Г					г		Schedule for Each Pro	ocurement Activity				Estimated Budget (PhP)		
	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
1	50299080-00	Supply and Delivery of 1 unit Generator Set to be used in providing emergency supply during the production of cacao based products under BAR funded CFAN cacao project	CFAN CACAO	NO	NP-53.9 - Small Value Procurement	9/28/2023	10/2/2023	10/9/2023	10/16/2023	GOP	120,000.00	120,000.00		
2	50213030-05	Upgrading of transformer for the Regional Soils Laboratory	STO ILD RSL	NO	NP-53.5 Agency-to- Agency	n/a	n/a	10/23/2023	10/31/2023	GOP	260,970.00	260,970.00		
3	50213060-01	Repair and Maintenance of Vehicle with Plate No. B0 G612 for official use of PMED	RICE R&D	МО	Sec. 52.1(a) - Shopping	n/a	n/a	10/16/2023	10/23/2023	GOP	34,350.00	34,350.00		
4	5099080-00	Repair o I unit Post Harvest and Food Processing Facility Phase II	TBI PHASE 2	МО	NP-53.9 - Small Value Procurement	9/28/2023	10/2/2023	10/9/2023	10/16/2023	GOP	00.000,000	600,000.00		
5	50211020-00	Supply and Delivery of Various Supplies for the use of COA Office	GASS	МО	NP-53.9 - Small Value Procurement	n/a	n/a	10/16/2023	10/23/2023	GOP	18,908.00	18,908.00		
6	50213060-01	Supply and Delivery of Various Batteries needed on RP Vehicle with Plate No. SJV 181, SJV 422, SDF 186, SJV 424 and SJD 450	MDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	10/16/2023	10/23/2023	GOP	37,500.00	37,500.00		
7	50213060-01	Repair and Maintenance of RP Vehicle with Plate No. B1A 663	RICE R&D	NO	NP-53.9 - Small Value Procurement	n/a	n/a	10/16/2023	10/23/2023	GOP	26,550.00	26,550.00		
ε	50299080-00	Supply and Delivery of Moisture Meter and Cooling racks to be used in the improvement and standardization of Cacao-based products under BAR Funded CFAN Cacao project	CFAN CACAO	NO	NP-53.9 - Small Value Procurement	9/28/2023	10/2/2023	10/9/2023	10/16/2023	GOP	85,000.00	85,000.00		
ç	50213050-02	Preventive Maintenance of Airconditioners at Regional Soils Laboratory IV-A	STO ILD RSL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	11/6/2023	11/20/2023	GOP	23,200.00	23,200.00	- 6-	
10	50213060-01	Repair and Maintenance of RP Vehicle with Plate No. B1A 663	RICE R&D	NO	NP-53.9 - Small Value Proturement	n/a	n/a	10/16/2023	10/23/2023	GOP	24,850.00	24,850.00		
11	50299080-00	Supply and Delivery of Meals and Snacks to be served during the meetings under the BAR Funded project: Technology Businedd Incubation in DA RFO 4A	TBI in DA RFO 4A	МО	NP-53.9 - Small Value Procurement	9/28/2023	10/2/2023	10/9/2023	10/16/2023	GOP	89,760.00	89,760.00		
12	50299030-00	Supply and Delivery of Meals and Snacks for official use in the AMAD Market Matching Activity	MDS	NO	NP-53.9 - Small Value Procurement	9/29/2023	10/3/2023	10/9/2023	10/16/2023	GOP	77,000.00	77,000.00		a /
13	50203010-02	Supply and Delivery of Various Office Supplies for official use at Balik Probinsya Office	BALIK PROBINSYA PROGRAM ASA 2022-000048 CONT.	МО	Sec. 52.1(b) - Shopping	n/a	n/a	10/16/2023	10/23/2023	GOP	5,025.00	5,025.00	×	
14	50203100-00	Supply and Delivery of Various Agricultural Supplies for use in managing pest in monitoring sites under PRIME Project	RICE R&D	NO	NP-53.9 - Small Value Proturement	9/29/2023	10/3/2023	10/9/2023	10/16/2023	GOP	120,000.00	120,000.00		
15	50203080-00	Supply and Delivery of Various Laboratiry Supplies to be used for the Technology Business Incubation in DA RFO 4A	TBI Phase 2	МО	NP-53.9 - Small Value Proturement	9/29/2023	10/3/2023	10/9/2023	10/16/2023	GOP	51,550.00	51,550.00		
16		Supply and Delivery of Various Technical Scientific Equipment to be used for the Technology Business Incubation in DA RFO 4A	TBI Phase 2	NO	NP-53.9 - Small Value Procurement	9/29/2023	10/3/2023	10/9/2023	10/16/2023	GoP	100,300.00	100,300.00		
17		Annual Preventive Maintenance, Calibration and Instrument performance validation of Technical and Scientific of Regional Crop Protection Center	STO ILD RCPC	NO	NP-53.9 - Small Value Procurement	9/29/2023	10/3/2023	10/9/2023	10/16/2023	GOP	84,000.00	84,000.00		×.
