalt [r.,   | 23/01/2023   | 23/01/2023 | 23/01/2023      | 23/01/2023 23/0                               | /2023                                    |                                    |
| Supply and Dalmery of \$188 bags (are Seeds - OA Hybrid (NSC OA'G<br>76) for Wes Seams under Gree Program (Y2282)                               | Corm                | No  | Competitive Bidding    | 01/11/2023             | 1/25/2023        | 1/30/2023    | 2/13/2023            | 2/13/2023           | 2/13/2023             | 2/15/2023 -<br>2/24/2023 | 3/21/2023   | 3/15/23            | 3/21/2023           | 4/17/2023            |                             |                            | 60P                | 34,452,000.00 | 34,452,000.00 |    | 34,446,060.0.0 | 34,446,000.00       |    | Mc Cuck B Techning M Man<br>Hone Tec R. Africa,<br>Dr. Nellis Elas,<br>Pr. Jayon Stapeto,<br>Mr. Barok Bancha,<br>Mr. Sancho Buncha,<br>Mr. Sancho Buncha,<br>Mr. Sancho Buncha,<br>Mr. Barten G. Barlano,<br>Mr. Fedrito M. Kalawy,<br>Mr. Doming Mercardo,<br>Dr. Eufemin G. Barcelon<br>B. Mr. Gregorio De Gazama,<br>Mr. Berlin De Gazama,<br>Mr. Scient R. Berlinerin M. Stark,<br>Mr. Berlinerin D. Lanallatti Jr.,<br>Mr. Scient R. Berlanerin M. Stark,<br>Mr. Berlinerin D. Lanallatti Jr.,<br>Mr. Scient R. Berlanerin M. Stark,<br>Mr. Berlanerin M. Scienter, M. Sciente       | 23/01/2023   | 23/01/2623 | 23/01/2023      | 23/01/2023 23/0                               | /2823                                    |                                    |

|  | port as of june 30, 20 |  |                        |                        |           |              |                      |                     |                       |                          |   |                    |                     |                      |                             |                            |                    |               |               |              |               |                     |              |   |              |                    |                |                             |  |                                  |
|--|------------------------|--|------------------------|------------------------|-----------|--------------|----------------------|---------------------|-----------------------|--------------------------|---|--------------------|---------------------|----------------------|-----------------------------|----------------------------|--------------------|---------------|---------------|--------------|---------------|---------------------|--------------|---|--------------|--------------------|----------------|-----------------------------|--|----------------------------------|
| PROCUREMENT PROJECT  | +                      |  |                        |                        | -         |              |                      | -                   | Act                   | tual Procure             | ment Activity                                       |                    |                     |                      |                             |                            | -                  |               | ABC (PhP)     |              |               | Contract Cost (PhP) |              | -   | Pre-bid Conf | Dat<br>Eligibility | e of Receipt o | of Invitation               | ost Deliver                                | Remarks<br>// (Explaining        |
| Code<br>(PAP)  | PMO/<br>End-User       | Is this an<br>Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement | Pre-Proc<br>Conference |           | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluatio<br>n | Post Qual                | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completio<br>n | Inspection &<br>Acceptance | Source of<br>Funds | Total         | MODE          | co           | Total         | MODE                | co           | List of Invited Observers   | Fre-bla com  | Check              | Bids           | f Bid P<br>Evaluati Q<br>on | al Completi<br>Acceptar<br>(If<br>applicab | on/ changes from<br>nce the APP) |
| Supply and Polinery w23,300 large Care Scale - Cel Hybrid (1932; CMCa<br>74) for Wet Sensor under Care Program (172023)                                | Com                    | No   | Competitive Bidding    | 01/11/2023             | 1/26/2023 | 1/30/2023    | 2/13/2023            | 2/13/2023           | 2/13/2823             | 2/15/2023-<br>2/24/2022  | 03/08/2023  | 3/15/23            | 3/20/2023           | 4/17/2023            |                             |                            | 609                | 17,983,000.00 | 17,980,000.00 |              | 17,976,980.00 | 17,576,900,00       |              | Hon Erc E. Africa,<br>Dr. Neille Bas,<br>Mr. Fe R. Bass<br>Pr. Jayon Siapco,<br>Mr. Raul Mercado,<br>Mr. Santoh Buncha,<br>Mr. Lettecia Agnas,<br>Mr. Burra, G. Paulino,<br>Mr. Deningo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Creigno De Guaman,<br>Ms. Sebastiana Candelaría,<br>Mr. Huinen D. Laudhadfr.   | 23/01/2623   | 23/01/2023         | 23/01/2023     | 23/01/2023 23/0             | 1/2023                                     |                                  |
| Euskähdnenet of 2 suit Solar Powerst Spitialar Forgatius System at<br>Brg. Mahangs, San Francisco, Queran under Gen Poggram (7 2022                    | Com                    | No   | Competitive Bidding    | 01/11/2023             | 1/20/2023 | 1/30/2023    | 2/13/2023            | 2/13/2023           | 2/13/2023             | 2/15/2023 -<br>2/24/2023 | 3/13/2023   | 3/20/2023          | 3/24/2023           | 4/28/2023            | 6/15/2023                   | 6/15/2023                  | 609                | 6,435,642.28  |               | 6,435,642.20 | 6,434,014.00  |                     | 6,434,014.00 | He Cerah E Dalarang Mase<br>Hon Ere R Africa,<br>Dr. Nellie Bas,<br>P. Jopon Slapeto,<br>Mr. Raud Mercado,<br>Mr. Santoh Buncha,<br>Mr. Santoh Buncha,<br>Mr. Lettecia Agnas,<br>Mr. Bearto, B. Paulano,<br>Mr. Deningo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Groupson De Guaman,<br>M. Subastiana Candedaria,<br>Mr. Subastiana Candedaria,<br>Mr. Subastiana Candedaria,   | 23/01/2023   | 23/01/2023         | 23/01/2023     | 23/01/2023 23/0             | 1/2023                                     |                                  |
| Fashbilumen of Louis Solar Powersk Specialter Integration System at<br>Reg. Carrotenam, Calenger, Batangen under Com Programs (Y2202)                  | Cores                  | No   | Competitive Bidding    | 01/11/2023             | 1/20/2023 | 1/30/2023    | 2/13/2023            | 2/13/2023           | 2/13/2823             | 2/15/2023 -<br>2/24/2022 | 3/13/2023   | 3/20/23            | 3/22/2023           | 05/02/2023           |                             |                            | 60P                | 6,434,897.53  |               | 6,634,897.53 | 6,434,896.81  |                     | 6,434,896.81 | Mr. Scrah P. Flokrang Marro<br>Hon, Frie R. Africa,<br>Dr. Neille Bas,<br>Mr. Fe Bass<br>Pr. Jayno Slapcob,<br>Mr. Santon Buncha,<br>Mr. Bartoch Buncha,<br>Mr. Bartoch Buncha,<br>Mr. Bartoch Buncha,<br>Mr. Bartoch Buncha,<br>Mr. Deutro D. Asalaw,<br>Mr. Denings Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Ms. Sebastiana Candelaria,<br>Mr. Heiento D. Lualhati (r.   | 23/01/2023   | 23/01/2023         | 23/01/2023     | 23/01/2023 23/0             | 1/2023                                     |                                  |
| Construction of f well Appr as Cond Liney (Ranz 7 at 1010 Appr as, Bag-<br>San Golferma, Monray Bad ander face Pengeum CF 2013                         | . Ree                  | No   | Competitive Bidding    | 1/30/2023              | 1/31/2023 | 08/02/2023   | 27/02/2023           | 27/02/2823          | 27/02/2023            | 3/15/2023 -<br>3/21/2023 | 3/21/2023   | 27/03/2023         | 05/03/2023          | 06/01/2023           |                             |                            | 609                | 2970,098.23   |               | 2,970,098.23 | 2,965,659.32  |                     | 2,965,059.32 | Mr. Scych B. Thelarury. Mean<br>Hom, Err. R. Africa,<br>Dr. Nellie Bas,<br>Mr. Fel Bass,<br>Mr. Basi Merrado,<br>Mr. Basi Merrado,<br>Mr. Sando Buncha,<br>Mr. Letticia Agnas,<br>Mr. Bartic, P. Auliano,<br>Mr. Deningo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Mr. Behavito De Guzman,<br>Mr. Heienton D. Lualhati (r.<br>Mr. Heienton D. Lualhati (r.).  | 62/02/2023   | 02/02/2023         | 02/02/2023     | 02/02/2023 02/0             | 2/2023                                     |                                  |
| Supply and Bolivery of 43,300 packs Bin Fortilizers under Gen Program<br>CY2023  | Com                    | No   | Competitive Bidding    | 1/30/2023              | 02202023  | 02/08/2023   | 2/27/2823            | 2/27/2023           | 2/27/2823             | 3/7/2023 -<br>3/17/2023  | 3/21/2023   | 3/27/2023          | 05/03/2023          | 06/01/2023           |                             |                            | 609                | 4,330,000.00  | 4,330,000.00  |              | 4,330,000.00  | 4.330,600.00        |              | He Cerah B Tolorow Mass<br>Hon, Fre R. Africa,<br>Dr. Nellie Bas,<br>F. Jayon Slapeto,<br>Mr. Raud Merrado,<br>Mr. Sauto Buncha,<br>Mr. Lettecia Agnas,<br>Mr. Barter, G. Paulito,<br>Mr. Dening Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Groups Mercado,<br>B. Subastiana Candelaría,<br>Mr. Butanio D. Landhartí,<br>Mr. Butanio D. Landhartí,  | 62/62/2623   | 02/02/2023         | 02/02/2023     | 02/02/2023 02/0             | 1/2023                                     |                                  |
| Samply and Delevery of 1 unit Combine Researcher under Res Program (Y<br>2023  | Rice                   | No   | Competitive Bidding    | 1/30/2023              | 03205023  | 02/08/2023   | 2/27/2823            | 2/27/2023           | 2/27/2823             | 3/1/2023 -<br>3/10/2023  | 4/17/2023   | 4/27/2023          | 05842023            |                      |                             |                            | 609                | 2,000,000.00  |               | 2,600,000.00 | 1,964,000.00  |                     | 1,964,000.00 | He Cerch B Factoren Mann<br>Hon, Free R. Africa,<br>Dr. Nelle Bas,<br>Pr. Jayon Sapero,<br>Mr. Raud Mercado,<br>Mr. Sauto Buncha,<br>Mr. Satto Buncha,<br>Mr. Scherica Jagnas,<br>Mr. Bertro B. Kalaw,<br>Mr. Denings Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Groups Mercado,<br>Sebastiana Candelaria,<br>Mr. Buhan D. Laudhari,<br>Mr. Buhan D. Laudhari,  | 62/62/2623   | 02/02/2023         | 02/02/2023     | 02/02/2023 02/0             | 1/2023                                     |                                  |
| Construction of 1 net Maxim Coul Lining at Roy. Maxim Tayahan,<br>Quenes under Rice Program (C7202)  | Rice                   | No   | Competitive Bidding    | 1/30/2023              | 1/31/2023 | 02/08/2023   | 2/27/2823            | 2/27/2023           | 2/27/2823             | 3/1/2023 -<br>3/7/2023   | 3/15/2023   | 3/20/2023          | 3/29/2023           | 5/22/2023            |                             |                            | 609                | 2574,17964    |               | 2,574,17964  | 2,566,508,99  |                     | 2,566,500.91 | He Cerah B Tolorow Mass<br>Hon, Fre R. Africa,<br>Dr. Nellie Bas,<br>Pr. Joyno Slapeto,<br>Mr. Raud Merrado,<br>Mr. Santo Buncha,<br>Mr. Leitecia Agnas,<br>Mr. Bearto, P. Autor,<br>Mr. Dening Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Groups Mercado,<br>B. Sebastiana Candeiría,<br>Mr. Butanto D. Landhartí,   | 62/62/2623   | 02/02/2023         | 02/02/2023     | 02/02/2023 02/0             | 1/2023                                     |                                  |
| Samply and Delwary of Varians Hjeled Sends († 1522/Jung for Wet Seaam<br>Parity outer flav 64 arguns Frequen CV 2023<br>Lat. 1 - Sel kage NSC 87, 1768 | Rice                   | No   | Competitive Bidding    | 1/30/2023              | 1/31/2023 | 02/08/2023   | 2/27/2823            | 2/27/2023           | 2/27/2823             | 3/7/2023 -<br>3/17/2023  | 3/21/2023   | 3/27/2023          | 3/38/2023           | 05/11/2023           |                             |                            | 609                | 2,920,608.00  | 2,920,000.00  |              | 2,928,608.00  | 2,920,000.00        |              | bit: Cerah B Exclusion Materia<br>Bernhalt (B) Exclusion Materia<br>Der Millen Eliza,<br>Dr. Nullen Eliza,<br>Dr. Bayes Materia, Dr. Bayes<br>Mr. Rauf Morrado,<br>Mr. Santon Buncha,<br>Mr. Batteria A ganas,<br>Mr. Batteria M. Salawy,<br>Mr. Doming Mercado,<br>Dr. Eufennio G. Barcelona<br>Mr. Scherfermin Candidata<br>Mr. Balance Mr. Balance Materia<br>Mr. Balance Materia<br>Mr. Balance Mr. Balance Materia<br>Mr. Balance Materia | 62/62/2623   | 02/02/2023         | 02/02/2023     | 02/02/2023 02/0             | 1/2023                                     |                                  |

| Department of Agriculture Region IV-A Procurement Monitoring Rep  | on at or june 30, 20. |  |                        |                        |                   |              |                      |                           |                         |  |                    |                     |                      |                             |                    |               |               |    |               |                     |  |              |                    |                            |                             |  |                                  |
|---|-----------------------|--|------------------------|------------------------|-------------------|--------------|----------------------|---------------------------|-------------------------|--|--------------------|---------------------|----------------------|-----------------------------|--------------------|---------------|---------------|----|---------------|---------------------|--|--------------|--------------------|----------------------------|-----------------------------|--|----------------------------------|
| PROCUREMENT PROJECT   |                       |  |                        |                        |                   |              |                      |                           | Actual Pro              | curement Activit                                   | y                  |                     | 1                    |                             |                    |               | ABC (PhP)     |    |               | Contract Cost (PhP) |  | Pre-bid Conf | Dat<br>Eligibility | e of Receipt of Sub/Onen o | f Invitation                | st Deliver                                 | Remarks<br>// (Explaining        |
| Code<br>(PAP)   | PMO/<br>End-User      | Is this an<br>Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of Evalu<br>Bids | id<br>1atio Post Q<br>1 | al Date of BAU<br>Resolution<br>Recommending Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completio<br>n | Source of<br>Funds | Total         | MODE          | co | Total         | MODE                | co List of Invited Observers   |              | Check              | Bids                       | Bid Po<br>Evaluati Qu<br>on | al Completi<br>Acceptar<br>(If<br>applicab | on/ changes from<br>ice the APP) |
| Supply and Dolivery of Variana Hybrid Sociel. (# 15kg/log for Wei Scener<br>Faring under Tale of Sin gaps / Pages (* 1222)<br>4 x 2 - 2 - 2 - Pages / 2024 & 4 - 2011   | Ree                   | No   | Competitive Bidding    | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023            | 2/27/2023 2/27,           | 2023 3/7/202<br>3/17/20 | 3-<br>23 3/21/2023                                 | 3/27/2023          | 3/30/2023           | 5/6/2023             |                             | 60P                | 1,375,608,00  | 1,375,600.00  |    | 1,375,600.00  | 1,375,600.00        | Hose Sire R. Adrice,<br>Dr. Nellen East,<br>Dr. Starlen East,<br>P. Lyrons Shapen,<br>Mr. Sauche Baurcha,<br>Mr. Daming Mercalal,<br>Dr. Zufermin G. Barcelon,<br>Dr. Zufermin G. Barcelon,<br>Mr. Shapen, Sauches,<br>Mr. Barthol,<br>Mr. Barth | 02/02/2023   | 02/02/2023         | 02/02/2023                 | 02/02/2023 02/03            | /2023                                      |                                  |
| Supply and Datasey of Yashan Hybrid Study (# 158g/big for Wei Seann<br>Feiner 2010)<br>and 3-2-140 hope NSE 2010 fc Scatt   | Rice                  | No   | Competitive Bidding    | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023            | 2/27/2023 2/27,           | 2023 3/7/200<br>3/17/20 | 3-<br>23 3/21/2023                                 | 3/27/2023          | 3/30/2023           | 05/10/2023           |                             | COP                | 10,700,000,00 | 16,700,000.00 |    | 10,697,866.00 | 10,697,860.00       | Hen, Barler, Marca,<br>Mo, Fei, B., Marca,<br>M., K. & Hans,<br>P.: Jaynes Shapen,<br>M. Kaada Mercado,<br>M. Sancho Buacha,<br>M. Barcado,<br>M. Berrardo,<br>M. Chedra M. Kalano,<br>M. Schubert, D. Kalahari J.<br>M. Schubert, D. Kalahari J.<br>M. Schubert, D. Kalahari J.   | 02/02/2023   | 02/02/2023         | 02/02/2023                 | 02/02/2023 02/03            | /28/23                                     |                                  |
| Supply and Dolmery of Varians Hybrid Stack (# 55g/log for Wei Seann<br>Family and r for the space Paymen C V V2<br>4 4 - SoftwartStaff 2 501 : NMS37  | Rice                  | No   | Competitive Bidding    | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023            | 2/27/2023 2/27,           | 2023 3/7/20<br>3/17/20  | 3-<br>23 3/21/2023                                 | 3/27/2023          | 3/30/2023           | 05/10/2023           |                             | 60P                | 1,000,005,00  | 1,000,000.00  |    | 999,308.00    | 999,808.80          | Dr. Nellie Bas,<br>Mr. Fe B Easter,<br>Mr. Faail Mercaha,<br>Mr. Baard Mercaha,<br>Mr. Barto Mercaha,<br>Mr. Barto Aganto,<br>Mr. Bartor, Gandon,<br>Dr. Enformio, Gandon,<br>Dr. To Karoin, Garcolo<br>Mr. Doning, Mercaha,<br>Mr. Boning, Mercaha,<br>Mr. Bartor, Landand Fr.  | 02/02/2023   | 02/02/2023         | 02/02/2023                 | 02/02/2023 02/02            | /2023                                      |                                  |
| Supply and Dolivory of Varians Hybrid Socks (# 55kg/hug for Wet Scanne<br>Parting under New Margana Yregram (* 2022)<br>Let 3 - 61 lauge ROLE (* 640)   | Rice                  | No   | Competitive Bidding    | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023            | 2/27/2023 2/27,           | 2023 3/7/20<br>3/17/20  | 3.<br>23 3/21/2023                                 | 3/27/2023          | 3/38/2023           | 05/04/2023           |                             | 609                | 325,000.00    | 325,608.00    |    | 325,000.00    | 325,600.00          | We Could B Technome Monore<br>Brock Steller Bas,<br>Drock Steller Bas,<br>Drock Steller Bas,<br>Drock Steller Bas,<br>Mr. Fell Bass<br>Pellyprogram Steller<br>Mr. Barrato, Append.<br>Mr. Barrato, Append.<br>Mr. Barrato, Append.<br>Mr. Barrato, Append.<br>Mr. Barrato, Append.<br>Mr. Barrato, Append.<br>Mr. Barrato, Barrato,<br>Mr. Barrato,<br>Martano,<br>Mr. Barrato, Barrato,<br>Mr. Barrato,<br>Martano,<br>Martano,<br>Mr. Barrato,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,<br>Martano,   | 02/02/2023   | 02/02/2023         | 02/02/2023                 | 02/02/2023 02/02            | /2823                                      |                                  |
| Supply and Dolivory of Variana Hybrid Soch (# 15kg/lag for Wei Sanam<br>Face Socher Tolking, New York, Sanam<br>Face Socher Tolking, New York, Sanam  | Rice                  | No   | Competitive Bidding    | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023            | 2/27/2023 2/27,           | 2023 3/7/200<br>3/17/20 | 3-<br>23 3/21/2023                                 | 3/27/2023          | 3/30/2023           | 05/04/2023           |                             | ωP                 | 1,045,608.00  | 1,045,600.00  |    | 1,845,600.00  | 1,945,000.00        | M. Caraba T. Solution of Marcola<br>De Nollie En A.<br>M., Fe E. Bass<br>P. Johnes Support.<br>M., Fe E. Bass<br>P. Joynes Support.<br>M. Scatche Bancha,<br>Mr. Startes Agains,<br>Mr. Startes Agains,<br>Mr. Barra G. Paulion,<br>Mr. Denning Mercala,<br>Dr. Endemin G. European<br>Mr. Denning Mercala,<br>Mr. Telana D. Endeming,<br>Mr. Barra G. Barradow,<br>Mr. Barra G. Barradow,<br>Mr. Denning Mercala,<br>Mr. Barradow, B. Barradow,<br>Mr. Barradow, B. Barradow,<br>M. Barradow, B. Barradow,<br>Mr. Barradow,<br>Mr  | 02/02/2023   | 02/02/2023         | 02/02/2023                 | 02/02/2023 02/02            | /2823                                      |                                  |
| Supply and Dolmery of Yashnan Hybrid Steels (# 158g/log for Wei Season<br>For Star (1995) | Rice                  | No   | Competitive Bidding    | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023            | 2/27/2023 2/27,           | 2023 3/7/200<br>3/17/20 | 3.<br>23 3/21/2023                                 | 3/27/2023          | 3/30/2023           | 05/04/2023           |                             | COP                | 2,800,608.00  | 2,800,600.00  |    | 2,800,800.00  | 2,800,000.00        | Dr. Nellie Bas,<br>Me, Fe B. Basin,<br>M. K. Basin, M. K. Basin,<br>M. K. Kaal Mercaha,<br>M. K. Jaardon Sharaha,<br>M. Y. Jarton, J. K. Markow,<br>M. P. Vertrin, M. Kalawa,<br>M. P. Tartimo, K. K. Sang,<br>M. T. Daming, Mercaha,<br>D. Tr. Bathima, M. Kalawa,<br>M. K. Jaketon, D. Landard, P.,<br>M. Helstein, D. Landard, P.,  | 02/02/2023   | 02/02/2023         | 02/02/2023                 | 02/02/2023 02/02            | /2823                                      |                                  |
| Supply and Soliton y of Yashum Hybrid Study (# 158g/log for Wei Sonane<br>Frank (* 1995)<br>and (* 255 logs NME RE 564)   | Rice                  | No   | Competitive Bidding    | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023            | 2/27/2023 2/27,           | 2023 3/7/202<br>3/17/20 | 3-<br>23 3/21/2023                                 | 3/27/2023          | 3/30/2023           | 05/04/2023           |                             | COP                | 1,775,600.00  | 1,775,600.00  |    | 1,775,600.00  | 1,775,000.00        | M. Carlot B. Data And A. Markov,<br>De Nellie Ita,<br>M., Fe E. Bass<br>P. [Spins StapeA.<br>M. Fe E. Bass<br>P. [Spins StapeA.<br>M. Fe Kando B. ImeA.<br>M. Santon B. ImeA.<br>M. Canton K. Santon<br>M. Carlotto, M. Kalan,<br>M. C. Farthon M. Kalan,<br>M. C. Farthon B. Kalan,<br>M. C. Farthon B. Kalan,<br>M. C. Endensis, G. Barcelong<br>M. C. Schwartz, C. B. Markov,<br>M. C. Schwartz, C. B. Markov,<br>M. C. Schwartz, M. Santon,<br>M. Schwartz, C. B. Markov,<br>M. S. Schwartz, C. B. Markov,<br>M. Schwartz, C. Markov,<br>M. Schwartz, M. Schwartz,<br>M. Schwartz, M. Schwartz,<br>M. Schwart  | 02/02/2023   | 02/02/2023         | 02/02/2023                 | 02/02/2023 02/03            | /28/23                                     |                                  |
| Supply and Dolmmy of Varians Hybrid Study (# 150g/log for Wei Senson<br>Patient grader free for stranguar Program (* 2023)<br>Let 4 - 55 Log (2022) & 6:001   | Ree                   | NO   | Competitive Bidding    | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023            | 2/27/2023 2/27,           | 2023 3/7/202<br>3/17/20 | 3-<br>23 3/21/2023                                 | 3/27/2023          | 3/30/2023           | 6/6/2023             |                             | COP                | 3,755,608,00  | 3,755,600.00  |    | 3,755,000.00  | 3,755,000,00        | de Contra de La Ardena de   | 02/02/2023   | 02/02/2023         | 02/02/2023                 | 02/02/2023 02/02            | /2023                                      |                                  |

| Department of Agriculture Region IV-A Procurement Monitoring Rep   | on at or june 30, 20. |  |                        |                        |                   |              |                        |                           |                           |   |                    |                     |                      |                             |                    |               |               |    |               |                     |  |              |                    |                |                  |   |                                     |
|--|-----------------------|--|------------------------|------------------------|-------------------|--------------|------------------------|---------------------------|---------------------------|---|--------------------|---------------------|----------------------|-----------------------------|--------------------|---------------|---------------|----|---------------|---------------------|--|--------------|--------------------|----------------|------------------|---|-------------------------------------|
| PROCUREMENT PROJECT  |                       |  |                        |                        |                   | 1            |                        |                           | Actual Procu              | rement Activity                                     | y                  |                     |                      |                             | -                  |               | ABC (PhP)     | 1  |               | Contract Cost (PhP) |  | Pre-bid Conf | Dat<br>Eligibility | e of Receipt o | of Invitation    | ost Deliv   | Remarks<br>ry/ (Explaining          |
| Code<br>(PAP)  | PMO/<br>End-User      | Is this an<br>Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | Eligibility S<br>Check | Sub/Open of Bid<br>Bids n | tio Post Qua              | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completio<br>n | Source of<br>Funds | Total         | MODE          | co | Total         | MODE                | CO List of Invited Observers   | Pre-blu Com  | Check              | Bids           | Evaluati Q<br>on | ost Delivi<br>aal Comple<br>Accept<br>(Ii<br>applic | tion/ changes from<br>ance the APP) |
| Supply and Dolmony of Varians Hybrid Study (# 15kg/log for Dry Seman<br>Family and Police Stangura Physics (* 2022)<br>Let 1 : 5 4 Suppl NOE & 170                   | Rice                  | NO   | Competitive Bidding    | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023              | 2/27/2023 2/27/2          | 223 3/7/2023<br>3/17/2023 | 3/21/2023   | 3/27/2023          | 3/30/2023           | 05/11/2023           |                             | 609                | 1,770,606.00  | 1,776,608.00  |    | 1,770,000.00  | 1,770,600.80        | Hon. Eric R. Adrica,<br>Dr. Shell Eska,<br>Dr. Shell Eska,<br>Pr. Jpyron Shipes,<br>M. Brault Mercado,<br>M. Sancho Buncha,<br>M. Sancho Buncha,<br>M. Sancho Buncha,<br>M. Toman, Janan,<br>M. Petrinto, M. Kalama,<br>M. Petrinto, K. Karon,<br>M. Shellan, C. Barcedon,<br>M. Shellan, Candidran,<br>M. Shellan, Candidran,<br>M. Shellan, Candidran,<br>M. Shellan, Candidran,<br>M. Shellan, B. Adria,  | 62/62/2623   | 02/02/2023         | 02/02/2023     | 02/02/2023 02/0  | 2/2023  |                                     |
| Supply and Dates or yield variants lighted Stack (# 55g/log for Dry Senson<br>France, State Tony on Verynne (* 2020<br>at 2 - 54 Page 2020, 16 - 970)                | Rice                  | NO   | Competitive Bidding    | 1/30/2023              | 1/31/2023         | 02,/08/2023  | 2/27/2023              | 2/27/2023 2/27/2          | 3/7/2023<br>3/17/2023     | 3/21/2023   | 3/27/2023          | 3/30/2023           | 05/11/2023           |                             | 601                | 1,170,600.00  | 1,170,600.00  |    | 1,170,000.00  | 1,170,600.80        | Hon, Briet, R.Africa,<br>Dr. Swille Han,<br>Pr. Jpyron Shapeo,<br>M. Buall Mercado,<br>M. Sancho Buncha,<br>M. Sancho Buncha,<br>M. Broming, M. Sancho Buncha,<br>M. Broming, Marcado,<br>M. Toman, G. Antonio,<br>M. Toman, G. Barcedon,<br>M. Shapeo, J. Barcedon,<br>M. Shapeo, J. Barcedon,<br>M. Schultz, Barcado,<br>M. Sch  | 62/62/2623   | 02/02/2023         | 02/02/2023     | 02/02/2023 02/0  | 2/2023  |                                     |
| Supply and Dolmary of Varians Hybrid Stack (# 154) (big for by Seaso<br>Banking and rule of Margana Program (* 2022)<br>4 at 3 - 2 dis loop Wile 2418 K - 6401       | Rice                  | NO   | Competitive Bidding    | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023              | 2/27/2023 2/27/2          | 23 3/7/2023<br>3/17/2023  | 3/21/2023   | 3/27/2023          | 3/30/2023           | 5/23/2023            |                             | COP                | 11,920,000.00 | 11,920,000.00 |    | 11,917,616.00 | 11,917,616.00       | Dr. Nellie Bas,<br>Mr. Jer B. Bass.<br>Mr. Bassl.<br>Mr. Bassl Mer. Tahl,<br>Mr. Bassl Mer. Tahl,<br>Mr. Laterita Agana,<br>Mr. Barret G. Paulan,<br>Mr. Daving, Mer. Tah,<br>Dr. Enfamine, Barrelon,<br>Mr. Daving, Mer. Tah,<br>Mr. Daving, Mer. Tah,<br>Mr. Bassl, D. Bassland, Jr.,<br>Mr. Bassl, D. Bassland, Jr.,<br>Mr. Bassl, D. Bassland, Jr.,<br>Mr. Bassl, D. Bassland, Jr.,  | 62/02/2623   | 02/02/2023         | 02/02/2023     | 02/02/2023 02/0  | 2/2023  |                                     |
| Supply and Dalmary all Varians Hybrid Studie (# 554g/hug for Day Season<br>Patting under New Manguan Program (7 2023)<br>Let 4 - 56 huge ROIC IC 2348 MISSIO         | Rice                  | No   | Competitive Bidding    | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2823              | 2/27/2023 2/27/2          | 3/7/2023<br>3/17/2023     | 3/21/2023   | 3/27/2023          | 3/38/2023           | 05/10/2023           |                             | 609                | 250,600.00    | 250,000.00    |    | 249,950.00    | 249,950.00          | better and the Antoneous Marcon<br>Brock Net Brock, Star Marcon, Marcon<br>Robert, Star Marcon, Star Marcon, Star<br>Marcon, Sta | 82/02/2023   | 02/02/2023         | 02/02/2023     | 02/02/2023 02/0  | 2/2023  |                                     |
| Supply and Dolivery of Variana Hybrid Sociel. (# 154g/log for Dry Senson<br>Family and Price On Sensors Program (* 2023)<br>14 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - | Ree                   | No   | Competitive Bidding    | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023              | 2/27/2023 2/27/2          | 23 3/7/2023<br>3/17/2023  | 3/21/2023   | 3/27/2023          | 3/30/2023           | 05/04/2023           |                             | ŵ                  | 825,608.00    | 825,600.00    |    | 825,000,00    | 825,000.00          | M. Carabia R. Barkara M. Bar  | 62/62/2623   | 02/02/2023         | 02/02/2023     | 02/02/2023 02/0  | 2/2023  |                                     |
| Supply and Delevery of Variant Hybrid Study (0.15g) long for Dry Sensen and $-200$ Suppl State (0.15g) long for Dry Sensen (0.12).                                   | Rice                  | No   | Competitive Bidding    | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023              | 2/27/2023 2/27/2          | 3/7/2023<br>3/17/2023     | 3/21/2023   | 3/27/2023          | 3/30/2023           | 5/5/2023             |                             | 609                | 1,045,508.00  | 1,045,600.00  |    | 1,045,000.00  | 1,045,000.00        | Dr. Nellie Line,<br>Mr. F. P. B. Lanos, Mr.<br>Mr. Eand Mercacho,<br>Mr. Eand Mercacho,<br>Mr. Eand Mercacho,<br>Mr. Parterino Burncho,<br>Mr. Proteino, Barchon,<br>Mr. Proteino, B. Ganaro,<br>Mr. Proteino, Ganaro,<br>Mr. Donning, Mercacho,<br>Dr. Lafanio, E. Lanosho,<br>Mr. Berlan, B. Landard, F.,<br>Mr. Berlan, D. Landard, F.,<br>Mr. Berlan, D. Landard, F.,  | 62/62/2623   | 02/02/2023         | 02/02/2023     | 02/02/2023 02/0  | 2/2023  |                                     |
| Supply and Dolmony of Yarkson Hybrid Souch (# 151g) hag for Dry Senson<br>Family and Police Sensors Program (* 2023)<br>Let 7 - "O" hugh NASE 45, 4010               | Rice                  | No   | Competitive Bidding    | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023              | 2/27/2023 2/27/2          | 3/7/2023<br>3/17/2023     | 3/21/2023   | 3/27/2023          | 3/30/2023           | 05/04/2023           |                             | 609                | 3,535,606.00  | 3,535,600.00  |    | 3,535,000,00  | 3,535,600.60        | M. Cando B. Davis and M. Barrason,<br>De Nollie Ila Ka,<br>Ma Fe B. Bass<br>P. [spins: SkapeA.<br>Ma Fe B. Bass<br>P. [spins: SkapeA.<br>March Barrab,<br>March Barrab,<br>March Barrab,<br>March Barrab,<br>March M. Lindow,<br>March M. Lin  | 62/62/2623   | 02/02/2023         | 02/02/2023     | 02/02/2023 02/0  | 2/2023  |                                     |
| Supply and Dolmmy of Varians Hybrid Study (# 154g/bag for Dry Season<br>Patieting under Nov Hanguna Program (* 2022)<br>Latt - 14/bage/ISE 45: 4010                  | Rice                  | No   | Competitive Bidding    | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023              | 2/27/2023 2/27/2          | 223 3/7/2023<br>3/17/2023 | 3/21/2023   | 3/27/2023          | 3/30/2023           | 05/04/2023           |                             | 609                | 725,606.00    | 725,600.00    |    | 725,060.80    | 725,000.00          | de Cardin Erick and Arten and Arten and Arten Art  | 62/62/2623   | 02/02/2023         | 02/02/2023     | 02/02/2023 02/0  | 2/2023  |                                     |

