

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Supply and delivery of:	ILD	Public Bidding	11/11/19	11/13/19	11/22/19								2019 ILD - FAW
	LOT 1 – Agricultural Supplies						10/12/19	10/12/19	10/12/19					
	LOT 2 – Other Machinery and Equipment						10/12/19	10/12/19	10/12/19					
	LOT 3 – Furniture and Fixtures &							10/12/19						
	LOT 4 – Laboratory Supplies for use by Regional Crop Protection Center for the Management of Fall Army Worm for 2019 ILD - FAW							10/12/19						
	Supply and Delivery of Chemical Supplies for use by RCPC for the Management of FALLARMY WORM under 2019	RCPC	SVP	N/A	Nov. 26, 2019	N/A	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019					2019 STO-FAW
	Supply and Delivery of Office Supplies for use by RCPC for the Management of Fall army worm under 2019 STO-FAW	RCPC	SVP	N/A	Nov. 26, 2019	N/A	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019					2019 STO-FAW
		ILD	SVP	N/A	Dec. 5, 2019	N/A								2019 FAW-ILD
	LOT 1 – Food and Accommodation;						Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019					
	LOT 2 – Supplies;						Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019					
	LOT 3 – Advocacy Shirt for the conduct of Training regarding the Management of Fall Army Worm							Dec. 11, 2019						
	Supply and Delivery of office supplies for use by RCPC for the use by RCPC for the Management of Fall Army worm under 2019	RCPC	SVP	N/A	Nov. 21, 2019	N/A	Nov. 25, 2019	Nov. 25, 2019	Nov. 25, 2019					2019 ILD - FAW
	Supply and Delivery of Equipment for use at ILD (RCPC, RSL, RAFAL & RADDL) for Work-Life Balance	ILD	SVP	N/A	Nov. 21, 2019	N/A	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019					2019 ILD
	Supply and Delivery of:	Operations Division	Public Bidding	11/19/19	11/21/19	11/29/19	12/11/2019	12/11/2019	12/11/2019	Feb. 27, 2020	Mar. 2, 2020			2019 Livestock
	Lot 1 - Animals (caraheifer)											Apr. 23, 2020	April 30, 2020	
	Animals (white leghorn)											Apr. 13, 2020	Apr. 20, 2020	
	Lot 2 - Animal Feeds (chicken layer crumble)											Mar. 24, 2020	Mar. 31, 2020	
	LOT 3 – Layer Cages for use under 2019 Livestock Program											Apr. 13, 2020	Apr. 20, 2020	
	Supply and Delivery of Three (3) units 4.6m x 6.96 m tents for use by AMAD under 2019 FPMA	AMAD	SVP	N/A	Nov. 26, 2019	N/A	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Feb. 14, 2020	Feb. 19, 2020	Feb. 21, 2020	Feb. 28, 2020	2019 FPMA

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
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	Food and accomodation for use in the Pest Risk Identification & Management (PRIME) Project CY 2019 Year End Assessment and 2020 Planning Workshop at Naga City	Operations Division	SVP	N/A	Jan. 9, 2020	N/A	Jan. 22, 2020	Jan. 22, 2020	Jan. 22, 2020	Jan. 28, 2020	Jan. 29, 2020	Jan. 30, 2020	Jan. 31, 2020	2019 FPMA Livestock
	Catering services for the Conduct of Refresher Training on Effective Data Collection, Storage Simple Analysis, Utilization and basic Trouble Shooting of AWS	Operations Division	SVP	N/A	Jan. 15, 2020	N/A	Jan. 22, 2020	Jan. 22, 2020	Jan. 22, 2020	Jan. 28, 2020	Jan. 29, 2020	Jan. 30, 2020	Jan. 31, 2020	2019 FPMA RAED