13		Supply and Delivery of Various Laboratory Supplies to be used for the implementation of BAR Funded Project: Technology Business Incubation in DA RFO 4A	TBI Phase 2	NO	NP-53.9 - Small Value Procurement	9/29/2023	10/3/2023	10/9/2023	10/16/2023	GOP	345,000.00		345,000.00	
19	50299080-00	Procurement of Various Materials for the repair and maintenance of RP Vehicle 131204 of QARES	BAR funded (Cacao)	NO	NP-53.9 - Small Value Procurement	9/29/2023	10/3/2023	10/9/2023	10/16/2023	GOP	60,000.00	60,900.00		

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	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Schedule for Each Pro Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	со	Remarks (brief description of Program/Project)
20	50213050-01	Procurement of Various Materials for the repair and maintenance of Holland Tractor with unit model NH TD80 to be used in the field operations at the station	FPMA Corn	NO	NP-53.9 - Small Value Procurement	9/29/2023	10/3/2023	10/9/2023	10/16/2023	GOP	73,305.00	73,305.00		
21	50203100-00	Supply and Delivery of Various Agricultural supplies to be use for the Production of Organic Fertilizer	Organic PSS	NO	NP-53.9 - Small Value Procurement	8/9/2023	8/14/2023	9/27/2023	10/6/2023	GOP	330,000.00	330,000.00		
22		Supply and Delivery of Meals and snacks to be served during the seminars under the BAR Funded project : Technology Business Incubation in DA RFO 4A	TBI Phase 2	NO	NP-53.9 - Small Value Procurement	9/11/2023	9/14/2023	9/27/2023	10/6/2023	GOP	220,000.00	220,000.00		
23	50202010-02	Supply and Delivery of Meals and Snacks for the conduct of Checkpoint Meeting cum Orientation on Updating of Registry System for Basic Sectors in Agriculture (RSBSA) FY 2023	RSBSA	NO	NP-53.9 - Small Value Proturement	9/22/2023	9/26/2023	10/13/2023	10/23/2023	GOP	198,000.00	198,000.00		
24		Procurement of Van Rental for official use during the on- site visit to the projects implemented by the provincial awardees of Young Farmers Challenge Program 2022	YFCF ASA 2022-121 cont.	NO	NP-53.9 - Small Value Procurement	8/10/2023	8/14/2023	9/27/2023	10/6/2023	GOP	90,000.00	90,000.00		
25	50299080-00	Supply and Delivery of Meals and Snacks to be served for the Incubators Capability Training under the BAR funded project: Technology Business Incubation in DA RFO 4A (November 2023)	TBI in DA RFG 4A	NO	NP-53.9 - Small Value Proturement	10/5/2023	10/9/2023	10/20/2023	10/25/2023	GOP	247,500.00	247,500.00		
26	50202010-02	Supply and Delivery of Meals and Snacks for 10 days for the conduct of Training on Participatory Guarantee System in Tayabas City, Quezon at Tayabas City, Quezon	Organic ESETS/ FPMA Organic	NO	NP-53.9 - Small Value Procurement	10/5/2023	10/9/2023	10/16/2023	10/25/2023	GOP	330,000.00	330,000.00	W	
27	50299030-00	Supply and Delivery of Meals and Snacks for 3 days for the conduct of Consultation with LGU's in Mulanay, Catanauan, Gen. Luna and Macalelon at Quezon Province	Organic ESETS	NO	NP-53.9 - Small Value Procurement	10/5/2023	10/9/2023	10/16/2023	10/25/2023	GOP	106,700.00	106,700.00		
28	50299990-99	Replacement of service entrance conductor of Arturo Tanco Hall	BALIK PROBINSYA PROGRAM ASA 2022-000048 CONT.	NO	NP-53.9 - Small Value Proturement	n/a	n/a	11/6/2023	11/20/2023	GOP	44,819.78	44,819.78		
29	50203010-01	Supply and Delivery of Various ICT Supplies to be use in the Research Division and Station	Other PSS	NO	NP-53.9 - Small Value Proturement	10/5/2023	10/9/2023	10/16/2023	10/25/2023	GOP	73,025.00	73,025.00		
30		Supply and Delivery of Various Animal Zoological Supplies for distribution in support to implementation of OAP FY 2023	Organic PSS	NO	NP-53.9 - Small Value Proturement	10/5/2023	10/9/2023	10/16/2023	10/25/2023	GOP	270,000.00	270,000.00		
31	50203100-00	Supply and Delivery of Various Agricultural Supplies for distribution in support to implementation of OAP FY 2023	Organic PSS	NO	NP-53.9 - Small Value Procurement	10/5/2023	10/9/2023	10/16/2023	10/25/2023	GOP	488,500.00	488,500.00		
32	50604050-04	Supply and Delivery of 2 unit Multipurpose Shredder for distribution in support to implementation of OAP FY 2023	Organic PAEF	NO	NP-53.9 - Small Value Procurement	10/5/2023	10/9/2023	10/16/2023	10/25/2023	GOP	300,000.00		300,000.00	
33		Supply and Delivery of Meals and Snacks to be used in the conduct of training for the project entitled "Integrated Management of Sineguelas Leaf Beetle an Introduced and Emerging Pest of Sineguelas in Batangas" under DOST PCAARD and DA RFO IVA Project	DOST PCAARD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	10/23/2023	10/30/2023	GOP	33,000.00	33,000.00		
3-4		Supply and Delivery of Meals and Snacks to be used in the meeting and briefing of the project entitled "Integrated Management of Sineguelas Leaf Beetle an Introduced and Emerging Pest of Sineguelas in Batangas" under DOST PCAARD and DA RFO IVA Project	DOST PCAARD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	10/23/2023	10/30/2023	GOP	19,500.00	19,500.00		
35	50299020-00	Printing of Integrated Management of Sineguelas Leaf Beetle an Emerging Pest of Sineguelas in Batangas City, Philippines English and Filipino Manual	DOST PCAARD	NO	NP-53.9 - Small Value Procurement	10/5/2023	10/9/2023	10/16/2023	10/25/2023	GOP	100,000.00	100,000.00		
36	50606020-00	Supply and Delivery of One (1) set Office LTS Standard 2021 for the use of DA IV-CALABARZON	RSBSA	NO	NP-53.9 - Small Value Proturement	8/29/2023	9/1/2023	9/22/2023	10/2/2023	GOP	98,236.00		98,236.00	
37	50299010-00	Supply and Delivery of Other Supplies for official use in the market related events/activities	MDS CONT./ MDS	NO	NP-53.9 - Small Value Proturement	9/11/2023	9/14/2023	10/5/2023	10/13/2023	GOP	51,600.00	51,600.00		