|               | Department of Agriculture Region IV-A Procurement Monitoring Rep  |  | · · · · · · · · · · · · · · · · · · · | I   | 1                      |                   |              |                      |                     |                          | 1.0                           |  |                    |                     |                      |  | ,                  |              | ADC (DLD)    |              |                | Contract C          |              | 1   | 1                               |   |
|---------------|---|--|---------------------------------------|---|------------------------|-------------------|--------------|----------------------|---------------------|--------------------------|-------------------------------|--|--------------------|---------------------|----------------------|--|--------------------|--------------|--------------|--------------|----------------|---------------------|--------------|---|---------------------------------|---|
| 1             | PROCUREMENT PROJECT   | 1  | Is this an                            |   |                        |                   |              | 1                    |                     | Actua                    | l Procurement                 |  | 1                  |                     |                      |  | 1                  |              | ABC (PhP)    |              |                | Contract Cost (PhP) |              | -   | Dat<br>Pre-bid Conf Eligibility | e of Receipt of Invitation Remarks Sub/Open of Bid Post Delivery/ (Explaining   |
| Code<br>(PAP) |   | PMO/<br>End-User                               | Early<br>Procureme<br>nt Activity?    | Mode of<br>Procurement  | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluatio Po<br>n | ost Qual Res<br>Rec           | te of BAC<br>esolution<br>commen<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completio<br>n Acceptance | Source of<br>Funds | Total        | MODE         | CO           | Total          | MOOE                | co           | List of Invited Observers   | Check                           | Bids Evaluati Qual Completion/ changes from<br>on Acceptance (If<br>applicable) |
|               | Supply and Dolmory of Variant Bylend Soch & USgebag for Dry Samon<br>Earl 9 – 511 hugs NGC KC 6601  | Fice   | No                                    | Competitive Bidding   | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023            | 2/27/2023           | 2/27/2023 3              | 3/7/2023 - 3/<br>/17/2023 3/  | 3/21/2023                                    | 3/27/2023          | 3/30/2023           | 6/6/2023             |  | ωr                 | 3,755,600.00 | 3,755,600.00 |              | 3,755,000,00   | 3,755,600.00        |              | Hon, Eric E, Africa,<br>Dr. Nelle Ilas,<br>Ms. Fe It. Bass<br>Fr. Jayon Slapco,<br>Mr. Raul Mercado,<br>Mr. Staud Mercado,<br>Mr. Barra G, Paulion,<br>Mr. Padrito M. Kalaw,<br>Mr. Pomingo Mercado,<br>Dr. Eulemio C. Barcelon<br>Mr. Gregorio De Gurman,<br>Ms. Sebastian Candelaria,<br>Ms. Sebastian Candelaria,<br>Mr. Helenito D. Lualhati Jr.<br>Mr. Subrito B. Marica.  | 62,102,2823 62,102,2823         | 8/81/2023 82/81/9023 82/81/2023   |
|               | Supply and Dolmony of Variant Hybrid Scole (9: Shg/lang for Dry Source<br>for 11 - 168 huge NRE (2) 4040  | Ree  | No                                    | Competitive Bidding   | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023            | 2/27/2023           | 2/27/2023 3              | 8/7/2023 - 3/<br>/17/2023 3/  | 3/21/2023                                    | 3/27/2023          | 3/30/2023           | 05/10/2023           |  | COP                | 750,000.00   | 750,000.00   |              | 749,850.80     | 749,850.03          |              | Dr. Neille Itas,<br>Mr. Fe Bass<br>Fr. Jayson Siapco,<br>Mr. Raul Mercado,<br>Mr. Sancho Buncha,<br>Mr. Barra C. Paulino,<br>Mr. Denra C. Paulino,<br>Mr. Pedritto M. Kalaw,<br>Mr. Domingo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Mr. Sebostiano Candelaria,<br>Mr. Helento D. Lunihati (r.   | 62,162,2823 62,162,2823         | 82/812/812 82/812/812 82/812/8123   |
|               | Supply and Dolmony of Varians Hybrid Stack (9:15g/long for Dry Season<br>Let 12:125 long NRC 07.1239  | Rice   | No                                    | Competitive Bidding   | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023            | 2/27/2023           | 2/27/2023 3              | 3/7/2023 - 3/<br>/17/2023 3/  | 3/21/2023                                    | 3/27/2023          | 3/30/2023           | 05/04/2023           |  | 607                | 625,608.00   | 625,000.00   |              | 625,040.00     | 625,000.00          |              | Me Surah P. Thelorozov Mater<br>Hole, Fiel, Mirica,<br>D. E. Mirica,<br>M. K. Pel, B. Basi<br>Fr, Jayon Shapeo,<br>Mr. Sando Hencho, Buncha,<br>Mr. Ratul Mercado,<br>Mr. Santoh Buncha,<br>Mr. Estecia Agnas,<br>Mr. Barte G. Paulino,<br>Mr. Pedritto M. Kalawi,<br>Mr. Doming Mercado,<br>Mr. Grogosto De Gumman,<br>Mr. Sebastian Candelaria,<br>Mr. Felenitto D. Lualhatt Jr.<br>& Course D. Ducharat, Mater   | 62/62/2623 62/62/2623           | 60/61/0023 61/61/0223   |
|               | Supply and Delivery of Various Veterinary drugs and biologics for the<br>implementation of Unified National Artificial Internination Program<br>(UNAIP) and Maitenance of Stock Farm in Quezon and Batangas under<br>Livestock Program CY2023 | Livestock PSS                                  | No                                    | NP-53.9 - Small Value<br>Procurement                          | nia                    | 03/08/2023        | nia          | n/a                  | 03/13/2023          | n/a                      | n/a 04;                       | 4/03/2023                                    | 04/17/2023         | 05/05/2023          | 5/30/2023            |  | GDP                | 773,394.00   | 773,394.00   |              | 620,017.00     | 620,017.00          |              | n/a   | n/a n/a                         | n/a n/a   |
|               | Establishment of 1 mit Seler Provered Specialier brigation System at<br>Begy Budging, San Joan, Briangan  | CORN INS                                       | No                                    | Competitive Bidding   | 02/08/2023             | 02/10/2023        | 2/27/2823    | 3/13/2023            | 3/13/2023           | 3/13/2823                | 3/15/24 - 04j<br>3/24/23 04j  | 4/12/2023                                    | 4/19/2023          | 5/16/2023           | 6/19/2023            |  | CDP                | 6,433,128.07 |              | 6,435,120.07 | 7 6,425,695.39 |                     | 6,425,095.35 | Mr. Pedrito M. Kalaw,<br>Mr. Domingo Mercado,<br>Dr. Eufenio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Ms. Sebastiana Candelaria,<br>Mr. Helenito D. Lualhati Jr.,  | 15/82/2802 15/82/2802           | 15/03/2002 15/03/2022 15/03/2012  |
|               | Supply and Delivery of 20 mins Pourge and Engine Sec  | COBN INS                                       | No                                    | Competitive Budding   | 02/08/2023             | 02/10/2023        | 2/27/2823    | 3/13/2023            | 3/13/2023           | 3/13/2823 3<br>3         | /14/2023 - 3/<br>3/22/2023 3/ | 3/23/2023                                    | 3/29/2023          | 5/15/3023           |                      |  | COP                | 2,000,000.00 |              | 2,608,000.00 | 1,998,600.00   |                     | 1,998,000.00 | M. Cursh in Full Karlow Material<br>Home, Eric R. Marca,<br>M. F. Fell, Blass<br>Fr. Jayon Shapeo,<br>Mr. Raral Mercado,<br>Mr. Sarado Buncha,<br>Mr. Sarato Buncha,<br>Mr. Electrica J. Kalaw,<br>Mr. Denrica C. Paulion,<br>Mr. Podritto M. Kalaw,<br>Mr. Domingo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Mr. Sebastiana Candelaria,<br>Mr. Helenino D. Lualibati (F. 1998).  | 15/02/2022 15/02/2022           | 15/02/2022 15/02/2022 15/02/2022  |
|               | Supply, Dolway, Isondations and Tenting of 1 set Horard-Atr Mechanical<br>Gaus Payse - Restrictuling fluck Dory of time capacity) with Binman<br>and Possision Board Roding System  | CORN PAEF                                      | No                                    | Competitive Bidding   | 02/08/2023             | 02110/2023        | 2/27/2023    | 3/13/2023            | 3/13/2023           | 3/13/2023 3,<br>3        | /15/2023 - 3/                 | 3/23/2023                                    | 3/28/2023          | 5/15/2023           |                      |  | 609                | 3,500,600.00 |              | 3,500,000.00 | 3,495,608.80   |                     | 3,495,000.00 | Mr. Cursh P. Theloropy Matro<br>Hone Ref. B. Africa,<br>Dr. Neille Has,<br>Mr. Fe Bass<br>Mr. Paral Mercado,<br>Mr. Paral Mercado,<br>Mr. Baral Mercado,<br>Mr. Barto Baucha,<br>Mr. Electrica Agaus,<br>Mr. Berto D. Balanti,<br>Mr. Pedritto M. Kalaw,<br>Mr. Deningo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Mr. Bebastino D. Lualhati,<br>Mr. Heinris D. Lualhati,  | 15/02/2022 15/02/2022           | 11,02,2022 13,02,2022 14,02,2022  |
|               | Eachdrahanna o' I ann Soler Provensi Sprindler Irrigation System at<br>Rege San Carlon, Rouerin, Britengar  | CORN INS                                       | No                                    | Competitive Bidding   | 02/08/2023             | 02/10/2023        | 2/27/2623    | 3/13/2023            | 3/13/2023           | 3/13/2623 3/             | /15/2023 -<br>3/24/2023 04j   | 4/12/2023                                    | 4/19/2023          | 5/8/20223           | 5/38/2023            |  | 609                | 6,435,033.20 |              | 6,435,033.20 | 6,435,033,00   |                     | 6,435,033.00 | H. Carab B Tolocora Materials Antonio Materials and Antonio Mat | 15/02/2022 15/02/2022           | 15,02/002 15,02/002 15,02/002   |
|               | Supply and delivery of 20,010 Pcs. Tissue Cultured Lakatan Seedlings for<br>the implementation of the project OS Urban Vertical Farming + Lakatan<br>Banana Production  | OS Lakatan                                     | No                                    | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/01/2023        | n/a          | n/a                  | 02/05/2023          | n/a                      | n/a 2/                        | 2/14/2023                                    | 2/21/2023          | 03/05/2023          | 5/23/2023            |  | GOP                | 995,000.00   | 995,000.00   |              | 985,000.00     | 985,000.00          |              | n/a   | n/a n/a                         | n/s n/s   |
|               | Procurement of Indoor Hydrophonics for the implementation of the<br>project OS Urban Vertical Farming + Lakatan Banana Production   | OS Lakatan                                     | No                                    | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/01/2023        | n/a          | r/a                  | 02/05/2023          | n/a                      | n/a 2/                        | 2/14/2023                                    | 2/21/2023          | 2/28/2023           | 4/20/2023            |  | GDP                | 944,000.00   | 944,000.00   |              | 943,992.00     | 943,992.00          |              | n/a   | n/a n/a                         | n/a n/a   |
|               | Procurement of Food and Accommodation for 5 Days for Conduct of<br>ManCom Meeting   | Various Program                                | No                                    | Negotiated - Lease of Real<br>Property and Venue (Sec. 53.10) | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a                      | n/a 1/                        | 1/25/2023                                    | 1/25/2023          | 1/26/2023           | 1/27/2023            | 5/15/2023 5/15/2023                    | 609                | 2,750,000.00 | 2,750,000.00 |              | 2,747,500.00   | 2,747,500.00        |              | n/a   | n/a n/a                         | n/a n/a   |
|               | Supply and delivery of various Bulb Onions  | HVCDP ESETS/ STO<br>QRF T. PAENG cont.<br>2022 | No                                    | NP-53.9 - Small Value<br>Procurement                          | nis                    | 02/01/2023        | nia          | nía                  | 02/05/2023          | n/a                      | n/a 2/                        | 2/14/2023                                    | 2/21/2023          | 2/28/2023           | 04/03/2023           | 06/07/2023 06/07/2023                  | GOP                | 655,000.00   | 655,000.00   |              | 651,000.00     | 651,000.00          |              | n/a   | n/a n/a                         | n/a n/a n/a   |

Region IV-A Procurement Monitoring Report as of June 30, 2023

| Department of Agriculture Region IV-A Procurement Monitoring Re   | port as of June 30, 2 | 023  |                        |                        |                   |              |                        |                     |                       |                          |   |                    |                     |                      |                             |                            |                    |              |              |              |              |                     |              |   |              |            |                 |  |                                    |   |
|---|-----------------------|--|------------------------|------------------------|-------------------|--------------|------------------------|---------------------|-----------------------|--------------------------|---|--------------------|---------------------|----------------------|-----------------------------|----------------------------|--------------------|--------------|--------------|--------------|--------------|---------------------|--------------|---|--------------|------------|-----------------|--|------------------------------------|---|
| PROCUREMENT PROJECT   | -                     |  |                        |                        | 1                 | 1            | 1                      | 1                   | Ac                    | tual Procure             | ment Activity                                       | 1                  |                     | 1                    |                             |                            | -                  | 1            | ABC (PhP)    |              |              | Contract Cost (PhP) |              | -   | Pro bid Conf | Da         | te of Receipt o | f Invitation                           | ost Deliv                          | Remarks                                   |
| Code<br>(PAP)   | PMO/<br>End-User      | Is this an<br>Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | f Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluatio<br>n | Post Qual                | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completio<br>n | Inspection &<br>Acceptance | Source of<br>Funds | Total        | MODE         | co           | Total        | MODE                | co           | List of Invited Observers   | Pre-bid Conf | Check      | Bids            | f Bid P<br>F Bid P<br>Evaluati Q<br>on | ual Compl<br>Accep<br>(i<br>applic | etion/ changes fro<br>tance the APP)<br>f |
| Singly and Softwarp (Classics Refs of Softwarp (Style In Softwarp Softwarp In | Rice                  | No   | Competitive Bidding    | 2/13/2023              | 02/14/2023        | 2/22/2023    | 03/06/2023             | 03/06/2023          | 03/06/2023            | 3/14/2023 -<br>3/24/2023 | 3/21/2023   | 3/27/2023          | 3/30/2023           | 05/11/2023           |                             |                            | 601                | 500,000.00   | 500,000.00   |              | 500,000.00   | 500,000.00          |              | Hon Eric R. Africa,<br>Dr. Neille Ilas,<br>Mr. Fe R. Bass<br>Fr. Jayon Siapco,<br>Mr. Raul Mercado,<br>Mr. Sancho Buncha,<br>Mr. Barto C. Paulino,<br>Mr. Bertro B. Malaw,<br>Mr. Domingo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Ms. Sebastiana Candelaria,<br>Mr. Belanto D. Luaihati Jr.   | 16/02/2023   | 16/02/2023 | 16/02/2023      | 16/02/2023 16/0                        | 2/2023                             |   |
| Supply and Bolivery of Viennes Hybrid Sends († 534g) hag for Send<br>Barrent under Eine Program († 2023) 1072 - 300 hags 5525 fc 2346-<br>85567   | Rice                  | No   | Competitive Bidding    | 2/13/2023              | 02/1423           | 2/22/2823    | 03/06/2023             | 03/06/2023          | 03/06/2023            | 3/14/2023-<br>3/24/2023  | 3/21/2023   | 3/27/2023          | 3/30/2023           | 05/10/2023           |                             |                            | 609                | 500,000.00   | 500,000.00   |              | 499,003,00   | 499,000.00          |              | H. Cardo B. Evidence, Marce<br>Hon, E. Kul, Mirka,<br>D. Kul, Mirka,<br>B. Karlow, K. Kul, K. Kul, K. Kul,<br>Mr. Raud Merzado,<br>Mr. Raud Merzado,<br>Mr. Larteck Agans,<br>Mr. Eurica Agans,<br>Mr. Eurica J. Paulino,<br>Mr. Pedrito M. Kalawe,<br>Mr. Domingo Merzado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Mr. Sebastiana Candelaria,<br>Mr. Hendrito D. Lualibati Ir.  | 16/02/2023   | 16/02/2023 | 16/02/2023      | 16/02/2023 16/0                        | 2/2023                             |   |
| Establishment of 2 with 5 day Proceed Integration System  | NUPAP ESETS           | No   | Competitive Bidding    | 2/13/2023              | 2/14/2023         | 2/22/2023    | 03/06/2023             | 03/06/2023          | 03/06/2023            | 3/8/2023 -<br>3/17/2023  | 3/21/2023   | 3/27/2023          | 4/18/2023           | 5/23/2023            |                             |                            | 6019               | 1,499,626.12 |              | 1,499,626.12 | 1,499,188,68 |                     | 1,099,388.68 | Mr. Pedrito M. Kalaw,<br>Mr. Domingo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Ms. Sebastiana Candelaria,<br>Mr. Helenito D. Lualhati Jr.,  | 16/02/2023   | 16/02/2023 | 16/02/2023      | 16/02/2023 16/0                        | 2/2023                             |   |
| huppy and believey of 31 km Qualitative Diversion Re for Mouse Sorie<br>Forwy Week load on anometrice ICR (4743) Technology   | Livestock PSS         | No   | Competitive Bidding    | 02/08/2023             | 02/10/2023        | 2/27/2823    | 3/13/2023              | 3/13/2023           | 3/13/2023             | 3/16/2023 -<br>3/22/2023 | 3/22/2023   | 3/27/2023          | 3/36/2023           | 06/03/2023           |                             |                            | GOP                | 1,950,000.00 | 1,950,000.00 |              | 1,950,600.00 | 1,450,000.00        |              | Hr. Curk B. Thalancus M. Man-<br>Hon, Err. R. Africa,<br>Dr. Nellie Has,<br>M. F. Re Lass:<br>M. F. Baston, M. M. Markow,<br>M. Faad Merrando,<br>M. Faado Buncha,<br>M. Faado Buncha,<br>M. Faado Buncha,<br>M. Faado Buncha,<br>M. Barto, F. Padrito B. Kalaw,<br>M. Dorniego Mercado,<br>Dr. Eufemio G. Barcelon<br>M. Grogengo Mercado,<br>D. Eufemio G. Barcelon<br>M. Grogengo Mercado,<br>D. Bulantini, C. J. Luihabell, T. M.<br>H. Beinetto, D. Luihabell, T. S. Shakara, M. S. Shakara,<br>M. Sebastiana Candelaria,<br>M. Sebastiana Candelaria, | 16/02/2023   | 16/02/2023 | 16/02/2023      | 16/02/2023 16/0                        | 2/2023                             |   |
| Supply and delivery of 1 unit free Wheel Drive Tracture for Gen   | 2022 Cont. Fund       | No   | Competitive Budding    | 3/20/2023              | 03/24/2023        | 11/4/2023    | 4/24/2023              | 4/24/2023           | 4/24/2023             | 5/4/2023 -<br>5/23/2023  | 5/31/2023   | 06/13/2023         | 6/15/2023           |                      |                             |                            | 609                | 1,600,003,00 |              | 1,600,000,00 | 1.598,000.00 |                     | 1,598,000.00 | He Carab B Tolarows Maine<br>Hone Free R Africa,<br>Dr. Nellie Eas,<br>F. Jayon Shapeto,<br>Mr. Raud Mercado,<br>Mr. Santob Buncha,<br>Mr. Santob Buncha,<br>Mr. Lettecia Agnas,<br>M. Barra G. Paulino,<br>Mr. Berlerito M. Kalawy,<br>Mr. Domingo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Grogeno De Goaman,<br>Mr. Subsatiana Candelarita,<br>Mr. Subsatiana Candelarita,<br>Mr. Schusten De Goaman,<br>Mr. Stabastiana Candelarita,<br>Mr. Schusten De Goaman,<br>Mr. Stabastiana Candelarita,<br>Mr. Schusten De Johannen, Mr.                      | 28/03/2023   | 28/03/2023 | 28/03/2023      | 28/03/2023 28/0                        | 3/2023                             |   |
| Fashkhanser of 1 mit Sche Powerd Sprinkle religion System at<br>logy langulary 1, Sertya, Quenes onder Cam Program (72822   | Corn                  | No   | Competitive Bidding    | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023              | 2/27/2023           | 2/27/2023             | 3/1/2023 -<br>3/7/2023   | 3/13/2023   | 3/20/2023          | 3/29/2023           | 4/13/2023            |                             |                            | 6019               | 6,435,479.44 |              | 6,435,47%44  | 6,434,898220 |                     | 6,434,898.26 | Mr. Pedrito M. Kalaw,<br>Mr. Domingo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Ms. Sebastiana Candelaría,<br>Mr. Helenito D. Lualhati Jr.,  | 02/02/2023   | 02/02/2023 | 02/02/2023      | 02/02/2023 02/0                        | 2/2023                             |   |
| Entablishmen at 1 und Scher Proven Sprinkler imigeten System at<br>Bege Galang Norte, Galengragen, Qurran   | Corn INS              | No   | Competitive Bidding    | 2/13/2023              | 2/14/2023         | 2/22/2023    | 03/06/2023             | 03/06/2023          | 03/06/2023            | 3/8/2023 -<br>3/17/2023  | 3/21/2023   | 3/27/2023          | 5/22/2023           | 5/30/2023            |                             |                            | 6019               | 6,435,012.29 |              | 6,435,012.29 | 6,435,011,00 |                     | 6,435,011.06 | Mr. Pedrito M. Kalaw,<br>Mr. Domingo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Ms. Sebastiana Candelaria,<br>Mr. Helenito D. Lualhati Jr.,  | 16/02/2022   | 16/02/2022 | 16/02/2022      | 16/02/2022 16/0                        | 2/2022                             |   |
| Faalahinnen et 1 mit Organ Agrichnen Huk (Agen Processing and<br>Bernye Faelby) (Vene Aren 13 kit synt) at General Emilie Ageistale,<br>Genter  | Organic PAEF          | No   | Competitive Bidding    | 2/27/2023              | 2/28/2023         | 8/3/2023     | 3/20/2023              | 3/28/2023           | 3/20/2023             | 3/22/2023-<br>3/27/2023  | 3/28/2023   | 3/29/2023          | 3/31/2023           | 5/23/2023            |                             |                            | cor                | 2,722,391,77 |              | 2,722,391.97 | 2,722,044,17 |                     | 2,722,644.17 | He Cursh P Techning M Main<br>Hon Erre R Africa,<br>Dr. Nellie Eas,<br>P. Japon Siapero,<br>Mr. Raud Merrado,<br>Mr. Santob Buncha,<br>Mr. Lettecia Agnas,<br>Mr. Berte G. Paulion,<br>Mr. Deutro M. Kalaw,<br>Mr. Deutro D Kalawa,<br>Mr. Deutro D Kalawa,<br>Mr. Berling Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guaman,<br>Mr. Stebastiana Candelaria,<br>Mr. Bebastiana Candelaria,  | 03/03/2023   | 03/03/2023 | 03/03/2023      | 03/03/2023 03/0                        | 3/2023                             |   |

| PROCUREMENT PROJECT  | ļ.   |                                     |  |                        | 1                 |              |                      |                      | Actual Pro         | urement Activi           | у                  | 1                   | 1                    |   |          | L                  |               | ABC (PhP)     |    |               | Contract Cost (PhP) |    | _   | Dat                                | e of Receipt of Invitation Remarks  |
|--|--|-------------------------------------|--|------------------------|-------------------|--------------|----------------------|----------------------|--------------------|--------------------------|--------------------|---------------------|----------------------|---|----------|--------------------|---------------|---------------|----|---------------|---------------------|----|---|------------------------------------|---|
|  |  | Is this an                          |  |                        |                   | Ι Τ          | Т                    |                      |                    | Date of BA               |                    |                     |                      | -   | 1        | Γ                  | Т             |               |    |               |                     |    |   | Pre-bid Conf Eligibility<br>Charle | Sub/Open of Bid Post Delivery/ (Explainin<br>Bids Evaluati Qual Completion/ changes fro |
| Code<br>(PAP)  | PMO/<br>End-User   | Early<br>Procurement<br>nt Activity | Mode of<br>Procurement<br>?                  | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of Bids     | d<br>Iatio Post Q  |                          | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completio<br>n                   | ection & | Source of<br>Funds | Total         | MODE          | co | Total         | MODE                | со | List of Invited Observers   | LINECK                             | on Acceptance (If applicable)   |
| Supply and Delawary of Variana Apricalized Supplies to be used in CV 2023<br>We and Day Seasons Computing of Dire  | Rice B&D   | No                                  | Competitive Bidding                          | 2/27/2023              | 2/28/2023         | 03/08/2023   | 3/20/2023            | 3/20/2023 3/20       | 3/22/20<br>3/27/20 | 3. 3/29/2023             | 3/29/2023          | 5/18/2023           |                      |   |          | 609                | 2,310,000,00  | 2,310,600.00  |    | 2,722,044.17  | 2,722,644.17        |    | Hon Eric E. Africa,<br>Dr. Neille Bas,<br>Mr. Fe R. Bass<br>Fr. Jayon Siapeo,<br>Mr. Saud Mercado,<br>Mr. Saudo Buncha,<br>Mr. Estrecia Agnas,<br>Mr. Barra G. Paulino,<br>Mr. Pedrito M. Kalaw,<br>Mr. Doming Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Grogenio De Guarman,<br>Mr. Fedrito De Guarman,<br>Mr. Fedr | 61/61/2023 63/03/2023              | 80,001,2023 83,001,2023 65,981,2023   |
| Supply and delivery of various food processing equipment for the<br>implementation of BAR funded project: Establishment of DA BFO IV-<br>CALABARZON Technology Business Incubation   | Technology Busines<br>Incubation                                   | No No                               | NP-53.9 - Small Value<br>Procurement         | n/a                    | 03/22/2023        | n/a          | n/a                  | 03/27/2023 n         | a n/a              | 04/03/2023               | 3/29/2023          | 4/20/2023           |                      |   |          | GOP                | 835,000.00    | 835,000.00    |    | 745,000.00    | 745,000.00          |    | n/a   | n/a n/a                            | n/a n/a   |
| Supply and Delevery of S20 bands Senter  | Livestock PAEF cost<br>2022  | - No                                | Competitive Bidding                          | 02/08/2023             | 02/10/2023        | 2/27/2023    | 3/13/2023            | 3/13/2023 3/13       | 3/16/20<br>3/22/26 | 3.<br>3/22/2023          | 3/27/2023          | 3/30/2023           | 5/30/2023            |   |          | 609                | 4,500,000.00  | 4,500,602.00  |    | 4,495,500.00  | 4,495,500.00        |    | Hom Eric H. Africa,<br>Dr. Neille Bas,<br>Mr. Fe R. Bass<br>Fr. Jayon Shapeo,<br>Mr. Raul Mercado,<br>Mr. Sancho Buncha,<br>Mr. Barto C. Paulino,<br>Mr. Derfordo M. Kalaw,<br>Mr. Deningo Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Ms. Sebastiana Candelaria,<br>Mr. Heinrico D. Lualhati Jr.   | 13/02/2023 13/02/2023              | 13/82/2023 13/82/2023 13/82/2023  |
| Bangly and Baltoney of Varians French (Dag Starter French and Hag Grover<br>French Police)   | Livestock PAEF cost<br>SARD 12:136/<br>Livestock PAEF cost<br>2022 | . No                                | Competitive Bidding                          | 02/08/2023             | 02/10/2123        | 2/27/2023    | 3/13/2023            | 3/13/2023 3/13       | 3/16/20<br>3/22/2/ | 3. 3/22/2023             | 3/27/2023          | 3/30/2023           | 5/23/2023            |   |          | 609                | 2,635,500,00  | 2,635,500.00  |    | 2,634,290.00  | 2,634,290,00        |    | H. Carab B Tokonow Materia<br>Hone Tre R. Africa,<br>Dr. Neille Elas,<br>H. Barran, M. Barran, M. Barran,<br>M. Raul Merranho,<br>Mr. Rauch Buncha,<br>Mr. Eartes A and Maranho,<br>Mr. Eartes C. Paulino,<br>Mr. Pedritto M. Kalaw,<br>Mr. Doming Mercando,<br>Dr. Eufemio G. Barrelen<br>Mr. Gregorio De Guzman,<br>Mr. Sebastiana Candelaria,<br>Mr. Heinrich D. Lualhati Ir.  | 13/02/2023 13/02/2023              | 13/02/2023 13/02/2023 13/02/2023  |
| Construction of South Bourcoard & Clinics Controlled Fundher<br>Operation Facility for South Production Facility in Barryon Processo<br>under Livestoch Program continuing fluid CT 2022                                   | Livestock PAEF cost<br>2022  | - No                                | Competitive Bidding                          | 1/30/2023              | 1/31/2023         | 02/08/2023   | 2/27/2023            | 2/27/2023 2/27       | 3/1/202<br>3/7/20  | 3.<br>3/14/2023          | 3/21/2023          | 3/29/2023           | 5/30/2023            |   |          | 609                | 20,499,782.98 | 20,493,782.90 |    | 20,494,489.50 | 20,494,489.50       |    | Mc Cyrab B Thelorapy Mater<br>Hone Eric R. Africa,<br>We Fe B. Bars<br>We Fe B. Bars<br>We Fe B. Bars<br>Mr. Bard Merrado,<br>Mr. Sancho Buncha,<br>Mr. Bardto Buncha,<br>Mr. Barton Buncha,<br>Mr. Barton Buncha,<br>Mr. Barton Buncha,<br>Mr. Berling Merrado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Mr. Behavior D. Lualibati, T.   | 62/62/2623 62/62/2623              | 62,62,2023 62,62,2023 62,62,202   |
| Repair and Maintenance of Photocopier Machine used by BAC Secretariat  | MDS/FMR  | No                                  | Direct Contracting                           | n/a                    | n/a               | n/a          | n/a                  | n/a r                | a n/a              | 03/03/2023               | 03/10/2023         | 3/13/2023           | 4/25/2023            |   |          | GOP                | 38,960.00     | 38,960.00     |    | 38,960.00     | 38,960.00           |    | Mr. Sarah P. Dalorsun-Matao<br>n/a  | n/a n/a                            | n/a n/a n/a   |
| Food and Accommodation for the conduct of Training on Use and<br>Operations of Rice Crop Manager Advisory Service 4.0 (RCMAS 4.0)  | Rice ESETS   | No                                  | NP-53.10 Lease of Real Property<br>and Venue | n/a                    | n/a               | n/a          | n/a                  | n/a r                | a n/a              | 3/22/2023                | 03/27/2023         | 04/12/2023          |                      |   |          | GDP                | 197,000.00    | 197,000.00    |    | 196,200.00    | 196,200.00          |    | n/a   | n/a n/a                            | n/a n/a   |
| Food and Accommodation for the conduct of Training on Use and<br>Operations of Rice Crop Manager Advisory Service 4.0 (RCMAS 4.0)  | Rice ESETS   | No                                  | NP-53.10 Lease of Real Property              | n/a                    | n/a               | n/a          | n/a                  | n/a r                | a n/a              | 3/22/2023                | 04/05/2023         | 05/25/2023          |                      |   |          | GDP                | 190,000.00    | 190,000.00    |    | 189,000.00    | 189,000.00          |    | n/a   | n/a n/a                            | n/a n/a n/a   |
| Let 2<br>Food and Accommodation for the conduct of Training on Use and<br>Operations of Rice Crop Manager Advisory Service 4.0 (RCMAS 4.0)   | Rice ESETS   | No                                  | NP-53.10 Lease of Real Property              | n/a                    | n/a               | n/a          | n/a                  |                      | a n/a              |                          | 04/05/2023         | 06/14/2023          |                      |   |          | GDP                | 195,000.00    | 195,000.00    |    | 193,500.00    | 193,500.00          |    | n/a   | n/a n/a                            | n/a n/a   |
| Let 3<br>Food and Accommodation for the conduct of Technical Review Workshop   | GASS   | No                                  | NP-53.10 Lease of Real Property              | n/a                    | n/a               | n/a          | n/a                  | n/a r                | a n/a              | 03/02/2023               | 03/06/2023         | 3/17/2023           | 04/05/2023           |   |          | GOP                | 1,650,000.00  | 1,650,000.00  |    | 1,462,500.00  | 1,462,500.00        |    | n/a   | n/a n/a                            | n/a n/a n/a   |
| for the Year 2024 Budget Proposal of the Department of Agriculture<br>Supply and Delivery of Various Agricultural inputs for the Maintenance of AMA<br>Villagers for CY 2023   | GASS<br>AMIA/ LFP CRA  |                                     | and Venue<br>NP-53.9 - Small Value           | n/a<br>n/a             | n/a<br>02/24/2022 | n/a<br>n/a   | n/a<br>r/a           | n/a r<br>2/27/2022 r |                    | 03/02/2023<br>03/07/2023 |                    | 3/17/2023           | 6/6/2023             | <u>                                      </u> |          | 607                | 1,650,000.00  | 696,090.00    |    | 691,725.00    | 691,725.00          |    |   | n/a n/a<br>n/a n/a                 | n/s n/s n/s   |
| Wagen be CY 2023<br>Supply and Delivery of L200 rule. Texts: Making Elion for the<br>redultification and neurony of ITIC Probatitistic Area damaged by Septer<br>Typhone Karoling under Quick Requestor Fund (Q09) CY 2022 | QRF Karding cont.  |                                     | Procuration                                  | 01/04/2023             | 01042002          | 1/16/2023    | 1/30/2023            | 1/30/2023 1/30       |                    |                          | 3/20/2023          | 3/30/2023           | 05/09/2023           |   |          | 60P                | 3,600,600.00  | 3,000,000.00  |    | 2,640,000.00  | 2,640,000,00        |    | Hon Eric F. Africa,<br>Dr. Neille Bas,<br>Mr. Fe R. Bass<br>Fr. Jayon Shapeo,<br>Mr. Raul Mercado,<br>Mr. Sando Buncha,<br>Mr. Extercia Agnas,<br>Mr. Barte, C. Paulino,<br>Mr. Pedrito M. Kalaw,<br>Mr. Doming Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Mr. Sebastiana Candelaria,<br>Mr. Hendrito D. Lualhati Ir.  | 10/4 10/41/2023                    | 10/071/2023 10/071/2023 10/071/2023   |
| Gantraction of 2 units Biosecond & Ganza Gastraled Fasher<br>Speciates Facility for Solar Production Facility in Gasta Pointnee  | Livestock PAEF   | No                                  | Competitive Bidding                          | 2/27/2023              | 2/28/2023         | 03/08/2023   | 3/20/2023            | 3/20/2023 3/20       | 3/22/20<br>3/27/2i | 3.<br>23 3/28/2023       | 3/29/2023          | 3/31/2023           | 05/09/2023           |   |          | 609                | 11,099,039.40 | 11,099,039.40 |    | 11,997,288.16 | 11,997,288.16       |    | Mr. Cataba K., K. K. K. Markov, M. K.   | e3/e3/2823 e3/e3/2823              | esyenyatas esyenyatas   |
| Construction of 2 units Biosecourd & Channel Generaled Pathole<br>Operation Facility for Some Productions Facility on Legans Province  | Livestock PAEF   | No                                  | Competitive Bidding                          | 2/27/2023              | 2/28/2023         | 03/08/2023   | 3/20/2023            | 3/20/2023 3/20       | 3/22/20<br>3/27/26 | 3. 3/28/2023<br>23       | 3/29/2023          | 3/31/2023           | 06/08/2023           |   |          | 609                | 11,999,939.40 | 11,099,939.40 |    | 11,909,406.14 | 11,969,406.14       |    | Mc Crush B Tudorson More<br>Hone Fre B. Africa,<br>Dr. Nellie Bas,<br>Friedrich B. Sarper,<br>Mr. Bard Merrado,<br>Mr. Sardo Buncha,<br>Mr. Bardo Buncha,<br>Mr. Bardo Buncha,<br>Mr. Berteria J. Agnas,<br>Mr. Barte G. Paulino,<br>Mr. Pedrito M. Kalawy,<br>Mr. Doming Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Grogenico B Coarnas,<br>Mr. Helenico D Loalbatti, Fr.,<br>Me. Scarb D. Polorson Mitter   | e1/01/2023 03/03/2023              | 01/01/2023 01/01/2023 01/01/2023  |