	Supply and delivery of office supplies use for the Rehab of Small Scale Irrigation System as Mitigation Measure for El Niño	Operations Division	SVP	N/A	Jan. 15, 2020	N/A	Jan. 22, 2020	Jan. 22, 2020	Jan. 22, 2020	Jan. 28, 2020	Feb. 12, 2020	Feb. 13, 2020	Feb. 14, 2020	El Niño Fund BSWM
	Labor / Services for Topographical and Structural Survey of Albay Breeding Station, Cabangan, Camalig Albay	ABS	SVP	N/A	Mar. 10, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	Jan. 28, 2020	June 1, 2020			2019 Other R & D
	Labor / Services for Topographical and Structural Survey of Albay Breeding Station, Cabangan, Camalig Albay	ABS	SVP	N/A	Feb. 4, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020						2019 Other R & D
	Additional 10 units Biometrics with Labor and Installation to be installed in Respective division Chief's Offices	HRMS	Direct Contracting	Feb. 21, 2020	Feb. 24, 2020	N/A	Feb. 28, 2020	Feb. 28, 2020		Feb. 28, 2020	Mar. 2, 2020	Mar. 3, 2020	Mar. 3, 2020	2019 FPMA-RAED ILD PSS Livestock, FPMA Corn
	LABOR AND MATERIALS FOR THE REPAIR/IMPROVEMENT OF OLD STAFF HOUSE AT DA CNLRRS, CALASGASAN DAET, CAMARINES NORTE UNDER 2019 CORN PROGRAM	Operations	SVP	N/A	May 14, 2020	N/A	May 22, 2020	May 22, 2020	May 22, 2020	May 29, 2020	June 5, 2020	June 9, 2020	June 15, 2020	2019 Corn
	Supply and Delivery of Corn Seeds, GMO, hybrid under 2019 Corn Program:	Operations Division	Public Bidding	11/19/19	11/20/19	11/29/19	12/13/19	12/13/19	12/13/19	Jan. 20, 2020	Jan. 27, 2020	Feb. 4, 2020	Feb. 11, 2020	2019 CORN
	LOT 1 – 480 bags Corn Seeds, GMO glyphosate (₱2,400,000.00);													
	LOT 2 – 480 bags Corn Seeds, GMO BT (₱2,400,000.00);													
	LOT 3 – 480 bags Corn Seeds, GMO Stacked Trait (₱2,400,000.00) under 2019 Corn Program													
	Repair of 3 units Generator Set Assigned at DA RFO-5	Operations Division	Direct Contracting	N/A	Feb. 14, 2020	N/A	Feb. 21, 2020	Feb. 21, 2020						2019 Corn
	Supply and delivery of machineries and equipment to be used in AMIA Project (Mainstreaming Climate Resilient) Agriculture (CRA) in Regional Program and Projects	AMIA	Public Bidding	June 25, 2019	July 2, 2019	July 9, 2019	July 23, 2019	July 23, 2019	July 23, 2019					2019 CRA
	Item I - Automated Weather Station													
	Item II - Computer Server													
	Item III - Laptop													
	Item IV - Desktop													
	Item V - Projector													
	Item VI - Printer													
	Item VII - Printer													
	Item VIII - DSLR Camera													

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	2nd ITB - Supply and delivery of two (2) units Automated Weather Station to be used in AMIA Project mainstreaming Climate Resilient Agriculture	AMIA	Public Bidding	N/A	Aug. 1, 2019	Aug. 5, 2019	Aug. 19, 2019	Aug. 19, 2019	Aug. 19, 2019					2019 CRA
	Supply and Delivery of Assorted Farm Tools: ITEM IV – Sprinkler (1,800pcs) (₱441,000.00	SAAD	Public Bidding	Oct. 18, 2019	Oct. 19, 2019	Oct. 28, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Dec. 20, 2019	Feb. 21, 2020	Mar. 6, 2020	Mar. 13, 2020	2019 SAAD
	Supply and Delivery of Office Supplies for use at BAC Office	BAC	SVP	N/A	Feb. 6, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 19, 2020	Feb. 26, 2020	Feb. 27, 2020	Feb. 28, 2020	2019 BAC Fees