35	50299980-00	Supply and Delivery of One (1) unit Vacuum Pack Sealer to be used for the conduct of trials on packaging and proper sealing of tablea product produced during the conduct of project under BAR Funded	BAR funded (Cacao)	NO	NP-53.9 - Small Value Procurement	8/31/2023	9/5/2023	10/9/2023	10/19/2023	GOP	55,000.00	55,000.00		

F							Schedule for Each Pro	ocurement Activity				Estimated Budget (PhP)		
	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (YesNo)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Blds	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
39	50213060-01	Repair and Maintenance of RP Vehicle with Plate No. SKF- 875	GASS	NO	Sec. 52.1(a) - Shopping	n/a	n/a	10/16/2023	10/23/2023	GOP	17,000.00	17,000.00		
4D	50203100-00	Supply and Delivery of 5,434 Pcs. Budded Pomelo for the rehabilitation and recovery of HVC Production Area damaged by Super Typhoon Karding under Quick Response Fund (QRF) CY 2022 continuing fund	STO QRF TYPHOON KARDING CONT.	NO	Competitive Bidding	10/12/2023	10/16/2023	10/23/2023	10/30/2023	GOP	499,928.00	499,928.00		
41	50203100-00	Supply and Delivery of Various Garden Tools for the rehabilitation and recovery of HVC Production Area damaged by Super Typhoon Karding under Quick Response Fund (QRF) CY 2022 continuing fund	STO QRF TYPHOON KARDING CONT.	NO	Competitive Bidding	10/12/2023	10/16/2023	10/23/2023	10/30/2023	GOP	499,950.00	499,950.00		
42	50203210-04	Supply and Delivery of 11 units Grasscutter to be distributed in support to the imeplementation of OAP FY 2023 savings	ORGANIC PSS	NO	NP-53.9 - Small Value Procurement	10/12/2023	10/16/2023	10/23/2023	10/30/2023	GOP	165,000.00	165,000.00		
43	50202010-02	Supply and Delivery of Meals and Snacks to be served during the conduct of RAFIS Year-End Review, Strategic & Operational Planning, and Budget Proposal Training cum Workshop	RICE ESETS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	10/23/2023	10/30/2023	GOP	44,000.00	44,000.00		
44	50202010-02	Supply and Delivery of Various Supplies for the use in the conduct of RAFIS Year-End Review, Strategic & Operational Planning, and Budget Proposal Training cum Workshop	RICE ESETS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	10/31/2023	11/7/2023	GOP	6,000.00	6,000.00		
45	50213060-01	Repair and Maintenance of RP Vehicle with Plate No. APA- 3673 under Rice Program Office	FPMA RICE/ FPMA CORN/ FPMA HVCDP/ RL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	10/23/2023	10/30/2023	GOP	16,400.00	16,400.00		
46	50299080-00	Supply and Delivery of Various Veterinary Drugs in support to the implementation of Livestock Economic Enterprise Development (LEED) CY 2023	LIVESTOCK PAEF	NO	NP-53.9 - Small Value Procurement	10/12/2023	10/16/2023	10/23/2023	10/30/2023	GOP	692,450.00	692,450.00		
47	50202010-02	Supply and Delivery of Meals and Snacks to be used during the conduct of Logical Framework Preparation Training Workshop	FPMA RICE/ STO DOPP PMED	NO	NP-53.9 - Small Value Procurement	10/12/2023	10/16/2023	10/23/2023	10/30/2023	GOP	200,000.00	200,000.00		
45	50203100-00	Supply and Delivery of Various Agricultural Supplies for Rice BFS Project	RICE R&D	NO	Competitive Bidding	10/17/2023	11/6/2023	11/13/2023	11/20/2023	GOP	2,274,000.00	2,274,000.00		
49	50203210-04	Supply and Delivery of 15 units Knapsack Sprayer	Organic PSS	NO	NP-53.9 - Small Value Procurement	7/25/2023	7/28/2023	10/18/2023	10/25/2023	GOP	52,500.00	52,500.00		
50	50213060-01	Supply and Delivery of 4 Pcs. Tires for use of RP Vehicle with Plate No. C4D 193 assign to Asec Arnel V. De Mesa	FPMA Rice	NO	NP-53.9 - Small Value Procurement	9/4/2023	9/7/2023	9/28/2023	10/9/2023	GOP	86,000.00	86,000.00		
51	50604050-14	Supply and Delivery of 1 unit Top Loading Balanace to be used at Tissue Culture Laboratory	NUPAP PSS	NO	NP-53.9 - Small Value Procurement	10/13/2023	10/17/2023	10/23/2023	10/30/2023	GOP	150,000.00	www.info	150,000.00	
52	50605010-02	Supply and Delivery of 5 heads Carabao (Caraheifer) in support to Urban and Peri-Urban Areas in CALABARZON FY 2023	NUPAP ESETS	NO	NP-53.9 - Small Value Procurement	10/13/2023	10/17/2023	11/13/2023	11/20/2023	GOP	175,000.00		175,000.00	
23	50213050-04	Repair and Materials for LARES Holland farm tractor	FPMA CORN	NO	NP-53.9 - Small Value Procurement	10/13/2023	10/17/2023	10/18/2023	10/25/2023	GOP	71,065.00	71,065.00		
54	50203210-99	Supply and Delivery of 1 unit Generator Set to be used in support to DA stations	LIVESTOCK PSS	МО	NP-53.9 - Small Value Procurement	n/a	n/a	9/28/2023	10/9/2023	GOP	40,000.00	40,000.00		
55	50203100-00	Supply and Delivery of 9,090 Pcs. Budded Calamansi Seedlings for the rehabilitation and recovery of HVC Production Area damaged by Super Typhoon Karding under Quick Response Fund (QRF) CY 2022 continuing fund	STO QRF TYPHOON KARDING CONT.	NO	Competitive Bidding	10/13/2023	10/17/2023	10/23/2023	10/30/2023	GOP	499,950.00	499,950.00		
56	50203100-00	Supply and Delivery of Various Vegetable Seeds (OPV) for the rehabilitation and recovery of HVC Production Area damaged by Super Typhoon Paeng under Quick Response Fund (QRF) CY 2022 continuing fund	STO QRF TYPHOON PAENG CONT.	NO	Competitive Bidding	10/13/2023	10/17/2023	11/13/2023	11/20/2023	GOP	294,855.00	294,855.00		

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	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Schedule for Each Pro	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
57	50203100-00	Response Fund (ORF) CY 2022 continuing fund	STO QRF TYPHOON KARDING CONT.	МО	Competitive Bidding	10/13/2023	10/17/2023	10/18/2023	10/25/2023	GOP	488,978.00	488,978.00		