ion IV-A Procurement Monitoring Report as of June 30, 2023

|               | Department of Agriculture Region IV-A Procurement Monitoring Repo  | port as of June 30, 202                       | 13   |  |                        |                  |                   |                        |                     |                         |                          |   |                    |                                    |                         |   |                      |                          |               |              |                          |                          |   |                   |                        |                    |                          |                   |  |  |
|---------------|--|---|--|--|------------------------|------------------|-------------------|------------------------|---------------------|-------------------------|--------------------------|---|--------------------|------------------------------------|-------------------------|---|----------------------|--------------------------|---------------|--------------|--------------------------|--------------------------|---|-------------------|------------------------|--------------------|--------------------------|-------------------|--|--|
|               | PROCUREMENT PROJECT  |   |  | 1  |                        |                  |                   |                        |                     | Actu                    | al Procurem              | nent Activity                                       |                    |                                    |                         |   |                      |                          | ABC (PhP)     |              | 1                        | Contract Cost (PhP)      |   | 1                 | D                      | te of Receipt      | of Invitation            |                   |  | Remarks  |
| Code<br>(PAP) |  | PMO/<br>End-User                              | Is this an<br>Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement   | Pre-Proc<br>Conference | Ads/Post of<br>B | f Pre-bid Conf    | f Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluatio I<br>n | Post Qual                | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award | Contract<br>Signing                | Notice to<br>Proceed    | Delivery/<br>Completio<br>n Acceptan          | & Source of<br>Funds | Total                    | MODE          | co           | Total                    | MOOE                     | co List of Invited Observers  | Pre-bid Con       | f Eligibility<br>Check | Sub/Open o<br>Bids | of Bid<br>Evaluati<br>on | Post<br>Qual 0    | Delivery/<br>Completion/<br>Acceptance<br>(If<br>applicable) | Remarks<br>(Explaining<br>changes from<br>the APP) |
|               | Construction of Swate Biosecond & Chemise Controlled Fitcher<br>Spanish Facility in Series Production Facility in District II. & Wol<br>Journe Proteine  | Livestock PAEF                                | No   | Competitive Bulding  | 2/27/2023              | 2/28/2023        | 03/08/2023        | 3/20/2023              | 3/20/2023           | 3/26/2623               | 3/22/2023 -<br>3/27/2023 | 3/28/2023   | 3/29/2023          | 3/31/2023                          | 05/04/2023              |   | 400                  | 20,999,848.50            | 29,999,848.50 |              | 29,399,839.90            | 29,991,839.90            | Hen. Erst: R. Artista,<br>Dr., Neille Has,<br>M., Fell, Bass<br>M., Fell, Bass<br>M., Bass<br>M., Barradh,<br>M., Sanche Buncha,<br>M., Sanche Buncha,<br>M., Sanche Buncha,<br>M., Sanche Buncha,<br>M., Toming Mercada,<br>D., Barradho,<br>M., Bonning Mercada,<br>D., Barradho,<br>M., Schwartz, G., Barradho,<br>M., Schwartz, G., Carlotto, J.,<br>M., Schwartz, G., Markov, M.,<br>M., Shartz, M., Karlotto, J.,<br>M., Barta, Barta, Markov, M.,<br>K., Shartza, M., Karlotto, J.,<br>K., Shartza, M., Karlotto, J.,<br>K., Shartza, K., Karlotto, K.,<br>K., Shartza, K., Karlotto, K.,<br>K., Karlotto, K., Kar | 63/03/2623        | 63/03/2023             | 03/03/2023         | 03/03/2023               | 03/03/2023        |  |  |
|               | Construction of Y work Biosenson & C Yamire Construints Pauline<br>Construction of Y work Paulinear Paulinear Paulinear (1 & Biol<br>Devem Province  | Livestock PAEF                                | No   | Competitive Bidding  | 2/27/2023              | 2/28/2023        | 03/08/2023        | 3/20/2023              | 3/20/2023           | 3/20/2023               | 3/22/2023-<br>3/27/2023  | 3/28/2023   | 3/29/23            | 3/31/2023                          | 5/30/2023               |   | GDP                  | 17,999,999.10            | 17,999,909.10 | 5            | 17,993,690.75            | 17,991,690.75            | Dr. Neille Bas,<br>M. & Fe B. Bass<br>Pr. Japan K. Sandon,<br>M. Sando Bancha,<br>M. Sando Bancha,<br>M. Barton, C. Jandan,<br>M. Fabrara, C. Jandan,<br>Dr. Edwards, Garardon M.<br>M. Schwarz, Cardenhar,<br>M. Schwarz, Cardenhar,<br>M. Schwarz, Cardenhar,   | 03/03/2023        | 03/03/2023             | 03/03/2023         | 03/03/2023               | 03/03/2023        |  |  |
|               | Controlling of Yourth Biosecond & Classic Controlled Flucher<br>Controlling States Production Function and States (B & Y of<br>Biosecon Province   | Livestock PAEF                                | No   | Competitive Bidding  | 2/27/2023              | 2/28/2023        | 03/08/2023        | 3/20/2023              | 3/20/2023           | 3/20/2023               | 3/22/2023-<br>3/27/2023  | 3/28/2023   | 3/29/23            | 6/6/2023                           | 06/07/2023              |   | 60P                  | 20,993,848.50            | 29,993,848.50 | 5            | 29,994,855.60            | 20,996,855.60            | 14 Courts & Televison & Attribu-<br>like Courts & Televison & Attribu-<br>Rev Courts & Televison & Televison & Televison<br>Program & Televison & Televison<br>Mark & Sanche Bunchn,<br>Mrs. Leuter & Paulino<br>Mrs. Bunch & Aguna<br>Mrs. Bunch & Aguna<br>Mrs. Bunch & Televison<br>Mrs. Bunch & Mrs. Bunch<br>Mrs. Bunch & Mrs. Bunch & Mrs. Bunch<br>Mrs. Bunch & Mrs. Bunch & Mrs. Bunch<br>Mrs. Bunch & Mrs. Bunch & Mr                                     | 63/63/2623        | 03/03/2023             | 03/03/2023         | 03/03/2023               | 03/03/2023        |  |  |
|               | Construction of 3 with Bioseveroid & Charter Controlled Fluidber<br>Specialize Leady for Solida Positional Facility in Distance & al Balangen<br>Special   | Livestock PAEF                                | No   | Competitive Bidding  | 2/27/2023              | 2/28/2023        | 03/08/2023        | 3/20/2023              | 3/20/2023           | 3/28/2623               | 3/22/2023 -<br>3/27/2023 | 3/28/2023   | 3/29/2023          | 3/31/2023                          | 5/23/2023               |   | co.P                 | 17,999,969.10            | 17,999,909.10 | D            | 17,095,932.24            | 17,995,932.24            | Bern Stein, K. Markan, K. M. K. Shan, K. S. Shan, K. S   | 63/63/2623        | 63/03/2623             | 63/03/2023         | 03/03/2023               | 03/03/2023        |  |  |
|               | Airing of DA CALABARZON Radio Puge for 2023 for information<br>dissemination and peromotion of DA CALABARZON's program/services<br>and stcheologies on rice and core<br>Procurement of 3 Pcs. ArcGS Desktop Single Use Perpetual License with  | Corn ESETS /<br>STO DOPP F2C2 /<br>Rice ESETS | No   | Scientific, Scholastic or Artistic<br>Work, Exclusive Technology and<br>Media Services | n/a                    | n/a              | n/a               | n/a                    | n/a                 | n/a                     | n/a                      | 02/08/2023  | 2/15/2023          | 2/22/2023                          | 3/17/2023               | 4/19/2023 4/19/2023                           | GDP                  | 2,000,000.00             | 2,000,000.00  |              | 1,990,000.00             | 1,990,000.00             | n/a   | n/a               | n/a                    | n/a                | n/a                      | n/a               |  |  |
|               | and technologies on rice and corn<br>Procurement of 3 Pcs. ArcGIS Desktop Single Use Perpetual License with  | Rice ESETS<br>STO ICTMS cont.                 | No   | Media Services Direct Contracting  | n/a                    | n/a              | n/a               | n/a                    | n/a                 | n/a                     |                          | 04/03/2023  | 04/10/2023         | 427/23                             | 6/21/2023               |   | GDP                  | 1.896.000.00             |               | 1,896,000.00 | 1.896.000.00             |                          | 1.996.000.00 n/a  | n/a               | n/a                    | n/a                | n/a                      | n/a               |  | <u> </u>   |
|               | brott Online Group Condition<br>Regist of Source Conditions Project for the Robalditation of<br>Infrastructure Projects Demograd by Tytheon Kanding  | QRF   | No   | Lone Connacting  | 01/04/2023             | 01/06/2023       | 1/16/2023         | 1/30/2023              | 1/30/2023           |                         | 2/7/2023 -<br>2/17/2023  | 2/27/2023   | 03/06/2023         | 42003<br>3/14/2023                 | 4/20/2023               |   | 60.9                 | 2,000,000,00             | 2,606,608.80  | a            | 1,992,008.41             | 1,992,808.41             | Hea, Eric R. Attica,<br>Dr. Kulle Blas,<br>M., Fe El Bass<br>Torres, M. Stark, S. B. Bass<br>W. Bass<br>M. Bassler, M. Bassler, M. Bassler,<br>M. Sanche Buncha,<br>M. Sanche Buncha,<br>M. Sanche Buncha,<br>M. Sanche Buncha,<br>M. F. Denting, Mercala,<br>D. Bassler, M. Bassler,<br>M. F. Denting, Mercala,<br>D. B. Landhald,<br>M. Gangari, M. Gangari,<br>M. K. Helerith D. Landhald,<br>M. K. Leisen M. Landhald,<br>M. K. Leisen M. Sancher, M. Sancher,<br>M. Sancher, M. Sancher, M. Sancher, M. Sancher,<br>M. Sancher, M. Sancher, M. Sancher, M. Sancher,<br>M. Helerith D. Landhald, T. Sancher, M. Sancher,<br>M. Helerith D. Landhald, T. Sancher, M. Sancher, M. Sancher,<br>M. Helerith D. Landhald, T. Sancher, M. Sancher,  | n/a<br>10/01/2023 | n/x<br>10/01/2023      | n/#<br>10/01/2023  |                          | n/s               |  |  |
|               | Supply and Delivery of Varians Supplem for RTA file Calibrated<br>Despendition   | Livestock PSS                                 | No   | Competitive Ridding  | 2/27/2023              | 02/28/2023       | 03/08/2023        | 3/20/2023              | 3/28/2023           |                         | 3/22/2023 -<br>3/24/2023 | 3/27/2023   | 3/28/2023          | 313023                             | 5/30/2023               |   | cor                  | 1,000,000,00             | 1,680,600.00  | 0            | 1,077,000.00             | 1,077,600,00             | Dr. Mellin Eas,<br>M. S. V. Baron, M. M. Markov, M. M. Markov, M. M. Markov,<br>M. Raul Mercardo,<br>M. Sandov, Baroba Markov, M. M. Markov,<br>M. T. Petrito, N. Kalawa,<br>M. T. Petrito, M. Kalawa,<br>M. Gragorio De Gamana,<br>M. Schutzian Candelinta,<br>M. Schutzian Candelinta,<br>M. Schutzian Candelinta,<br>M. Schutzian Candelinta,  | 03/03/2023        | 63/63/2623             | 03/03/2023         |                          | 03/03/2023        |  |  |
|               | Supply and Delivery of S kits QIAmp Viral IRNA Extraction kit, 250 preps   | Livestock PSS                                 | No   | NP-53.9 - Small Value<br>Procurement   | nia                    | 03/08/2023       | nta               | n/a                    | 03/13/2023          | n/a                     | nia                      | 3/15/2023   | 03/20/2023         | 3/30/2023                          | 05/09/2023              | <u>                                      </u> | GDP                  | \$75,000.00              | 575,000.00    | 0            | 520,000.00               | 520,000.00               | n/a<br>Hon. Eric B. Africa,   | n/a               | n/a                    | n/a                | n/a                      | n/a               |  | <u> </u>   |
|               | Sopply and Delivery of 1,000 logs Planer Inducer   | HVCDP PSS                                     | No   | Competitive Bidding  | 03/08/2023             |                  | 3/20/2023         | 04/11/2023             |                     |                         | 4/19/2023 -<br>4/28/2023 | 1/6/2023  | 6/15/2023          | 6/27/2023                          |                         |   | co.P                 | 2,000,000.00             | 2,698,698.89  | 0            | 1,998,003.00             | 1,998,000.00             | hr. Noble Eas.<br>Fel. Ser Waterson, S. K. Sang, S. Sang, S  | 14/03/2023        | 14/03/2023             | 14/03/2023         |                          | 14/03/2023        |  |  |
|               |  | Organic PSS                                   | No   | Procurement  | nia                    | 03/07/2023       | n/a               | n/a                    | 03/07/2023          | n/a                     | n/a                      | 3/15/2023   | 3/20/2023          | 3/28/2023                          |                         | <b>├</b> ──                                   | GDP<br>GDP           | 866,475.00<br>553,500.00 | 866,475.00    |              | 865,020.00               | 865,020.00               | n/a   | n/a               | n/a                    | n/a                | n/a                      | n/a               |  | <u> </u>   |
|               | supply and Derivery or various Agricultural Supplies for distribution to<br>organic farmers/beneficiaries in CALABARZON<br>Supply and Delivery of Various Animal/Zoological Supplies in support to   |   | No   | NP-53.9 - Small Value  | nia.                   | 04/12/2029       | n/a               | n/a                    | 04/17/2023          | n/a                     | m/a                      | 05/03/2023  | 05/09/2023         |                                    |                         |   |                      |                          |               |              |                          |                          |   |                   |                        | n/n                | n/n                      | m/a               |  |  |
|               | organic farmers/beneficiaries in CALABARZON<br>Supply and Delivery of Various Animal/Zoological Supplies in support to<br>AMA Villages   | AMIA/LFP CRA<br>RSBSA                         | No<br>No   | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value<br>Decomment             | nia<br>nia             | 04/12/2023       | n/a<br>n/a        | n/a<br>n/a             | 04/17/2023          | n/a                     |                          | 05/03/2023 3/20/2023                                | 05/09/2023         | 05/30/23                           | 5/18/2023               |   | GOP                  | 999,951.00               | 553,500.00    | 0            | 553,200.00<br>898,611.00 | 553,200.00<br>898,611.00 | n/a<br>n/a  | n/a<br>n/a        | n/a<br>n/a             | n/a<br>n/a         | n/a<br>n/a               | n/a<br>n/a        |  | 1  |
|               | organic formers/breadficates in CALABARZON<br>Jopph and Delvery of Various Actimul/Zoological Supplies in support to<br>MMA Villames<br>Supph and Delvery of Various Office Supplies for official use in Updating<br>of the Bagistry Syntem for Basis Section: Agriculture (BSISA)<br>Supph and Delvery of 435 rolls Plastic Malching Film | AMIA/ LFP CRA                                 |  | Procurement  |                        |                  | n/a<br>n/a<br>n/a | n/a<br>n/a<br>n/a      |                     | n/a<br>n/a<br>n/a       | n/a<br>n/a<br>n/a        | 05/03/2023<br>3/20/2023<br>3/20/2023                |                    | 05/30/23<br>04/19/23<br>04/11/2023 | 5/18/2023<br>05/04/2023 |   |                      |                          |               |              |                          |                          | n/a<br>n/a<br>n/a   | n/a<br>n/a<br>n/a | n/a<br>n/a<br>n/a      | n/a<br>n/a<br>n/a  | n/a<br>n/a<br>n/a        | n/a<br>n/a<br>n/a |  |  |
|               | organic farmers/beneficiaries in CMLABAR2ON<br>Supply and Delwery of Varicuss Animal/Zoological Supplies in support to<br>MAM Villance<br>Supply and Delwery of Varicuss Office Suppliers for official use in Updating<br>of the Begistry System for Basic Sectors in Agriculture (RSBSA)  | AMIA/ LFP CRA<br>RSBSA                        | No<br>No   | Procurement<br>NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value           | nia                    | 03/06/2023       | n/a               | nía                    | 03/08/2023          | n/a                     | nía                      | 3/20/2023   | 03/27/2023         | 04/19/23                           |                         |   | GOP                  | 999,951.00               | 999,951.00    |              | 998,611.00               | 898,611.00               | n/a   | n/a               | n/a                    | n/a                | n/a                      | n/a               |  |  |

| PROCUREMENT PROJECT   | -  |  | 1   | -                      |                   |              | 1                      |                          |                       | uunnocuici               | nent Activity                                       | 1                      |                     |                      |                             |                            | 1                  | 1             | ABC (PhP)     |           | 1             | Contract Cost (PhP) |            |  | Pre-bid Conf | Eligibility S | uh/Onen of | f Invitation<br>Bid P | ost Delive                             | ry/ (E              |
|---|--|--|---|------------------------|-------------------|--------------|------------------------|--------------------------|-----------------------|--------------------------|---|------------------------|---------------------|----------------------|-----------------------------|----------------------------|--------------------|---------------|---------------|-----------|---------------|---------------------|------------|--|--------------|---------------|------------|-----------------------|--|---------------------|
|   | PMO/<br>End-User   | Is this an<br>Early<br>Procuren<br>nt Activity | Mode of<br>Procurement<br>?   | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | f Eligibility<br>Check | Sub/Open of<br>Bids      | Bid<br>Evaluatio<br>n | Post Qual                | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award     | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completio<br>n | Inspection &<br>Acceptance | Source of<br>Funds | Total         | MODE          | co        | Total         | MODE                | co         | List of Invited Observers  | Pre-Bid Cont | Check         | Bids       | Evaluati Q<br>on      | ual Comple<br>Accept<br>(11<br>applica | tion/ cha<br>ance 1 |
| ood and accommodation for the conduct of Operational Planning<br>lockshop and Updating of Municipal Data  | FPMA Rice  | No   | NP-53.10 Lease of Real Property<br>and Venue  | n/a                    | n/a               | n/a          | n/a                    | n/a                      | n/a                   | n/a                      | 5/24/2023   | 6/15/2023              |                     |                      |                             |                            | GDP                | 171,600.00    | 171,600.00    |           | 170,352.00    | 170,352.00          |            | n/a  | n/a          | n/a           | n/a        | n/a :                 | i/a                                    |                     |
| a<br>d and accommodation for the conduct of Operational Planning<br>kahop and Updating of Municipal Data  | FPMA Rice  | No   | NP-53.10 Lease of Real Property<br>and Versue   | n/a                    | n/a               | n/a          | n/a                    | n/a                      | n/a                   | n/a                      | 5/24/2023   | 05/31/2023             | 06/14/2023          |                      |                             |                            | GDP                | 220,000.00    | 220,000.00    |           | 215,000.00    | 215,000.00          |            | n/a  | n/a          | n/a           | n/a        | n/a .                 | ı/a                                    | _                   |
| and accommodation for the conduct of Operational Planning<br>ishop and Updating of Municipal Data   | FPMA Rice  | No   | NP-53.10 Lease of Real Property   | n/a                    | n/a               | n/a          | n/a                    | n/a                      | n/a                   | n/a                      | 5/24/2023   | 05/31/2023             | 06/16/2023          |                      |                             |                            | GOP                | 202,400.00    | 202,400.00    |           | 200,560.00    | 200,560.00          |            | n/a  | n/a          | n/a           | n/a        | n/a :                 | i/a                                    | -                   |
| i<br>I and accommodation for the conduct of Operational Planning<br>Ishop and Updating of Municipal Data  | FPMA Rice  | No   | and Venue<br>NP-53.10 Lease of Real Property  | n/a                    | n/a               | n/a          | n/a                    | n/a                      | n/a                   | n/a                      | 5/24/2023   | 05/31/2023             | 06/16/2023          |                      |                             |                            | GDP                | 242,000.00    | 242.000.00    |           | 231,000.00    | 231,000.00          |            | n/a  | n/a          | n/a           | n/a        | n/a -                 | i/a                                    |                     |
| and accommodation for the conduct of Operational Planning<br>abop and Updating of Municipal Data  | FPMA Bice  | No   | and Venue<br>NP-53.10 Lease of Real Property<br>and Venue                                   | n/a                    | n/a               | n/a          | n/a                    | n/a                      | n/a                   | n/a                      | 5/24/2023   | 05/31/2023             | 06/16/2023          |                      |                             |                            | GOP                | 141,000.00    | 141,0000      |           | 231,000.00    | 231,000.00          |            | n/a  | n/a          | n/a           | n/a        |                       | 1/a                                    |                     |
| othop and Updating of Municipal Data<br>ly and Delivery of Meals and Snacks for 900 pax to be served during   |  |  |   | n/a                    | 8/2               | n/a          | nya                    | n/a                      |                       |                          | 5/24/2023   | 05/31/2023             | 06/16/2023          |                      |                             |                            |                    | 242.000.00    |               |           | 231,000.00    | 231,000.00          |            | n/a  | n/a          | n/a           | n/a        | n/a r                 | i/a                                    |                     |
| by and Delivery of Meals and Snacks for 900 pax to be served during<br>onduct of Technical Briefing with CALABARZON Rice Farmers re:<br>ementation of Commercial Hybrid Rice Production under MASAGAN<br>ram FY 2023  | FPMA Rice cont./<br>IA Rice ESETS cont.  | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 03/28/2023        | n/a          | n/a                    | 03/31/2023               | n/a                   | n/a                      | 04/12/2023  | 04/19/2023             | 05/09/2023          | 06/07/2023           |                             |                            | GDP                | 720,000.00    | 720,000.00    |           | 711,000.00    | 711,000.00          |            | n/a  | n/a          | n/a           | n/a        | n/a -                 | i/a                                    |                     |
| ly and Delivery of various other supplies for official use for updating<br>Registry System for Basic Sectors in Agriculture (RSBSA)   | 6 RSBSA  | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 03/16/2023        | nia          | nia                    | 03/16/2023               | n/a                   | n/a                      | 3/23/2023   | 03/27/2023             | 04/19/2023          | 5/30/2023            |                             |                            | GDP                | 616,785.00    | 616,785.00    |           | 513,985.00    | 513,985.00          |            | n/a  | n/a          | n/a           | n/a        | n/a :                 | i/a                                    |                     |
| ntresins of 2 units Barwoord & Classes Controlled Finisher<br>matter & Julity for States Posteriors Rollby is 6th Dataset of<br>angue Transies  | Livestock PAEF   | No   | Competitive Bidding   | 03/08/2823             | 03/10/2023        | 3/20/2023    | 04/11/2023             | 04/11/2023               | 04/11/2023            | 4/13/2023 -<br>4/20/2023 | 05/11/2023  | 5/18/2023              |                     |                      |                             |                            | cop                | 11,993,933.42 | 11,999,939.42 |           | 11,990,153,86 | 11,990,153,86       |            | Hon Eric R. Africa,<br>Dr. Neille Itas,<br>Mr. Fe R. Base<br>Fr. Juyson Slapco,<br>Mr. Sauth Mercado,<br>Mr. Starto Buncha,<br>Mr. Batrica J. Agnas,<br>Mr. Batrica J. Angas,<br>Mr. Damira, G. Paulino,<br>Mr. Denging Mercado,<br>Dr. Eufemio G. Barcelon<br>Mr. Greigroth De Guzman,<br>Ms. Sebastiana Candelaria,<br>Mr. Heineito D. Luaihast Jr.  | 14/03/2023   | 14/03/2823    | 14/03/2023 | 14/03/2023 14/0       | 3/2023                                 |                     |
| structure of a with Biosecond & Chanas Controlled Philoher<br>antine Jacoby de Salar Pedestion Facility as 60a Donnet of<br>angue Persine   | Livestock PAEF   | No   | Competitive Building  | 03/08/2023             | 03/10/2023        | 3/20/2023    | 04/11/2023             | 04/11/2023               | 04/11/2023            | 4/13/2023 -<br>4/20/2023 | 05/11/2023  | 5/18/2023              | 5/23/2823           | 06/08/2023           |                             |                            | 00P                | 47,999,757.68 | 47,999,757.68 |           | 47,998,947.44 | 47,998,947.44       |            | Ms Seach P. Palenzya Mato-<br>Hon Eric B. Africa,<br>Dr. Neille Ilas,<br>Ms. F. B. Bass<br>Ms. B. Bass<br>Ms. Bass<br>Ms | 14/03/2023   | 14/03/2023    | 14/03/2023 | 14/03/2023 14/0       | 3/2023                                 |                     |
| truction of 1 unit Chicken Brooding House with Incubator Room at<br>Maraouv. Lina City. Bataness  | Livestock PSS  | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 3/16/2023         | n/a          | n/a                    | 3/20/2023                | n/a                   | n/a                      | 04/03/2023  | 04/10/2023             | 5/3/203             | 06/07/2023           |                             |                            | GOP                | 699,992.23    |               | 699,992.2 | 3 699,000.00  |                     | 699,000.00 | Me Sarah P Dolorana Mateo<br>n/a   | n/a          | n/a           | n/a        | n/a .                 | u/a                                    |                     |
| ly and Delivery of Various ICT Supplies for the official use in<br>ting of the Registry System for Basic Sectors in Agriculture (RSBSA)   | RSBSA  | No   | NP-53.9 - Small Value<br>Procurement  | nia                    | 03/21/2023        | n/a          | nia                    | 03/24/2023               | n/a                   | n/a                      | 3/30/2023   | 04/03/2023             | 05/02/2023          | 5/18/2023            |                             |                            | GDP                | 518,950.00    | 518,950.00    |           | 401,350.00    | 401,350.00          |            | n/a  | n/a          | n/a           | n/a        | n/a -                 | i/a                                    |                     |
| ly and Delivery of Various ICT Equipment for use of mapping and<br>ding for Updating of the Registry System for Basic Sectors in  | RSBSA  | No   | NP-53.9 - Small Value<br>Procurement  | nia                    | 03/21/2023        | nia          | nia                    | 03/24/2023               | nia                   | nta                      | 04/04/2023  | 04/14/2023             | 52323               |                      |                             |                            | GDP                | 697,998.00    |               | 697,998.0 | 675,000.00    |                     | 675,000.00 | n/a  | n/a          | n/a           | n/a        | n/a :                 | ı/a                                    |                     |
| ang with registry system on roads sector an informative (reaction)<br>by and Delivery of Varients (TC Equipment for use of mapping and<br>olding for Updating of the Registry System for Basic Sectors in<br>coheren (SBSS).<br>By and Delivery of Variens A Reproduced Support<br>Resentation of the research project entitled "Technology Adaptation<br>Registred Nice, Mathemon, and Vermicospast Production System in | B Rice R&D   | No   | NP-53.9 - Small Value   | nte                    | 03/29/2023        | n'a          | n/a                    | 04/03/2023               | n/a                   | n/a                      | 04/11/2023  | 04/17/2023             | 05/03/2023          | 5/18/2023            |                             |                            | GOP                | 510,000.00    | 510,000.00    |           | 507,000.00    | 507,000.00          |            | n/a  | n/a          | n/a           | n/a        | n/a .                 | ı/a                                    |                     |
| ategrated Rice, Mashroom, and Vermicompost Production System in<br>rated Areas in Batanaxs  |  |  | Procurement   |                        | 03232023          |              | n/a                    | 04032023                 | 778                   | 0.9                      | 04/11/2023  | 04/17/2023             | 0503/2023           | 3/ 20/ 2023          |                             |                            | 0.07               | 510,00000     | 510,000.00    |           | 507,000.00    | 507,000.00          |            | n/a  | n/a          | n/a           | n/a        | 1/2 1                 | (/a                                    |                     |
| ply and Delivery of Various Nobile Propuid Gelicards for DAIV-A<br>sonnel for the perios of January to Jane 2023  | GASS/STO PMED/<br>Other PSS/MDS/<br>SAAD/FMR/AFESA,<br>FPMA RICE/FPMA<br>LIVESTOCK/FPMA<br>CORN/FPMA HVCDP<br>FPMA ORGANEC | No<br>k  | NP-53.9 - Small Value<br>Procurement  | nia                    | 04/20/2023        | n/a          | n/a                    | 04/20/2023               | n/a                   | n/a                      | 05/05/2023  | 05/12/2023             | 05/30/23            |                      |                             |                            | 609                | 803,000.00    | 803,000.00    |           | 803,000.00    | 803,000.00          |            | n/a  | n/a          | n/a           | n/s        | n/s r                 | ı/a                                    |                     |
| ply and Delivery of 150 hags NSIC RC 234H-NK5017 for distribution<br>MARIZON farmers under Rice Masagana Program-Dry Season   | to<br>Rice PSS   | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 04/12/2023        | n/a          | n/a                    | 04/17/2023               | n/a                   | n/a                      | 05/05/2023  | 05/09/2023             | 05/30/23            |                      |                             |                            | GDP                | 750,000.00    | 750,000.00    |           | 749,850.00    | 749,850.00          |            | n/a  | n/a          | n/a           | n/a        | n/a :                 | i/a                                    |                     |
| nterement of Presuperation (Projek Sorten of Ura Festive ade<br>no Program (P202)   | r FPMA Rice  | No   | Competitive Bidding   | 05/03/2023             | 5/5/2023          | 5/17/2023    | 5/29/2623              | 5/29/2023                | 5/29/2023             | 5/31/2023 -<br>6/6/2023  | 06/07/2023  | 06/08/2023             | 6/27/2023           |                      |                             |                            | 609                | 1,479,600.00  | 2,759,640.00  |           | 1,449,930,00  | 1,449,538.00        |            | Hon Brite B Africa,<br>Dr. Neille Bas,<br>Ms. Fe B. Bass<br>Fr. Jayson Siapco,<br>Mr. Staufo Buncha,<br>Mr. Staufo Buncha,<br>Mr. Steheol Buncha,<br>Mr. Podrito M. Kalawa,<br>Mr. Podrito M. Kalawa,<br>Mr. Domingo Mercada,<br>Dr. Eufernia C. Barcelon<br>Ms. Sebastiana Candelaria<br>Mr. Helsenito D. Luaihati Jr,<br>Mr. Holenito D. Luaihati Jr,<br>Mr. Holenito B. Kafrida,  | 10/05/2023   | 10/05/2023    | 10/05/2023 | 10/05/2023 10/0       | 5/2023                                 |                     |
| sorenani d'Exampantatas/Freght Services d'Ura Fertilar ande<br>Aragent CC2023   | FPMARice   | No   | Competitive Bidding   | 05/03/2023             | 5.5/2023          | 5/17/2023    | 5/29/2023              | 5/29/2023                | 5/29/2823             | 6/6/2023                 | 06/07/2023  | 06/08/2023             | 6/27/2823           |                      |                             |                            | ωP                 | 1,280,640.00  | 2759,648.00   |           | 1,279,168.00  | 1,270,168.00        |            | Dr. Nelle IIas,<br>Mr. Fe Bass<br>Fr. Jayson Siapco,<br>Mr. Baal Mercado,<br>Mr. Sancho Buncha,<br>Mr. Betrcia Agnas,<br>Mr. Pedric M. Kalaw,<br>Mr. Pomingo Mercado,<br>Dr. Eufernio G. Barcelon<br>Mr. Gregorio De Guzman,<br>Mr. Sebattina Candelaria<br>Mr. Helenito D. Luailatti Jr.,<br>Mr. Schubratti Z.  |              |               |            | 10/05/2023 10/0       |  |                     |
| oply and Delivery of 2 units Forage Chopper<br>oply and Delivery of Various Office Supplies to be used in the   | Corn PAEF / Corn<br>PAED cont.<br>STO-FPMA CORN  | No<br>No                                       | NP-53.9 - Small Value<br>Procurement<br>Negotiated - Small Value<br>Procurement (Sec. 53.9) | n/a<br>n/a             | 05/18/2023        |              | n/a<br>n/a             | 05/18/2023<br>02/07/2023 | n/a<br>n/a            |                          | 06/05/2023<br>2/15/2023                             | 6/23/2023<br>2/22/2023 | 2/27/2023           | 9/9-000              | 66/10/00/07                 | 05/10/2023                 | GDP<br>GDP         | 600,000.00    | 231,500,00    | 600,000.0 | 231.300.00    | 231.300.00          | 510,000.00 | n/a<br>n/a   | n/a          | n/a           | n/a        |                       | 1/a<br>1/a                             |                     |
| ply and Delivery of Various Office Supplies to be used in the<br>immentation of Corn Barner Program CY 2023<br>ply and delivery of hybrid seeds for distribution to Rice Farme<br>for Provincial hybrid cluster FY 2023   | STO-FPMA.CORN<br>er<br>Rice  | No   | NP.53.9 . Small Value   | n/a<br>n/a             | 02/04/2023        |              |                        | 02/07/2023               | n/a<br>n/a            | n/a<br>n/a               | 2/15/2023   | 2/22/2023              | 2/27/2023           | 3/24/2023            | 05/10/2023                  | 05/10/2023                 | GOP                | 231,500.00    |               |           | 231,300.00    | 231,300.00          |            | n/a<br>n/a   | n/a<br>n/a   | n/a<br>n/a    | n/a<br>n/a |                       | 1/a<br>1/a                             | -                   |
| Ier Provincial Hybrid Cluster FY 2023<br>2. Sbases NSE RC 494H<br>ply and delivery of Hybrid seeds for distribution to Rice Farms<br>Ier Provincial Hybrid Cluster FY 2023<br>3. So bases NSE RC 236H   | or   |  | Procurement   |                        |                   | n/a          | n/a                    |                          |                       |                          |   |                        |                     |                      |                             |                            |                    |               | 250,000.00    |           |               |                     |            |  |              |               |            |                       |  |                     |
| er Provincial hybrid cluster FY 2023<br>8. 50 haes NSIC RC 236H   | Rice   | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/15/2023        | n/a          | n/a                    | 03/07/2023               | n/a                   | n/a                      | 05/02/2023  | 05/02/2023             | 05/19/2023          | 06/02/2023           |                             |                            | GOP                | 250,000.00    | 250,000.00    |           | 250,000.00    | 250,000.00          |            | n/a  | n/a          | n/a           | n/a        | n/a n                 | u/a                                    |                     |
| ply and delivery of Hybrid seeds for distribution to Rice Farms<br>ler Provincial hybrid cluster FY 2023<br>5. 50 bags NSIC RC 350H   | er<br>Rice   | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/15/2023        | n/a          | n/a                    | 03/07/2023               | n/a                   | n/a                      | 05/02/2023  | 05/02/2023             | 05/19/2023          | 5/30/2023            |                             |                            | GOP                | 250,000.00    | 250,000.00    |           | 250,000.00    | 250,000.00          |            | n/a  | n/a          | n/a           | n/a        | n/a i                 | 1/a                                    |                     |
| <ol> <li>S0 bags NSIC RC 350H<br/>air and Maintenance of RP Vehicle with Plate Number #SAB<br/>1</li> </ol>   | Rice   | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 1/27/2023         | n/a          | n/a                    | 02/01/2023               | n/a                   | n/a                      | 02/09/2023  | 02/15/2023             | 2/22/2023           | 03/03/2023           |                             |                            | GOP                | 66,500.00     | 66,500.00     |           | 65,150.00     | 65,150.00           |            | n/a  | n/a          | n/a           | n/a        | n/a i                 | ı/a                                    |                     |
| ply and Delivery of meals and snacks for the conduct of Pilot<br>ing of Forms AI proposed by Dayon Group Inc  | SAAD   | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 01/19/2023        | n/a          | n/a                    | 01/23/2023               | n/a                   | n/a                      | 01/23/2023  | 01/27/2023             | 02/03/2023          | 2/24/2023            |                             |                            | GOP                | 88,000.00     | 88,000.00     |           | 87,200.00     | 87,200.00           |            | n/a  | n/a          | n/a           | n/a        | n/a i                 | ı/a                                    |                     |
| ply and Delivery of Various animal/zoological supplies for the<br>lementation of Unified National Artificial Incomination<br>gram (UNAIP) and Maintenance of Stock Farms in Quezon  | UNAIP  | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 1/27/2023         | n/a          | n/a                    | 1/30/2023                | n/a                   | n/a                      | 02/06/2023  | 02/10/2023             | 02/15/2023          | 2/27/2023            |                             |                            | GOP                | 399,238.00    | 399,238.00    |           | 395,788.00    | 395,788.00          |            | n/a  | n/a          | n/a           | n/a        | n/a i                 | ı/a                                    |                     |
| ply and Delivery of Various Other Supplies for the<br>kementation of Unified Artificial Insemination Program<br>AUPJ, Feed base development program and maintenance of<br>its farms in Qeuzon, Rizal and Batangas   | UNAIP  | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/02/2023        | n/a          | n/a                    | 02/06/2023               | n/a                   | n/a                      | 02/13/2023  | 02/17/2023             | 02/23/2023          | 03/07/2023           |                             |                            | GOP                | 348,918.00    | 348,918.00    |           | 346,782.00    | 346,782.00          |            | n/a  | n/a          | n/a           | n/a        | n/a i                 | 1/a                                    |                     |
| ply and Delivery of Various agricultural Supplies for the<br>lementation of Feed Base Development Program   | UNAIP  | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 1/28/2023         | n/a          | n/a                    | 1/31/2023                | n/a                   | n/a                      | 02/09/2023  | 02/16/2023             | 02/23/2023          | 03/09/2023           |                             |                            | GOP                | 326,165.00    | 326,165.00    |           | 324,560.00    | 324,560.00          |            | n/a  | n/a          | n/a           | n/a        | n/a i                 | 1/a                                    |                     |