	Supply and Delivery of 1,619 Liters of Foliar fertilizer for distribution to farmer beneficiaries of SAAD Program 2019	SAAD	SVP	N/A	Mar. 11, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020					2019 SAAD
	Supply and Delivery of Various Supplies (Food Items) for use during Year-End Activities at DA RFO -5 under 2019 Corn FPMA	Admin and Finance Div.	Repeat Order	Feb. 14, 2020	Mar. 3, 2020	N/A	Mar. 9, 2020	Mar. 9, 2020	Mar. 9, 2020	N/A	Mar. 23, 2020	Mar. 27, 2020	Apr. 3, 2020	2019 Corn FPMA
	Supply and Delivery of 1,424 liter Organic Foliar Fertilizer for distribution to farmers under 2019 SAAD	SAAD	SVP	June 5, 2020	June 20, 2020	N/A	June 26, 2020	June 26, 2020	June 26, 2020	June 30, 2020				2019 SAAD
	LOT 1 – Catering Services; LOT 2 – Van Rental, & LOT 3 – 28 kgs African Night Crawler for use during the conduct of training on Vermi culture & Composting	Operations Division	SVP	N/A	Nov. 29, 2019	N/A	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019					2019 Rice-FPMA
	Supply and delivery of 2 units of Compact Brown Rice mill for use of Rice Program	Operations Division	SVP	N/A	May 13, 2020	N/A	May 22, 2020	May 22, 2020	May 22, 2020	May 29, 2020	June 5, 2020	June 8, 2020	June 9, 2020	2019 Rice
	Labor and materials for the Construction of Bagadion Canal, Brgy. Bagadion, Libmanan, Cam. Sur	Operations Division	SVP	N/A	May 13, 2020	N/A	May 22, 2020	May 22, 2020	May 22, 2020	May 29, 2020	June 5, 2020	June 9, 2020	June 16, 2020	2019 Rice
	LOT 1 – One Set Desktop Computer (₱41,000.00);	Budget, Cash, RAED	SVP	N/A	Feb. 8, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	Mar. 4, 2020	Mar. 6, 2020	Mar. 9, 2020	2019 Corn, PSS Lives, ILD
	LOT 2 – Office Supplies and Equipment (₱154,602.00) use at Various Offices in DA RFO 5													
	Supply and delivery of Agricultural supplies for use at DA-AES under 2019 Corn Project	AES	SVP	N/A	May 4, 2020	N/A	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020				2019 Corn
	Food and Accommodation for Stakeholders Consultation Meeting on Traditional Corn Germplasm identification of Valuable Traits Base on Variety Acceptability Index under CGUARD R&D Project	Research	SVP	N/A	Feb. 20, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Mar. 4, 2020	Mar. 5, 2020	Mar. 6, 2020	2020 DA-BAR C-Guard

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Supply and delivery of :	RDPTC-Sorsogon	SVP	N/A	May 4, 2020	N/A	May 18, 2020	May 18, 2020	May 18, 2020	June 10, 2020				2019 DA-BAR (Garlic) DA-BAR (PL-480)
	Lot 1 - Various supplies and										June 26, 2020	June 29, 2020	June 29, 2020	
	Lot 2 - Agri supplies for use at RDPTC-Sorsogon under DA-BAR (PL-480) and DA-BAR (Garlic) projects													
	Supply and Delivery of :	CNLRRS	SVP	N/A	June 5, 2020	N/A	June 15, 2020	June 15, 2020	June 15, 2020	June 15, 2020				2019 DA –BAR (CPAR 2019) DA – BAR (SR 2019)
	LOT 1 – Office Supplies (₱58,504.50)													
	LOT 2 – Agricultural Supplies (₱30,000.00)													
	LOT 3 – Gasoline Fuel & Oil (₱79,100.00)													