58	50203100-00	Supply and Denvery or various regetable seeds reported and OPV) for the rehabilitation and recovery of HVC Production Area damaged by Super Typhoon Karding under Quick Response Fund (QRF) CY 2022 continuing	STO QRF TYPHOON KARDING CONT.	NO	Competitive Bidding	10/13/2023	10/17/2023	9/28/2023	10/9/2023	GOP	358,020.00	358,020.00		
59	50203100-00	Supply and Delivery of 4,999 Pcs. Grafted Mango (Carabao) for the reliabilitation and recovery of HVC Production Area damaged by Super Typhoon Karding under Quick Response Fund (QRF) CY 2022 continuing	STO QRF TYPHOON KARDING CONT.	МО	Competitive Bidding	10/13/2023	10/17/2023	10/23/2023	10/30/2023	GOP	499,900.00	499,900.00		
60	50203100-00	Supply and Delivery of 2,270 Pcs. Grafted Lanzönes Seedlings for the rehabilitation and recovery of HVC Production Area damaged by Super Typhoon Karding under Quick Response Fund (QRF) CY 2022 continuing	STO QRF TYPHOON KARDING CONT.	МО	Competitive Bidding	10/13/2023	10/17/2023	11/13/2023	11/20/2023	GOP	249,700.00	249,700.00		
61	50203100-00	Supply and Delivery of 1,624 Pcs. Grafted Durian Seedlings for the rehabilitation and recovery of HVC Production Area damaged by Super Typhoon Karding under Quick Response Fund (QRF) CY 2022 continuing	STO QRF TYPHOON KARDING CONT.	МО	Competitive Bidding	10/13/2023	10/17/2023	10/18/2023	10/25/2023	GOP	243,600.00	243,600.00		
62	50604050-04	fund Supply and Delivery of 1 unit Vertical Continuous Band Sealer	HVCDP PAEF	NO	NP-53.9 - Small Value Procurement	7/27/2023	7/31/2023	10/2/2023	10/12/2023	GOP	60,000.00	-	60,000.00	
63	50203100-00	Supply and Delivery of 103 bottles Insecticide for distribution to corn and cassava farmers in CALABARZON	CORN ESETS	NO	NP-53.9 - Small Value Procurement	9/29/2023	10/3/2023	10/24/2023	11/6/2023	GOP	103,000.00	103,000.00		
64	50203210-04	Supply and Delivery of 3 units Multi-purpose Sprayer to be used in support to DA Stations	LIVESTOCK PSS	NO	NP-53.9 - Small Value Proturement	9/11/2023	9/14/2023	10/25/2023	11/6/2023	GOP	75,000.00	75,000.00		
65	50202010-02	Supply and Delivery of Meals and Snacks for the conduct of training on Data Privacy and its IRRR at Batangas	RSBSA	NO	NP-53.9 - Small Value Procurement	10/20/2023	10/24/2023	11/6/2023	11/13/2023	GOP	198,000.00	198,000.00		
65	50203010-00	Supply and Delivery of Various Office supplies to be used by ACEF Regional Coordinating Unit	ACEF RCO Admin Fund	NO	Sec. 52.1(b) - Shopping	n/a	n/a	11/6/2023	11/13/2023	GOP	40,000.00	40,000.00		
67	50604050-99	Supply and Delivery of 1 unit Forage Chopper for distribution to AMIA Village to support low cost feed production in Guinayangan, Quezon	LFP CRA (AMIA)	МО	NP-53.9 - Small Value Procurement	10/20/2023	10/24/2023	11/6/2023	11/13/2023	GOP	300,000.00		300,000.00	- Williams
6B	50604050-04	Supply and Delivery of 2 units Coffee Roaster	HVCDP PAEF	NO	Competitive Bidding	10/27/2023	11/20/2023	11/29/2023	12/1/2023	GOP	1,300,000.00		1,300,000.00	
69	50299080-00	Supply and Delivery of 1,904 heads Swine at Quezon	LIVESTOCK PAEF	NO	Competitive Bidding	10/3/2023	10/23/2023	11/6/2023	11/13/2023	GOP	16,755,200.00	16,755,200.00		
70	50299080-00	Supply and Delivery of 4,624 heads Swine at Batangas	LIVESTOCK PAEF	NO	Competitive Bidding	10/3/2023	10/23/2023	11/6/2023	11/13/2023	GOP	40,691,200.00	40,691,200.00		
,,	50299080-00	Supply and Delivery of 544 heads Swine at Laguna	LIVESTOCK PAEF	NO	Competitive Bidding	10/3/2023	10/23/2023	11/6/2023	11/13/2023	GOP	4,787,200.00	4,787,200.00		
72	50299080-00	Supply and Delivery of 272 heads Swine at Cavite	LIVESTOCK PAEF	NO	Competitive Bidding	10/3/2023	10/23/2023	11/6/2023	11/13/2023	GOP	2,393,600.00	2,393,600.00		
73	50202010-02	Supply and Delivery of Meals and Snacks for the conduct of training on the Registry System for Basic Sectors in Agriculture (RSBSA) Georeferencing Component	RSBSA	NO	NP-53.9 - Small Value Procurement	10/20/2023	10/24/2023	11/6/2023	11/13/2023	GOP	154,000.00	154,000.00		
74	50299020-00	Printing of 3,100 Pcs. Booklets for Investment Guide for Selected Agricultural Commodities in CALABARZON	MDS	NO	NP-53.9 - Small Value Procurement	10/20/2023	10/24/2023	11/6/2023	11/13/2023	GOP	99,200.00	99,200.00		
75	50299990-99	Supply and Delivery of Meals and Snacks for the conduct of Bagong Pilipinas Serbisyo Caravan	RICE ESETS/ CORN ESETS/ NUPAP ESETS/ MDS SARO 22466	NO	NP-53.9 - Small Value Procurement	10/20/2023	10/24/2023	11/6/2023	11/13/2023	GOP	199,980.00	199,980.00		
75	50299980-00	Supply and Delivery of 1 unit Multi-purpose Power Sprayer to be used for the cleaning of equipment and processing facility during the conduct of product processing under BAR Funded Cacao Project	BAR funded (Cacao)	NO	NP-53.9 - Small Value Procurement	n/a	n/a	10/23/2023	11/6/2023	GOP	25,000.00	25,000.00		
77	50299080-00	Establishment of 1 unit Multiplier Farm for Chicken under LEED Program at Cavite	Livestock PAEF	NO	NP-53.9 - Small Value Procurement	9/15/2023	9/19/2023	10/23/2023	11/6/2023	GOP	799,998.84	799,998.84		
78	50604040-99	Construction of 1 unit Chicken Grower House at Brgy. Imok, Calauan, Laguna	BP2 Program cont. ASA 2022-000048	ИО	NP-53.9 - Small Value Procurement	10/20/2023	10/24/2023	11/6/2023	11/13/2023	GOP	499,999.52		499,999.52	
79	50604040-99	Establishment of T unit Greenhouse at Brgy. Calawis, Antipolo City, Rizal	BP2 Program cont. ASA 2022-000048	NO	NP-53.9 - Small Value Procurement	10/20/2023	10/24/2023	11/6/2023	11/13/2023	GOP	499,556.81		499,556.81	

Department of Agriculture - RFO IV-A Annual Procurement Plan- Supplemental 8 (2023)

	Code (PAP)	Procurement	PMO /F - 4 miles	is this an Early			Schedule for Each F	Procurement Activity				Estimated Budget (PhP)		