e Region IV-A Procurement Monitoring Report as of June 30, 2023

| Department of Agriculture Region IV-A Procurement Monitoring | Report as of June 30, 2023 |
|--|----------------------------|

| 1             | PROCUREMENT PROJECT  | 1                 | 1  |  |                        |                   |              |                      |                     | Actu       | l Procuren | nent Activity                                       | /                        |                     |                         |   | 1                  |            | ABC (PhP)  |                         | Contract Cost (PhP) |    |                           | -            | Date                 | e of Receipt o      | f Invitation                    |  | Remark                                |
|---------------|--|-------------------|--|--|------------------------|-------------------|--------------|----------------------|---------------------|------------|------------|---|--------------------------|---------------------|-------------------------|---|--------------------|------------|------------|-------------------------|---------------------|----|---------------------------|--------------|----------------------|---------------------|---------------------------------|--|---------------------------------------|
| Code<br>(PAP) |  | PMO/<br>End-User  | Is this an<br>Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement   | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid        | lost Qual  | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award       | Contract<br>Signing | Notice to<br>Proceed    | Delivery/<br>Completio<br>n Acceptance        | Source of<br>Funds | Total      | MODE       | CO Total                | MODE                | CO | List of Invited Observers | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | f Bid Pos<br>Evaluati Qua<br>on | st Delivery/<br>al Completion/<br>Acceptance<br>(If<br>applicable) | (Explainin<br>changes fro<br>the APP) |
|               | Supply and Delivery of Meals and Snacks to be served during the<br>conduct of Meeting / Consultation with Farner Cooperatives and<br>Associations (FCAs) Beneficiaries of Marketing Logistics Support<br>under Enhanced KADIWA Program   | AMAD              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a        | n/a        | 02/20/2023  | 02/24/2023               | 2/27/2023           | 03/09/2023              |   | GDP                | 38,500.00  | 38,500.00  | 38,325.0                | 38,325.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/s                         |  |                                       |
|               | Supply and Delivery of Office, other and ICT Supplies for the<br>Official use of the Regional Croo Protection Center   | RCPC              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 1/25/2023         | n/a          | n/a                  | 1/30/2023           | n/a        | n/a        | 02/06/2023  | 02/10/2023               | 02/16/2023          | 03/01/2023              |   | GOP                | 346,285.00 | 346,285.00 | 338,330.00              | 338,330.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         | 1  | · · · ·                               |
| -             | Supply and Delivery of Laboratory, Chemical and Agricultural<br>Supplies for Official use of Regional Crop Protection Center   | RCPC              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 1/26/2023         | n/a          | n/a                  | 1/30/2023           | n/a        | n/a        | 02/07/2023  | 02/10/2023               | 02/17/2023          | 2/28/2023               |   | GOP                | 620,000.00 | 620,000.00 | 619,995.00              | 619,995.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         | 1  | 1                                     |
|               | Supply and Delivery of Inorganic Fertilizers for use in the<br>Production Seed Pieces at different DA-Stations   | RCPC              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 1/25/2023         | n/a          | n/a                  | 1/30/2023           | n/a        | n/a        | 02/08/2023  | 02/14/2023               | 02/20/2023          | 03/08/2023              |   | GOP                | 206,400.00 | 206,400.00 | 203,520.00              | 203,520.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         | 1  |                                       |
|               | Procurement of Food and Accomodation for the conduct of<br>Department of Agricultures Operations Management group<br>meeting   | GASS              | No   | NP-53.10 Lease of Real<br>Property and Venue   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a        | n/a        | 1/13/2023   | 1/17/2023                | 1/17/2023           | 2/15/2023               |   | GOP                | 990,000.00 | 990,000.00 | 987,750.00              | 987,750.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         | 1  | 1                                     |
|               | Preventive Maintenance Parts of Technological and Scientific<br>Equipment (TSE) of RAFL  | RAFL              | No   | Direct Contracting   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a        | n/a        | 2/3/2023  | 03/02/2023               | 03/16/2023          | 3/29/2023               |   | GOP                | 175,000.00 | 175,000.00 | 174,434.00              | 174,434.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         | 1  |                                       |
|               | Supply and delivery of Laboratory Supplies of RAFL   | RAFL              | No   | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value  | n/a                    | 1/31/2023         | n/a          | n/a                  | 02/06/2023          | n/a        | n/a        | 02/10/2023  | 2/17/23                  | 2/23/23             | 3/13/2023               |   | GOP                | 96,675.00  | 96,675.00  | 96,090.0                |                     |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  | ł                                     |
|               | Supply and Delivery of Chemical Supplies of RAFL LOT 1<br>Repair and Maintenance of Technical and Scientific Equipment of  | RAFL              | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement  | n/a<br>n/a             | 01/31/2023        | n/a<br>n/a   | n/a<br>n/a           | 02/06/2023          | n/a<br>n/a | n/a<br>n/a | 02/13/2023  | 02/20/2023               | 02/27/2023          | 03/08/2023              |   | GOP                | 161,400.00 | 161,400.00 | 124,000.00              |                     |    | n/a<br>n/a                | n/a<br>n/a   | n/a<br>n/a           | n/a<br>n/a          | n/a n/a<br>n/a n/a              |  | -                                     |
|               | RAFL<br>UPGRADING OF SERVER OF RAFL  | RAFL              | No   | Direct Contracting   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a        | n/a        | 02/13/2023  | 02/20/0203               | 2/28/2023           | 03/06/2023              |   | GOP                | 70.000.00  | 70.000.00  | 65.000.0                | 65.000.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         | 2  | (                                     |
|               | Repair and Maintenance of Office Equipment of RAFL<br>Supply and Delivery of Office, ICT, Other Supplies, Medical, Dental,<br>Laboratory, and Semi Expandable Furniture and Fixtures for   | RAFL              | No   | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a        |            | 02/08/2023  | 02/15/2023               | 02/28/2023          | 03/10/2023              |   | GOP                | 29,000.00  | 29,000.00  | 11,950.00               |                     |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  |                                       |
|               |  | RAFL              | No   | Procurement  | n/a                    | 01/31/2023        | n/a          | n/a                  | 02/06/2023          | n/a        | n/a        | 02/13/2023  | 02/17/2023               | 03/02/2023          | 3/15/2023               |   | GOP                | 501,760.00 | 501,760.00 | 500,520.00              | 500,520.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         | 1  | 1                                     |
|               | Supply and Delivery of Agricultural Supplies to be used in yield<br>response of Yellow Corn (Zea Mays) on Balanced Fertilization cum<br>Micro Nutrients Application<br>Supely and Delivery of Outdoor Solar Light with remote to be used   | Corn              | No   | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value  | n/a                    | 1/28/2023         | n/a          | n/a                  | 1/31/2023           | n/a        | n/a        | 02/06/2023  | 02/10/2023               | 02/16/2023          | 2/27/2023               |   | GOP                | 246,970.00 | 246,970.00 | 244,220.00              | 244,220.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  |                                       |
|               | as fixtures in the tissue culture laboratory under the project OS<br>urban Vertical Farminf + Lakatan Banana Production<br>Supply and Delivery of Meals and Snacks for official use during the   | RCPC              | No   | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a        | n/a        | 02/07/2023  | 02/13/2023               | 02/17/2023          | 03/02/2023              |   | GOP                | 15,000.00  | 15,000.00  | 14,250.0                | 14,250.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  |                                       |
|               | of Orientation on the Food Lane Project<br>Repair and Maintenance of RP Vehicle Mitsubishi L200 with plate   | Amad              | No   | Procurement<br>NP-53.9 - Small Value   | n/a<br>n/a             | n/a<br>n/a        | n/a<br>n/a   | n/a<br>n/a           | n/a<br>n/a          | n/a<br>n/a |            | 02/08/2023  | 02/15/2023<br>03/03/2023 | 2/20/2023           | 03/03/2023<br>3/27/2023 | 1 1   | GOP                | 40,000.00  | 40,000.00  | 39,600.0                | 39,600.00           |    | n/a<br>n/a                | n/a<br>n/a   | n/a<br>n/a           | n/a<br>n/a          | n/a n/a<br>n/a n/a              |  |                                       |
|               | number SEP-624<br>Procurement of 20 pcs Hydrogel to be used as Agriclutural<br>Supplies under the project OS Urban Vertical Farming+Lakatan  | HVCDP             | No   | Procurement<br>NP-53.9 - Small Value   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a        | n/a        | 02/06/2023  | 02/13/2023               | 02/27/2023          | 03/09/2023              |   | GOP                | 26,000.00  | 26,000.00  | 26,000.01               | 26,000.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  | í                                     |
|               | Banana Production<br>Suppply and Delivery of Live Animals (Native Chicken, Hen,  | Livestock         | No   | Procurement<br>NP-53.9 - Small Value   | n/a                    | 1/25/2023         | n/a          | n/a                  | 1/30/2023           | n/a        | n/a        | 02/10/2023  | 02/15/2023               | 02/22/2023          | 3/15/2023               | 1 1   | GOP                | 150,000.00 | 150,000.00 | 149,500.00              |                     |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  |                                       |
|               | Reaster) for Oares Livestock Unit<br>Supply and Delivery of 25 heads Ducks for QARES Livestock Unit  | Livestock         | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a        | n/a        | 02/09/2023  | 02/15/2023               | 03/03/2023          | 3/15/2023               |   | GOP                | 9,000.00   | 9,000.00   | 8,875.00                |                     |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  |                                       |
|               | Supply and Delivery of Live Animals (Hog) for QARES Livestock<br>Unit  | Livestock         | No   | ND COOL CONTRACTOR   | n/a                    | 1/25/2023         | n/a          | n/a                  | 1/30/2023           | n/a        | n/a        | 02/11/2023  | 02/16/2023               | 02/23/2023          | 03/02/2023              |   | GOP                | 100,000.00 | 100,000.00 | 99,900.0                | 99,900.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         | 1  |                                       |
|               | Supply and Delivery of Live Animals (Goat) for QARES Livestock<br>Unit   | Livestock         | No   | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value<br>Procurement | n/a                    | 1/25/2023         | n/a          | n/a                  | 1/30/2023           | n/a        | ,          | 02/10/2023  | 02/15/2023               | 02/22/2023          | 03/03/2023              |   | GOP                | 103,000.00 | 103,000.00 | 102,900.00              |                     |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  | <del> </del>                          |
|               | Unit<br>Regional Delivery of Chemicals and Filtering for official use in<br>Regional Solit Laboratory Region IV-A<br>Supply and Delivery of Laboratory Supplies for official use in<br>Regional Solis Laboratory Region IV-A<br>Supply and Delivery of Moalis and Stacks to be served during the<br>conduct of Training on Cassava Postharvest in CALABARZON under | RSL               | No   | NP-53.9 - Small Value  | n/a<br>n/a             | 02/01/2023        | n/a<br>n/a   | n/a<br>n/a           | 02/06/2023          | n/a<br>n/a |            | 02/15/2023  | 02/22/2023               | 02/27/2023          | 03/07/2023              |   | GOP                | 150,000.00 | 150,000.00 | 148,750.00<br>85,360.01 |                     |    | n/a<br>n/a                | n/a<br>n/a   | n/a<br>n/a           | n/a<br>n/a          | n/a n/a<br>n/a n/a              |  |                                       |
|               | Regional Soils Laboratory Region IV-A<br>Supply and Delivery of Meals and Snacks to be served during the   | Com               | No   | Procurement<br>NP-53.9 - Small Value   | n/a                    | 01/25/2023        | n/a<br>n/a   | n/a                  | 01/30/2023          | n/a        | n/a        | 02/06/2023  | 02/22/2023               | 2/20/2023           | 03/02/2023              |   | GOP                | 55,000.00  | 55,000.00  | 47,500.0                |                     |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/s                         |  |                                       |
|               | Corner 2023<br>Supply and Delivery of Meals and Snacks to be served during the<br>conduct of Training on Pest Management on Corn/Cassava Areas,<br>Enhancing Productivity and Profitability of Corn/Cassava  | Com               | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement  | n/a                    | 01/25/2023        | n/a          | n/a                  | 01/30/2023          | n/a        | n/a        | 02/08/2023  | 02/13/2023               | 2/20/2023           | 3/16/2023               |   | GOP                | 165,000.00 | 165,000.00 | 47,500.0                | 142,500.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/s                         |  |                                       |
|               | Production and Business Planning for Corn / Cassava under Corn<br>CY 2023<br>Supply and Delivery of Meals and Snacks to be served during the<br>conduct of training on Corn and Livestock Integration under Corn   | Corn              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 01/25/2023        | n/a          | n/a                  | 01/30/2023          | n/a        | n/a        | 02/06/2023  | 02/10/2023               | 2/17/2023           | 03/05/2023              |   | GOP                | 55,000.00  | 55.000.00  | 47,500.01               | 47,500.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/s                         |  |                                       |
|               | CY 2023<br>Supply and Delivery of Meals and Snacks to be served during the<br>conduct of Training on the proper and efficient utilization of corn,<br>casava and seguium intervention such as hybrid seeds, fertilizers,<br>and pesticides under Corn CY 2023  | Com               | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement  | n/a                    | 01/25/2023        | n/a          | n/a                  | 01/30/2023          | n/a        | n/a        | 02/06/2023  | 02/10/2023               | 2/17/2023           | 03/03/2023              |   | GOP                | 55,000.00  | 55,000.00  | 47,500.01               |                     |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  |                                       |
|               | Supply and Delivery of Meals and Snacks to be served during the<br>conduct training on operation and maintenance of farm machinery<br>and equipment under Corn CY 2023   | Com               | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 01/25/2023        | n/a          | n/a                  | 01/30/2023          | n/a        | n/a        | 02/06/2023  | 02/10/2023               | 2/17/2023           | 03/06/2023              |   | GOP                | 55,000.00  | 55,000.00  | 47,500.0                | 47,500.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  |                                       |
|               | Supply and Delivery of Office Supplies for use of Farm and<br>Fisheries Clustering and Consolidation (F2C2) Program  | F2C2              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 02/02/2023        | n/a          | n/a                  | 02/06/2023          | n/a        | n/a        | 02/13/2023  | 02/17/2023               | 02/23/2023          | 03/09/2023              |   | GOP                | 409,927.00 | 409,927.00 | 403,717.00              | 403,717.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  |                                       |
| -             | Supply and Delivery of Meals and Snacks to be served during the<br>conduct of RAFC IV-A Training on Capacity Building for Rice<br>Evenues London:  | Rice              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 1/26/2023         | n/a          | n/a                  | 1/30/2023           | n/a        | n/a        | 02/06/2023  | 02/10/2023               | 02/10/2023          | 2/17/2023               |   | GOP                | 100,000.00 | 100,000.00 | 97,850.0                | 97,850.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  | 1                                     |
| -             | Farmer Leaders<br>Supply and Delivery of Meals and Snacks to be used for the<br>Technology Showcase of DA-RARES and mushroom training for<br>the beneficiaries of Balik Probinsya in Rizal Province  | BP2               | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | 02/15/2023        | n/a          | n/a                  | 02/20/2023          | n/a        | n/a        | 02/27/2023  | 03/03/2023               | 03/06/2023          | 03/10/2023              |   | GOP                | 165,000.00 | 165,000.00 | 154,500.00              | 154,500.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         | a  |                                       |
|               | Supply and Delivery of Other Supplies for use of Farm and<br>Fisheries Clustering and Consolidation (F2C2) Program   | F2C2              | No   | NP-53.9 - Small Value  | n/a                    | 02/02/2023        | n/a          | n/a                  | 02/06/2023          | n/a        | n/a        | 02/13/2023  | 02/17/2023               | 03/02/2023          | 3/15/2023               |   | GOP                | 379,984.00 | 379,984.00 | 372,764.00              | 372,764.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  | 1                                     |
|               | Sunniv and Delivery of Kadiwa Tarnaulins for official use in the   | Amad              | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a        | n/a        | 02/27/2023  | 03/03/2023               | 03/13/2023          | 3/21/2023               | <u>                                      </u> | GOP                | 28,420.00  | 28,420.00  | 28,374.0                | 28,374.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  | 1                                     |
|               | Supply and Delivery of Office Supplies to be used by 4k Staff in<br>supply and Delivery of Office Supplies to be used by 4k Staff in<br>supply and Delivery of ICT Supplies to be used by 4k staff in  | 4k Project        | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/02/2023        | n/a          | n/a                  | 02/06/2023          | n/a        |            | 02/13/2023  | 02/17/2023               | 02/23/2023          | 03/02/2023              |   | GOP                | 108,000.00 | 108,000.00 | 107,207.00              | 107,207.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  | i l                                   |
|               | Supply and Delivery of ICT Supplies to be used by 4k staff in<br>support to 4k Project<br>Supply and Delivery of Meals and Snacks to be served on the  | 4k Project        | No   | Procurement<br>Procurement   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a        | n/a        | 02/20/2023  | 02/23/2023               | 03/07/2023          | 3/21/2023               | <b>↓ ↓ ↓ ↓ ↓</b>                              | GOP                | 48,800.00  | 48,800.00  | 48,665.0                | 48,665.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  | I                                     |
|               | Supply and Delayery of Meals and Snarks to be served on the<br>Conduct of Capability Building Training for Community<br><u>Development</u><br>Procurement of Meals and Accompdation for the conduct of<br>Enhancement Solits and Capability Program of M&E Personenal and  | 4k Project        | No   | NP-53.9 - Small Value<br>Procurement<br>NP-53.10 Lease of Real   | n/a                    | 02/11/2023        | n/a          | n/a                  | 02/14/2023          | n/a        | n/a        | 02/20/2023  | 02/23/2023               | 03/07/2023          | 3/17/2023               |   | GOP                | 105,600.00 | 105,600.00 | 105,360.00              | 105,360.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  |                                       |
|               | AFC in CALABARZON in the conduct of Participatory Monitoring,<br>Tracking and Evaluation of DA Programs and Projects   | PMED              | No   | Property and Venue   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a        | n/a        | 02/08/2023  | 02/08/2023               | 02/09/2023          | 2/24/2023               |   | GOP                | 308,000.00 | 308,000.00 | 307,860.00              | 307,860.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/s                         |  |                                       |
|               | Supply and Delivery of Training Supplies for the Conduct of<br>Enhancement Skills and Capability Program of M&E Personnel and<br>AFC in CALBAREXON in the conduct of Participatory Monitoring,<br>Tracking and Evaluation of DA Programs and Projects<br>Procurement of 2 trips Van Hire for 2 days for the Conduct of   | PMED              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a        | n/a        | 02/13/2023  | 02/17/2023               | 02/23/2023          | 03/09/2023              |   | GOP                | 30,000.00  | 30,000.00  | 28,800.00               | 28,800.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  |                                       |
|               | Enhancement Skills and Capability Program of M&E Personnel and<br>AFC in CALABARZON in the conduct of Participatory Monitoring.<br>Tracking and Evaluation of DA Programs and Projects<br>Supply and Delivery of Meals and Snacks to be served during the  | PMED              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a        | n/a        | 02/13/2023  | 02/17/2023               | 2/23/2023           | 3/16/2023               |   | GOP                | 25,000.00  | 25,000.00  | 25,000.0                | 25,000.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/s                         |  |                                       |
|               | conduct of training on workshop and discussion if implementation<br>strategies on establishing Model Farms (corn and cassava) under<br>Corn CY<br>Repair and Maintenance of the Photocopier Machine used by BAC  | Com               | No   | NP-53.9 - Small Value<br>Procurement   | n/a<br>n/a             | 02/11/2023        | n/a          | n/a                  | 02/14/2023          | n/a        | n/a        | 02/20/2023  | 02/23/2023               | 2/28/2023           | 3/17/2023               |   | GOP                | 154,000.00 | 32 572 00  | 153,300.00              | 153,300.00          |    | n/a                       | n/a          | n/a<br>n/a           | n/a                 | n/a n/a                         |  | I                                     |
|               | Secretariat<br>Supply and Delivery of 1 unit Vacuum Pack Sealer to be used in  | Admin and Finance | No   | Direct Contracting<br>NP-53.9 - Small Value  | n/a<br>n/a             | n/a<br>02/16/2023 | n/a<br>n/a   | n/a<br>n/a           | n/a<br>02/20/2023   | n/a<br>n/a | n/a<br>n/a | 02/02/2023  | 02/09/2023               | 02/23/2023          | 3/15/2023               | + +   | GOP                | 32,572.00  | 32,572.00  | 32,572.0                |                     |    | n/a<br>n/a                | n/a<br>n/a   | n/a<br>n/a           | n/a<br>n/a          | n/a n/a                         |  |                                       |
|               | sunnort to DA Stations under Livestock Program<br>Supply and Delivery of Chemicals and Filtering of RSL  | RSL               | No   | Procurement<br>NP-53.9 - Small Value   | n/a                    | 02/23/2023        | n/a          | n/a                  | 02/27/2023          | n/a        | n/a        | 03/09/2023  | 03/17/2023               | 03/31/2023          | 04/12/2023              | 1 1   | GOP                | 492,000.00 | 492,000.00 | 319,578.00              | 319,578.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  |                                       |
|               | Supply and Delivery of Chemicals and Filtering of RSL  | RSL               | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/23/2023        | n/a          | n/a                  | 02/27/2023          | n/a        | n/a        | 03/07/2023  | 03/17/2023               | 03/31/2023          | 4/19/2023               |   | GOP                | 492,000.00 | 492,000.00 | 452,110.00              | 452,110.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         | 3  | 1                                     |
|               | Supply and Delivery of Office and Other Supplies for official use of<br>Regional Soils Laboratory  | RSL               | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a        | n/a        | 03/10/2023  | 03/17/2023               | 03/31/2023          | 04/05/2023              |   | GOP                | 50,000.00  | 50,000.00  | 48,810.0                | 48,810.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         | ·  |                                       |
|               | Supply and Delivery of ICT Supplies to be used in the project<br>implementation and monitoring of Yield Response of Yellow Corn<br>(Zea mays) on Balanced Fertilization cum Micro Nutrients<br>Ambication  | Com               | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a        | n/a        | 02/17/2023  | 02/22/2023               | 03/04/2023          | 3/21/2023               |   | GOP                | 10,000.00  | 10,000.00  | 8,425.00                |                     |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         |  |                                       |
|               | Supply and Delivery of Office Supplies for official use of AMAD  | AMAD              | No   | NP-53.9 - Small Value<br>Procurement   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a        | n/a        | 02/20/2023  | 02/24/2023               | 02/27/2023          | 03/07/2023              |   | GOP                | 50,000.00  | 50,000.00  | 49,700.0                | 49,700.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a n/a                         | 4  | 1                                     |

|               |   |                  | -  | 1   | -                      |                   |              |                      |                     |     | 10  |  |                    |                     |                      |   |                      |                    |            |                   |    | 1          |                             |                                       |                         |              |                      |  |  |             |  |
|---------------|---|------------------|--|---|------------------------|-------------------|--------------|----------------------|---------------------|-----|-----|--|--------------------|---------------------|----------------------|---|----------------------|--------------------|------------|-------------------|----|------------|-----------------------------|---------------------------------------|-------------------------|--------------|----------------------|--|--|-------------|--|
| Code<br>(PAP) | PROCUREMENT PROJECT   | PMO/<br>End-User | Is this an<br>Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement  | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid |     | ient Activity<br>Date of BAC<br>Resolution<br>Recommen | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed |   | spection & cceptance | Source of<br>Funds | Total      | ABC (PhP)<br>MODE | co | Total      | Contract Cost (PhP)<br>MOOE | co Li                                 | st of Invited Observers | Pre-bid Conf | Eligibility<br>Check | of Receipt of I<br>Sub/Open of<br>Bids I | nvitation<br>Bid Pos<br>Evaluati Qua<br>on |             | Remarks<br>(Explaining<br>/ changes from<br>the APP) |
|               |   |                  | int Activity:                                    |   |                        |                   |              |                      |                     | n   | •   | ding Award   |                    |                     |                      | n |                      |                    |            |                   |    |            |                             |                                       |                         |              |                      |  |  | applicable) |  |
|               | Supply and Delivery of Meals and Snacks for official use during the<br>conduct of Regional Bantay Presyo Monitoring Team Meeting  | AMAD             | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 02/20/2023   | 02/24/2023         | 2/27/2023           | 03/09/2023           |   |                      | GOP                | 45,000.00  | 45,000.00         |    | 44,100.00  | 44,100.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/i                                    | a           |  |
|               | Supply and Delivery of Office Supplies for Official use during the<br>conduct of Orientation on the Food Lane Project   | AMAD             | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 02/20/2023   | 02/24/2023         | 02/27/2023          | 03/10/2023           |   |                      | GOP                | 17,400.00  | 17,400.00         |    | 14,550.00  | 14,550.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | a           |  |
|               | Supply and Delivery of Meals and Snacks for use in the conduct of<br>Ouarterly Review and Consultative Meeting at DA-LARES.   | Corn             | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/02/2023        | n/a          | n/a                  | 02/06/2023          | n/a | n/a | 02/13/2023   | 02/20/2023         | 03/06/2023          | 3/17/2023            |   |                      | GOP                | 299,200.00 | 299,200.00        |    | 298,792.00 | 298,792.00                  |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | a           |  |
|               | Maraouv. Lina Citv Bataneas<br>Supply and Delivery of Meals and Snacks for use in conduct of<br>Profiling and Needs Assessment Training   | RSBSA            | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/11/2023        | n/a          | n/a                  | 02/14/2023          | n/a | n/a | 02/20/2023   | 02/23/2023         | 03/07/2023          | 3/23/2023            |   |                      | GOP                | 472,000.00 | 472,000.00        |    | 471,410.00 | 471,410.00                  |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/i                                    | a           |  |
|               | Procurement of Training Supplies for use in the conduct of<br>Leadership and Organizational Management Training under<br>Specialized Training for Farmers of F2C2 Programs  | F2C2             | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 02/20/2023   | 02/23/2023         | 03/07/2023          | 3/24/2023            |   |                      | GOP                | 36,700.00  | 36,700.00         |    | 34,025.00  | 34,025.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/i                                    | 2           |  |
|               | Supply and Delivery of Training Supplies for use in the conduct of<br>Financial Management and Basic Accounting Training under<br>Specialized Training for Farmers of F2C2 Program  | F2C2             | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 02/27/2023   | 03/03/2023         | 03/15/2023          | 3/31/2023            |   |                      | GOP                | 16,450.00  | 16,450.00         |    | 16,000.00  | 16,000.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | 2           |  |
|               | Supply and Delivery of Training Supplies for use in the conduct of<br>Basiness Planning and Enterprise Development Training under<br>Specialized Training for Farmers of F2C2 Program   | F2C2             | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 02/27/2023   | 03/03/2023         | 03/15/2023          | 3/20/2023            |   |                      | GOP                | 16,450.00  | 16,450.00         |    | 16,000.00  | 16,000.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/i                                    | 2           |  |
|               | Supply and Delivery of Training Supplies for use in the conduct of<br>Agri-Entrepreneurship Clustering Approach under Specialized<br>Training for Farmers of F2G2 Program   | F2C2             | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 02/27/2023   | 03/03/2023         | 03/15/2023          | 3/24/2023            |   |                      | GOP                | 16,450.00  | 16,450.00         |    | 16,000.00  | 16,000.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | a           |  |
|               | Training for Farmers of F2U2 Program<br>Supply and Delivery of Training Supplies for use in the conduct of<br>Training on Formulation of Exterprise Operations Manual under<br>Specialized Training for farmers of F2U2 Program                           | F2C2             | No   | NP-53.9 - Small Value   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 02/27/2023   | 03/03/2023         | 03/15/2023          | 3/31/2023            |   |                      | GOP                | 16,450.00  | 16,450.00         |    | 16,000.00  | 16,000.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | /a          |  |
|               | Specialized Training for farmers of F2C2 Program<br>Supply and Delivery of Training Supplies for use in the conduct of<br>training on Product Development, Product Branding, Labeling cum   |                  |  | Procurement   |                        |                   |              |                      |                     |     |     |  |                    |                     |                      |   |                      |                    |            |                   |    |            |                             |                                       |                         |              |                      |  |  | '           |  |
|               | Smart Marketing Strategies under Specialized Training for Farmers<br>of F2C2 Program  | F2C2             | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 02/27/2023   | 03/03/2023         | 03/15/2023          | 04/03/2023           |   |                      | GOP                | 16,450.00  | 16,450.00         |    | 16,000.00  | 16,000.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/i                                    |             | <u> </u>   |
|               | Supply and Delivery of Meals and Snacks for offical use during the<br>conduct of Investment Forum for the Youth in CALABARZON   | F2C2             | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/11/2023        | n/a          | n/a                  | 2/14/2023           | n/a | n/a | 02/20/2023   | 02/24/2023         | 2/27/2023           | 3/24/2023            |   |                      | GOP                | 154,000.00 | 154,000.00        |    | 153,930.00 | 153,930.00                  |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/i                                    | 4           |  |
|               | Supply and Delivery of Office Supplies for the official use during<br>the conduct of Investment Forum for the Youth in CALABARZON   | F2C2             | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/17/2023        | n/a          | n/a                  | 02/20/2023          | n/a | n/a | 02/27/2023   | 03/03/2023         | 03/09/2023          | 3/29/2023            |   |                      | GOP                | 58,400.00  | 58,400.00         |    | 44,525.00  | 44,525.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/i                                    | a           | <u> </u>   |
|               | Procurement of Food and Accommodation for use in the Conduct<br>of Leadership and Organizational Management Skill Training under<br>Specialized Training for Farmers of F2C2 Program  | F2C2             | No   | NP-53.10 Lease of Real<br>Property and Venue  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 03/10/2023   | 03/17/2023         | 03/17/2023          | 3/27/2023            |   |                      | GOP                | 363,000.00 | 363,000.00        |    | 358,050.00 | 358,050.00                  |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/i                                    | a .         |  |
|               | Procurement of Food and Accommodation for use in the Conduct<br>of Financial Management and Basic Accounting Training under<br>Specialized Training for Farmers of F2C2 Program   | F2C2             | No   | NP-53.10 Lease of Real<br>Property and Venue  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 03/08/2023   | 03/17/2023         | 03/31/2023          | 4/14/2023            |   |                      | GOP                | 363,000.00 | 363,000.00        |    | 317,295.00 | 317,295.00                  |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/i                                    | a           |  |
|               | Procurement of Food and Accomodation for use in the Conduct of<br>Business Planning and Enterprise Development Training under<br>Specialized Training for Farmers of F2C2 Program   | F2C2             | No   | NP-53.10 Lease of Real<br>Property and Venue  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 03/10/2023   | 03/17/2023         | 03/17/2023          | 3/28/2023            |   |                      | GOP                | 363,000.00 | 363,000.00        |    | 360,855.00 | 360,855.00                  |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | a .         |  |
|               | Procurement of Food and Accommodation for use in the Conduct<br>of Training on Agri - Entrepreneurship Clustering Approach under<br>Specialized Training for Farmers of F2C2 Program  | F2C2             | No   | NP-53.10 Lease of Real<br>Property and Venue  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 03/06/2023   | 03/24/2023         | 04/05/2023          | 4/24/2023            |   |                      | GOP                | 484,000.00 | 484,000.00        |    | 473,000.00 | 473,000.00                  |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | 2           |  |
|               | Procurement of Food and Accomodation for use in the Conduct of<br>Training on Formulation of Enterprise Operations Manual under<br>Specialized Training for Farmers of F2C2 Program   | F2C2             | No   | NP-53.10 Lease of Real<br>Property and Venue  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 03/10/2023   | 03/17/2023         | 03/17/2023          | 04/05/2023           |   |                      | GOP                | 363,000.00 | 363,000.00        |    | 330,000.00 | 330,000.00                  |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    |             |  |
|               | Procurement of Food and Accommodation for use in the Conduct<br>of Training on Product Development, Product Branding, Labelling<br>cum Smart Marketing Strategies under Specialized Training for  | F2C2             | No   | NP-53.10 Lease of Real<br>Property and Venue  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 03/10/2023   | 03/17/2023         | 03/17/2023          | 04/03/2023           |   |                      | GOP                | 363,000.00 | 363,000.00        |    | 358,050.00 | 358,050.00                  |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | 2           |  |
|               | Farmers of F2C2 Program<br>Supply and Delivery of other supplies for use in Cassava Livelihood<br>Training  | Com              | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/17/2023        | n/a          | n/a                  | 02/20/2023          | n/a | n/a | 02/27/2023   | 03/03/2023         | 03/10/2023          | 3/23/2023            |   |                      | GOP                | 168,000.00 | 168,000.00        |    | 165,150.00 | 165,150.00                  |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    |             |  |
|               | Training<br>Supply and Delivery of Other Supplies to be distributed to<br>marticinants in Cassava Livelihood Training<br>Supply and Delivery of Training Supplies for use in Cassava  | Com              | No   | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value | n/a                    | 02/24/2023        | n/a          | n/a                  | 02/27/2023          | n/a |     | 03/07/2023   | 03/10/2023         | 03/17/2023          | 3/31/2023 04/05/2023 |   |                      | GOP                | 81,200.00  | 81,200.00         |    | 68,900.00  | 68,900.00                   |                                       | n/a                     | n/a          | n/a                  | n/a<br>n/a                               | n/a n/a                                    |             |  |
|               | Livelihood Training<br>Supply and delivery of Meals and Snacks to be served during the  | Com              |  | Procurement<br>NP-53.9 - Small Value  | n/a                    | 02/24/2023        |              | n/a                  | 02/27/2023          | n/a |     | 03/10/2023   | 03/10/2023         | 03/24/2023          |                      |   |                      |                    | 385,000.00 | 385,000.00        |    | 327,590.00 | 327,590.00                  |                                       | n/a                     | n/a          | n/a                  |  | n/a n/i                                    |             |  |
|               | Conduct of Consultation meeting with RCEF Implementing<br>Agencies re: FY 2023 Programs and Plans under Rice Program.   | Rice             | No   | Procurement   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 02/08/2023   | 02/10/2023         | 2/16/2023           | 03/03/2023           |   |                      | GOP                | 48,000.00  | 48,000.00         |    | 47,970.00  | 47,970.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | 4           |  |
|               | Supply and Delivery of Meals and Snacks to be served during the<br>conduct of profiling and enterprise assessment cum Cluster<br>Development Plan Workshon #Lot 1   | Rice             | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 02/13/2023   | 02/17/2023         | 2/23/2023           | 3/17/2023            |   |                      | GOP                | 36,600.00  | 36,600.00         |    | 30,800.00  | 30,800.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | *           |  |
|               | Procurement of Food and Accommodation to be served during the<br>Conduct of three (3) days Retooling of Seed Growers on Inbred<br>Rice Seed Production and Certification  | Rice             | No   | NP-53.10 Lease of Real<br>Property and Venue  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 03/06/2023   | 03/20/2023         | 03/21/2023          | 4/18/2023            |   |                      | GOP                | 217,800.00 | 217,800.00        |    | 207,900.00 | 207,900.00                  |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    |             |  |
|               | Repair and Maintenance of RP Vehicle with Plate Number DZZ 812  | RSL              | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 02/20/2023   | 02/23/2023         | 03/07/2023          | 04/04/2023           |   |                      | GOP                | 7,250.00   | 7,250.00          |    | 7,250.00   | 7,250.00                    |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/i                                    | a           |  |
|               | Repair and Maintenance of RP Vehicle with Plate Number CT 1356<br>Repair and Maintenance of Air Condition under Rice Program and  | RADDL            | No   | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a |     | 02/20/2023   | 02/23/2023         | 03/07/2023          | 3/16/2023            |   |                      | GOP                | 22,500.00  | 22,500.00         |    | 22,500.00  | 22,500.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    |             |  |
|               | APCO Bataneas<br>Sunnly and Delivery of Laboratory Sunnlies for calibrated  | Rice             | No   | Procurement   | n/a                    | 03/01/2023        | n/a          | n/a                  | 03/06/2023          | n/a | n/a | 03/08/2023   | 03/27/2023         | 04/12/2023          | 4/14/2023            |   |                      | GOP                | 63,098.50  | 63,098.50         |    | 63,098.50  | 63,098.50                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    |             |  |
|               | Repair and Maintenance of Air Condition under Rice Program and<br>APCO Batanase<br>Supply and Delivery of Laboratory Supplies for calibrated<br>repopulation through the implementation of Sentinel Protocol<br>(INSFIRE Program)                         | INSPIRE          | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/11/2023        | n/a          | n/a                  | 02/14/2023          | n/a | n/a | 02/20/2023   | 02/23/2023         | 03/07/2023          | 3/29/2023            |   |                      | GOP                | 412,500.00 | 412,500.00        |    | 325,600.00 | 325,600.00                  |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | 3           |  |
|               | repopulation through the implementation of sentine Protocol<br>(INSPIRE Provam)<br>Supply and Delivery of Laboratory Supplies for calibrated<br>repopulation through the implementation of Sentinel Protocol<br>(INSPIRE Program)                         | INSPIRE          | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 2/16/2023  | 02/23/2023         | 03/13/2023          | 3/27/2023            |   |                      | GOP                | 144,000.00 | 144,000.00        |    | 121,696.00 | 121,696.00                  |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | a           | _  |
|               | (INSPIRE Program)<br>Supply and Delivery of Meals and Snacks to be served during the<br>conduct of Year-End Assessment of Regional Agricultural<br>Engineering Division(FAED)   | Raed             | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 02/17/2023   | 02/23/2023         | 2/27/2023           | 3/23/2023            |   |                      | GOP                | 174,900.00 | 174,900.00        |    | 173,310.00 | 173,310.00                  |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | a           |  |
|               | Supply and Delivery of Meals andd Snacks to be served during the<br>conduct of Midyear Assessment of Regional Agriculutral<br>Engineering Division (RAED)   | Raed             | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 02/13/2023   | 02/17/2023         | 2/23/2023           | 03/01/1900           |   |                      | GOP                | 174,900.00 | 174,900.00        |    | 173,310.00 | 173,310.00                  |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    |             |  |
|               | Supply and Delivery of ICT OFFICE SUPPLIES to be used by PMED   | PMED             | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/17/2023        | n/a          | n/a                  | 02/20/2023          | n/a | n/a | 02/27/2023   | 03/03/2023         | 03/14/2023          | 3/17/2023            |   |                      | GOP                | 70,600.00  | 70,600.00         |    | 68,470.00  | 68,470.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | a           |  |
|               | Procurement of Office Supplies to be used by PMED   | PMED             | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 02/20/2023   | 02/23/2023         | 03/07/2023          | 3/21/2023            |   |                      | GOP                | 18,000.00  | 18,000.00         |    | 18,000.00  | 18,000.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | a           |  |
|               | Supply and Delivery of Meals and Snacks for the conduct of<br>Package of Technology (POT) on Ube / Yam Production under<br>HVCDP FY 2023  | HVCDP            | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/11/2023        | n/a          | n/a                  | 02/14/2023          | n/a | n/a | 02/20/2023   | 02/23/2023         | 2/27/2023           | 03/02/2023           |   |                      | GOP                | 77,000.00  | 77,000.00         |    | 76,930.00  | 76,930.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/i                                    | a           |  |
|               | Supply and Delivery of Meals and Snacks to be used in the conduct<br>of BP2 Quarter Assessment with Beneficiaries and Villages  | BP2              | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/15/2023        | n/a          | n/a                  | 02/20/2023          | n/a | n/a | 2/23/2023  | 03/03/2023         | 03/17/2023          | 3/28/2023            |   |                      | GOP                | 300,000.00 | 300,000.00        |    | 238,500.00 | 238,500.00                  |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | 8           |  |
|               | Supply and Delivery of Meals and Snacks to be used in the conduct<br>of Climate Resilient Agriculture in BP2 Beneficiaries and Villages in<br>Calabarzon  | BP2              | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/15/2023        | n/a          | n/a                  | 02/20/2023          | n/a | n/a | 02/27/2023   | 03/03/2023         | 03/17/2023          | 3/29/2023            |   |                      | GOP                | 260,000.00 | 260,000.00        |    | 219,700.00 | 219,700.00                  |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    |             |  |
|               | Calabarzon<br>Supply and Delivery of Meals and Snacks for the conduct of<br>Regional Technical Working Group  | BP2              | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/04/2023        | n/a          | n/a                  | 02/07/2023          | n/a | n/a | 02/13/2023   | 02/17/2023         | 03/02/2023          | 3/30/2023            |   |                      | GOP                | 68,000.00  | 68,000.00         |    | 67,200.00  | 67,200.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | a           |  |
|               | Revisinal Technical Working Group<br>Supply and Delivery of Office Supplies to be used in the conduct of<br>Capacity Building of TWG for Halal Cartification, Training on Halal<br>Goat Production and Training on the Establishment of Halal<br>Moarthon | Organic          | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/17/2023        | n/a          | n/a                  | 02/20/2023          | n/a | n/a | 2/22/2023  | 03/03/2023         | 03/17/2023          | 3/30/2023            |   |                      | GOP                | 58,000.00  | 58,000.00         |    | 43,450.00  | 43,450.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    |             |  |
|               | Supply and Delivery of Meals and Snacks for the conduct of<br>Training on Halal Goat Produciton   | Livestock        | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/04/2023        | n/a          | n/a                  | 02/07/2023          | n/a | n/a | 02/13/2023   | 02/17/2023         | 03/02/2023          | 3/21/2023            |   |                      | 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                                    |             |  |
|               | Supply and Delivery of Office Equipment to be used by Corn<br>Banner Program for CY 202   | Corn             | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a | 02/13/2023   | 02/17/2023         | 02/23/2023          | 03/03/2023           |   |                      | GOP                | 26,450.00  | 26,450.00         |    | 26,300.00  | 26,300.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | a           |  |
|               | Supply and Delivery of Other various supplies to be used by Gorn<br>Ranner Reneward CV 2022   | Com              | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/03/2023        | n/a          | n/a                  | 02/07/2023          | n/a | n/a | 02/13/2023   | 02/17/2023         | 02/23/2023          | 3/23/2023            |   |                      | GOP                | 45,440.00  | 45,440.00         |    | 44,035.00  | 44,035.00                   | · · · · · · · · · · · · · · · · · · · | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | a           |  |
|               | Supply and Delivery of ICT Supplies to be used in the<br>implementation of Corn Barner Program for CY 2023<br>Supply and Delivery of Office Equipment to be used by Corn  | Corn             | No   | NP-53.9 - Small Value<br>Procurement  | n/a                    | 02/18/2023        | n/a          | n/a                  | 02/21/2023          | n/a | n/a | 2/27/2023  | 03/06/2023         | 03/23/2023          | 4/25/2023            |   |                      | GOP                | 195,545.00 | 195,545.00        |    | 183,720.00 | 183,720.00                  |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | a           |  |
|               | Supply and Delivery of Office Equipment to be used by Corn<br>Banner Program for CY 2023  | Corn             | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a |     | 02/13/2023   | 02/17/2023         | 02/23/2023          | 3/22/2023            |   | _                    | GOP                | 9,000.00   | 9,000.00          |    | 8,100.00   | 8,100.00                    |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | a           |  |
|               | Banner Program for CY 2023<br>Supply and Delivery of Meals and Snacks for the Conduct of 2023<br>Activities of RAFL and ILD LOT 1   | ILD              | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement   | n/a                    | 01/31/2023        |              | n/a                  | 02/06/2023          | n/a |     |  | 02/17/2023         | 03/02/2023          | 3/21/2023            |   |                      | GOP                | 393,800.00 | 393,800.00        |    | 96,756.00  | 96,756.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | a           |  |
|               | Activities of RAFL and ILD LOT 1<br>Supply and Delivery of Meals and Snacks for the Conduct of 2023<br>Activities of RAFL and ILD LOT 2   | ILD              | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement   | n/a                    | 01/31/2023        | n/a          | n/a                  | 02/06/2023          | n/a | n/a | 2/14/2023  | 02/17/2023         | 03/02/2023          | 3/28/2023            |   |                      | GOP                | 393,800.00 | 393,800.00        |    | 98,955.00  | 98,955.00                   |                                       | n/a                     | n/a          | n/a                  | n/a                                      | n/a n/a                                    | a .         |  |