	Catering Services for the Quick Response Team – ASF Task Force Command and Action Center for the Control and Surveillance of ASF in the Region (Lot 1 to Lot 6)	Operations Division	Emergency Procurement	N/A	Feb. 20, 2020	N/A	Feb. 21, 2020	Feb. 21, 2020			Feb. 22, 2020	Feb. 24, 2020	Feb. 24, 2020	2020 Livestock
												Feb. 24, 2020	Feb. 24, 2020	
	Various Kits and equipment for the quick Response Team to ASF	Operations Division	Emergency Procurement	N/A	Feb. 20, 2020	N/A	Feb. 21, 2020	Feb. 21, 2020			Feb. 22, 2020	Feb. 24, 2020	Feb. 24, 2020	Various Funds
	Various Projects under Typhoon Ursula:	Operations Division	Emergency Procurement	April 6, 2020	Apr. 13, 2020	N/A	April 17, 2020	April 17, 2020			Apr. 20, 2020	April 23, 2020	Apr. 27, 2020	STO-QRF Typhoon Ursula Fund
	Supply and delivery of 55 heads Free ranged Chicken, 5 heads Piglet, 27 heads Native Does and 1 Head heifer													
	Supply and delivery of 147 bags Hybrid Palay Seeds													
	Supply and delivery of 219 bags OPV White Corn (Flint) Corn Seeds													
	Supply and delivery of 1,915 bags of Urea Fertilizer													
	Supply and delivery of:													
	Lot 1 - 1,000 packets Pechay and 1,021 pouch Eggplant													
	Lot 2 - Garden tools: Hoe, Rake, Shovel & Sprinkler													
	Lot 3 - Grafted Mango - 12,000 pcs													
	Supply and delivery of assorted antibiotics and vitamins	Operations Division	Emergency Procurement	April 6, 2020	Apr. 13, 2020	N/A	Apr. 17, 2020	Apr. 17, 2020			Apr. 20, 2020	April 23, 2020	Apr. 27, 2020	STO-QRF Typhoon Ursula Fund

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Various projects under ALPAS	Operations Division	Emergency Procurement											
	Supply and delivery of 229 units wheel borrow (all steel and durable) for distribution to SAAD beneficiaries for vegetable production establishment			April 6, 2020	Apr. 13, 2020	N/A	April 17, 2020	April 17, 2020			Apr. 20, 2020	April 23, 2020	Apr. 27, 2020	2020 SAAD (Bayanihan Act)
	Supply and delivery of assorted vegetable seeds for veegetable production establishment (eggplant, tomato, squash and pechay)			April 6, 2020	Apr. 13, 2020	N/A	April 17, 2020	April 17, 2020			Apr. 20, 2020	April 23, 2020	Apr. 27, 2020	2020 SAAD (Bayanihan Act)
	Supply and delivery of 180 rolls plastic mulch for distribution to SAAD beneficiaries for vegetable production establishment			April 6, 2020	Apr. 13, 2020	N/A	April 17, 2020	April 17, 2020			Apr. 20, 2020	April 23, 2020	Apr. 27, 2020	2020 SAAD (Bayanihan Act)
	Supply and delivery of 27,300 pcs. Cassava Stalks for the implementation under FY 2020 SAAD Corn Program as ALPAS COVID-19 Response	Operations Division	Emergency Procurement	June 1, 2020	June 9, 2020	N/A	June 15, 2020.	June 15, 2020.			June 17, 2020	June 23, 2020	June 26, 2020	2020 SAAD Corn
	Supply and delivery of the following:	Operations Division	Emergency Procurement	May 12, 2020	May 12, 2020	N/A	May 18, 2020	May 18, 2020			May 22, 2020			2020 SAAD (Bayanihan Act)
	Lot 1 - 3,175 heads Free ranged Chicken											June 3, 2020	June 10, 2020	
	Lot 2 - 2,860 heads Mallard Ducks													
	Lot 3 - 78 heads Native Does													
	Lot 4 - 26 heads Upgraded Bucks													
	Lot 5 - 432 heads Piglet for use under 2020 SAAD-Livestock and in support to ALPAS Prograsm of DA 5 due to COVID 19											June 19, 2020	June 26, 2020	