		Program/Project Supply and Delivery of lunit Dehydrator Machine to be	PMO/End-User	Procurement Activity? (Yes/No	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
80	50203210-04	used in support to DA Stations under implementation of Livestock Program FY 2023 Supply and Delivery of Various Training Supplies for	Livestock PSS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	10/25/2023	11/3/2023	GOP	15,000.00	15,000.00		
81	50202010-02	From the Regional Awarding Ceremonies for the Young Farmers Challenge (YFC) Start-Up (Open Category and Intercollegiate Competition) and UPSCALE (Enterprise Scaling Up) Program cum Planning Workshop	YFCF ASA 2022-121 cont.	МО	NP-53.9 - Small Value Procurement	10/31/2023	11/3/2023	11/13/2023	11/20/2023	GOP	163,100.00	163,100.00		
2	50202010-02	Supply and Delivery of Meals and Snacks for Provincial and Regional Awarding Ceremonies for the Young Farmers Challenge (YFC) Start-Up (Open Category and Intercollegiate Competition) and UPSCALE (Enterprise Scaling Up) Program cum Planning Workshop	YFCF ASA 2022-121 cont.	NO	NP-53.9 - Small Value Procurement	10/31/2023	11/3/2023	11/13/2023	11/20/2023	GOP	94,600.00	94,600.00		
3	50202010-02	Printing of 1,100 units Tshirt to be used during National Rice Awareness Month (NRAM) 2023	FPMA RICE	NO	NP-53.9 - Small Value Procurement	10/31/2023	11/3/2023	11/13/2023	11/20/2022	500				
١	50299030-00	Supply and Delivery of 70 pax Packed Lunch to be used during the conduct of the System of Rice Intensification (SRI) Forum	FPMA RICE	NO	NP-53.9 - Small Value	n/a			11/20/2023	GOP	330,000.00	330,000.00		
5	50604040-99	Construction of 2 units Wood Vinegar Facility in support to implementation of Organic Agriculture Program EV	ORGANIC PAEF	NO	Procurement NP-53.9 - Small Value		n/a	11/20/2023	11/28/2023	GOP	21,000.00	21,000.00		
,	50203100-00	Supply and Delivery of Various Bubbid Various L. C. J. C.	BALIK PROBINSYA PROGRAM		Procurement	10/31/2023	11/3/2023	11/13/2023	11/20/2023	GOP	478,000.00	478,000.00		
-		Bagong Pag-asa Program	ASA 2022-000106 CONT.	NO	NP-53.9 - Small Value Procurement	10/31/2023	11/3/2023	11/13/2023	11/20/2023	GOP	680,800.00	680,800.00		
L	50299080-00	Supply and Delivery of Various Mobile Load Cards to be used foe the Sustainable Community-based Action R4DE for Livelihppd Enhancement, Upliftment, and Prosperity (Scale-Up) in Southern Quezon	Scale Up - Southern Quezon	NO	NP-53.9 - Small Value Procurement	n/a	n/a	11/13/2023	11/20/2023	GOP	46,400.00	46,400.00		
L		Repair and Maintenance of RP Vehicle with Plate No. CO 8700	ACEF RCO Admin Fund	NO	Sec. 52.1(a) - Shopping	n/a	n/a	11/13/2023	11/20/2023	GOP	25,850.00	25.050.00		
L	50299030-00	Supply and Delivery of Meals and Snacks to be served during the conduct of Re-orientation of the Geoagri System and Online Encoding of Farm-to-Market-Road (FMR) Proposals within CALABARZON	FMR		NP-53.9 · Small Value Procurement	п/а	n/a	11/13/2023	11/20/2023	GOP	14,300.00	25,850.00 14,300.00		
L		Repair and Maintenance of RP Vehicle with Plate No. S6J 866	FPMA HVCDP	NO	Sec. 52.1(a) - Shopping	n/a	n/a	11/13/2023	11/20/2023	GOP	23,000.00	23,000.00		
	20203330-00	Supply and Delivery of Various Other Supplies for official use for updating of the Registry System for Basic Sectors in Agriculture (RSBSA)	RSBSA	NO	NP-53.9 - Small Value Procurement	11/9/2023	11/13/2023	11/20/2023	11/28/2023	GOP	340,250.00	340,250.00		
5		Procurement of Labor and Materials for the use of RP Pehicle with Plate No. SHR 700	4K Project		NP-53.9 - Small Value Procurement	11/9/2023	11/13/2023	11/20/2023	11/28/2023	GOP	74,570.00			
5	3023330-00 IN	aboratory	RICE ESETS/ CORN PSS/ BP2 PROGRAM CONT.	NO I	NP-53.9 - Small Value Procurement	11/9/2023	11/13/2023	11/20/2023	11/28/2023	GOP	110,001.94	74,570.00		
5	50213040-01 R	tehabilitation of LARES Conference Hall at Brgy. Maraouy,	FPMA RICE/ FPMA	NO I	NP-53.9 - Small Value	11/10/2023	11/14/2023	11/20/2023				110,001.94		
5	50213060-01 P	rocurement of Labor and Materials for the Repair and faintenance of RP Vehicle with Plate No. D2 RO59	FPMA HVCDP	NO N	NP-53.9 - Small Value	n/a	n/a	11/20/2023	11/28/2023	GOP	920,000.00	920,000.00		
50	110		ORGANIC PSS	NO N	NP-53.9 - Small Value	n/a	n/a	11/20/2023	11/28/2023	GOP	40.900.00	40,900.00		
50	a		FPMA RICE	NO N	IP-53.9 - Small Value Procurement	13/10/2000	11/14/2023			GOP	49,990.00	49,990.00		
50	Va	apply and Delivery of Meals and Snacks for the conduct Consulatative Meeting wiith the Farmers and Other Hig alue Crops Stakeholders	FPMA HVCDP	NO N	IP-53.9 - Small Value Procurement		11/14/2023		11/28/2023	GOP	96,000.00	96,000.00		
50	0007030-02 A	apply and Delivery of 3 Pcs. Window Type Non-Inverter ir Conditioner for the official use of Admin and Finance system	SAAD/ GASS	NO N	IP-53.9 - Small Value	11/10/2023	11/14/2023		11/28/2023			59,400.00		
50	0299020-00 Pri	inting of 27,500 copies RSBSA Forms (Updating Slip A) r distribution to LGU's in CALABARZON	RSBSA	NO N	P-53.9 - Small Value	n/a	n/a		11/28/2023	GOP	159,900.00		159,900.00	

-							Schedule for Each Pro	curement Activity				Estimated Budget (PhP)		
	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
101	50202010-02	Supply and Delivery of Meals and Snacks for the conduct of orientation regarding Data Processing and Non-Disclosure Agreement for the Upcoming Deployment of the Registry System for Basic Sectors in Agriculture (RSBSA) Online Platform for Local Government Units (LCUs)	RSBSA	NO	NP-53.9 - Small Value Procurement	11/10/2023	11/14/2023	11/20/2023	11/28/2023	GOP	664,400.00	664,400.00		