| Department of Agriculture Region IV-A Procurement Monitoring Report as of June 30, 2023 |  |
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| PROCUREMENT PROJECT   |                         |  |   |                        |                   |              |                      |                     | Actual Proc                   | urement Activi                                | ty                     |                     |                         |                             |                    |            | ABC (PhP)  |    |                         | Contract Cost (PhP)     |    |                           | D                                 | ate of Receipt   | of Invitation            |   | Remarks                      |
|---|-------------------------|--|---|------------------------|-------------------|--------------|----------------------|---------------------|-------------------------------|---|------------------------|---------------------|-------------------------|-----------------------------|--------------------|------------|------------|----|-------------------------|-------------------------|----|---------------------------|-----------------------------------|------------------|--------------------------|---|------------------------------|
| Code<br>(PAP)   | PMO/<br>End-User        | Is this an<br>Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement  | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluatio Post Qu<br>n | Date of BA<br>Resolution<br>Recommending Awar | n Notice of<br>n Award | Contract<br>Signing | Notice to<br>Proceed    | Delivery/<br>Completio<br>n | Source of<br>Funds | Total      | MODE       | CO | Total                   | MOOE                    | co | List of Invited Observers | Pre-bid Conf Eligibility<br>Check | Sub/Open<br>Bids | of Bid<br>Evaluati<br>on | Post Delivery<br>Qual Completion<br>Acceptan<br>(If<br>applicable | on/ changes from<br>the APP) |
| Supply and Delivery of Meals and Snacks for the Conduct of 2023   |                         |  | NP-53.9 - Small Value   |                        |                   |              |                      |                     |                               | B   | -                      |                     |                         |                             |                    |            |            |    |                         |                         |    |                           |                                   |                  |                          |   | 2)                           |
| Activities of RAFL and ILD LOT 3<br>Supply and Delivery of Various Office Supplies to be used in the  | ILD                     | No   | Procurement<br>NP-53.9 - Small Value                          | n/a<br>n/a             | 01/31/2023        | n/a          | n/a                  | 02/06/2023          | n/a n/a                       |   |                        | 03/02/2023          | 3/24/2023               |                             | GOP                | 393,800.00 | 393,800.00 |    | 197,910.00              | 197,910.00              |    | n/a<br>n/a                | n/a n/a                           | n/a<br>n/a       | -                        | n/a<br>n/a  |                              |
| implementation of Corn Banner Program CY 2023<br>Procurement of Food and Accommodation for use in the conduct of  | Corn                    | No   | Procurement   | n/a                    | 02/04/2023        | n/a          | n/a                  | 02/07/2023          | n/a n/a                       | 02/15/2023                                    | 02/22/2023             | 02/27/2023          | 03/08/2023              |                             | GOP                | 231,500.00 | 231,500.00 |    | 231,300.00              | 231,300.00              |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Protorient of Pool and Accommodation for the in the conductor<br>Specialized Training for Consumers Farm and<br>Fisheries Clustering and Consolidated Program (F2C2) in Quezon<br>Province.   | Com                     | No   | NP-53.10 Lease of Real<br>Property and Venue                  | n/a                    | 03/15/2023        | n/a          | n/a                  | 03/20/2023          | n/a n/a                       |   | 03/27/2023             | 04/11/2023          | 4/24/2023               |                             | GOP                | 299,200.00 | 299,200.00 |    | 264,520.00              | 264,520.00              |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Supply and Delivery of Meals and Snacks for the conduct of<br>Technolgy (POT) on Pineapple Production under HVCDP FY 2023<br>Supply and Delivery of Meals and Snacks for the conduct of   | HVCDP                   | No   | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value | n/a                    | 02/11/2023        | n/a          | n/a                  | 02/14/2023          | n/a n/a                       |   |                        | 2/27/2023           | 3/15/2023               |                             | GOP                | 77,000.00  | 77,000.00  |    | 76,930.00               | 76,930.00               |    | n/a                       | n/a n/a                           | n/a              | _                        | n/a   |                              |
| Technology (POT) on Bianna Production under WCDP FY2023<br>Supply and Delivery of Meals and Snacks for the conduct of   | HVCDP                   |  | Procurement<br>NP-53.9 - Small Value                          | n/a                    | 02/11/2023        | n/a          | n/a                  | 02/04/2023          | n/a n/a                       |   | 02/24/2023             | 2/27/2023           | 3/20/2023               |                             |                    | 115,500.00 | 115,500.00 |    | 115,290.00              | 115,290.00              |    | n/a                       | n/a n/a                           | n/a              |                          | n/a   |                              |
| Suppry and between your search and strategy for the conduct of<br>Package of Technology (POT) on Vegetable Production<br>Supply and Belivery of 50 rolls of Back Net for distribution to  | HVCDP                   | No   | Procurement   | n/a                    | 02/18/2023        | n/a          | n/a                  | 02/21/2023          | n/a n/a                       | 02/28/2023                                    | 03/06/2023             | 03/13/2023          | 3/24/2023               |                             | GOP                | 192,500.00 | 192,500.00 |    | 191,537.00              | 191,537.00              |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Organic Farmer/Beneficiaries in CALABARZON under Organic<br>Agriculture Program CY 2023   | Organic                 | No   | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value | n/a                    | 02/18/2023        | n/a          | n/a                  | 02/21/2023          | n/a n/a                       |   | 03/06/2023             | 03/23/2023          | 3/30/2023               |                             | GOP                | 250,000.00 | 250,000.00 |    | 181,500.00              | 181,500.00              |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
|   | Admin and Financ        | ce No<br>No                                      | Procurement<br>NP-53.9 - Small Value                          | n/a<br>n/a             | n/a               | n/a          | n/a                  | n/a                 | n/a n/a<br>n/a n/a            |   |                        | 03/06/2023          | 3/30/2023<br>04/03/2023 |                             | GOP                | 30,000.00  | 30,000.00  |    | 29,600.00               | 29,600.00               |    | n/a                       | n/a n/a<br>n/a n/a                | n/a              |                          | n/a   |                              |
| Supply and Delivery of Other Supplies for official use of RSBSA<br>Supply and Delivery of Farmer Consent Forms for distribution to  | RSBSA                   | No   | Procurement<br>NP-53.9 - Small Value                          | n/a<br>n/a             | 2/17/0202<br>n/a  | n/a<br>n/a   | n/a<br>n/a           | 2/20/2023<br>n/a    | n/a n/a<br>n/a n/a            |   | 03/03/2023             | 03/17/2023          | 04/03/2023              |                             | GOP                | 381,900.00 | 381,900.00 |    | 323,000.00<br>38,000.00 | 323,000.00<br>38,000.00 |    | n/a<br>n/a                | n/a n/a<br>n/a n/a                | n/a<br>n/a       | n/a<br>n/a               | n/a<br>n/a  |                              |
| LGUs in CALABARZON<br>Supply and Delivery of Barangay Certificate Forms for distribution  | RSBSA                   | No   | Procurement<br>NP-53.9 - Small Value                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a n/a                       |   |                        | 03/09/2023          | 04/05/2023              |                             | GOP                | 50,000.00  | 50,000.00  |    | 38,000.00               | 38,000.00               |    | n/a                       | n/a n/a                           | n/a              |                          | n/a   |                              |
| to LGUs in CALABARZON<br>Supply and Delivery of Printing RSBSA forms for distribution to<br>5 CUP-CALABARZON  | RSBSA                   | No   | Procurement<br>NP-53.9 - Small Value                          | n/a                    | 02/18/2023        | n/a          | n/a                  | 02/21/2023          | n/a n/a                       |   |                        | 03/17/2023          | 04/03/2023              |                             | GOP                | 220,000.00 | 220,000.00 |    | 112,000.00              | 112,000.00              |    | n/a                       | n/a n/a                           | n/a              |                          | n/a   |                              |
| Supply and Delivery of Printing RSBSA forms for distribution to<br>LCU's in CALABARZON<br>Supply and Delivery of meaks and snacks for the conduct of<br>Training on the Establishment of Halal Meat Shop  | Livestock               | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement           | n/a                    | 02/17/2023        | n/a          | n/a                  | 02/20/2023          | n/a n/a                       | 2/27/2023                                     | 03/07/2023             | 03/21/2023          | 4/19/2023               |                             | GOP                | 88,000.00  | 88,000.00  |    | 76,000.00               | 76,000.00               |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   | -                            |
| Training on the Establishment of Halal Meat Shop<br>Supply and Delivery of Meals and Snacks for the conduct of<br>Canacity Building of TWG for Halal Certification  | Organic                 | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement           | n/a                    | 02/17/2023        | n/a          | n/a                  | 02/20/2023          | n/a n/a                       | 02/27/2023                                    | 03/03/2023             | 03/15/2023          | 04/04/2023              |                             | GOP                | 132,000.00 | 132,000.00 |    | 131,400.00              | 131,400.00              |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Procurement of Various Office Supplies to be used in project<br>implementation and monitoring of Yield Response of Yellow Corn<br>(Zea mays) on Balanaced Fertilization cum Micro Nutrients   | Corn                    | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a n/a                       | 02/20/2023                                    | 03/17/2023             | 03/17/2023          | 3/20/2023               |                             | GOP                | 10,000.00  | 10,000.00  |    | 9,400.00                | 9,400.00                |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Van Hire for use in Monitoring and Evaluation of Bayanihan<br>Aericultural Program / Projects   | BAP                     | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/11/2023        | n/a          | n/a                  | 02/14/2023          | n/a n/a                       | 2/27/2023                                     | 02/28/2023             | 03/14/2023          | 3/30/2023               |                             | GOP                | 152,000.00 | 152,000.00 |    | 148,000.00              | 148,000.00              |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Van Hire for use in Monitoring and Evaluation of Bayanihan<br>Arricultural Program / Projects   | BAP                     | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement           | n/a                    | 03/07/2023        | n/a          | n/a                  | 03/10/2023          | n/a n/a                       | 3/16/2023                                     | 03/20/2023             | 04/03/2023          | 4/13/2023               |                             | GOP                | 46,000.00  | 46,000.00  |    | 23,800.00               | 23,800.00               |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   | _                            |
| Repair and Maintenance of RP Vehicle with Plate Number CO 8700  | BP2                     | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement           | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a n/a                       | 02/27/2023                                    | 03/03/2023             | 03/14/2023          | 3/23/2023               |                             | GOP                | 16,400.00  | 16,400.00  |    | 16,400.00               | 16,400.00               |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Supply and Delivery of Vacuum Pack Sealer for distribution to corn<br>farmers/group of farmers/LGUs/Cooperatives in CALABARZON<br>under CORN Program CY 2023  | Com                     | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/16/2023        | n/a          | n/a                  | 02/20/2023          | n/a n/a                       | 8/3/2023                                      | 03/09/2023             | 03/24/2023          | 3/31/2023               |                             | GOP                | 110,000.00 | 110,000.00 |    | 96,000.00               | 96,000.00               |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Procurement of Cell Cards for Communication expenses of the<br>project "Expanded Collections, Conversation and Evaluation of<br>Traditional Corn Towards Development of Improved Varieties in<br>Region IV-CALABARZON   | Com                     | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a n/a                       | 03/06/2023                                    | 03/10/2023             | 03/17/2023          | 3/27/2023               |                             | GOP                | 3,000.00   | 3,000.00   |    | 3,000.00                | 3,000.00                |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Supply and Delivery of Agricultural Equipment to be used for<br>implementation of the study entitled "Expanded Collections,<br>Conservation and Evaluation of Traditional Corn towards<br>Development of Improved Varieties in Region IV - CALABARZON   | Com                     | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/28/2023        | n/a          | n/a                  | 03/03/2023          | n/a n/a                       | 3/15/2023                                     | 3/20/2023              | 04/03/2023          | 4/19/2023               |                             | GOP                | 130,000.00 | 130,000.00 |    | 128,000.00              | 128,000.00              |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Supply and Delivery of Agricultural Supplies to be used for<br>implementation of the study entitled "Expanded Collections,<br>Conservation and Evaluations Of Traditional Core Towards<br>Development of Improved Varities in Region IV-CALABARZON  | Com                     | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/28/2023        | n/a          | n/a                  | 03/03/2023          | n/a n/a                       | 03/13/2023                                    | 03/17/2023             | 03/17/2023          | 3/28/2023               |                             | GOP                | 63,290.00  | 63,290.00  |    | 63,290.00               | 63,290.00               |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Supply and Delivery of Meals and Snacks o be served during the<br>conduct of Farmers Field Day Out scaling Project in Tiaong Quezon   | Rice                    | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/15/2023        | n/a          | n/a                  | 03/20/2023          | n/a n/a                       | 3/28/2023                                     | 04/03/2023             | 04/18/2023          | 4/27/2023               |                             | GOP                | 114,400.00 | 114,400.00 |    | 104,000.00              | 104,000.00              |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Supply and delivery of Meals and Snacks to be served during the<br>conduct of Rice and Duck Production Technologies of the<br>Outscaling Projection in Tiaong, Quezon.  | Livestock               | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/14/2023        | n/a          | n/a                  | 03/20/2023          | n/a n/a                       | 3/28/2023                                     | 04/03/2023             | 04/17/2023          | 4/20/2023               |                             | GOP                | 105,600.00 | 105,600.00 |    | 92,800.00               | 92,800.00               |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Supply and Delivery of Medical, Dental and Laboratory Supplies of<br>RSL#LOT 2  | RSL                     | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/23/20/23       | n/a          | n/a                  | 02/27/2023          | n/a n/a                       | 3/17/2023                                     | 03/17/2023             | 03/28/2023          | 04/04/2023              |                             | GOP                | 38,000.00  | 38,000.00  |    | 36,100.00               | 36,100.00               |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Supply and Delivery of Meals and Snacks to be used in the conduct<br>of AFC Policy Development and Parliamentary Procedure  | Livestock               | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/17/2023        | n/a          | n/a                  | 02/20/2023          | n/a n/a                       | 02/27/2023                                    | 03/03/2023             | 03/17/2023          | 04/03/2023              |                             | GOP                | 140,000.00 | 140,000.00 |    | 125,300.00              | 125,300.00              |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Supply and Delivery of Office Supplies for official use of Budget   | Admin and Financ        | ce No  | NP-53.9 - Small Value   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a n/a                       | 02/27/2023                                    | 03/03/2023             | 03/17/2023          | 04/03/2023              |                             | GOP                | 30,013.00  | 30,013.00  |    | 29,268.00               | 29,268.00               |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Supply and Delivery of Meals and Snacks to be served during the<br>conduct of Turn-Over Ceremony of the Small Water Impounding<br>Project (SWIP) in Brgy. San Rafael, Atimonan Quezon.  | Rice                    | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a n/a                       | 02/17/2023                                    | 02/20/2023             | 03/02/2023          | 03/10/2023              |                             | GOP                | 40,000.00  | 40,000.00  |    | 39,975.00               | 39,975.00               |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Supply and Delivery of Meals and Snacks for the conduct of<br>Technical and Golfaborative Orientation on Agricultural and<br>Fishery Councils Membership and Recruitment for Qualified CSOS,<br>FCAS, Youth and Academe   | Rice                    | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a n/a                       | 02/20/2023                                    | 02/23/2023             | 2/28/2023           | 3/22/2023               |                             | GOP                | 50,000.00  | 50,000.00  |    | 49,950.00               | 49,950.00               |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Procurement of Office Supplies for the conduct fo Technical and<br>Collaborative Orientation on Agricultural and Fishery Councils<br>Memberships and Recruitment for Qualified CSOS, FCAs, Youth and<br>Academie  | Rice                    | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a n/a                       | 02/20/2023                                    | 02/23/2023             | 02/27/2023          | 03/12/2023              |                             | GOP                | 10,000.00  | 10,000.00  |    | 8,500.00                | 8,500.00                |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Procurement of Various Other Supplies to be used in Porject<br>Implementation and Monitoring of Yield Response of Yellow Corn<br>[Zea mays] on BAlanced Fertilizatin cum Micro Nutrients<br>Arenication   | Com                     | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a n/a                       | 03/06/2023                                    | 03/10/2023             | 03/17/2023          | 3/24/2023               |                             | GOP                | 15,000.00  | 15,000.00  |    | 13,200.00               | 13,200.00               |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Annication<br>Supply and Delivery of Office Equipment to be used in project<br>implementation and monitoring of Special Area of Agricultural<br>Development in CALABARZON   | Com                     | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/17/2023        | n/a          | n/a                  | 02/20/2023          | n/a n/a                       | 2/17/2023                                     | 03/03/2023             | 03/17/2023          | 3/30/2023               |                             | GOP                | 200,000.00 | 200,000.00 |    | 190,050.00              | 190,050.00              |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Supply and Delivery of Meals and Snacks to be served during the<br>conduct of Cassava Livelihood Training under Corn CY 2023  | Com                     | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/11/2023        | n/a          | n/a                  | 02/14/2023          | n/a n/a                       | 02/20/2023                                    | 02/23/2023             | 03/07/2023          | 3/22/2023               |                             | GOP                | 385,000.00 | 385,000.00 |    | 384,825.00              | 384,825.00              |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Supply and Delivery of Parts and auto supplies for repair and<br>maintenance of RP Vehicle Mitsubishi L200 with plate no.5EP-624  | Organic                 | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a n/a                       | 02/10/2023                                    | 03/03/2023             | 03/17/2023          | 3/31/2023               |                             | GOP                | 20,900.00  | 20,900.00  |    | 17,100.00               | 17,100.00               |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   | -                            |
| Supply and delivery of 1 unit Cassava Grater with Presser for<br>distribution to Corn Farmeers/Group of<br>Farmers/LGU/Cooperatives in CALABARZON under Corn Program  | Com                     | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 2/16/2023         | n/a          | n/a                  | 2/20/2023           | n/a n/a                       | 2/27/2023                                     | 03/10/2023             | 3/27/2023           | 4/13/2023               |                             | GOP                | 400,000.00 | 400,000.00 |    | 396,000.00              | 396,000.00              |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
|   | 4k Project              | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a n/a                       | 2/27/2023                                     | 03/03/2023             | 03/17/2023          | 4/28/2023               |                             | GOP                | 48,999.00  | 48,999.00  |    | 47,985.00               | 47,985.00               |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Supply and Delivery of various other supplies for the official use of<br>Other Program, Research Division and Organic Agriculture   | Organic                 | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a n/a                       |   | 03/03/2023             | 03/17/2023          | 04/04/2023              |                             | GOP                | 31,710.00  | 31,710.00  |    | 30,360.00               | 30,360.00               |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Program Office<br>Supply and Delivery of Office Supplies for the official use of Other<br>Program and Organic Agriculture Program Office  | Organic                 | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a n/a                       | 02/27/2023                                    | 03/03/2023             | 03/17/2023          | 04/03/2023              |                             | GOP                | 32,900.00  | 32,900.00  |    | 31,600.00               | 31,600.00               |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   | -                            |
| Supply and Delivery of 1 unit Biomass Shredder to be distributed in<br>support to organic practitioners for the implementation of FY 2023   | Com                     | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/17/2023        | n/a          | n/a                  | 02/20/2023          | n/a n/a                       | 2/27/2023                                     | 03/10/2023             | 03/24/2023          | 04/03/2023              |                             | GOP                | 305,000.00 | 305,000.00 |    | 304,500.00              | 304,500.00              |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   | -                            |
| Support and Delivery of Training Supplies and Materials to be<br>served during the conduct of Training on Use and Operations of   | Rice                    | No   | NP-53.9 - Small Value   | n/a                    | 02/17/2023        | n/a          | n/a                  | 02/20/2023          | n/a n/a                       | 2/27/2023                                     | 03/03/2023             | 03/17/2023          | 3/28/2023               |                             | GOP                | 54.009.00  | 54.009.00  |    | 50.259.00               | 50,259.00               |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |
| Rive County and Delivery of 4 units tires for the repair of RP Vehicle  | BP2                     | No   | Procurement<br>NP-53.9 - Small Value                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a n/a                       |   |                        | 03/17/2023          | 3/17/2023               |                             | GOP                | 50,000.00  | 50,000.00  |    | 49,000.00               | 49,000.00               |    | n/a                       | n/a n/a                           | n/a              | -                        | n/a   |                              |
| Toyota Hilux with plate no. SKR-921<br>Supply and Delivery of various furniture and fixture used by   | BP2<br>Admin and Financ | No<br>Ce No                                      | Procurement<br>NP-53.9 - Small Value                          | n/a<br>n/a             | n/a<br>n/a        | n/a<br>n/a   | n/a<br>n/a           | n/a<br>n/a          | n/a n/a<br>n/a n/a            |   |                        | 03/17/2023          | 3/17/2023<br>04/03/2023 |                             | GOP                | 50,000.00  | 50,000.00  |    | 49,000.00<br>28,950.00  | 49,000.00<br>28,950.00  |    | n/a<br>n/a                | n/a n/a<br>n/a n/a                | n/a<br>n/a       | n/a<br>n/a               | n/a<br>n/a  |                              |
| Cashier Unit<br>Supply and delivery of various office supplies to be used by Cashier  | Admin and Financ        |  | Procurement<br>NP-53.9 - Small Value<br>Procurement           | n/a                    | n/a               | n/a<br>n/a   | n/a                  | n/a<br>n/a          | n/a n/a                       |   |                        | 03/17/2023          | 3/28/2023               |                             | GOP                | 30,000.00  | 30,000.00  |    | 29,790.00               | 29,790.00               |    | n/a                       | n/a n/a                           | n/a              |                          | n/a   |                              |
| Unit<br>Supply and Delivery of Meals and Snacks for 27 pax to be serve<br>during the conduct of Orientation Meeting on the use of<br>Agricultural and Biopystoms Engineering Management Information<br>System (AB2MS) for Infrashventure, machinery and ABE Inventory<br>modules within CALABARCO | Raed                    | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement           | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a n/a                       | 02/27/2023                                    | 03/03/2023             | 03/09/2023          | 3/27/2023               |                             | GOP                | 29,700.00  | 29,700.00  |    | 29,430.00               | 29,430.00               |    | n/a                       | n/a n/a                           | n/a              | n/a                      | n/a   |                              |

| Department of Agriculture Regi | on IV-A Procurement Monitori | ng Report as o | f June 30, 202 |
|--------------------------------|------------------------------|----------------|----------------|