	Supply and delivery of 53,313 bags Hybrid Palay Seeds for the implementation of Rice resiliency Project under ALPAS	Operations Division	Emergency Procurement	Apr. 20, 2020	Apr. 21, 2020	N/A	Apr. 24, 2020	Apr. 24, 2020			Apr. 28, 2020			2020 Rice
	Lot 1 - 10,000 bags NSIC Rc540H											May 5, 2020	May 8, 2020	
	Lot 2 - 3,155 bags NSIC Rc376H													
	Lot 3 - 1,762 bags NSIC Rc234H													
	Lot 4 - 8,535 bags NSIC (2013)/ NSIC Rc548H (2018)											May 5, 2020	May 8, 2020	
	Lot 5 - NSIC Rc410H (2015)/ NSIC Rc524H (2018)/ NSIC Rc 494H (2017)													
	Lot 6 - NSIC Rc176H											May 5, 2020	May 8, 2020	
	Lot 7 - NSIC Rc350H													
	Lot 8 - NSIC Rc236H											May 5, 2020	May 8, 2020	
	Lot 9 - NSIC Rc260H													
	Supply and delivery of 6,962 bags Hybrid Palay seeds under Rice Program	Operations Division	Emergency Procurement	Apr. 28, 2020	April 29, 2020	N/A	May 4, 2020	May 4, 2020			May 8, 2020			2020 Rice
	Lot 1 - 2,089 bags NSIC Rc314H													
	Lot 2 - 1,393 bags NSIC Rc234H												May 20, 2020	
	Lot 3 - 1,392 bags NSIC Rc350H											May 13, 2020	May 20, 2020	
	Lot 4 - 696 bags NSIC Rc236H												May 20, 2020	
	Lot 5 - 1,392 bags NSIC Rc540H												May 20, 2020	
	Supply and delivery of various agricultural supplies for use in 10 hectare Commercial (ALPAS COVID) under the Rice Production Project at CBES	Operations Division	Emergency Procurement	June 1, 2020	June 9, 2020	N/A	June 15, 2020.	June 15, 2020.			June 17, 2020	June 24, 2020	July 1, 2020	2020 Rice

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	<i>Supply and delivery of Hybrid Palay seeds:</i>	Operations Division	Emergency Procurement	May 4, 2020	May 5, 2020	N/A	May 8, 2020	May 8, 2020			May 12, 2020			2020 Rice
	Lot 1 - 1,751 bags NSIC Rc314H (2013)/ NSIC Rc548H (2018)											May 18, 2020	May 25, 2020	
	Lot 2 - 1,304 bags NSIC Rc236H												May 25, 2020	
	<i>Various procurement of Organic Agriculture Program for the implementation and efficient delivery of appropriate interventions for ALPAS project</i>	AMAD	Emergency Procurement	Apr. 20, 2020	Apr. 20, 2020	N/A	Apr. 24, 2020	Apr. 24, 2020						2020 Organic Agriculture
	Supply, delivery & installation of air-vent greenhouse with anteroom for distribution to the cooperators of the OAP										June 15, 2020	June 16, 2020	June 17, 2020	
	Supply and delivery of Brush cutter for implemntation of 2020 OAP										Apr. 28, 2020	Apr. 29, 2020	Apr. 30, 2020	
	Supply and delivery of Starter Kit for the Training and Training related events conducted to enhance the knowledge and skills of participants in support to ALPAS (garden tools, seedling trays, bolo, hand trowels, hand sprayer, rake, plastic crates, native chicken)										June 15, 2020	June 16, 2020	June 17, 2020	
	Supply and delivery of OPV White Corn Seeds, Conventional Yellow Hybrid Corn Seeds and JM Hybrid Corn Seeds in support to ALPAS for COVID 19 in Bicol	Operations Division	Emergency Procurement	Apr. 20, 2020	Apr. 21, 2020	N/A	Apr. 24, 2020	Apr. 24, 2020			Apr. 28, 2020	May 5, 2020	May 8, 2020	2020 Corn
	Lot 1 - 2,050 bags OPV White Corn seeds (PSB Cn93-27)													