102	50605010-02	Supply and Delivery of 610 heads Swine under Livestock Program CY 2022 continuing fund	LIVESTOCK PAEF CONT. 2022 SARO 22163	NO	Competitive Bidding	10/19/2023	11/8/2023	11/20/2023	11/28/2023	GOP	5,368,000.00		5,368,000.00	
103	50203040-00	Supply and Delivery of Various Feeds (Hog Starter and Hog Grower - Pellet) under Livestock Program CY 2022 continuing fund	LIVESTOCK PAEF CONT. 2022 SARO 22157	NO	Competitive Bidding	10/19/2023	11/8/2023	11/24/2023	11/28/2023	GOP	5,936,800.00		5,986,800.00	
104	50604040-99	Construction of 2 units Biosecured & Climate-Controlled Finisher Operation Facility at Cavite Province under Livestock Program CY 2022 continuing fund	LIVESTOCK PAEF CONT. 2022 SARO 22163	МО	Competitive Bidding	10/19/2023	11/8/2023	11/22/2023	11/28/2023	GOP	9,009,000.00		9,009,000.00	
105	50604040-99	Construction of 3 units Biosecured & Climate-Controlled Finisher Operation Facility at Laguna Province under Livestock Program CY 2022 continuing fund	LIVESTOCK PAEF CONT. 2022 SARO 22163	NO	Competitive Bidding	10/19/2023	11/8/2023	11/22/2023	11/28/2023	GOP	13,513,500.00		13,513,500.00	
106	50604040-99	Construction of 2 units Biosecured & Climate-Controlled Finisher Operation Facility at Quezon Province under Livestock Program CY 2022 continuing fund	LIVESTOCK PAEF CONT. 2022 SARO 22163	NO	Competitive Bidding	10/19/2023	11/8/2023	11/22/2023	11/28/2023	GOP	9,009,000.00		9,009,000.00	
107	50604040-99	Construction of 5 units Biosecured & Climate-Controlled Finisher Operation Facility at Batangas Province under Livestock Program CY 2022 continuing fund	LIVESTOCK PAEF CONT. 2022 SARO 22163	NO	Competitive Bidding	10/19/2023	11/8/2023	11/22/2023	11/28/2023	GOP	22,522,500.00		22,522,500.00	
103	50202010-02	Procurement of Van Hire for the official use in the conduct of the young Farmers Challenge Program: National Awarding and Ceremony 2023 and 3rd National YFC Summit	YFCF ASA 2023- 000085	NO	NP-53.9 - Small Value Procurement	10/19/2023	11/20/2023	11/23/2023	11/30/2023	GOP	180,000.00	180,000.00		
109	50203990-00	Supply and Delivery of Various Other Supplies used by Cashier Unit	RSBSA	NO	NP-53.9 - Small Value Procurement	n/a	п/а	11/23/2023	11/30/2023	GOP	50,000.00	50,000.00		
110	50202010-02	Supply and Delivery of Meals and Snacks for the conduct of Training on Urban Gardening	NUPAP ESETS	NO	NP-53.9 - Small Value Procurement	11/16/2023	11/20/2023	11/23/2023	11/30/2023	GOP	63,800.00	63,800.00		
111	50604050-04	Supply and Delivery of 1 unit Floating Tiller (Walking-Type Agricultural Tractor (Floating Assist Type)) to be distributed to rice farmers of CALABARZON under FY 2023 Savinos	RICE PAEF	МО	NP-53.9 - Small Value Procurement	11/16/2023	11/20/2023	11/23/2023	11/30/2023	GOP	100,000.00		100,000.00	
112	50604050-04	Supply and Delivery of 1 unit Grain Collector to be distributed to rice farmers of CALABARZON under FY 2023 Savings	RICE PAEF	NO	NP-53.9 - Small Value Procurement	11/16/2023	11/20/2023	11/23/2023	11/30/2023	GOP	200,000.00		200,000.00	
113	50604050-04	Supply and Delivery of 1 unit Biomass Shredder for distribution to High Value Crops Farmers/ Cooperatives/ Associations under HVCDP CY 2023 Savings	HVCDP PAEF	МО	NP-53.9 - Small Value Procurement	11/16/2023	11/20/2023	11/23/2023	11/30/2023	GOP	300,000.00		300,000.00	Manager and the second
114	50299990-99	Supply and Delivery of 300 packs Brown Rice to be used as giveaway for the participants of NRAM 2023 "Be RICEponsible" Information Caravan	RICE ESETS	NO	NF-53.9 - Small Value Procurement	7/14/2023	7/17/2023	8/31/2023	9/8/2023	GOP	120,000.00	120,000.00		
115	50202010-02		YFC ASA 2023-85/ YFC ASA 2022-121/ YFC 2023-213	МО	NP-53.5 - Agency-to- Agency	n/a	n/a	11/29/2023	12/4/2023	GOP	2,145,000.00	2,145,000.00		
116	50202010-02	Supply and Delivery of Meals and Snacks for the conduct of "Training on Swine Manure Management and Biogas Digester Fabrication"	FPMA CORN	NO	NP-53.9 - Small Value Procurement	11/17/2023	11/21/2023	11/28/2023	12/4/2023	GOP	99,000.00	99,000.00		
117	50604050-04	Supply and Delivery of 15 units Multi-Tiller (Mini Tiller) for distribution to High Value Crops Farmers/ Cooperatives/ Associations under HVCDP CY 2023 (Savings)	HVCDP PAEF	NO	NP-53.9 - Small Value Procurement	11/17/2023	11/21/2023	11/28/2023	12/4/2023	GOP	825,000.00		825,000.00	
118	50203100-00	Supply and Delivery of 1,185 Packs Insecticide for distribution to corn farmers/ group of farmers/ LGUs in	STO QRF SW-TC EGAY AND FALCON ASA 2023-176	NO	NP-53.9 - Small Value Procurement	11/17/2023	11/21/2023	11/28/2023	12/4/2023	GOP	237,000.00	237,000.00		
119	50213060-01	Procurement of Labor and Materials for the Repair and Maintenance of RP Vehicle with Plate No. 9370	FPMA CORN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	11/28/2023	12/4/2023	GOP	39,670.00	39,670.00		

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	Code (PAP)	Procurement Program/Project	PMO/End-User	is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Schedule for Each Pro Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
120	50203210-02	Supply and Delivery of Office Equipment (Air Conditioner and Coffee Maker) for the furnishing of the Regional Field Office Dormitory	STO DOPP PMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	12/4/2023	12/11/2023	GOP	49,950.00	49,950.00		
121	50211020.00	Supply and Delivery of 1 unit Coffee Maker with Aroma- Tech for the use of COA office	GASS	МО	NP-53.9 - Small Value Procurement	n/a	n/a	12/4/2023	12/11/2023	GOP	2,405.00	2,405.00		
122	50299080-00	Supply and Delivery of Various Laboratory Equipment to be used for the implementation of BAR Funded Project: Technology Business incubation in DA RFO 4A	TBI in RFO 4A Phase II	NO	NP-53.9 - Small Value Procurement	11/17/2023	11/21/2023	11/28/2023	12/4/2023	GOP	345,000.00	345,000.00		