| BROCHBEMENT BROJECT   | -                         |  |   |                        |                   |              |                      |                       | ctual Pro | omont Activit                                       |                    |                          |                          |                                      | 1 1 |            | ABC (PhP)         |                       | Contract Cost (PhP)         |    |                           | T            |                                    | - f Dl                               | 6 Jacob and a se                              |   | <del></del>                  |
|---|---------------------------|--|---|------------------------|-------------------|--------------|----------------------|-----------------------|-----------|---|--------------------|--------------------------|--------------------------|--------------------------------------|-----|------------|-------------------|-----------------------|-----------------------------|----|---------------------------|--------------|------------------------------------|--------------------------------------|---|---|------------------------------|
| PROCUREMENT PROJECT   | PMO/<br>End-User          | Is this an<br>Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement  | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids n |           | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award | Contract<br>Signing      | Notice to C<br>Proceed   | Delivery/<br>ompletio<br>n Acceptane |     | Total      | ABC (PhP)<br>MOOE | CO Total              | Contract Cost (PhP)<br>MODE | co | List of Invited Observers | Pre-bid Conf | Date of<br>Eligibility St<br>Check | of Receipt of<br>Sub/Open of<br>Bids | f Invitation<br>f Bid Po<br>Evaluati Qu<br>on | ost Delive<br>ual Comple<br>Accept:<br>(If<br>applica | etion/ cha<br>tance ti<br>If |
| apply and Delivery of Meals and Snacks for 36 pax to be served<br>uring the conduct of retooling the database of Farm to Market<br>pad (FMR): Adapting the data format and requirements of                                      | AMAD                      | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a n/a               | n/a       | 02/27/2023  | 03/03/2023         | 03/20/2023               | 4/19/2023                |                                      | GOP | 39,600.00  | 39,600.00         | 39,240.00             | 39,240.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | i/a   | -                            |
| BEMIS within CALABARZON<br>apply and Delivery of Various Supplies for official use of Budget  | Admin and Finance         | No   | NP-53.9 - Small Value   | n/a                    | 02/24/2023        | n/a          | n/a                  | 02/27/2023 n/a        | n/a       | 03/06/2023  | 03/10/2023         | 03/16/2023               | 04/03/2023               |                                      | GOP | 122,150.00 | 122,150.00        | 119,345.00            | 119,345.00                  |    | n/a                       | n/a          | n/a                                | n/a                                  |   | 1/a   |                              |
| ection<br>rocurement of Various Supplies for official use of Records Unit   | Admin and Finance         | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement           | n/a                    | n/a               | n/a          | n/a                  | n/a n/a               | n/a       | 03/06/2023  |                    | 03/20/2023               | 4/14/2023                |                                      | GOP | 39,940.00  | 39,940.00         | 37,665.00             | 37,665.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | i/a   |                              |
| apply and Delivery of Meals and Snacks to facilitate the<br>resentation of the FY 2023 Plan and Budget Proposal to Civil  | Admin and Finance         | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a n/a               | n/a       | 03/08/2023  |                    | 03/16/2023               | 04/05/2023               |                                      | GOP | 48,750.00  | 48,750.00         | 48,620.00             | 48,620.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| sciety Oreanizations in CALABARZON<br>apply and Delivery of Meals and Snacks to be served during the<br>enduct of Regional and Provincial SWISA Board of Trustees<br>eeting and Planning Workshop LOT 1                         | PMED                      | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a n/a               | n/a       | 03/13/2023  | 03/17/2023         | 03/17/2023               | 04/11/2023               |                                      | GOP | 24,000.00  | 24,000.00         | 23,940.00             | 23,940.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| apply and Delivery of Meals and Snacks to be served during the<br>induct of Regional and Provincial SWISA Board of Trustees<br>eeting and Planning Workshop LOT 2   | PMED                      | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a n/a               | n/a       | 03/17/2023  | 03/17/2023         | 03/17/2023               | 04/03/2023               |                                      | GOP | 24,000.00  | 24,000.00         | 23,940.00             | 23,940.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| apply and Delivery of various office Upplies for Official use of<br>vestock Program   | Livestock                 | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/24/2023        | n/a          | n/a                  | 02/27/2023 n/a        | n/a       | 03/10/2023  | 03/10/2023         | 03/24/2023               | 4/13/2023                |                                      | GOP | 86,916.06  | 86,916.06         | 82,953.00             | 82,953.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   | -                            |
| b order for the Cleaning of Regional Agricultural Engineering<br>ivision Aircondition for First Quarter of CY 2023  | Raed                      | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a n/a               | n/a       | 03/17/2023  | 03/17/2023         | 03/30/2023               | 4/19/2023                |                                      | GOP | 24,400.00  | 24,400.00         | 24,400.00             | 24,400.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | x/a   |                              |
| apply and Delivery of Meals and Snacks to be serve during the<br>induct of Year-End Assessment on the Status of Implementation<br>Farm-to-Market-Read Development Project(FMRDP) within<br>MLABARZON                            | FMRDP                     | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/01/2023        | n/a          | n/a                  | 03/06/2023 n/a        | n/a       | 03/13/2023  | 03/17/2023         | 03/20/2023               | 4/24/2023                |                                      | GOP | 113,300.00 | 113,300.00        | 112,785.00            | 112,785.00                  |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| LLABARZON<br>ppply and Delivery of Meals and Snacks to be served during the<br>onduct of Midynar Assessment on the status of implementation of<br>arms-to-Market Road Development Project (FMRDP) within<br>LLABARZON           | FMRDP                     | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/01/2023        | n/a          | n/a                  | 03/06/2023 n/a        | n/a       | 03/15/2023  | 03/20/2023         | 03/21/2023               | 4/26/2023                |                                      | GOP | 113,300.00 | 113,300.00        | 112,785.00            | 112,785.00                  |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| apply and Delivery of Agricultural Supplies to be used by the<br>searchers for the implementation of the Project Technology<br>daptation on Improved Production Technologies on corn-based<br>rming System in Rosario, Batangas | Com                       | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/28/2023        | n/a          | n/a                  | 03/03/2023 n/a        | n/a       | 03/09/2023  | 03/13/2023         | 03/15/2023               | 4/18/2023                |                                      | GOP | 355,000.00 | 355,000.00        | 353,000.00            | 353,000.00                  |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | 1/a   |                              |
| pply and Delivery of Meals and Snacks to be served during the<br>nduct of the Satisfactions of Serving "Surrender the ME for the  | Com                       | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/01/2023        | n/a          | n/a                  | 03/06/2023 n/a        | n/a       | 03/13/2023  | 03/17/2023         | 03/17/2023               | 4/26/2023                |                                      | GOP | 70,400.00  | 70,400.00         | 70,090.00             | 70,080.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| E" within CALABARZON<br>pply and Delivery of Various Other Supplies for the official use of<br>hier Unit  | Admin and Finance         | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a n/a               | n/a       | 6/3/2023  | 03/10/2023         | 03/20/2023               | 4/27/2023                |                                      | GOP | 15,000.00  | 15,000.00         | 14,980.00             | 14,980.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | u/a   |                              |
| oply and Delivery of Meals and Snacks to be used for the conduct<br>2023 Activities of Integrated Laboratories Division   | ILD                       | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a n/a               | n/a       | 03/13/2023  | 03/17/2023         | 03/17/2023               | 4/27/2023                |                                      | GOP | 59,400.00  | 59,400.00         | 59,292.00             | 59,292.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | i/a   |                              |
| ply and Delivery of Other Supplies for the official use of DA-RSL   | RSL                       | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/24/2023        | n/a          | n/a                  | 02/27/2023 n/a        | n/a       |   | 03/10/2023         | 03/23/2023               | 4/27/2023                |                                      | GOP | 106,450.00 | 106,450.00        | 88,673.00             | 88,673.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  |   | u/a   |                              |
| urement of Office Supplies for official use of BAC Secretariat 2<br>Ny and Delivery of other supplies and materials to AMIA   | Admin and Finance         | No   | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value | n/a                    | n/a               | n/a          | n/a                  | n/a n/a               |           |   | 03/09/2023         | 03/17/2023               | 04/10/2023               |                                      | GOP | 30,000.00  | 30,000.00         | 26,960.00             | 26,960.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  |   | u/a   |                              |
| 205   | PMED                      | No   | Procurement   | n/a<br>n/a             | n/a               | n/a          | n/a                  | n/a n/a<br>n/a n/a    |           |   | 03/15/2023         | 03/24/2023               | 04/10/2023<br>04/05/2023 |                                      | GOP | 50,000.00  | 50,000.00         | 47,740.00             | 47,740.00                   |    | n/a<br>n/a                | n/a          | n/a<br>n/a                         | n/a<br>n/a                           |   | 1/a<br>1/a  |                              |
| ir and Maintenance of the Photocopier of BAC Secretariat 2<br>Ny and Delivery of Battery for the official use of two (2)  | Admin and Finance<br>AMAD | No   | Direct Contracting<br>NP-53.9 - Small Value                   | n/a<br>n/a             | n/a<br>n/a        | n/a<br>n/a   | n/a<br>n/a           | n/a n/a<br>n/a n/a    |           |   | 03/10/2023         | 03/21/2023<br>03/17/2023 | 4/18/2023                |                                      | GOP | 7,140.00   | 7,140.00          | 7,140.00<br>21,000.00 | 7,140.00 21,000.00          |    | n/a<br>n/a                | n/a<br>n/a   | n/a<br>n/a                         | n/a<br>n/a                           |   | 1/a<br>1/a  |                              |
| DIWA Truck with Plate No. D2D 599 & D2A 605   | AMAD                      | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement           | n/a                    | n/a<br>n/a        | n/a<br>n/a   | n/a<br>n/a           | n/a n/a               | ,         |   | 03/17/2023         |                          | 4/18/2023                |                                      | GOP | 35,350.00  | 35,350.00         | 35,350.00             | 35,350.00                   |    | n/a                       | n/a<br>n/a   | n/a<br>n/a                         | n/a                                  |   | 1/a   |                              |
| te Number SAB 9565<br>ply and Delivery of Meals and Snacks to be served during the<br>duct of Contractor's Meeting on the Implementation of Agri-<br>astructure Projects and Small Scale Irrigation Projects within             | Raed                      | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement           | n/a                    | 03/01/2023        | n/a          | n/a                  | 03/06/2023 n/a        | n/a       | 03/10/2023  | 03/20/2023         | 03/20/2023               | 4/13/2023                |                                      | GOP | 69,300.00  | 69,300.00         | 68,985.00             | 68,985.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  |   | i/a   | -                            |
| ABARZON<br>Ny and Delivery of Meals and Snacks for the conduct of<br>mic Information Caravan (PLGU Level) at CALABARZON   | Organic                   | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/01/2023        | n/a          | n/a                  | 03/06/2023 n/a        | n/a       | 03/10/2023  | 03/15/2023         | 03/29/2023               | 4/18/2023                |                                      | GOP | 275,000.00 | 275,000.00        | 274,500.00            | 274,500.00                  |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| ply and Delivery of Live Animals (Native Swine) for distribution<br>rganic Farmers/Benefeciaries in CALABARZON under Organic<br>culture Program CY 2023   | Organic                   | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/28/2023        | n/a          | n/a                  | 03/03/2023 n/a        | n/a       | 03/10/2023  | 03/23/2023         | 04/11/2023               | 05/02/2023               |                                      | GOP | 176,000.00 | 176,000.00        | 173,800.00            | 173,800.00                  |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| ly and Delivery for various office supplies to be used by<br>ier Unit   | Admin and Finance         | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a n/a               | n/a       | 3/3/2023  | 03/10/2023         | 03/20/2023               | 4/26/2023                |                                      | GOP | 30,000.00  | 30,000.00         | 29,820.00             | 29,820.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| ply and Delivery of Meals and Snacks to be served during<br>fing on the Registration of Ownership of Agricultural and<br>veries Machinery and Equipment System (RAFMES) at Tagaytay<br>Magallames, Imus City and Naic Cavite    | RSBSA                     | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/01/2023        | n/a          | n/a                  | 03/06/2023 n/a        | n/a       | 03/10/2023  | 03/13/2023         | 03/20/2023               | 04/11/2023               |                                      | GOP | 66,000.00  | 66,000.00         | 65,700.00             | 65,700.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| ly and Delivery of Meals and Snacks to be used for the<br>ing on Standardization of Cost Estimate of Farm-to-Market<br>and other Aari Infrastructure Projects   | AMAD                      | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a n/a               | n/a       | 03/13/2023  | 03/17/2023         | 03/17/2023               | 4/24/2023                |                                      | GOP | 39,600.00  | 39,600.00         | 39,420.00             | 39,420.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| ly and Delivery of Graphics Tablet for official use of PMED-<br>for Geographic Information System Digital Mapping   | PMED                      | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/02/2023        | n/a          | n/a                  | 03/06/2023 n/a        | n/a       | 03/09/2023  | 03/17/2023         | 03/23/2023               | 4/27/2023                |                                      | GOP | 183,612.00 | 183,612.00        | 181,000.00            | 181,000.00                  |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| ply and Delivery of meals and snacks to be used for the training<br>dementation of the project OS Urban Vertical Farming+Lakatan<br>ana Production  | HVCDP                     | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/01/2023        | n/a          | n/a                  | 03/06/2023 n/a        | n/a       | 9/3/2023  | 03/15/2023         | 03/29/2023               | 05/03/2023               |                                      | GOP | 249,700.00 | 249,700.00        | 249,246.00            | 249,246.00                  |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| na Production<br>ly and Delivery of Knapsack Sprayer for intervention in<br>ort to Kabuhayan at Kaunlaran ng Kababayang Katutubo (DA-   | 4k Project                | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/28/2023        | n/a          | n/a                  | 03/03/2023 n/a        | n/a       | 3/22/2023   | 04/05/2023         | 04/20/2023               | 5/19/2023                |                                      | GOP | 267,500.00 | 267,500.00        | 262,150.00            | 262,150.00                  |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| Benefectaries<br>Ay and Delivery of meals and snacks to be served on Conduct<br>minimum Coop Resolution and Management  | Corn                      | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/01/2023        | n/a          | n/a                  | 03/06/2023 n/a        | n/a       | 03/10/2023  | 03/20/2023         | 03/30/2023               | 4/26/2023                |                                      | GOP | 440,000.00 | 440,000.00        | 440,000.00            | 440,000.00                  |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | 1/a   |                              |
| aining n Croo Production and Manazement<br>ly and Delivery of Furniture and Fixture to be used in project<br>mentation and monitoring of Special Area for Agricultural  | PMED                      | No   | NP-53.9 - Small Value   | n/a                    | 03/02/2023        | n/a          | n/a                  | 03/06/2023 n/a        | n/a       | 03/10/2023  | 03/17/2023         | 03/31/2023               | 4/28/2023                |                                      | GOP | 100,000.00 | 100,000.00        | 98,000.00             | 98,000.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | 1/a   | -                            |
| terment in CALABARZON<br>ly and Delivery of Office Equipment to be used in project<br>mentation and mentations of Special Area for Americultural  | PMED                      | No   | Procurement<br>NP-53.9 - Small Value                          | n/a                    | 03/02/2023        | n/a          | n/a                  | 03/06/2023 n/a        | n/a       | 03/10/2023  |                    | 03/31/2023               | 04/12/2023               |                                      | GOP | 200.000.00 | 200,000.00        | 186.000.00            | 186,000.00                  |    | n/a                       | n/a          | n/a                                | n/a                                  |   | 1/a   | -                            |
| mentation and monitoring of special Area for Agricultural<br>Jonment in CALABARZON<br>49 and delivery of Pest Control Products in distribution to<br>seerators of corn and cassava model farm in CALABARZON                     | Com                       | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement           | n/a                    | 2/27/23           | n/a<br>n/a   | n/a<br>n/a           | 03/06/2023 n/a        | n/a       | 03/09/2023  | 3/13/2023          | 3/16/2023                | 4/26/28/23               |                                      | GOP | 432,000.00 | 432,000.00        | 420,000.00            | 420,000.00                  |    | n/a                       | n/a<br>n/a   | n/a                                | n/a                                  |   | 1/a   | _                            |
| r CY 2023<br>Iy and delivery of meals and snacks to be serve dduring the  | Com                       | No   | Procurement<br>NP-53.9 - Small Value                          | n/a                    | 2/21/23           | n/a<br>n/a   | n/a<br>n/a           | 03/03/2023 n/a        | n/a       | 03/09/2023  | 3/13/2023          | 3/16/2023                | 05/04/2023               |                                      | GOP | 432,000,00 | 432,000,00        | 420,000.00            | 420,000.00                  |    | n/a                       | n/a<br>n/a   | n/a                                | n/a                                  |   | 1/a   | _                            |
| Juct of training on expanded monthly agricultural and fishiries<br>ation reporting system (EMAFSRS) for CY 2023<br>curement of Office Supplies for Official use of RAFIS  | RAFIS                     | No   | Procurement<br>NP-53.9 - Small Value                          | n/a                    | 2/28/2023<br>n/a  | n/a          | n/a                  | n/a n/a               | n/a       |   | 03/10/2023         | 03/16/2023               | 4/18/2023                |                                      | GOP | 50.000.00  | 50,000,00         | 41.655.00             | 41.655.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  |   | v=<br>va  | -+                           |
| ly and Delivery of ICT Supplies for the official use of DA RSI.   | Rsl                       | No   | Procurement<br>NP-53.9 - Small Value                          | n/a                    | 02/24/2023        | n/a          | n/a                  | 02/27/2023 n/a        | n/a       |   | 03/10/2023         | 03/20/2023               | 4/18/2023                |                                      | GOP | 100,000.00 | 100,000.00        | 84,730.00             | 84,730.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | 1/a   |                              |
| ventive Maintenance Parts of Technological and Scientific<br>inment (TSE) of RAFL   | RAFL                      | No   | Direct Contracting  | n/a                    | n/a               | n/a          | n/a                  | n/a n/a               | n/a       | 2/2/2023  | 02/17/2023         | 03/02/2023               | 04/05/2023               |                                      | GOP | 275,000.00 | 275,000.00        | 272,065.00            | 272,065.00                  |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| ply and Delivery of Meals and Snacks to be used for the<br>inical Briefing on Topographic Survey using Total Station  | HVCDP                     | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a n/a               | n/a       | 03/10/2023  | 03/16/2023         | 03/20/2023               | 4/20/2023                |                                      | GOP | 29,700.00  | 29,700.00         | 29,565.00             | 29,565.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| nical Briefing on Topographic Survey using Total Station<br>entive Maintenance of air conditioning units of Regional<br>tal Disease Diagnostics Laboratory.   | RADDL                     | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement           | n/a                    | 03/01/2023        | n/a          | n/a                  | 03/06/2023 n/a        | n/a       | 03/10/2023  | 03/27/2023         | 04/12/2023               | 05/06/2023               |                                      | GOP | 15,000.00  | 15,000.00         | 14,750.00             | 14,750.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| ly and Delivery of Meals and Snacks for 2 days for the conduct<br>ADDL. Planning and Management Review  | RADDL                     | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a n/a               | n/a       | 03/10/2023  | 03/15/2023         | 03/27/2023               | 05/03/2023               |                                      | GOP | 36,000.00  | 36,000.00         | 35,940.00             | 35,940.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| ly and Delivery of Office Supplies for official use of Rafis  | RAFIS                     | No   | NP-53.9 - Small Value   | n/a                    | n/a               | n/a          | n/a                  | n/a n/a               | n/a       | 03/06/2023  | 03/10/2023         | 03/14/2023               | 4/25/2023                |                                      | GOP | 15,000.00  | 15,000.00         | 12,100.00             | 12,100.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |
| ly and Delivery of ICT Supplies for the official use of RAFIS   | RAFIS                     | No   | Procurement<br>NP-53.9 - Small Value<br>Procurement           | n/a                    | n/a               | n/a          | n/a                  | n/a n/a               | n/a       |   | 03/10/2023         | 03/14/2023               | 04/05/2023               |                                      | GOP | 15,000.00  | 15,000.00         | 13,000.00             | 13,000.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  |   | 1/a   |                              |
| ply and Delivery of meals and snacks to be used in the conduct<br>echnical Review Workshops (TWRs) for the Regional FY 2024   | Rice                      | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/22/2023        | n/a          | n/a                  | 02/07/2023 n/a        | n/a       | 03/01/2023  |                    | 03/02/2023               | 04/10/2023               |                                      | GOP | 210,000.00 | 210,000.00        | 189,000.00            | 189,000.00                  |    | n/a                       | n/a          | n/a                                | n/a                                  |   | 1/a   |                              |
| is & Badest Pronosal<br>ply and Delivery of Training Supplies to be used in the conduct<br>technical Review Workshop (TRWs) for the Regional FY 2024<br>is & Badget Proposal (Budget & Planning )                               | Rice                      | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 02/03/2023        | n/a          | n/a                  | 02/06/2023 n/a        | n/a       | 03/07/2023  | 03/07/2023         | 03/07/2023               | 04/03/2023               |                                      | GOP | 89,980.00  | 89,980.00         | 89,760.00             | 89,760.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | 1/a   |                              |
| s & Budget Proposal (Budget & Planning )  |                           |  |   |                        |                   |              |                      |                       |           |   |                    |                          |                          |                                      |     |            |                   |                       |                             |    |                           |              |                                    |                                      |   |   |                              |
| is & Badget Proposal (Budget & Planning)<br>ply and Delivery of Meals and Snacks to be served during the<br>duct of Consultation meeting with District Representative of  | Rice                      | No   | NP-53.9 - Small Value   | n/a                    | n/a               | n/a          | n/a                  | n/a n/a               | n/a       | 03/03/2023  | 03/06/2023         | 03/15/2023               | 4/26/2023                |                                      | GOP | 48,000.00  | 48,000.00         | 47,940.00             | 47,940.00                   |    | n/a                       | n/a          | n/a                                | n/a                                  | n/a n   | ı/a   |                              |

| Department of Agriculture Region IV-A Procurement Monito | ring Report as of June 30, 2023 |
|--|---------------------------------|

| PROCUREMENT PROJECT  |                   |  |  |                        |                  |              |                      |                     | Actua                    | l Procurem | ent Activity  |                     |                      |                         |                            |                    |                         | ABC (PhP)               |    |            | Contract Cost (PhP) |    |                           |                         | Date o             | of Receipt of<br>ub/Open of | f Invitation                |   | Remarks                      |
|--|-------------------|--|--|------------------------|------------------|--------------|----------------------|---------------------|--------------------------|------------|---|---------------------|----------------------|-------------------------|----------------------------|--------------------|-------------------------|-------------------------|----|------------|---------------------|----|---------------------------|-------------------------|--------------------|-----------------------------|-----------------------------|---|------------------------------|
| Code<br>(PAP)  | PMO/<br>End-User  | Is this an<br>Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement   | Pre-Proc<br>Conference | Ads/Post of<br>B | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluatio Po<br>n | ost Qual F | ate of BAC<br>tesolution Notice of<br>tecommen Award<br>ing Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds | Total                   | MODE                    | co | Total      | MODE                | со | List of Invited Observers | Pre-bid Conf Elig<br>Cł | ibility Su<br>heck | ub/Open of<br>Bids          | f Bid I<br>Evaluati (<br>on | Post Delivery<br>Qual Completio<br>Acceptan<br>(If<br>applicabl | on/ changes from<br>the APP) |
| Supply and Delivery of Office Equipment for official use of Budget<br>Section  | Admin and Finance | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/17/2023       | n/a          | n/a                  | 03/20/2023          | n/a                      | n/a        | 3/22/2023 04/14/202   | 04/28/2023          | 5/18/2023            |                         |                            | GOP                | 191,000.00              | 191,000.00              |    | 190,100.00 | 190,100.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and Delivery of Meals and Snacks for the conduct of Status<br>Update of the 1st component (farmer forms registration) and 2nd<br>(geo referencing of farm parcels.) RSBSA   | RSBSA             | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/09/2023       | n/a          | n/a                  | 03/13/2023          | n/a                      | n/a        | 03/20/2023 03/20/2023   | 04/03/2023          | 5/15/2023            |                         |                            | GOP                | 110,000.00              | 110,000.00              |    | 109,800.00 | 109,800.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and delivery of Meaks and Snacks for the Training on Good<br>Arricultural Practices and Oreanic Arri  | Organic           | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/15/2023       | n/a          | n/a                  | 03/20/2023          | n/a                      | n/a        | 03/31/2023 03/31/2023   | 04/11/2023          | 05/09/2023           |                         |                            | GOP                | 50,000.00               | 50,000.00               |    | 49,850.00  | 49,850.00           |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and Delivery of Meals and Snacks to be serve during the<br>conduct of Canacity Building of BCPU's Personnel on Biological   | RCPC              | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | n/a              | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 04/03/2023 04/03/2023   | 04/18/2023          | 05/08/2023           |                         |                            | GOP                | 30,000.00               | 30,000.00               |    | 29,850.00  | 29,850.00           |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
|  | Admin and Finance | No   | NP-53.9 - Small Value  | n/a                    | 03/09/2023       | n/a          | n/a                  | 03/13/2023          | n/a                      | n/a        | 03/15/2023 03/17/2023   | 03/17/2023          | 4/25/2023            |                         |                            | GOP                | 440,000.00              | 440,000.00              |    | 438,400.00 | 438,400.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Repair and Maintenance of RP Vehicle with Plate Number SAB   | Admin and Finance | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 02/03/2023       | n/a          | n/a                  | 02/06/2023          | n/a                      |            | 2/20/2023 03/17/2023  | 03/30/2023          | 4/18/2023            |                         |                            | GOP                | 66,900.00               | 66,900.00               |    | 45,400.00  | 45,400.00           |    | n/a                       |                         | n/a                | n/a                         |                             | n/a   |                              |
| Repair and Maintenance of RP Vehicle with Plate Number SHR 699<br>of APCO Laruna<br>Procurement of Neals and Accommodation for the conduct of FY   |                   | No   | NP-53.9 - Small Value<br>Procurement<br>NP-53.10 Lease of Real | n/a                    | n/a              | n/a          | n/a                  | n/a                 | ,                        |            | 2/21/2023 03/17/2023  | 03/31/2023          | 4/28/2023            |                         |                            | GOP                | 31,000.00               | 31,000.00               |    | 26,800.00  | 26,800.00           |    | n/a                       |                         | n/a                | n/a                         |                             | n/a   |                              |
| 2023 Mid-Year Performance Review<br>Supply and Delivery of ICT Supplies for the official use of PMED   | PMED              | No   | Property and Venue<br>NP-53.9 - Small Value                    | n/a<br>n/a             | n/a<br>n/a       | n/a<br>n/a   | n/a<br>n/a           | n/a<br>n/a          | n/a<br>n/a               |            | 2/16/2023 3/24/2023<br>02/09/2023 03/17/2023                      | 04/11/2023          | 5/19/2023            |                         |                            | GOP                | 387,200.00<br>23,000.00 | 387,200.00<br>23,000.00 |    | 369,600.00 | 369,600.00          |    | n/a<br>n/a                |                         | n/a<br>n/a         | n/a<br>n/a                  |                             | n/a<br>n/a  |                              |
| Supply and Delivery of meals and snacks to be served for the   | Com               | No   | Procurement<br>NP-53.9 - Small Value                           | n/a                    | 03/02/2023       | n/a          | n/a                  | 03/06/2023          |                          | n/a        | 10/3/2023 03/17/2023  | 03/30/2023          | 4/26/2023            |                         |                            | GOP                | 66,000.00               | 66,000.00               |    | 65,880.00  | 65,880.00           |    | n/a                       |                         | n/a                | n/a                         |                             | n/a   |                              |
| Coordination and Orientation of APCO Batangas and APCO Qeuzon  |                   |  | Procurement<br>NP-53.9 - Small Value                           |                        |                  |              |                      |                     |                          | -          |   |                     |                      |                         |                            |                    |                         |                         |    |            |                     |    |                           |                         |                    |                             |                             |   |                              |
| Supply and Delivery of 1 unit 3d Printer for official use of PMED-<br>MIS Digital Printing for Precision Agriculture-Internet of Things<br>[IoT]<br>Supply and Delivery of Other Supplies to be used in the production   | PMED              | No   | Procurement  | n/a                    | 03/14/2023       | n/a          | n/a                  | 03/17/2023          | n/a                      | n/a        | 3/20/2023 03/31/2023  | 04/14/2023          | 5/18/2023            |                         |                            | GOP                | 105,000.00              | 105,000.00              |    | 103,000.00 | 103,000.00          |    | n/a                       |                         | n/a                | n/a                         |                             | n/a   |                              |
| of mushroooms at DA-RARES Tanay, Rizal   | Rares             | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | n/a              | n/a          | n/a                  | n/a                 | n/a                      |            | 04/11/2023 04/17/2023   | 04/17/2023          | 5/26/2023            |                         |                            | GOP                | 40,000.00               | 40,000.00               |    | 40,000.00  | 40,000.00           |    | n/a                       |                         | n/a                | n/a                         |                             | n/a   |                              |
| Supply and Delivery of Agricultural Supplies to be used in the<br>production of botanical concoctions at DA-RARES Tanay Rizal  | Rares             | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | n/a              | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 04/05/2023 04/17/2023   | 04/17/2023          | 5/29/2023            |                         |                            | 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   |                              |
| Procurement of Agricultural Supplies to be used for the processing<br>and packaging of wood vinegar, vermi compost and concoction<br>production of the station   | Organic           | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | n/a              | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 4/14/2023 05/05/2023  | 05/19/2023          | 06/07/2023           |                         |                            | GOP                | 40,785.00               | 40,785.00               |    | 40,780.00  | 40,780.00           |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and delivery of Agricultural supplies to be used in<br>Maintenance of Foundation Scion Grove at DA-RARES, Tanay, Rizal  | Rares             | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/10/2023       | n/a          | n/a                  | 03/14/2023          | n/a                      | n/a        | 4/4/2023 04/14/202  | 04/21/2023          | 5/24/2023            |                         |                            | GOP                | 100,000.00              | 100,000.00              |    | 100,000.00 | 100,000.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| CY 2023<br>Supply and Delivery of Agricultural Equipment to be used at Tissue  | ILD               | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/11/2023       | n/a          | n/a                  | 03/14/2023          | n/a                      | n/a        | 3/22/2023 3/30/2023   | 04/12/2023          | 06/02/2023           |                         |                            | GOP                | 350,000.00              | 350,000.00              |    | 330,000.00 | 330,000.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Repair and Maintenance for official use of RP Vehicle SAB 9367   | Admin and Finance | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | n/a              | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 03/27/2023 03/27/2023   | 03/28/2023          | 5/26/2023            |                         |                            | GOP                | 34,650.00               | 34,650.00               |    | 34,650.00  | 34,650.00           |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and Delivery of Meals and Snacks for the coonduct of the<br>Assessment for the Formulation of the 5 year National Strategic   | PMED              | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/10/2023       | n/a          | n/a                  | 03/13/2023          | n/a                      | n/a        | 03/20/2023 03/20/2023   | 04/03/2023          | 5/19/2023            |                         |                            | GOP                | 70,400.00               | 70,400.00               |    | 69,760.00  | 69,760.00           |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and Delivery of Meals and Snacks to be served during the<br>orientation meeting with former - cooperators and in the conduct<br>of meeting with project leaders and monitoring/evalution activity<br>of Rice BISP project in CALABARZON   | Rice              | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/16/2023       | n/a          | n/a                  | 03/20/2023          | n/a                      | n/a        | 04/03/2023 04/03/2023   | 04/18/2023          | 5/30/2023            |                         |                            | GOP                | 64,000.00               | 64,000.00               |    | 63,988.00  | 63,988.00           |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and delivery of ICT Equipment (Digital Copier Ecosys) for<br>official use of Admin & Finance (Records Section), BAC Sec 2 and   | Admin and Finance | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/09/2023       | n/a          | n/a                  | 03/13/2023          | n/a                      | n/a        | 5/23/2023 06/02/2023  | 06/02/2023          | 6/23/2023            |                         |                            | GOP                | 180,000.00              | 180,000.00              |    | 178,200.00 | 178,200.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   | -                            |
| COA Office.<br>Supply and Delivery of Meaks and Snacks to be surved during the<br>conduct of Project Review and Coordination Meeting for the<br>Exabilithment of Composite Formation Trial for the Project Etild <sup>1</sup><br>Expanded Collections, Conservation and Evaluation of TrialGonal<br>CALABEZON<br>CALABEZON | Com               | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | n/a              | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 04/05/2023 4/13/2023  | 4/27/2023           | 5/31/2023            |                         |                            | GOP                | 39,600.00               | 39,600.00               |    | 39,375.00  | 39,375.00           |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and Delivery of Agricultural Supplies to be used for the<br>implementation of the study entitled "Expanded Collections,<br>Conservation and Evaluation of Traditional Corn towards<br>Development of Improved Varieties in Region IV-CALABARZON   | Com               | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/18/2023       | n/a          | n/a                  | 03/22/2023          | n/a                      | n/a        | 3/24/2023 04/04/2023  | 04/18/2023          | 5/16/2023            |                         |                            | GOP                | 249,999.99              | 249,999.99              |    | 249,000.00 | 249,000.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and Delivery of meals and snacks to be served on Conduct<br>of Training on Citrus Production  | HVCDP             | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/09/2023       | n/a          | n/a                  | 03/13/2023          | n/a                      |            | 3/24/2023 03/24/2023  |                     | 5/22/2023            |                         |                            | GOP                | 330,000.00              | 330,000.00              |    | 328,500.00 | 328,500.00          |    | n/a                       |                         | n/a                | n/a                         | -                           | n/a   |                              |
| Supply and Delivery of other supplies for official use in the market<br>related events / activities  | AMAD              | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/11/2023       | n/a          | n/a                  | 03/14/2023          | n/a                      | n/a        | 3/20/2023 03/27/202   | 04/03/2023          | 5/26/2023            |                         |                            | GOP                | 109,000.00              | 109,000.00              |    | 103,000.00 | 103,000.00          |    | n/a                       |                         | n/a                | n/a                         |                             | n/a   |                              |
| Supply and Delivery of Agricultural Supplies to be used for the<br>maintenance of station scion grove and station nursery  | HVCDP             | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/11/2023       | n/a          | n/a                  | 03/14/2023          | n/a                      | n/a        | 3/20/2023 03/27/2023  | 03/31/2023          | 05/11/2023           |                         |                            | GOP                | 110,189.00              | 110,189.00              |    | 97,240.00  | 97,240.00           |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and Delivery of Meals and Snacks for the conduct of<br>Capacity Building for OA Stakeholders at CALABARZON  | AMAD              | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/10/2023       | n/a          | n/a                  | 03/13/2023          | n/a                      | n/a        | 3/17/2023 03/24/2023  | 03/31/2023          | 05/12/2023           |                         |                            | GOP                | 301,400.00              | 301,400.00              |    | 298,660.00 | 298,660.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Job order for the Cleaning of Regional Agricultural Engineering<br>Division Aircondition for First Quarter of CY 2023  | Raed              | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/10/2023       | n/a          | n/a                  | 03/13/2023          | n/a                      | n/a        | 3/17/2023 03/27/2023  | 03/31/2023          | 4/28/2023            |                         |                            | GOP                | 330,000.00              | 330,000.00              |    | 329,400.00 | 329,400.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and Delivery of Meals and Snacks for the conduct of<br>Orientation on the Establishment of Organic Seed Center/Seed<br>Bank at CALABARZON   | Organic           | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/10/2023       | n/a          | n/a                  | 03/13/2023          | n/a                      | n/a        | 3/16/2023 03/27/2023  | 03/31/2023          | 05/09/2023           |                         |                            | GOP                | 198,000.00              | 198,000.00              |    | 197,640.00 | 197,640.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and Delivery of meals and snacks for the conduct of<br>Training on Enterprise Development for Organic Farmers at  | Organic           | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/10/2023       | n/a          | n/a                  | 03/13/2023          | n/a                      | n/a        | 3/16/2023 03/27/2023  | 03/31/2023          | 05/04/2023           |                         |                            | GOP                | 412,500.00              | 412,500.00              |    | 411,750.00 | 411,750.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| CALABARZON<br>Supply and Delivery of Meals and Snacks for the conduct of<br>Training on Financial Literacy at CALABARZON   | Research          | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/10/2023       | n/a          | n/a                  | 03/13/2023          | n/a                      | n/a        | 03/24/2023 03/24/2023   | 03/31/2023          | 05/03/2023           |                         |                            | GOP                | 132,000.00              | 132,000.00              |    | 131,760.00 | 131,760.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and Delivery of meals and snacks for the conduct of<br>Consultations with the Potential PGS Core Groups at CALABARZON   | Research          | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/10/2023       | n/a          | n/a                  | 03/13/2023          | n/a                      | n/a        | 03/27/2023 03/27/2023   | 03/31/2023          | 04/12/2023           |                         |                            | GOP                | 198,000.00              | 198,000.00              |    | 189,000.00 | 189,000.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Complexed Definition of Marks and Constantion for the same has of  | Organic           | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/10/2023       | n/a          | n/a                  | 03/13/2023          | n/a                      | n/a        | 03/24/2023 03/24/2023   | 03/31/2023          | 04/12/2023           |                         |                            | GOP                | 132,000.00              | 132,000.00              |    | 131,760.00 | 131,760.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Training on Organic Technoloxies and Smatch for the conduct of<br>Training on Organic Technoloxies at CALABARZON<br>Supply and Delivery of meals and snacks for the conduct of<br>Regional Organic Congress at CALABARZON  | Organic           | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/10/2023       | n/a          | n/a                  | 03/13/2023          | n/a                      | n/a        | 03/24/2023 03/24/2023   | 03/31/2023          | 5/17/2023            |                         |                            | GOP                | 440,000.00              | 440,000.00              |    | 439,200.00 | 439,200.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and Delivery of meals and snacks for the conduct of<br>Regional Organic Agriculture Month Gelebration at CALABARZON   | Organic           | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/10/2023       | n/a          | n/a                  | 03/13/2023          | n/a                      | n/a        | 3/20/2023 03/24/2023  | 03/31/2023          | 05/05/2023           |                         |                            | GOP                | 176,000.00              | 176,000.00              |    | 175,680.00 | 175,680.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and Delivery of Meals and Snacks to be served for the<br>conduct of Quarterly Assessment at CALABARZON  | Admin and Finance | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/16/2023       | n/a          | n/a                  | 03/20/2023          | n/a                      | n/a        | 3/27/2023 03/31/2023  | 04/18/2023          | 05/09/2023           |                         |                            | GOP                | 220,000.00              | 220,000.00              |    | 217,600.00 | 217,600.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and Delivery of Agricultural Supplies to be used for the<br>enhancement of the production in Station under Organic<br>Arriculture Program CV 2023   | Organic           | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/11/2023       | n/a          | n/a                  | 03/14/2023          | n/a                      | n/a        | 3/15/2023 03/27/2023  | 03/31/2023          | 4/14/2023            |                         |                            | GOP                | 374,706.00              | 374,706.00              |    | 374,173.00 | 374,173.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Variculture Program LY, 2023<br>Van Rental to provide transportation during the Technical Review<br>Workshop for the Year 2024 budget proposal of the Department of<br>Amicaluum.  | Admin and Finance | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | n/a              | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 3/20/2023 03/23/2023  | 03/29/2023          | 4/20/2023            |                         |                            | GOP                | 36,000.00               | 36,000.00               |    | 29,600.00  | 29,600.00           |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and Delivery of Training Supplies to provide supplies<br>during the Technical Review Workshop for the year 2024 Budget<br>Proposal of the Department of Agriculture   | Admin and Finance | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/10/2023       | n/a          | n/a                  | 03/13/2023          | n/a                      | n/a        | 3/15/2023 03/27/2023  | 03/28/2023          | 4/14/2023            |                         |                            | GDP                | 98,660.00               | 98,660.00               |    | 97,010.00  | 97,010.00           |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and Delivery of Office supplies for the official use of AMAD<br>in the conduct of Capacity Building and Action Planning for the<br>Young Farmers Challenge (FTG) Program Awardess of 2021 &<br>2022<br>Supply and delivery of Meaka and Snacks for 2 days for officialuse   | AMAD              | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | n/a              | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 04/03/2023 04/03/2023   | 04/14/2023          | 05/11/2023           |                         |                            | GOP                | 37,200.00               | 37,200.00               |    | 31,540.00  | 31,540.00           |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| of AMAD in the conduct of Capacity Building and Action Planning<br>for the Young Farmers Challenge (YFC) Program Awardees of 2021<br>8, 2022   | YFC               | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/16/2023       | n/a          | n/a                  | 03/20/2023          | n/a                      | n/a        | 03/31/2023 03/31/2023   | 04/11/2023          | 5/19/2023            |                         |                            | GOP                | 242,000.00              | 242,000.00              |    | 239,360.00 | 239,360.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| 8 2022<br>Supply and Delivery of ICT Equipment for the use of PMED - MIS<br>Geographic Information System (GIS) Spatial Data Processing and<br>Distal Mass Processing  | PMED              | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/10/2023       | n/a          | n/a                  | 03/13/2023          | n/a                      | n/a        | 03/24/2023 03/24/2023   | 04/04/2023          | 5/25/2023            |                         |                            | GOP                | 320,000.00              | 320,000.00              |    | 318,000.00 | 318,000.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Repair and Maintenance for the use of RP Vehicle with Plate  | Admin and Finance | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | n/a              | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 10/4/2023 04/17/2023  | 05/02/2023          | 6/16/2023            |                         |                            | GOP                | 8,400.00                | 8,400.00                |    | 8,300.00   | 8,300.00            |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Number SAB 93b5<br>Procurement of Agri Marine Supplies to be used for the<br>maintenance of vermicompost, wood vinegar and concoction<br>production of the station   | Organic           | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | n/a              | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 3/28/2023 04/03/2023  | 04/20/2023          | 5/17/2023            |                         |                            | GOP                | 50,700.00               | 50,700.00               |    | 43,150.00  | 43,150.00           |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| production of the station<br>Supply and Delivery of office supplies for the establishment of DA<br>RFO IV-CALABARZON Technology Business Incubation Facility   | Research          | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/15/2023       | n/a          | n/a                  | 03/20/2023          | n/a                      | n/a        | 3/27/2023 03/31/2023  | 04/14/2023          | 05/12/2023           |                         |                            | GOP                | 84,700.00               | 84,700.00               |    | 81,943.00  | 81,943.00           |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Supply and Delivery of Semi-Expandable Office Furniture to be<br>used for the Establishment of DA RFO IV-A CALABARZON  | Research          | No   | NP-53.9 - Small Value<br>Procurement                           | n/a                    | 03/11/2023       | n/a          | n/a                  | 03/14/2023          | n/a                      | n/a        | 3/21/2023 03/27/2023  | 04/03/2023          | 05/12/2023           |                         |                            | GOP                | 160,000.00              | 160,000.00              |    | 158,000.00 | 158,000.00          |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   |                              |
| Technology Business Incubation Facility<br>Supply and Delivery of Office Supplies to be used for the<br>implementation of the project OS Urban Vertical farming + Lakatan  | Research          | No   | NP-53.9 - Small Value  | n/a                    | n/a              | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 3/27/2023 03/31/202   | 04/13/2023          | 05/09/2023           |                         |                            | GOP                | 22,900.00               | 22,900.00               |    | 18,000.00  | 18,000.00           |    | n/a                       | n/a                     | n/a                | n/a                         | n/a                         | n/a   | -                            |
| implementation of the project US Urban Vertical farming + Lakatan<br>Banana Production   | RESERVECT         | 1960   | Procurement  |                        | п/а              | п/а          | n/a                  | п/а                 |                          | -y #       | 03/31/202   | 04/13/2023          | 03/07/2023           | 1                       | 1                          | 004                | 22,900.00               | 22,900.00               |    | 18,000.00  | 16,000.00           |    | iy a                      |                         |                    |                             |                             | -9-   |                              |