	Lot 2 - 600 bags Conventional Yellow Hybrid Corn Seeds (NSIC 2002 Cn141)													
	Lot 3 - 748 bags Conventional Yellow Hybrid Corn Seeds (NSIC 2019 Cn317)													
	Lot 4 - 1,000 bags GM Hybrid Corn Seeds (NSIC 2018 GMcn 49)													
	Lot 5 - 1,001 bags GM Hybrid Corn Seeds (NSIC 2018 GMcn 57)													
	Lot 6 - 1,000 bags GM Hybrid Corn Seeds (NSIC 2018 GMcn 44)													
	Supply and delivery of 190 kgs. Yellow sweet corn seeds for distribution in support to ALPAS	Operations Division	Emergency Procurement	May 8, 2020	May 11, 2020	N/A	May 18, 2020	May 18, 2020						2020 Corn

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Supply and Delivery of Various Agricultural Supplies under Corn Program to Support Ahon Lahat Pagkain Sapat (ALPAS) Plant, Plant, Plant, Project	Operations Division	Emergency Procurement	June 5, 2020	June 10, 2020	N/A	June 17, 2020	June 17, 2020			June 22, 2020	June 25, 2020	June 30, 2020	2020 Corn
	LOT 1 – Grain Sorghum Seeds													
	LOT 2 – Fertilizer													
	LOT 3 – Herbicide / Insecticide													
	LOT 4 – Straw Tie													
	Supply and Delivery of Various Supplies in Support to Plant, Plant, Plant Program and ALPAS	Operations Division	Emergency Procurement	Apr. 28, 2020	May 4, 2020	N/A	May 8, 2020	May 8, 2020			May 12, 2020	May 15, 2020	May 22, 2020	2020 HVCDP
	Assorted vegetable seeds and garden tools for vegetable enhancement program under 2020 HVCDP	Operations Division	Emergency Procurement	May 22, 2020	May 28, 2020	N/A	June 5, 2020	June 5, 2020			June 15, 2020	June 17, 2020	6/22/20	2020 HVCDP
	Supply and Delivery of Various Organic Fertilizer and Insecticide	Operations Division	Emergency Procurement	May 22, 2020	May 28, 2020	N/A	June 5, 2020	June 5, 2020			June 15, 2020	June 17, 2020	6/22/20	2020 HVCDP
	Agricultural machineries and equipment under 2020 HVCDP	Operations Division	Emergency Procurement	Apr. 28, 2020	May 4, 2020	N/A	May 8, 2020	May 8, 2020						2020 HVCDP
	Lot 1 - 320 pcs. Knapsack Sprayer and 9 units Power Sprayer										May 12, 2020	May 15, 2020	5/22/20	
	Lot 2 - 200 units Fermentation Box and 289 pcs. Plastic crates										May 12, 2020	May 15, 2020	5/22/20	
	Lot 3 - Two (2) units Multi-commodity solar tunnel dryer										June 19, 2010	June 24, 2020	6/29/20	
	Supply and delivery of laboratory equipment and ASF Test Kit for use of RADDL	ILD	Emergency Procurement	April 17, 2020	May 11, 2020	N/A	May 18, 2020	May 18, 2020			June 22, 2020	June 23, 2020	June 24, 2020	2020 STO-ILD
	Supply and delivery for PCR Reagents for use in African Swine Fever (ASF) Diagnosis	ILD	Emergency Procurement	April 17, 2020	May 11, 2020	N/A	May 18, 2020	May 18, 2020			May 22, 2020	May 26, 2020	May 28, 2020	2020 STO-ILD
	Lot 1-PCR Reagents													
	Lot 2 - Ethanol													
	Lot 3 - 1 bottle QIAmp Viral RNA Mini Kit													
	Lot 4 - Reagents													
	Lot 5 - Kits for ASF													
	30 units Rapid Testing Kits for COVID	Operations Division	Emergency Procurement	N/A	May 11, 2020	N/A	May 18, 2020	May 18, 2020			May 22, 2020	May 26, 2020	May 28, 2020	2020 FPMA - Rice