123	50299080-00	Supply and Delivery of 1 Pcs. Free Standing Bottom Load, Hot, Normal and Cold Water Dispenser for official use of ORED	TBI in RFO 4A Phase II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	12/4/2023	12/11/2023	GOP	13,300.00	13,300.00		
124	50299080-00	Procurement of Labor and Materials for the Repair and Maintenance of RP Vehicle with Plate No. RAP-150	TBI in RFO 4A Phase II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	11/28/2023	12/4/2023	GOP	38,400.00	38,400.00		
125	50604030-04	Supply and Delivery of 1 unit Pump and Engine Set for distribution to High Value Crops Farmers/ Cooperatives/ Associations under HVCDP CY 2023 Savings	HVCDP INS	NO	NP-53.9 - Small Value Procurement	11/17/2023	11/21/2023	11/28/2023	12/4/2023	GOP	81,978.00		81,978.00	*
126	50203100-00	Supply and Delivery of Various Agricultural Supplies to be used for the implementation of the BFS project during Dry Season Planting in Various Areas in CALABARZON	RICE R&D	МО	NP-53.9 - Small Value Procurement	11/17/2023	11/21/2023	11/28/2023	12/4/2023	GOP	726,385.00	726,385.00		
127	50203220-01	Supply and Delivery of Various Furnitures and Fixtures for the furnishing of the Regional Field Office Dormitory	STO DOPP PMED	NO	NP253.9 - Small Value Procurement	11/23/2023	11/29/2023	12/4/2023	12/11/2023	GOP	175,000.00	175,000.00		
128		Supply, Delivery and Installation of Various Furnitures and Fixtures of Various Offices	GASS	NO	Competitive Bidding	11/23/2023	11/29/2023	12/4/2023	12/11/2023	GOP	1,805,984.00		1,805,984.00	
129	50213060-01	Procurement of Labor and Materials for the repair and maintenance of RP Vehicle with Plate No. D2 RO58	FPMA HVCDP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	12/4/2023	12/11/2023	GOP	40,900.00	40,900.00		
130	50213060-01	Procurement of Labor and Materials for the repair and maintenance of RP Vehicle with Plate No. D2 RO58	FPMA HVCDP	МО	NP-53.9 - Small Value Procurement	n/a	n/a	12/4/2023	12/11/2023	GOP	11,000.00	11,000.00		
131	50203100-00	Supply and Delivery of 192 Packs Plant Growth Enhancer In support for the rehabilitation and recovery program re: Southwest Monsoon enhanced by Tropical Cyclones Egay and Falcon	STO QRF SM RE: TC EGAY & FALCON ASA 2023-000176	NO	NP-53.9 - Small Value Procurement	11/24/2023	11/29/2023	12/4/2023	12/11/2023	GOP	134,400.00	134,400.00		
132	50203100-00	Supply and Delivery of 316 bags Complete Fertilizer (14- 14-14) for sistribution to corn farmers/group of farmers/LGUs in CALABARZON affected by Southwest Monsoon enhanced by Tropical Cyclones Egay and Falcon	STO QRF SM RE: TC EGAY & FALCON ASA 2023-000176	NO	NP-53.9 - Small Value Procurement	11/24/2023	11/29/2023	12/4/2023	12/11/2023	GOP	663,600.00	663,600.00		
133		Supply and Delivery of Various Agriculture Supplies to be used in the Research Division and Stations	OS LAKATAN	МО	NP-53.9 - Small Value Procurement	n/a	n/a	12/4/2023	12/11/2023	GOP	19,520.00	19,520.00		
134	50202010-02	Supply and Delivery of Various Training Supplies for the official use in the conduct of the Young Farmers Challenge Program: National Awarding Ceremony 2023 and the 3rd National YFC Summit	YFC FUND 2023 ASA 2023-000213	NO	NP-53.9 - Small Value Procurement	11/24/2023	11/29/2023	12/4/2023	12/11/2023	GOP	476,547.00	476,547.00		
135	50203010-02	Supply and Delivery of Various Office Supplies for official use of Organic Agriculture Program Office	Organic ESETS	NO	NP-53.9 - Small Value Procurement	11/9/2023	11/13/2023	12/4/2023	12/11/2023	GOP	139,960.00	139,960.00		
136	50203990-00	Supply and Delivery of Various Other Supplies for official use of Organic Agriculture Program Office	Organic PSS	NO	NP-53.9 - Small Value Procurement	11/9/2023	11/13/2023	12/4/2023	12/11/2023	GOP	197,025.00	197,025.00		
137	50299990-99	Supply and Delivery of 850 Packs Premium Well Milled Rice and Cooked Whole Ham for the DA RFO general assembly	Various Programs	NO	Competitive Bidding	11/23/2023	12/13/2023	12/14/2023	12/15/2023	GOP	1,615,000.00	1,615,000.00		
138	50605010-02	Supply and Delivery of 2 heads Swine in support to the implementation of Community-based Swine Production, Repopulation and Expansion (INSPIRE)	Livestock PAEF cont. 2022 SARO 22163	NO	NP-53.9 - Small Value Procurement	n/a	n/a	12/6/2023	12/11/2023	GOP	17,600.00	17,600.00		

г							Schedule for Each Pro	ocurement Activity		—— <u> </u>		Estimated Budget (PhP)		11-200-000 - NY -
	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
139	50203100-00	Supply and Delivery of Various Lowland Vegetable Seeds in support for the Rehabilitation and Recovery Program re: Southwest Monsoon enhanced by Tropical Cyclones Egay and Falcon	STO QRF SM-caused TC Egay & Falcon ASA 2023-000176	NO	Competitive Bidding	11/9/2023	11/13/2023	12/4/2023	12/11/2023	GOP	2,879,096.00	2,879,096.00		
140	50605010-02	Supply and Delivery of 75 heads Carabao (Caraheifer)	Organic PSS	МО	NP 53.1 Two Failed Biddings	11/23/2023	11/28/2023	12/1/2023	12/4/2023	GOP	2,625,000.00		2,625,000.00	44.45 Pro-100
141	50604050-03/ 50606010-02	Supply and Delivery of 1 unit Drone for Agricultural Farming	STO ICTMS	NO	NP 53.1 Two Failed Biddings	12/7/2023	12/11/2023	12/13/2023	12/15/2023	GOP	2,120,000.00		2,120,000.00	
142	50604050-04	Supply, Delivery, Installation and Testing/Commissioning of 1 unit Single-Stage Rice MIII	Organic PAEF	МО	NP 53.1 Two Failed Biddings	12/7/2023	12/11/2023	12/13/2023	12/15/2023	GOP	1,500,000.00		1,500,000.00	
143	50604050-04	Supply and Delivery of 1 unit Hauling Truck (Light Delivery Van)	Organic PAEF	МО	NP 53.1 Two Failed Biddings	12/7/2023	12/11/2023	12/13/2023	12/15/2023	GOP	1,300,000.00		1,300,000.00	