| 1             | PROCUREMENT PROJECT   |                   |                                    |  |                        |                   |              |                      | A                         | tual Procury | ment Activity                                       |                          |                     |                      |                             | 1                          | -                  |                       | ABC (PhP)             |    |                       | Contract Cost (PhP)   |    | 1                         | 1            | Date        | of Receipt of I | Invitation       |   | Remarks                  |
|---------------|---|-------------------|------------------------------------|--|------------------------|-------------------|--------------|----------------------|---------------------------|--------------|---|--------------------------|---------------------|----------------------|-----------------------------|----------------------------|--------------------|-----------------------|-----------------------|----|-----------------------|-----------------------|----|---------------------------|--------------|-------------|-----------------|------------------|---|--------------------------|
| ľ             | I NOCONCELENT FROJECT   |                   | Is this an                         |  |                        |                   |              |                      |                           |              |   |                          |                     |                      |                             |                            |                    | 1                     |                       |    |                       |                       |    | 1                         | Pre-bid Conf | Eligibility | Sub/Onen of     | Bid P            | ost Delivery/                                       | (Explaining              |
| Code<br>(PAP) |   | PMO/<br>End-User  | Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement   | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of Bid<br>Bids n | Post Qual    | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award       | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completio<br>n | Inspection &<br>Acceptance | Source of<br>Funds | Total                 | MODE                  | co | Total                 | MODE                  | co | List of Invited Observers |              | Check       | Bids            | Evaluati Q<br>on | ual Completion/<br>Acceptance<br>(If<br>applicable) | changes from<br>the APP) |
|               | Supply and Delivery of Agricultural Supplies to be used as<br>hydroponcis set up and agricultural supplies for the<br>implamentation of the project OS Urban Vertical Framing +<br>Lakatan Burana Production<br>Supply and Delivery of ICT Supplies to be used for the  | Research          | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 03/11/2023        | n/a          | n/a                  | 03/14/2023 n/a            | n/a          | 3/23/2023   | 3/31/2023                | 04/11/2023          | 05/10/2023           |                             |                            | GOP                | 299,500.00            | 299,500.00            |    | 299,500.00            | 299,500.00            |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | implementation of the project OS Urban Vertical farming + Lakatan<br>Banana Production  | Research          | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | n/a               | n/a          | n/a                  | n/a n/a                   | n/a          | 3/23/2023   | 03/31/2023               | 04/14/2023          | 06/08/2023           |                             |                            | GOP                | 30,800.00             | 30,800.00             |    | 25,320.00             | 25,320.00             |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Supply and Delivery of Meaks and Snacks to be served during the<br>conduct of trainings for the implementation of the rice research<br>project entitled "Technology Adaptation of Integrated Rice,<br>Mashroom and Vermicompost Production System in Irrigated<br>Areas in Lian, Batangas   | Research          | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 03/16/2023        | n/a          | n/a                  | 03/20/2023 n/a            | n/a          | 03/31/2023  | 03/31/2023               | 04/12/2023          | 06/06/2023           |                             |                            | GOP                | 127,600.00            | 127,600.00            |    | 126,875.00            | 126,875.00            |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Supply and delivery of Meals and Snacks to be served during the<br>conduct of trainings for the implementation of the Rice System<br>project entitled "Technology Adaptation of Integrated Rice,<br>Mushroom and Vermicompost Production System in Irrigation<br>Areas in Lian Ratannas.  | Rice              | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 03/15/2023        | n/a          | n/a                  | 03/20/2023 n/a            | n/a          | 3/27/2023   | 03/31/2023               | 04/18/2023          | 06/06/2023           |                             |                            | GDP                | 72,160.00             | 72,160.00             |    | 72,160.00             | 72,160.00             |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Procurement of other supplies to be used for the Regional<br>Executive Director Office  | Admin and Finance | No                                 | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value                | n/a                    | n/a               | n/a          | n/a                  | n/a n/a                   | n/a          | 3/27/2023   | 03/31/2023               | 04/14/2023          |                      |                             |                            | GOP                | 47,040.00             | 47,040.00             |    | 44,320.00             | 44,320.00             |    | n/a                       | n/a          | n/a         | n/a             |                  | n/a   |                          |
|               | Repair and Maintenance of RAFIS Service vehicle with plate<br>number GOS 188/SAB 8637   | RAFIS             | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 03/17/2023        | n/a          | n/a                  | 03/21/2023 n/a            | n/a          | 04/03/2023  | 04/13/2023               | 04/27/2023          |                      |                             |                            | GOP                | 35,000.00             | 35,000.00             |    | 31,550.00             | 31,550.00             |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Supply and Delivery of Meals and Snacks to be used for the conduct<br>of Sensory Evaluation of PPTV triak in CALABARZON Dry Season<br>2023 under the project "NextEd" (Narket driven Varietal Testing<br>and Validation for Effective Positioning of Varietities in Target Rice<br>Ecosystem and Seed Chains in CALABARZON  | Rice              | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 03/16/2023        | n/a          | n/a                  | 03/20/2023 n/a            | n/a          | 3/27/2023   | 03/31/2023               | 04/18/2023          |                      |                             |                            | GOP                | 115,500.00            | 115,500.00            |    | 115,475.00            | 115,475.00            |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Supply and delivery of Meaks and Snacks to be used for the conduct<br>of Preference Analysis on PPTV trials in CLALABARZON for Dry<br>Season 2023 under the project "NextGen/Market-driven Varietal<br>testing and Validation for Effective Positioning of Varieties in<br>Target Rice Ecosystems and Seed Chains in CALABARZON."   | Rice              | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 03/15/2023        | n/a          | n/a                  | 03/20/2023 n/a            | n/a          | 03/31/2023  | 03/31/2023               | 04/18/2023          |                      |                             |                            | GOP                | 148,500.00            | 148,500.00            |    | 148,050.00            | 148,050.00            |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Supply and Delivery of Meaks and Snacks for the conduct of PME<br>on PPTV trials in CALABARZON for DRY and WET Season 2023<br>under project "Nextgen/Jkarket-driven varietal testing and<br>validation for defective positioning of varieties in Target Rice<br>Ecosystem and Seed chain in CALABARZON  | Rice              | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | n/a               | n/a          | n/a                  | n/a n/a                   | n/a          | 04/03/2023  | 04/03/2023               | 04/17/2023          |                      |                             |                            | GOP                | 22,000.00             | 22,000.00             |    | 21,900.00             | 21,900.00             |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Supply and delivery of meaks and snarks to be used for the conduct<br>of Preference Analysis on PPTV trials in CALABARZON for Wet<br>Season 2023 under the project "NextGar/Market-driven Varietal<br>tosting and Validation for Effective Positioning of Varieties in<br>Target Rice Coopystems and Seed Chains in CALABARZON."  | Rice              | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 03/15/2023        | n/a          | n/a                  | 03/20/2023 n/a            | n/a          | 03/31/2023  | 03/31/2023               | 04/18/2023          |                      |                             |                            | GOP                | 148,500.00            | 148,500.00            |    | 148,050.00            | 148,050.00            |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Supply and Delivery of Meaks and Snacks to be used for the conduct<br>of Sensory Evaluation of PPTV trials in CALABARZON for Wet<br>Season 2023 under the project "NextGen/Market driven Varietal<br>Testing and Validation for Effective Positioning of Varieties in<br>Target Rice Ecosystems and Seed Chains in CALABARZON   | Com               | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 03/16/2023        | n/a          | n/a                  | 03/20/2023 n/a            | n/a          | 3/27/2023   | 3/31/2023                | 6/14/2023           |                      |                             |                            | GOP                | 115,500.00            | 115,500.00            |    | 115,150.00            | 115,150.00            |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Supply and Delivery of Agricultural Supplies to be used for the<br>implementation of the project "NextGen / Market driven Varietal<br>Testing and Validation for offective Positioning of Varieties in<br>Target Rice Ecosystems and Seed chains in CALABARZON  | PMED              | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 03/15/2023        | n/a          | n/a                  | 03/20/2023 n/a            | n/a          | 3/27/2023   | 03/31/2023               | 04/14/2023          | 5/19/2023            |                             |                            | GOP                | 349,000.00            | 349,000.00            |    | 342,100.00            | 342,100.00            |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Supply and Delivery of Agricultural Supplies to be used for the<br>implementation of the project "RextGen/Market driven Varietal<br>Testing and Validation for offective Positioning of Varietistica<br>Target Rice Ecosystem and Seed Chains in CALABARZON   | Rares             | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 03/15/2023        | n/a          | n/a                  | 03/20/2023 n/a            | n/a          | 3/27/2023   | 03/31/2023               | 04/12/2023          |                      |                             |                            | GOP                | 151,000.00            | 151,000.00            |    | 150,940.00            | 150,940.00            |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Supply and delivery of meaks and sucks to be served during the<br>conduct of trainings on identification and Pest Management of Gorn<br>or increased productivity and Post harvest handling of corn and<br>introduction of Food Agricultural Practices re: Technology<br>Adaptation on Improved Production technologies on com-based<br>farming system in Rosario, Batangas | Rares             | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 03/16/2023        | n/a          | n/a                  | 03/20/2023 n/a            | n/a          | 3/27/2023   | 03/31/2023               | 04/18/2023          |                      |                             |                            | GOP                | 68,000.00             | 68,000.00             |    | 67,040.00             | 67,040.00             |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Supply and delivery of Meals and Snacks to be served during the<br>Conduct of Technical Briefing of Farmer beneficiaries under<br>Provincial Hybrid Cluster FY 2023 - Wet Season Planters (Lot 1)   | Organic           | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 03/15/2023        | n/a          | n/a                  | 03/20/2023 n/a            | n/a          | 04/03/2023  | 04/10/2023               | 04/27/2023          |                      |                             |                            | GOP                | 98,400.00             | 98,400.00             |    | 37,506.00             | 37,506.00             |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Supply and delivery of Meals and Snacks to be served during the<br>Conduct of Technical Briefing of Farmer beneficiaries under<br>Provincial Hybrid Cluster FY 2023 - Wet Season Planters (Lot 2)   | Rares             | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 03/15/2023        | n/a          | n/a                  | 03/20/2023 n/a            | n/a          | 04/03/2023  | 04/10/2023               | 04/27/2023          |                      |                             |                            | GOP                | 98,400.00             | 98,400.00             |    | 24,738.00             | 24,738.00             |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
| -             | Supply and delivery of Meals and Snacks to be served during the<br>Conduct of Technical Briefing of Farmer beneficiaries under<br>Provincial Hybrid Cluster FY 2023 - Wet Season Planters (Lot 3)   | ILD               | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 03/15/2023        | n/a          | n/a                  | 03/20/2023 n/a            | n/a          | 04/03/2023  | 04/10/2023               | 04/27/2023          |                      |                             |                            | GOP                | 98,400.00             | 98,400.00             |    | 35,910.00             | 35,910.00             |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Supply and Delivery of Meals and Snacks to be served during the<br>trainings on BAR Funded Project "Establisment of DA - RFO IV<br>CALABARZON Technology Business Incubation  | Admin and Finance | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 03/16/2023        | n/a          | n/a                  | 03/20/2023 n/a            | n/a          | 3/27/2023   | 03/31/2023               | 04/18/2023          |                      |                             |                            | GOP                | 209,000.00            | 209,000.00            |    | 207,100.00            | 207,100.00            |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Procurement of Training supplies to be used for the establishment<br>of DA RFO IV-CALABARZON Technology Business Incubation<br>Facility<br>Procurement of Chemicals Supplies to be used for media   | PMED              | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | n/a               | n/a          | n/a                  | n/a n/a                   | n/a          | 3/28/2023   | 03/31/2023               | 04/18/2023          |                      |                             |                            | GOP                | 49,730.00             | 49,730.00             |    | 47,230.00             | 47,230.00             |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | preparation of mushroom cultures under the project "Technology<br>Adaptation of Integrated Rice, MUshroom & Vermicompost<br>Production Systemi in Batannas  | Rice              | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | n/a               | n/a          | n/a                  | n/a n/a                   | n/a          | 3/28/2023   | 03/31/2023               | 04/12/2023          |                      |                             |                            | GOP                | 40,000.00             | 40,000.00             |    | 40,000.00             | 40,000.00             |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Supply and Delivery of Meaks and Suacks to be served during the<br>conduct of Orientation meeting with farmer-cooperators and LGU<br>partners, file validation and geotogging activity and Monitoring,<br>Evaluation and Status Review of TA core project implementation in<br>Resaris Battagets  | Admin and Finance | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | n/a               | n/a          | n/a                  | n/a n/a                   | n/a          | 3/27/2023   | 03/31/2023               | 04/18/2023          |                      |                             |                            | GOP                | 40,000.00             | 40,000.00             |    | 39,900.00             | 39,900.00             |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Reair and Maintenance for official use of PMED vehicle  | Com               | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | n/a               | n/a          | n/a                  | n/a n/a                   | n/a          | 04/11/2023  | 4/17/2023                | 05/02/2023          |                      |                             |                            | GOP                | 44,100.00             | 44,100.00             |    | 44,100.00             | 44,100.00             |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Repair and Maintenance of PMED Vehicle General Overhaul   | Corn              | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 03/18/2023        | n/a          | n/a                  | 03/21/2023 n/a            | n/a          | 4/4/2023  | 4/13/2023                | 4/27/2023           | 5/19/2023            |                             |                            | GOP                | 90,510.00             | 90,510.00             |    | 90,021.00             | 90,021.00             |    | n/a                       | n/a          | n/a         | n/a             |                  | n/a   |                          |
|               | Repair and maintenance for use in Preventive Maintenance<br>Calibration of Laboratory Equipment   | HVCDP             | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 04/13/2023        | n/a          | n/a                  | 04/17/2023 n/a            | n/a          | 05/11/2023  | 05/11/2023               | 5/25/2023           |                      |                             |                            | GOP                | 120,000.00            | 120,000.00            |    | 80,696.00             | 80,696.00             |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Lameration of Laboratory Environment<br>Supply and delivery of Meaks and Snacks for use in the conduct if<br>Monitoring and Evaluation of Farm and Fisherise Gustering and<br>Consolidation (F2C2) Program Established Clusters in<br>CALABARZON  | AMAD              | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 03/15/2023        | n/a          | n/a                  | 03/20/2023 n/a            | n/a          | 03/31/2023  | 03/31/2023               | 04/11/2023          |                      |                             |                            | GOP                | 96,000.00             | 96,000.00             |    | 95,280.00             | 95,280.00             |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Repair and Maintenance of RP Vehicle FO-V110<br>Repair and Maintenance of RP Vehicle I-Van with plate number  | HVCDP             | No<br>No                           | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value<br>Procurement | n/a<br>n/a             | 03/17/2023<br>n/a | n/a<br>n/a   | n/a<br>n/a           | 03/21/2023 n/a<br>n/a n/a | n/a<br>n/a   | 04/11/2023<br>05/05/2023                            | 04/11/2023<br>05/05/2023 | 04/27/2023          |                      |                             |                            | GOP<br>GOP         | 91,100.00<br>9,100.00 | 91,100.00<br>9,100.00 |    | 91,100.00<br>9,000.00 | 91,100.00<br>9,000.00 |    | n/a<br>n/a                | n/a<br>n/a   | n/a<br>n/a  | n/a<br>n/a      |                  | n/a<br>n/a  |                          |
|               | CT1355<br>Supply and delivery of Variois Chemicals for use in the seed and<br>seed pieces production at WARES, LARES, RARES under Corn Cy<br>7073   | Raed              | No                                 | Procurement<br>NP-53.9 - Small Value<br>Procurement                          | n/a                    | 3/15/2023         | n/a          | n/a                  | 3/20/2023 n/a             | n/a          | 3/27/2023   | 3/31/2023                | 04/18/2023          |                      |                             |                            | GOP                | 104,700.00            | 104,700.00            |    | 104,700.00            | 104,700.00            |    | n/a                       | n/a          | n/a         | n/a             |                  | n/a   |                          |
| -             | 2023<br>Supply and Delivery of Agricultural Supplies to be used for the<br>other BED Research Projects  | Organic           | No                                 | NP-53.9 - Small Value  | n/a                    | 03/18/2023        | n/a          | n/a                  | 03/22/2023 n/a            | n/a          | 3/29/2023   | 04/04/2023               | 04/18/2023          |                      |                             |                            | GOP                | 300,000.00            | 300,000.00            |    | 299,950.00            | 299,950.00            |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Supply and Delivery of Agricultural Supplies to be used for the<br>other R&D Research Projects<br>Supply and Delivery of ICT Supplies to be used for other R&D<br>Research Projects   | Organic           | No                                 | Procurement<br>NP-53.9 - Small Value<br>Brocurement                          | n/a                    | 03/17/2023        | n/a          | n/a                  | 03/20/2023 n/a            | n/a          | 3/27/2023   | 3/31/2023                | 04/18/2023          |                      |                             |                            | GOP                | 65,000.00             | 65,000.00             |    | 65,000.00             | 65,000.00             |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Supply and Delivery of Varius Supplies to be used in the Research   | Research          | No                                 | Procurement<br>NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value | n/a                    | 03/17/2023        | n/a          | n/a                  | 03/20/2023 n/a            | n/a          | 3/29/2023   | 04/03/2023               | 04/20/2023          |                      |                             |                            | GOP                | 149,998.00            | 149,998.00            |    | 146,000.00            | 146,000.00            |    | n/a                       | n/a          | n/a         | n/a             |                  | n/a   |                          |
|               | Division and Stations<br>Repair and Maintenance of RP Vehicle with Plate number of RAP-<br>150  | Research          | No                                 | NP-53.9 - Small Value  | n/a                    | n/a               | n/a          | n/a                  | n/a n/a                   | n/a          | 3/27/2023   | 03/31/2023               | 04/14/2023          |                      |                             |                            | GOP                | 11,750.00             | 11,750.00             |    | 11,750.00             | 11,750.00             |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | 150<br>Supply and Delivery of Meals and Snacks for the official use of<br>AMAD in the conduct of Enterorise Assessment  | Organic           | No                                 | Procurement<br>NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/29/2023        | n/a          | n/a                  | 04/03/2023 n/a            | n/a          | 4/17/2023   | 04/24/2023               |                     |                      |                             |                            | GOP                | 330,000.00            | 330,000.00            |    | 279,000.00            | 279,000.00            |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | AMAD in the conduct of Enterprise Assessment<br>Procurement of 3 units SPlit type Air conditioner including<br>installation for use in the RSBSA office for the encoders and RPMO   | Organic           | No                                 | Procurement<br>NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/30/2023        | n/a          | n/a                  | 04/032023 n/a             | n/a          | 4/17/2023   | 4/17/2023                | 05/04/2023          |                      |                             |                            | GOP                | 235,500.00            | 235,500.00            |    | 214,950.00            | 214,950.00            |    | n/a                       | n/a          | n/a         | n/a             |                  | n/a   |                          |
|               |   | Organic           | No                                 | Direct Contracting   | n/a                    | n/a               | n/a          | n/a                  | n/a n/a                   | n/a          | 04/13/2023  | 04/13/2023               | 04/20/2023          |                      |                             |                            | GOP                | 336,000.00            | 336,000.00            |    | 335,000.00            | 335,000.00            |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |
|               | Labor and Matternais for the Repair and Maintenance of<br>Technolistical and Scientific Equipment (TSE) of RAFL<br>Repair and Maintenance of Technical and Scientific Equipment of<br>RAFL  | Admin and Finance | No                                 | NP-53.9 - Small Value<br>Procurement   | n/a                    | 03/29/2023        | n/a          | n/a                  | 04/03/2023 n/a            | n/a          | 05/02/2023  | 05/02/2023               | 05/16/2023          |                      |                             |                            | GOP                | 220,000.00            | 220,000.00            |    | 218,000.00            | 218,000.00            |    | n/a                       | n/a          | n/a         | n/a             | n/a              | n/a   |                          |

| Department of Agriculture Region IV-A Procurement Monitoring R  | sport as of June 30, 202        | 13   |   |                        |                   |              |                      |                     |                          |            |   |                    |                     |                      |                             |                            |                    |            |            |    |            |                     |    |                           |              |                           |                |                   |              |   |
|---|---------------------------------|--|---|------------------------|-------------------|--------------|----------------------|---------------------|--------------------------|------------|---|--------------------|---------------------|----------------------|-----------------------------|----------------------------|--------------------|------------|------------|----|------------|---------------------|----|---------------------------|--------------|---------------------------|----------------|-------------------|--------------|---|
| PROCUREMENT PROJECT   | -                               |  |   |                        | 1                 |              |                      | -                   | Actual                   | Procuren   | nent Activity                                       |                    |                     | 1                    | 1                           | 1                          | -                  |            | ABC (PhP)  |    |            | Contract Cost (PhP) |    | _                         | Pre-bid Conf | Date of<br>Eligibility Su | f Receipt of I | Invitation<br>Bid | Post         | Remarks<br>Delivery/ (Explaining                                      |
| Code<br>(PAP)   | PMO/<br>End-User                | Is this an<br>Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement  | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluatio Po<br>n | ost Qual   | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completio<br>n | Inspection &<br>Acceptance | Source of<br>Funds | Total      | MODE       | co | Total      | MOOE                | co | List of Invited Observers |              | Check                     | Bids           | Evaluati<br>on    | Qual Co<br>A | Completion/ changes from<br>Acceptance the APP)<br>(If<br>applicable) |
| Procurement of chemical supplies to be used by RAFL   | Organic                         | No   | NP-53.9 - Small Value   | n/a                    | 03/28/2023        | n/a          | n/a                  | 03/31/2023          | n/a                      | n/a        | 05/03/2023  | 05/03/2023         | 05/10/2023          |                      |                             |                            | GOP                | 44,000.00  | 44,000.00  |    | 43,200.00  | 43,200.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Repair and Maintenance for the use of RP Vehicle with plate # Su<br>9363  | B Com                           | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/29/2023        | n/a          | n/a                  | 04/03/2023          | n/a                      | n/a        | 04/27/2023  | 04/27/2023         | 05/12/2023          |                      |                             |                            | GOP                | 140,650.00 | 140,650.00 |    | 140,600.00 | 140,600.00          |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Supply and Delivery of Meals and Snacks to be used for the cond<br>of Mid - Year Assessment of Pest Risk Identification and<br>Management (PRIME) Project at RCPC Building  | PMED                            | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/29/2023        | n/a          | n/a                  | 04/03/2023          | n/a                      | n/a        | 4/17/2023   | 04/24/2023         | 05/09/2023          |                      |                             |                            | GOP                | 90,000.00  | 90,000.00  |    | 88,200.00  | 88,200.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Supply and Delivery of Fertilizers for use in the project under ric<br>research entitled Pest Risk Identification & Management (PRIME<br>Project  | Rares                           | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/30/2023        | n/a          | n/a                  | 04/03/2023          | n/a                      | n/a        | 4/25/2023   | 05/02/2023         | 05/16/2023          |                      |                             |                            | GOP                | 78,995.00  | 78,995.00  |    | 78,988.00  | 78,988.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Supply and Delivery of Office Supplies for use in the project of R<br>Research entitled Pesk Risk Identification & Management (PRIM   | Rares                           | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 04/10/2023  | 04/17/2023         | 05/02/2023          |                      |                             |                            | GOP                | 49,270.00  | 49,270.00  |    | 48,110.00  | 48,110.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Supply and Delivery of Tissue Cultured Lakatan Banana plantiett<br>be used for porting for the production of Lakatan banana seedlin<br>for the implementation of the Project OS Urban Vertical Farming<br>Lakatan Banana Production           | to<br>J <sup>S</sup><br>Organic | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/30/2023        | n/a          | n/a                  | 04/03/2023          | n/a                      | n/a        | 4/17/2023   | 4/24/2023          | 05/09/2023          |                      |                             |                            | GOP                | 99,000.00  | 99,000.00  |    | 98,670.00  | 98,670.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Repair and Maintenance for the use of RP Vehicle with Plate<br>Number OY 4344/SAB 9364  | Rares                           | No   | NP-53.9 - Small Value   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 4/17/2023   | 04/25/2023         | 05/09/2023          |                      |                             |                            | GOP                | 9,200.00   | 9,200.00   |    | 9,000.00   | 9,000.00            |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Supply and delivery of ICT Equipment for use in Updating of<br>Registry System for Basic Sector in Agriculture  | ILD                             | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/03/2023        | n/a          | n/a                  | 04/03/2023          | n/a                      | n/a        | 04/11/2023  | 04/17/2023         | 05/05/2023          |                      |                             |                            | GOP                | 339,500.00 | 339,500.00 |    | 339,500.00 | 339,500.00          |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Supply and Delivery of Semi expandable other machinery and<br>Equipment for official use of General Services Section  | Admin and Finance               | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 11/4/2023   | 04/26/2023         | 05/12/2023          |                      |                             |                            | GOP                | 18,690.00  | 18,690.00  |    | 16,470.00  | 16,470.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Procurement of other supplies for official use of General Service<br>Section and Property Unit  | PMED                            | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 4/17/2023   | 4/25/2023          | 05/09/2023          |                      |                             |                            | GOP                | 42,781.00  | 42,781.00  |    | 41,901.00  | 41,901.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Supply and Delivery of Office supplies for officialuse of GSS and<br>Property Unit  | Rice                            | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/29/2023        | n/a          | n/a                  | 04/03/2023          | n/a                      | n/a        | 4/17/2023   | 04/27/2023         | 05/11/2023          |                      |                             |                            | GOP                | 62,618.00  | 62,618.00  |    | 57,975.00  | 57,975.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Supply and delivery of Meaks and Snacks to be served during the<br>conduct of Philippine Good Agricultural Practices (PHILGAP)<br>Information Carawan in CALABARZON   | Admin and Finance               | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/28/2023        | n/a          | n/a                  | 04/03/2023          | n/a                      | n/a        | 4/17/2023   | 04/27/2023         | 05/11/2023          |                      |                             |                            | GOP                | 110,000.00 | 110,000.00 |    | 105,500.00 | 105,500.00          |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Supply and Delivery of meals and snacks to be served during the<br>conduct of Regional Workshop and DRY - run of Presentation in<br>preparationfor the cluster wide Meeting and Consultation on the<br>Rice Industry Development              | Com                             | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/29/2023        | n/a          | n/a                  | 04/03/2023          | n/a                      | n/a        | 4/13/2023   | 04/24/2023         | 05/02/2023          |                      |                             |                            | GOP                | 88,000.00  | 88,000.00  |    | 78,000.00  | 78,000.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Meals and Snacks to be served during the Conduct of<br>Harmonization Workshop on Rice Production Data of Batangas<br>Province for FY 2023   | Corn                            | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 4/17/2023   | 04/20/2023         | 05/04/2023          |                      |                             |                            | GOP                | 28,000.00  | 28,000.00  |    | 27,965.00  | 27,965.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Supply and Delivery of Meals and Snacks to be served during the<br>conduct of Provincial and Municipal Dealers meeting with<br>fertilizers and posticide Authority Re: Fertilizers Discourt Vouch<br>scheme under Rice Banner Program FY 2023 | r HVCDP                         | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 03/29/2023        | n/a          | n/a                  | 04/03/2023          | n/a                      | n/a        | 4/17/2023   | 04/24/2023         | 05/02/2023          |                      |                             |                            | GDP                | 60,000.00  | 60,000.00  |    | 59,625.00  | 59,625.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Labor and Materials for the Repair and Maintenance of<br>Technoligical and Scientific Equipment (TSE) of RAFL   | AMAD                            | No   | Direct Contracting  | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 3/23/2023   | 3/31/2023          | 04/11/2023          |                      |                             |                            | GOP                | 77,000.00  | 77,000.00  |    | 76,045.00  | 76,045.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Supply and delivery of Vehicle Parts and Accessories for the use<br>RP Vehicle with nlate number APA 6373<br>Repair and Maintenance for the use of RP Vehicle with plate  | d AMAD                          | No   | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value | n/a                    | 03/28/2023        | n/a          | n/a                  | 04/03/2023          |                          | n/a        | 4/14/2023   | 04/26/2023         | 05/12/2023          |                      |                             |                            | GOP                | 62,100.00  | 62,100.00  |    | 61,200.00  | 61,200.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| number APA 6373   | Raed                            | No   | Procurement<br>NP-53.9 - Small Value                          | n/a                    | 03/29/2023        | n/a          | n/a                  | 04/03/2023          |                          | n/a        | 4/17/2023   | 04/27/2023         | 05/12/2023          |                      |                             |                            | GOP                | 29,150.00  | 29,150.00  |    | 29,150.00  | 29,150.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Procurement of Office supplies for the use of COA office<br>Supply and delivery of Meals and Snacks for official use during the   | Organic                         | No   | Procurement<br>NP-53.9 - Small Value                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 |                          | n/a        | 05/02/2023  | 05/05/2023         | 05/15/2023          |                      | _                           |                            | GOP                | 39,820.00  | 39,820.00  |    | 35,270.00  | 35,270.00           |    | n/a                       | n/a          | n/a                       | n/a<br>n/a     | n/a               | n/a          |   |
| conduct of Orientation on the Food Lne Project Procurement of Various Office Supplies used by Cashier Unit  | e Organic<br>Research           | No   | Procurement<br>NP-53.9 - Small Value                          | n/a<br>n/a             | 04/06/2023<br>n/a | n/a<br>n/a   | n/a<br>n/a           | 04/13/2023<br>n/a   |                          | n/a<br>n/a | 4/25/2023<br>4/20/2023                              | 05/09/2023         | 05/11/2023          |                      | _                           |                            | GOP                | 80,000.00  | 80,000.00  |    | 79,840.00  | 79,840.00           |    | n/a<br>n/a                | n/a<br>n/a   | n/a<br>n/a                | n/a            | n/a<br>n/a        | n/a<br>n/a   |   |
| Supply and delivery of meals and snacks for the conduct of<br>Hydroponics Greenhouse Training for Urban Areas in  | Research                        | No   | Procurement<br>NP-53.9 - Small Value                          | n/a                    | 04/06/2023        | n/a          | n/a                  | 04/11/2023          |                          | n/a        | 4/25/2023   | 05/05/2023         | 05/12/2023          |                      |                             |                            | GOP                | 55,000.00  | 55,000.00  |    | 54,700.00  | 54,700.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| CALABARZON<br>Supply and delivery of Meals and snacks to be served on conduc<br>training on Values formation, Leadership and Organization   | of<br>Organic                   | No   | NP-53.9 - Small Value   | n/a                    | 04/06/2023        | n/a          | n/a                  | 04/11/2023          | n/a                      | n/a        | 4/17/2023   | 04/25/2023         | 05/11/2023          |                      |                             |                            | GOP                | 457,600.00 | 457,600.00 |    | 455,520.00 | 455,520.00          |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Strengthening.<br>Supply and delivery of Meals and Snacks to be served on Conduc  | Organic                         | No   | Procurement<br>NP-53.9 - Small Value                          | n/a                    | 04/06/2023        | n/a          | n/a                  | 04/11/2023          | n/a                      | n/a        | 4/24/2023   | 04/27/2023         | 05/11/2023          |                      |                             |                            | GOP                | 115 500 00 | 115 500 00 |    | 114.870.00 | 114,870.00          |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| of Trainine on Banana Production<br>Supply and Deliveryof Tire Parts to be used for the maintenance   | of Organic                      | No   | Procurement<br>NP-53.9 - Small Value                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 05/08/2023  | 05/11/2023         | 05/25/2023          |                      |                             |                            | GOP                | 30,000.00  | 30,000.00  |    | 30,000.00  | 30,000.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| RP Vehicle 131204 at OARES<br>Supply and Delivery of Meals and Snacks for the conduct of<br>Mushroom Production Training for Urban Areas in CALABARZO   | Admin and Finance               | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 04/06/2023        | n/a          | n/a                  | 04/11/2023          | n/a                      | n/a        | 4/17/2023   | 04/25/2023         | 05/09/2023          |                      |                             |                            | GOP                | 55,000.00  | 55,000.00  |    | 54,700.00  | 54,700.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          | -   |
| Supply and delivery of ICT Supplies for official use of Rice Banne  | Corn                            | No   | NP-53.9 - Small Value   | n/a                    | 04/04/2023        | n/a          | n/a                  | 04/11/2023          | n/a                      | n/a        | 4/25/2023   | 05/05/2023         | 05/15/2023          |                      |                             |                            | GOP                | 93,000.00  | 93,000.00  |    | 81,000.00  | 81,000.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Supply and delivery of Meals and snacks to be served on conduc<br>training on entreprenuership for the Indigenous People (IPs)  | of PMED                         | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 04/06/2023        | n/a          | n/a                  | 04/11/2023          | n/a                      | n/a        | 4/17/2023   | 04/25/2023         | 05/11/2023          |                      |                             |                            | GOP                | 220,000.00 | 220,000.00 |    | 219,000.00 | 219,000.00          |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Preventive Maintenance and Calibration of Laboratory Equipme<br>and Glasswares  | t Rares                         | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 04/13/2023        | n/a          | n/a                  | 04/17/2023          | n/a                      | n/a        | 05/08/2023  | 05/11/2023         | 05/25/2023          |                      |                             |                            | GOP                | 325,000.00 | 325,000.00 |    | 324,000.00 | 324,000.00          |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Procurement of Various Office Supplies used by Cashier Unit   | Rares                           | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 4/20/2023   | 04/27/2023         | 05/11/2023          |                      |                             |                            | GOP                | 20,000.00  | 20,000.00  |    | 14,980.00  | 14,980.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Supply and delivery of Meals and Snacks to be served during the<br>conduct of Training on Carabao Production Management and<br>Development.   | Organic                         | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 04/06/2023        | n/a          | n/a                  | 04/11/2023          | n/a                      | n/a        | 4/20/2023   | 04/26/2023         | 05/11/2023          |                      |                             |                            | GOP                | 330,000.00 | 330,000.00 |    | 329,100.00 | 329,100.00          |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Supply and delivery of Meals and Shacks to be served on Gonduc<br>of Capacity Building Training and Documentary Requirement<br>Procuration  | Rares                           | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 04/06/2023        | n/a          | n/a                  | 04/11/2023          | n/a                      | n/a        | 04/27/2023  | 04/27/2023         | 05/11/2023          |                      |                             |                            | GOP                | 220,000.00 | 220,000.00 |    | 219,400.00 | 219,400.00          |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Supply and Delivery of 10 units Wireless Radio as replacement o<br>point to point wireless radio of PRDP  | ILD                             | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 04/20/2023        | n/a          | n/a                  | 04/24/2023          | n/a                      | n/a        | 05/15/2023  | 05/15/2023         | 05/18/2023          |                      |                             |                            | GOP                | 75,000.00  | 75,000.00  |    | 73,000.00  | 73,000.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          | -   |
| Supply and Derivery of Various ICT Equipment for the developm<br>of Precision Agriculture Strategies  | nt Admin and Finance            | No   | NP-53.9 - Small Value<br>Procurement                          | n/a                    | 04/06/2023        | n/a          | n/a                  | 04/11/2023          |                          | n/a        |   | 05/04/2023         | 05/18/2023          |                      |                             |                            | GOP                | 477,205.00 | 477,205.00 |    | 476,000.00 | 476,000.00          |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Procurement of ICT EQUIPMENT for Automated Weather Station<br>(AWS) Maintenance<br>Supply and delivery of Meals and Snacks to be used in the condu  | 5 PMED                          | No   | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value | n/a                    | 04/20/2023        | n/a          | n/a                  | 04/24/2023          |                          | n/a        | 05/12/2023  | 05/12/2023         | 05/17/2023          |                      |                             | -                          | GOP                | 369,600.00 | 369,600.00 |    | 368,640.00 | 368,640.00          |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| of PMED - PRDP M& E Collaborative Meeting<br>Supply and Delivery of Meals and Snacks to be served during the  | t Rice                          | No   | NP-53.9 - Small Value<br>NP-53.9 - Small Value                | n/a                    | 04/06/2023        | n/a          | n/a                  | 04/11/2023          |                          | n/a        | 04/28/2023  | 04/28/2023         | 05/15/2023          |                      |                             |                            | GOP                | 33,000.00  | 33,000.00  |    | 32,850.00  | 32,850.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| PMED M&E 2nd Quarter Coordination Meeting with various<br>Implementing Programs and Projects of DA RF0 IVA<br>Supply and Delivery of meets and stacks to be served during the   | Admin and Finance               | No   | Procurement<br>NP-53.9 - Small Value                          | n/a<br>n/a             | 04/06/2023        | n/a          | n/a                  | 04/11/2023          |                          | n/a        | 4/24/2023   | 04/28/2023         | 05/12/2023          |                      |                             |                            | GOP                | 74,800.00  | 74,800.00  |    | 74,596.00  | 74,596.00           |    | n/a                       | n/a<br>n/a   | n/a<br>n/a                | n/a<br>n/a     | n/a<br>n/a        | n/a<br>n/a   |   |
| PMED M&E 3rd Quarter Coordination Meeting with the various<br>Implementing Programs and Projects of DA RPO IVA<br>Supply and delivery of Meals and Snacks to be served during the   | Com                             |  | Procurement   |                        | 04/06/2023        | n/a          | n/a                  | 04/11/2023          |                          | n/a        |   | 04/28/2023         | 05/12/2023          |                      |                             |                            |                    | 74,800.00  | 74,800.00  |    | 74,460.00  | 74,460.00           |    | n/a                       |              |                           | -              |                   |              |   |
| PMED M&E 4th Quarter Coordination Meeting with various<br>Implementing Programs and Projects of DA RFO IVA<br>Supply and Delivery of Other Supplies for official use by PMED-   | Corn                            | No   | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value | n/a                    | 04/06/2023        | n/a          | n/a                  | 04/11/2023          |                          | n/a        | 4/25/2023   | 04/28/2023         | 05/15/2023          |                      | _                           |                            | GOP                | 74,800.00  | 74,800.00  |    | 74,392.00  | 74,392.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |
| Suppy and Denvery of Other Supplies for official use by PMED-<br>M&E section  | HVCDP                           | No   | Procurement   | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a                      | n/a        | 4/19/2023   | 04/25/2023         | 05/09/2023          | 1                    |                             |                            | GOP                | 50,000.00  | 50,000.00  |    | 45,410.00  | 45,410.00           |    | n/a                       | n/a          | n/a                       | n/a            | n/a               | n/a          |   |