	Assorted vegetable seeds for Ahon Lahat, Pagkain Sapat (ALPAS) under 2020 AMIA	Operations Division	Emergency Procurement	Apr. 28, 2020	May 4, 2020	N/A	May 8, 2020	May 8, 2020			May 12, 2020	May 18, 2020	May 25, 2020	2020 STO-AMIA
	Supply & delivery of 230 bags NSIC 2018 GMCn 48	Operations Division	Emergency Procurement	1/8/20	Jan. 9, 2020	1/17/20	1/24/20	1/24/20			Feb. 21, 2020	Mar. 25, 2020	Apr. 1, 2020	CALAMITY FUND -TISOY
	Repair of Multi Commodity Solar Type Dryer (MCSTD); Location: Iriga City, Camarines Sur; Camalig Albay; Virac Catanduanes for Tisoy rehabilitation Program under HVCDP	Operations Division	Emergency Procurement	N/A	Mar. 9, 2020	Mar. 16, 2020	Apr. 24, 2020	Apr. 24, 2020			May 12, 2020	May 29, 2020	June 5, 2020	Typhoon Tisoy Rehab Program
	Supply and Delivery of 49,078 bags Urea fertilizer for distribution to affected farmers of Typhoon Tisoy	Operations Division	Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020			Mar. 23, 2020	Apr. 1, 2020	Apr. 8, 2020	CALAMITY FUND -TISOY (Rice)

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
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	Supply and Delivery of 12,866 Liters Plant Growth enhancer for distribution to affected Farmers of Typhoon Tisoy	Operations Division	Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020			Mar. 23, 2020	Mar. 26, 2020	Mar. 31, 2020	CALAMITY FUND -TISOY (Rice)
	Supply and Delivery of 12,866 liters foliar Fertilizer for distribution to affected farmers of Typhoon Tisoy	Operations Division	Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020			Mar. 23, 2020	Mar. 30, 2020	Apr. 6, 2020	CALAMITY FUND -TISOY (Rice)
	Supply and Delivery of 3,861 bags of Calcium Carbonate (CaCO3)	Operations Division	Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020			Mar. 23, 2020	Mar. 30, 2020	Apr. 6, 2020	CALAMITY FUND -TISOY (Rice)
	Supply and Delivery of:	Operations Division	Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020			Mar. 23, 2020	Mar. 30, 2020	April 6, 2020	CALAMITY FUND -TISOY (Livestock)
	LOT 1 – 2,436 hds Ducks (₱1,218,000.00);													
	LOT 2 – 13,507 hds Free Ranged Chicken (₱6,753,500.00);													
	LOT 3 – 151 hds Draft Animal (Caraheifer) (₱5,285,000.00);													
	LOT 4 – 1,187 Piglet (₱7,122,000.00);													
	LOT 5 – 179 Heifer (₱6,265,000.00) for use under Tisoy Rehabilitation (2nd Tranche) Livestock and Poultry Program													
	Supply and Delivery of: Assorted Drugs (Antibiotics and Vitamins) for use under Tisoy Rehabilitation (2nd Tranche) Livestock and Poultry Program	Operations Division	Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020			Mar. 23, 2020	Mar. 30, 2020	Apr. 6, 2020	CALAMITY FUND -TISOY (Livestock)
	Supply and Delivery of 1,996 bottles disinfectants and 1,452 gallons disinfectants for use under Tisoy Rehabilitation (2nd Tranche) Livestock and Poultry Program	Operations Division	Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020			Mar. 23, 2020	Mar. 30, 2020	Apr. 6, 2020	CALAMITY FUND -TISOY (Livestock)
	Supply and Delivery of:	Operations Division	Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020			Mar. 23, 2020	Mar. 30, 2020	Apr. 6, 2020	CALAMITY FUND -TISOY (Livestock)
	396 bags Chicken Grower Feeds (50kgs) (₱594,000.00);													