144	50605010-02	Supply and Delivery of 610 heads Swine under Livestock Program CY 2022 continuing fund	LIVESTOCK PAEF CONT. 2022 SARO 22163	NO	NP 53.1 Two Failed Biddings	12/7/2023	12/11/2023	12/13/2023	12/15/2023	GOP	5,368,000.00		5,368,000.00	
145	50213060-01	Procurement of Labor and Materials for the use of RP Vehicle with Plate No. SAB 9360	FPMA Corn	МО	NP-53.9 - Small Value Procurement	12/7/2023	12/11/2023	12/13/2023	12/15/2023	GOP	74,200.00	74,200.00		
146	50213060-01	Supply and Delivery of 4 Pcs. Tires 195R 15C for the official use of AMAD Vehicle with Plate No. SAB 9359	MDS	NO	NP-53.9 · Small Value Procurement	n/a	n/a	12/13/2023	12/15/2023	GOP	32,000.00	32,000.00		
147	50604050-03	Supply and Delivery of Various ICT Equipment	STO ICTMS	NO	NP 53.1 Two Failed Biddings	10/6/2023	10/10/2023	12/4/2023	12/11/2023	GOP	2,105,510.00		2,105,510.00	
148	50604050-99	Supply and Delivery of 3 units Biomass Mixer to be distributed in support to implementation of Organic Program CY 2023	ORGANIC PAEF	NO	NP-53.9 - Small Value Procurement	10/26/2023	10/31/2023	12/6/2023	12/11/2023	GOP	150,000.00		150,000.00	
149	50205020-01	Supply and Delivery of Various Mobile Prepaid Cellcards for DA IV-A Personnel for the period of October-December 2023	Various Programs	NO	NP-53.9 - Small Value Procurement	11/24/2023	11/28/2023	12/6/2023	12/11/2023	GOP	403,800.00	403,800.00		
150	50299080-00	Supply and Delivery of Various Other Supplies to be used in determining the expected length of Choco-Spread Product under BAR Funded CFAN Cacao Project	Cacao 203	NO	NP-53.9 - Small Value Procurement	12/1/2023	12/4/2023	12/11/2023	12/15/2023	GOP	345,900.00	345,900.00		
151	50203100-00	Supply and Delivery of Various Seeds and Planting Materials for the maintenance and expansion of AMIA Villages	LFP CRA (AMIA)	МО	NP-53.9 - Small Value Procurement	12/14/2023	12/18/2023	12/20/2023	12/22/2023	GOP	554,500.00	554,500.00		
152	50202010-02	Supply and Delivery of Meals and Snacks to be used in the conduct of training for the project entitled "Integrated Management of Sineguelas Leaf Beetle an Introduced and Emerging Pest of Sineguelas in Batangas" under DOST PCAARD and DA RFO IVA Project (December, 2023)	DOST PCAARD	МО	NP-53.9 - Small Value Procurement	n/a	n/a	12/20/2023	12/22/2023	GOP	39,600.00	39,600.00		
153	50202010-02	Supply and Delivery of Meals fo 2 days to be served during the conduct of Regional Corn Program Staff Meeting for CY 2023	FPMA CORN	NO	NP-53.9 - Small Value Procurement	12/14/2023	12/18/2023	12/20/2023	12/22/2023	GOP	110,000.00	110,000.00	was and the second	
154	50202010-02	Supply and Delivery of Meals to be served during the conduct of Agricultural Extension Workers and Corn Farmer Federation Training on Corn Production and Processess in Preparation for 2024 Implementation under CY 2023	FPMA CORN	NO	NP-53.9 - Small Value Procurement	12/14/2023	12/18/2023	12/20/2023	12/22/2023	GOP	154,000.00	154,000.00		
155	50203040-00	Supply and Delivery of 75 bags Chicken Layer Mash for the additional support to Chicken Production in Antipolo City, Rizal	BP2 Program cont. ASA 2022-0000106	NO	NP-53.9 - Small Value Procurement	12/1/2023	12/4/2023	12/13/2023	12/18/2023	GOP	153,300.00	153,300.00		and the second s

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-							Schedule for Each Pro	ocurement Activity		1		Estimated Budget (PhP)		Remarks
	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Blds	Notice of Award	Contract Signing	Source of Funds	Total	MODE	со	(brief description of Program/Project)
156	50203100-00	Supply and Delivery of 36 Pcs. Pruning Shear In support to cacao and coffee rehabilitation under Coconut Farmers and Industry Trust Fund (CFITF)	CFIDP PAEF	NO	NP-53.9 - Small Value Procurement	n/a	n/a	12/13/2023	12/14/2023	GOP	25,200.00	25,200.00		
157	50202010-02	Supply and Delivery of Meals and Snacks for the conduct of Year-End Assessment of the CFIDP Implementation under Coconut Farmers and Industry Development Plan (CFIDP)	CFIDP FPMA/ ESETS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	12/13/2023	12/14/2023	GOP	13,200.00	13,200.00		
158		Establishment of 1 unit Vermicomposting Shed at Brgy. Iba Bukal, Tayabas, Quezon	Organic PAEF	NO	NP-53.9 - Small Value Procurement	12/15/2023	12/19/2023	12/21/2023	12/22/2023	GOP	500,000.00		500,000.00	
159		Establishment of 1 unit Greenhouse at Brgy. Makina, Balete, Batangas	Organic PAEF	NO	NP-53.9 - Small Value Procurement	12/15/2023	12/19/2023	12/21/2023	12/22/2023	GOP	500,000.00		500,000.00	
160	50202010-02	Supply and Delivery of 31 Pcs. Plaque for the recognition to be awarded during the General Assembly of the DA RFO IV-A Employees	HVCDP ESETS/ FPMA ORGANIC BP2 cont. ASA 2022- 000048	NO	NP-53.9 - Small Value Procurement	11/25/2023	11/28/2023	12/6/2023	12/14/2023	GOP	68,200.00	68,200.00		
161	50202010-02	Supply and Delivery of Meals and Snacks for 850 pax to be used during the General Assembly of the DA RFO IV-A Employees	FPMA CORN/ CORN ESETS/ STO DOPP/ HVCDP ESETS	NO	NP-53.9 - Small Value Procurement	11/25/2023	11/28/2023	12/11/2023	12/14/2023	GOP	467,500.00	467,500.00		
162		Improvement of Sariaya Agricultural Trading Center and Facilities at Brgy. Sampaloc, Sariaya, Quezon under Market Development Services CY 2023	MDS	NO	Competitive Bidding	12/7/2023	12/27/2023	1/8/2024	1/15/2024	GOP	99,009,900.99		99,009,900.99	
ŀ											283,170,972.88	95,383,107.56	187,787,865.32	

PREPARED BY:

PAULO L GERVASIO Charperson, BAC Secretariat RECOMMENDED BY:

PNGR, MARCOS CAVES, SR. Chairperson, Bids and Awards Committee Regional Technical Director for Operations APPROVED BY:

MILO D. DELOS REVES, CESE Regional Executive Director/ H.O.P.E.