ion IV-A Procurement Monitoring Report as of June 30, 2023

| Department of Agriculture | Region IV-A Procurement | Monitoring Report | as of June 30, 2023 |
|---------------------------|-------------------------|-------------------|---------------------|

|               | PROCUREMENT PROJECT  | -                |  | 1  | 1                      |                   |              |                      |                     | Act | ual Procur | ement Activity |                    |                     |                      |                             |                            |                    |            | ABC (PhP)  |    |            | Contract Cost (PhP) |    | 1                         | 1            | Date                 | of Receipt of | Invitation |                    | Remarks |
|---------------|--|------------------|--|--|------------------------|-------------------|--------------|----------------------|---------------------|-----|------------|----------------|--------------------|---------------------|----------------------|-----------------------------|----------------------------|--------------------|------------|------------|----|------------|---------------------|----|---------------------------|--------------|----------------------|---------------|------------|--------------------|---------|
| Code<br>(PAP) |  | PMO/<br>End-User | Is this an<br>Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement                       | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids |     |            | Date of BAC    | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completio<br>n | Inspection &<br>Acceptance | Source of<br>Funds | Total      | MODE       | C0 | Total      | MODE                | co | List of Invited Observers | Pre-bid Conf | Eligibility<br>Check |               |            | Qual Comp<br>Accep |         |
|               | Supply and Delivery of ICT Supplies for Official use of RICE Banner<br>Program   | AMAD             | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | 04/13/2023        | n/a          | n/a                  | 04/18/2023          | n/a | n/a        | 05/10/2023     | 05/18/2023         | 06/01/2023          |                      |                             |                            | GOP                | 140,900.00 | 140,900.00 |    | 137,200.00 | 137,200.00          |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Supply and Delivery of Communication Equipment for Official use<br>of F2C2 Program   | HVCDP            | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | 04/06/2023        | n/a          | n/a                  | 04/11/2023          | n/a | n/a        | 4/26/2023      | 05/05/2023         | 05/22/2023          |                      |                             |                            | GOP                | 100,000.00 | 100,000.00 |    | 99,000.00  | 99,000.00           |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Repair and Maintenance for official use of RP Vehicle with plate<br>number FO V110   | AMAD             | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | 04/05/2023        | n/a          | n/a                  | 04/11/2023          | n/a | n/a        | 4/26/2023      | 05/05/2023         | 05/12/2023          |                      |                             |                            | GOP                | 91,600.00  | 91,600.00  |    | 91,600.00  | 91,600.00           |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Procurement of Meals and Snacks with Lease of Venue for the<br>conduct of RoII out of ENhanced Database System for Updating of<br>Farmer-Registrant in the LGIS or the RSBSA terrolment Tracker<br>and Improved RSBSA process in Quezon Province | Raed             | No   | NP-53.10 Lease of Real<br>Property and Venue | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a        | 06/02/2023     | 06/05/2023         | 06/05/2023          |                      |                             |                            | GOP                | 484,000.00 | 484,000.00 |    | 478,500.00 | 478,500.00          |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Supply and delivery of Meals and Snacks for the conduct of Roll out<br>of Enhanced Database System for updating RSBSA in Cavite<br>Province.   | Organic          | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | 04/19/2023        | n/a          | n/a                  | 04/24/2023          | n/a | n/a        | 05/11/2023     | 05/17/2023         | 05/19/2023          |                      |                             |                            | GOP                | 85,800.00  | 85,800.00  |    | 81,588.00  | 81,588.00           |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Supply and delivery of Meals and Snacks for the conduct of Roll out<br>of Enhanced Database System for updating RSBSA in BATANGAS<br>Province  | Organic          | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | 04/19/2023        | n/a          | n/a                  | 04/24/2023          | n/a | n/a        | 05/17/2023     | 05/17/2023         | 05/30/2023          |                      |                             |                            | GOP                | 99,000.00  | 99,000.00  |    | 94,320.00  | 94,320.00           |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Supply and delivery of Meals and Snacks for thr conduct Roll Out of<br>Enhanced Databaase System for updating of RSBSA in Laguna<br>Province   | Research         | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | 04/18/2023        | n/a          | n/a                  | 04/23/2023          | n/a | n/a        | 05/16/2023     | 05/16/2023         | 05/25/2023          |                      |                             |                            | GOP                | 108,900.00 | 108,900.00 |    | 103,653.00 | 103,653.00          |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Supply and delivery of Meals and Snacks for the conduct of Roll out<br>of Enhanced Database System for updating RSBSA in RIZAL<br>Province   | Research         | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | 04/19/2023        | n/a          | n/a                  | 04/24/2023          | n/a | n/a        | 05/17/2023     | 05/17/2023         | 05/30/2023          |                      |                             |                            | GOP                | 56,100.00  | 56,100.00  |    | 55,947.00  | 55,947.00           |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Procurement of 3M Tint to be used for the repair of window tint<br>for RP Vehicle with plate number B3P088   | Organic          | No   | NP-53.9 - Small Value<br>Procurament         | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a        | 6/15/2023      | 6/15/2023          | 6/22/2023           |                      |                             |                            | GOP                | 15,000.00  | 15,000.00  |    | 11,000.00  | 11,000.00           |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Supply and Delivery of Agricultural Equipment to be used as Tissue<br>Culture Laboratory   | Organic          | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | 04/14/2023        | n/a          | n/a                  | 04/18/2023          | n/a | n/a        | 05/08/2023     | 05/12/2023         | 05/26/2023          |                      |                             |                            | GOP                | 150,000.00 | 150,000.00 |    | 149,000.00 | 149,000.00          |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Procurement of Semi Equipment Agricultural and Forestry<br>Equipment to support Mushroom and Ube Enterprise  | Organic          | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a        | 05/11/2023     | 05/18/2023         | 06/01/2023          |                      |                             |                            | GOP                | 12,000.00  | 12,000.00  |    | 11,500.00  | 11,500.00           |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Procurement of Conventional Oven to support Ube Enterprise in<br>San Francisco, Quezon   | Research         | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | 04/14/2023        | n/a          | n/a                  | 04/18/2023          | n/a | n/a        | 05/08/2023     | 05/12/2023         | 05/26/2023          |                      |                             |                            | GOP                | 65,000.00  | 65,000.00  |    | 63,500.00  | 63,500.00           |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Supply and delivery of ICT Office Supplies for official use of AMAD  | Research         | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | 4/14/2023         | n/a          | n/a                  | 4/18/2023           | n/a | n/a        | 05/08/2023     | 05/12/2023         | 05/15/2023          |                      |                             |                            | GOP                | 82,850.00  | 82,850.00  |    | 69,325.00  | 69,325.00           |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Procurement of Van Hire for official use in the conduct of ACEF<br>monitoring activities   | Organic          | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a        | 04/10/2023     | 04/18/2023         | 04/19/2023          |                      |                             |                            | GOP                | 43,500.00  | 43,500.00  |    | 42,000.00  | 42,000.00           |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Procurement of Food and Accommodation for the conduct of<br>Coffee Cupping under High Value Crops Development Program  | Organic          | No   | NP-53.10 Lease of Real<br>Property and Venue | n/a                    | 05/08/2023        | n/a          | n/a                  | 05/11/2023          | n/a | n/a        | 5/16/2023      | 05/22/2023         | 06/05/2023          |                      |                             |                            | GOP                | 264,000.00 | 264,000.00 |    | 263,700.00 | 263,700.00          |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Procurement of Food and Accommodation for the conduct of<br>Cacao Congress under High Value Crops Development Program'   | Organic          | No   | NP-53.10 Lease of Real<br>Property and Venue | n/a                    | 05/08/2023        | n/a          | n/a                  | 05/11/2023          | n/a | n/a        | 5/15/2023      | 05/24/2023         | 06/08/2023          |                      |                             |                            | GOP                | 418,000.00 | 418,000.00 |    | 417,050.00 | 417,050.00          |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Procurement of Tires and Battery for use of Rp Vehicle SAB 9367 Adm  | Imin and Finance | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | 04/27/2023        | n/a          | n/a                  | 05/02/2023          | n/a | n/a        | 5/18/2023      | 5/24/2023          | 06/07/2023          |                      |                             |                            | GOP                | 50,800.00  | 50,800.00  |    | 50,800.00  | 50,800.00           |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Suppy and Delivery of Agricultural Drone for content management<br>systems of Website Portal and Information Kiosks  | Com              | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a        | 5/25/2023      | 5/31/2023          | 06/14/2023          |                      |                             |                            | 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                |         |
|               | Supply and Delivery of Various ICT Supplies to be used for<br>Research Division and Stations   | PMED             | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | 05/19/2023        | n/a          | n/a                  | 05/22/2023          | n/a | n/a        | 06/02/2023     | 06/09/2023         | 06/14/2023          |                      |                             |                            | GOP                | 65,000.00  | 65,000.00  |    | 61,500.00  | 61,500.00           |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Supply and Delivery of Various other supplies to be used for<br>research divisions and stations  | Rares            | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | 05/19/2023        | n/a          | n/a                  | 05/22/2023          | n/a | n/a        | 06/02/2023     | 06/09/2023         | 06/14/2023          |                      |                             |                            | GOP                | 248,280.00 | 248,280.00 |    | 229,777.00 | 229,777.00          |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Supply and Delivery of Office Supplies to be used for research<br>divisions and stations   | Rares            | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a        | 06/05/2023     | 06/09/2023         | 06/13/2023          |                      |                             |                            | GOP                | 37,460.00  | 37,460.00  |    | 35,740.00  | 35,740.00           |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Supply and Delivery of Office Supplies for Official use at BAC<br>Secretariat Office   | Organic          | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | 05/05/2023        | n/a          | n/a                  | 05/08/2023          | n/a | n/a        | 5/18/2023      | 5/24/2023          | 06/07/2023          |                      |                             |                            | GOP                | 54,780.00  | 54,780.00  |    | 50,212.00  | 50,212.00           |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Procurement of Other Supplies for official use at BAC Secretariat Office   | Rares            | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a        | 5/17/2023      | 5/22/2023          | 06/05/2023          |                      |                             |                            | GOP                | 44,425.00  | 44,425.00  |    | 43,000.00  | 43,000.00           |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |
|               | Supply and Delivery of ICT Supplies for official use at BAC<br>Secretariat Office  | ILD              | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | 05/05/2023        | n/a          | n/a                  | 05/08/2023          | n/a | n/a        | 5/16/2023      | 5/22/2023          | 06/05/2023          |                      |                             |                            | 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                |         |
|               | Procurement of Laboratory Supplies to be used for the<br>Establishment of DA RFO IV-CALABARZON Technology Business Adm<br>Incubation Facility  | Imin and Finance | No   | NP-53.9 - Small Value<br>Procurement         | n/a                    | n/a               | n/a          | n/a                  | n/a                 | n/a | n/a        | 5/15/2023      | 5/22/2023          | 06/05/2023          |                      |                             |                            | GOP                | 27,510.00  | 27,510.00  |    | 26,980.00  | 26,980.00           |    | n/a                       | n/a          | n/a                  | n/a           | n/a        | n/a                |         |

|               | PROCUREMENT PROJECT  | 1                 | 1  |                                      |                        |                  |                           |                        |                  | Actual Pr       | ocurement A          | tivity                  |               |                      |              |     |           | ABC (PhP)    |    |            | Contract Cost (PhP) |    |                           |              | Dat                  | e of Receipt o      | f Invitatior          |      | Remarks  |
|---------------|--|-------------------|--|--------------------------------------|------------------------|------------------|---------------------------|------------------------|------------------|-----------------|----------------------|-------------------------|---------------|----------------------|--------------|-----|-----------|--------------|----|------------|---------------------|----|---------------------------|--------------|----------------------|---------------------|-----------------------|------|--|
| Code<br>(PAP) |  | PMO/<br>End-User  | Is this an<br>Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement               | Pre-Proc<br>Conference | Ads/Post o<br>IB | <sup>f</sup> Pre-bid Conf | f Eligibility<br>Check | Sub/Open of Bids | d<br>iatio Post | Qual Resolu<br>Recom | tion Notice<br>men Awar |               | Notice to<br>Proceed | etio Accenta |     |           | MODE         | co | Total      | MODE                | co | List of Invited Observers | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluati<br>on | Qual | Delivery/<br>Completion/<br>Acceptance<br>(If<br>applicable) |
|               | Supply and Delivery of Agricultural Supplies to be used in the<br>production of Organic concoctions and other organic produce re:<br>Organic Production  | PMED              | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a              | n/a                       | n/a                    | n/a r            | 6 B             | /a 06/05/            | 06/09/20                | 23 06/14/2023 |                      |              | GOP | 50,000.0  | 0 50,000.00  |    | 49,000.00  | 49,000.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  |  |
|               | Supply and Delivery of Semi-Expandable Office Equipment for<br>official use of RAFL  | Rice              | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a              | n/a                       | n/a                    | n/a r            | a n             | /a 5/24/             | 023 5/31/20             | 23 06/14/2023 |                      |              | GOP | 36,000.0  | 0 36,000.00  |    | 34,800.00  | 34,800.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  |  |
|               | Supply and Delivery of ICT Supplies for use in the Updating of the<br>Registry System for Basic Sectors in Agriculture (RSBSA)   | Admin and Finance | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a              | n/a                       | n/a                    | n/a r            | 6 A             | (a 5/23/             | 023 5/31/20             | 23 06/14/2023 |                      |              | GOP | 33,600.0  | 0 33,600.00  |    | 33,200.00  | 33,200.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  | I I  |
|               | Supply and Delivery of Other Supplies to be used for the<br>establishment of DA RFO IV CALABARZON Technology Business<br>Incubation Facility   | Com               | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | 05/06/2023       | n/a                       | n/a                    | 05/09/2023 r     | 6 B             | /a 5/25/             | 023 06/01/20            | 23 06/13/2023 |                      |              | GOP | 327,520.0 | 0 327,520.00 |    | 326,442.00 | 326,442.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  |  |
|               | Procurement of Various Supplies are to be used by the staff of<br>Personnel Section in the performance of their daily activities   | Corn              | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a              | n/a                       | n/a                    | n/a r            | · .             | /a 5/15/             | 023 5/22/20             | 23 06/05/2023 |                      |              | GOP | 44,700.0  | 0 44,700.00  |    | 37,980.00  | 37,980.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  | ı  |
|               | Supply and Delivery of Other Supplies (alcohol) o be used during<br>the conduct of the PAFES Implementation Assessment and<br>Planning Workshop Activities for sanitation Purposes to prevent<br>spread of COVID related viruses | HVCDP             | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a              | n/a                       | n/a                    | n/a r            | • •             | /a 06/02/            | 2023 06/08/20           | 23 06/14/2023 |                      |              | GOP | 2,400.0   | 0 2,400.00   |    | 2,280.00   | 2,280.00            |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  |  |
|               | Supply and Delivery of Meals and Snacks to be served during the<br>various meetings and activities of PMED-MIS   | AMAD              | No   | NP-53.9 - Small Value                | n/a                    | 05/06/2023       | n/a                       | n/a                    | 05/09/2023 r     | 'a n            | /a 5/15/             | 023 5/26/20             | 23 06/09/2023 |                      |              | GOP | 319,000.0 | 0 319,000.00 |    | 261,000.00 | 261,000.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  |  |
|               | Supply and Delivery of Meals and Snacks to be served during the<br>various meetings and activities of PMED-MIS   | HVCDP             | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | 05/06/2023       | n/a                       | n/a                    |                  |                 | /a 5/16/             | ., , .                  |               |                      |              | GOP |           |              |    | 310,500.00 | 310,500.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  | ļ  |
|               | Supply and Delivery of office supplies for official use at BP2 office  | AMAD              | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a              | n/a                       | n/a                    | n/a r            | 'a n            | /a 5/25/             | 023 05/31/20            | 23 06/05/2023 |                      |              | GOP | 35,760.0  | 0 35,760.00  |    | 30,810.00  | 30,810.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  |  |
|               | Supply and Delivery of Meals and Snacks to be used in the conduct<br>of Native Chicken Production and Livelihood Enterprise<br>Development Training for the BP2 Beneficiaries in Cavite, Laguna<br>and Bizal                     | Raed              | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | 05/13/2023       | n/a                       | n/a                    | 05/16/2023 r     | 6 A             | /a 5/23/             | 023 5/29/20             | 6/13/2023     |                      |              | GOP | 495,000.0 | 0 495,000.00 |    | 396,000.00 | 396,000.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  | 1  |
|               | Supply and Delivery of Agricultural Supplies to be used during the<br>field activities under RCM and PRISM of Rice Program and APCO<br>Staff   | Organic           | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | 05/13/2023       | n/a                       | n/a                    | 05/16/2023 r     | ia ia           | /a 06/02/            | 2023 06/09/20           | 23 06/22/2023 |                      |              | GOP | 57,600.0  | 0 57,600.00  |    | 56,100.00  | 56,100.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  |  |
|               | Supply and Delivery of meals and snacks to be served during the<br>conduct of Climate Forum and Season - long planning workshop  | Organic           | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | 05/13/2023       | n/a                       | n/a                    | 05/16/2023 r     | · •             | /a 5/22/             | 023 5/29/20             | 6/13/2023     |                      |              | GOP | 176,000.0 | 0 176,000.00 |    | 152,000.00 | 152,000.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  |  |
|               | Supply and Delivery of 6 heads Swine for Calibrated Repopulation<br>through the Implementation of Sentinel Protocol (INSPIRE<br>Program)   | NPAP              | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | 05/13/2023       | n/a                       | n/a                    | 05/16/2023 r     | 6 B             | /a 06/01/            | 2023 06/09/20           | 23 06/16/2023 |                      |              | GOP | 60,000.0  | 0 60,000.00  |    | 59,970.00  | 59,970.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  |  |
|               | Supply and Delivery of 3pcs Kyocera Toner TK1175 for official use<br>of Livestock Program  | Livestock         | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a              | n/a                       | n/a                    | n/a r            | a a             | /a 5/22/             | 023 5/31/20             | 23 06/14/2023 |                      |              | GOP | 23,341.0  | 0 23,341.00  |    | 23,340.00  | 23,340.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  |  |
|               | Supply and Delivery of Modular Office Furniture and Fixtures for<br>the office of Balik Probinsya Bagong Pag Asa Program   | HVCDP PAEF        | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | 05/11/2023       | n/a                       | n/a                    | 05/15/2023 r     | ia a            | /a 5/22/             | 023 5/29/20             | 23 06/13/2023 |                      |              | GOP | 150,000.0 | 0 150,000.00 |    | 149,500.00 | 149,500.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  |  |
|               | Supply and Delivery of Various Supplies for official use in the<br>market related events (activities   | HVCDP             | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | 05/19/2023       | n/a                       | n/a                    | 05/22/2023 r     | a a             | /a 06/09/            | 6/16/20                 | 6/16/2023     |                      |              | GOP | 134,000.0 | 0 134,000.00 |    | 123,260.00 | 123,260.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  |  |
|               | Supply and Delivery of ICT Supplies to be use in the Research<br>Divisions and Stations  | HVCDP             | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a              | n/a                       | n/a                    | n/a r            | 'a n            | /a 06/09/            | 6/16/20                 | 6/16/2023     |                      |              | GOP | 265,000.0 | 0 265,000.00 |    | 263,700.00 | 263,700.00          |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  |  |
|               | Supply and Delivery of Chemicals to be used in culture media<br>presaration and sanitation laboratory  | HVCDP             | No   | NP-53.9 - Small Value                | n/a                    | n/a              | n/a                       | n/a                    | n/a r            | a n             | /a 06/01/            | 06/09/20                | 23 06/13/2023 |                      |              | GOP | 39,891.0  | 0 39,891.00  |    | 39,877.00  | 39,877.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  |  |
|               | Interartiest and seminated taboratory<br>Supply and Delivery of Meals and Snacks to be used during the<br>conduct of Team Communication Development and Personality<br>Assessment Workshop for Agricultural Extension Work (AEW) | HVCDP             | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a              | n/a                       | n/a                    | n/a r            | a n             | /a 5/31/             | 023 06/09/20            | 23 6/19/2023  |                      |              | GOP | 33,000.0  | 0 33,000.00  |    | 32,940.00  | 32,940.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  |  |
|               | Supply and Delivery of ICT Supplies for official use of Property and<br>Supply Unit  | Organic           | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a              | n/a                       | n/a                    | n/a r            | a a             | /a 06/05/            | 6/16/20                 | 6/16/2023     |                      |              | GOP | 16,000.0  | 0 16,000.00  |    | 15,800.00  | 15,800.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  |  |
|               | Supply and Delivery of 1 set Upholstery Seat Cover for the repair<br>and replacement of spare parts of RP Vehicle S6J866   | HVCDP             | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a              | n/a                       | n/a                    | n/a r            | ia n            | /a 06/01/            | 06/09/20                | 23 06/22/2023 |                      |              | GOP | 15,000.0  | 0 15,000.00  |    | 14,600.00  | 14,600.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  |  |
|               | Repair and Maintenance of Technical and Scientific Equipment of<br>(TSE) of RAFL   | NUPAP             | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a              | n/a                       | n/a                    | n/a r            | a n             | /a 5/31/             | 023 06/05/20            | 23 6/13/2023  |                      |              | GOP | 50,000.0  | 0 50,000.00  |    | 48,000.00  | 48,000.00           |    | n/a                       | n/a          | n/a                  | n/a                 | n/a                   | n/a  |  |

ion IV-A Procurement Monitoring Report as of June 30, 2023

Department of Agriculture Region IV-A Procurement Monitoring Report as of June 30, 2023

| PROCUREMENT PROJECT   | 1. |  | March Roy Area 1                     | - Andrewski            | 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - | al State Alexan | e la set ser e ser p |                     | Actu                  | al Procurem | ent Activity  |                    | A MARK COMPANY      |                      |                         |                            | 12 - 12            |            | ABC (PhP)  |    |            | Contract Cost (PhP) |                          |     |                        | te of Receipt of I | Invitation |  | Remark                     |
|---|--|--|--------------------------------------|------------------------|---|-----------------|----------------------|---------------------|-----------------------|-------------|---|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|------------|------------|----|------------|---------------------|--------------------------|-----|------------------------|--------------------|------------|--|----------------------------|
|   | PMO/<br>End-User                         | Is this an<br>Early<br>Procureme<br>nt Activity? | Mode of<br>Procurement               | Pre-Proc<br>Conference | Ads/Post of<br>IB   | Pre-bid Conf    | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluatio<br>n | Post Qual   | Date of BAC<br>Resolution<br>Recommend<br>ing Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds | Total      | моое       | CO | Total      | MOOE                | co List of Invited Obser |     | f Eligibility<br>Check |                    |            | Post Delivery/<br>Qual Completion<br>Acceptance<br>(If<br>applicable | 1/ changes fr<br>e the APP |
| Supply and Delivery of Meals and Snacks for 5 days for the conduct<br>of Enhancement Training on Participatory Guarantee System at<br>Rizal Province            | GASS                                     | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | 05/20/2023  | n/a             | n/a                  | 05/23/2023          | n/a                   | n/a         | 5/30/2023   | 06/09/2023         | 6/16/2023           |                      |                         | a state of                 | GOP                | 137,500.00 | 137,500.00 |    | 136,625.00 | 136,625.00          | n/a                      | n/a | n/a                    | n/a                | n/a        | n/a  |                            |
| Supply and Delivery of Meals and Snacks for the conduct of Review<br>and Assessment of an Roadmap from 2022-2027 vat CALABARZON                                 | NUPAP                                    | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | 05/25/2023  | n/a             | n/a                  | 05/29/2023          | n/a                   | n/a         | 6/13/2023   | 6/13/2023          | 6/19/2023           |                      |                         |                            | GOP                | 242,000.00 | 242,000.00 |    | 231,000.00 | 231,000.00          | n/a                      | n/a | n/a                    | n/a                | n/a        | n/a  |                            |
| Supply and Delivery of Meals and Snacks for the conduct of Regular<br>Meeting with CALABARZON OA Practitioners  | Various Program                          | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | 05/20/2023  | n/a             | n/a                  | 05/23/2023          | n/a                   | n/a         | 06/09/2023  | 06/09/2023         | 6/14/2023           |                      |                         |                            | GOP                | 165,000.00 | 165,000.00 |    | 164,100.00 | 164,100.00          | n/a                      | n/a | n/a                    | n/a                | n/a        | n/a  |                            |
| Repair and Maintenance to e used for RP Vehicle B7D682  | Admin and Finance                        | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a   | n/a             | n/a                  | n/a                 | n/a                   | n/a         | 6/19/2023   | 6/19/2023          | 6/22/2023           |                      |                         |                            | GOP                | 32,000.00  | 32,000.00  |    | 30,700.00  | 30,700.00           | n/a                      | n/a | n/a                    | n/a                | n/a        | n/a  | A contraction              |
| Supply and Delivery of Other Supplies to be used in the Organic<br>Production Facility in DA-LARES OARDC  | Organic                                  | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a   | n/a             | n/a                  | n/a                 | n/a                   | n/a         | 6/16/2023   | 6/16/2023          | 6/16/2023           |                      |                         |                            | GOP                | 40,000.00  | 40,000.00  |    | 36,410.00  | 36,410.00           | n/a                      | n/a | n/a                    | n/a                | n/a        | n/a  |                            |
| Supply and Delivery of Office Supplies for the daily administrative<br>activities of the Regulatory Division  | Regulatory                               | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | 05/24/2023  | n/a             | n/a                  | 05/29/2023          | n/a                   | n/a         | 6/16/2023   | 6/16/2023          | 06/16/2023          |                      |                         |                            | GOP                | 67,793.00  | 67,793.00  |    | 64,670.00  | 64,670.00           | n/a                      | n/a | n/a                    | n/a                | n/a        | n/a  | 1 and a second             |
| Supply and Delivery of ICT Supplies for the daily administrative<br>activities of the Regulatory Division   | Regulatory                               | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a   | n/a             | n/a                  | n/a                 | n/a                   | n/a         | 6/15/2023   | 6/15/2023          | 06/15/2023          | and grade            |                         |                            | GOP                | 14,780.00  | 14,780.00  |    | 14,460.00  | 14,460.00           | n/a                      | n/a | n/a                    | n/a                | n/a        | n/a  |                            |
| Supply and Delivery of Meals and Snacks for the official use of AMAD in the conduct of Capacity Building for Agri - Enterprise                                  | HVCDP PSS                                | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | 05/24/2023  | n/a             | n/a                  | 05/29/2023          | n/a                   | n/a         | 6/6/2023  | 6/16/2023          | 6/19/2023           |                      |                         | 1 Carton and               | GOP                | 297,000.00 | 297,000.00 |    | 294,300.00 | 294,300.00          | n/a                      | n/a | n/a                    | n/a                | n/a        | n/a  |                            |
| Supply and Delivery of Training Supplies for the use of AMAD in the<br>conduct of Capacity Building for Agri-Enterprises  | AMAD                                     | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | 05/24/2023  | n/a             | n/a                  | 05/29/2023          | n/a                   | n/a         | 06/07/2023  | 6/16/2023          | 06/19/2023          |                      |                         |                            | GOP                | 57,600.00  | 57,600.00  |    | 53,773.00  | 53,773.00           | n/a                      | n/a | n/a                    | n/a                | n/a        | n/a  |                            |
| Supply and Delivery of Meals and Snacks to be used for the<br>implementation of the Participatory Rural Appraisal in<br>CALARABYON                              | AMAD                                     | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | 05/24/2023  | n/a             | n/a                  | 05/29/2023          | n/a                   | n/a         | 06/05/2023  | 6/16/2023          | 6/21/2023           |                      |                         |                            | GOP                | 350,000.00 | 350,000.00 |    | 346,500.00 | 346,500.00          | n/a                      | n/a | n/a                    | n/a                | n/a        | n/a  |                            |
| Supply and Delivery of Office and ICT Supplies to be used in the<br>Preparation of Budget Proposal  | Admin and Finance                        | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a   | n/a             | n/a                  | n/a                 | n/a                   | n/a         | 06/08/2023  | 6/16/2023          | 6/16/2023           |                      |                         |                            | GOP                | 46,400.00  | 46,400.00  |    | 41,300.00  | 41,300.00           | n/a                      | n/a | n/a                    | n/a                | n/a        | n/a  |                            |
| Supply and Delivery of Meals and Snacks for the conduct of Updates<br>on the Livestock Programs/Projects and Activities for the 2nd<br>Quarter of FY 2023       | Livestock                                | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a   | n/a             | n/a                  | n/a                 | n/a                   | n/a         | 6/13/2023   | 6/13/2023          | 6/19/2023           |                      |                         |                            | GOP                | 38,500.00  | 38,500.00  |    | 38,290.00  | 38,290.00           | n/a                      | n/a | n/a                    | n/a                | n/a        | n/a  |                            |
| Rent for motor vehicle for 3 days to be used by CALABARZON<br>delegates during the conduct of Rice Industry Technology<br>Convergence Workshop at Bicol Region. | Rice                                     | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | 05/25/2023  | n/a             | n/a                  | 05/29/2023          | n/a                   | n/a         | 06/02/2023  | 06/02/2023         | 06/02/2023          |                      |                         | 1.<br>1. 1. 1. 1. 1.       | GOP                | 180,000.00 | 180,000.00 |    | 174,000.00 | 174,000.00          | n/a                      | n/a | n/a                    | n/a                | n/a        | n/a  |                            |
| Supply and Delivery of Meals and Snacks to be served during the<br>conduct of RAFIS Mid Year Review of Accomplishments cum<br>Operational Planning Workshop     | RAFIS                                    | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a   | n/a             | n/a                  | n/a                 | n/a                   | n/a         | 6/16/2023   | 6/16/2023          | 6/19/2023           |                      |                         |                            | GOP                | 50,000.00  | 50,000.00  |    | 49,850.00  | 49,850.00           | n/a                      | n/a | n/a                    | n/a                | n/a        | n/a  | -                          |
| Supply and Delivery of Live Animals (Cattle & Carabao) for the<br>rehabilitation and recovery of farmers affected by typhoon                                    | Livestock                                | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | 06/01/2023  | n/a             | n/a                  | 06/05/2023          | n/a                   | n/a         | 6/19/2023   | 6/19/2023          | 06/22/2023          |                      |                         |                            | GOP                | 135,000.00 | 135,000.00 | •  | 134,985.00 | 134,985.00          | n/a                      | n/a | n/a                    | n/a                | n/a        | n/a ·  |                            |
| Supply and Delivery of ICT,Office, and Other Supplies to be used by Personnel Staff   | Admin and Finance                        | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | 06/01/2023  | n/a             | n/a                  | 06/05/2023          | n/a                   | n/a         | 6/13/2023   | 6/19/2023          | 06/21/2023          |                      |                         |                            | GOP                | 127,510.00 | 127,510.00 |    | 125,000.00 | 125,000.00          | n/a                      | n/a | n/a                    | n/a                | n/a        | n/a  |                            |
| Procurement of Other Supplies to be used by the staff of Personnel<br>Section in the performance of their daily activities                                      | Admin and Finance                        | No   | NP-53.9 - Small Value<br>Procurement | n/a                    | n/a   | n/a             | n/a                  | n/a                 | n/a                   | n/a         | 6/13/2023   | 6/19/2023          | 06/21/2023          |                      |                         |                            | GOP                | 19,980.00  | 19,980.00  |    | 16,154.00  | 16,154.00           | n/a                      | n/a | n/a                    | n/a                | n/a        | n/a  |                            |
|   |  |  |                                      |                        |   |                 |                      |                     |                       |             | 12.2  |                    |                     |                      |                         |                            | GOP                |            |            |    |            |                     |                          |     |                        |                    |            |  |                            |

PAULO L. GERVASIO Head, BAC- Secretariat

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MARCOS C. AVES, SR. BAC Chairperson

ANNEX B

MILO D. DELOS REYES, CESE Head of the Procuring Entity

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