	1,500 bags Chicken Layer Crumble (50kgs) (₱2,250,000.00);													
	1,300 bags Duck Layer Pellet feeds (50kgs) (₱1,950,000.00) for use under Tisoy Rehabilitation (2nd Tranche) Livestock and Poultry Program													
		Operations Division	Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020			Mar. 23, 2020	Apr. 20, 2020	Apr. 27, 2020	CALAMITY FUND -TISOY (Infra)
	LOT 1 - Rehabilitation of Manapao Swip at Minalabac, Cam Sur (₱1,000,000.00);													
	LOT 2 – Rehabilitation of Baduya SWIP at Milaor, Cam Sur (₱2,000,000.00) for implementation under Typhoon Tisoy Rehabilitation Program													

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
		Operations Division	Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020			Mar. 23, 2020	Apr. 20, 2020	Apr. 27, 2020	CALAMITY FUND -TISOY (Infra)
	LOT 1 - Rehabilitation of Feed Bodega at Albay Experiment Station (AES) Buang, Tabaco City (₱1,000,000.00);													
	LOT 2 - Rehabilitation of Sheep House at Albay Experiment Station (AES) Buang, Tabaco City (₱1,000,000.00);													
	Lot 3 – Rehab of goat House at AES, Buang Tabaco (₱500,000.00) for implementation under Typhoon Tisoy Rehabilitation Program													
	Repair of DA Drainage System DA RFO-5, San Agustin Pili, Cam Sur	Operations Division	Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020			Mar. 23, 2020	Apr. 20, 2020	Apr. 27, 2020	CALAMITY FUND -TISOY (Infra)
	Rehabilitation of Albay Breeding Station (ABS) native Pig Shed a Cabangan Camalig, Albay for Implementation under Typhoon Tisoy Rehabilitation Program	Operations Division	Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020			Mar. 23, 2020	Apr. 20, 2020	Apr. 27, 2020	CALAMITY FUND -TISOY (Infra)
	Repair of Production Facilities:	Operations Division	Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020			Mar. 23, 2020	Apr. 20, 2020	Apr. 27, 2020	CALAMITY FUND -TISOY (Infra)
	LOT 1 - Repair of Cacao Processing Facility (₱ 1,000,000.00);													
	LOT 2 – Repair of Rootcrop Processing Facility (₱500,000.00) for Tisoy rehabilitation Program under HVCDP													
	Supply, and delivery of assorted vegetable seeds for distribution to farmers for Rehab and Food availability Accessibility for ALPAS	Operations Division	Emergency Procurement	June 5, 2020	June 9, 2020	N/A	June 15, 2020	June 15, 2020			June 17, 2020	June 24, 2020	July 1, 2020	Tisoy QRF
	Supply and delivery of 6,474 heads Native Chicken (Free Ranged) Project of Livestock and Poultry Program for ALPAS	Operations Division	Emergency Procurement	June 5, 2020	June 9, 2020	N/A	June 15, 2020	June 15, 2020			June 17, 2020	June 22, 2020	June 24, 2020	Tisoy QRF
	Supply and Delivery of 7,197 liters Foliar Fertilizer for distribution to affected farmers of Typhoon Tisoy	Operations Division	Public Bidding	June 17, 2020	June 17, 2020	June 29, 2020								Tisoy QRF
	Supply and Delivery of 7,197 packs of Plant Growth Enhancer for distribution to affected farmers of Typhoon Tisoy	Operations Division	Public Bidding	June 17, 2020	June 17, 2020	June 29, 2020								Tisoy QRF
	Supply and delivery of:	OAP	Two-failed Bidding	N/A	Mar. 16, 2020									2020 OAP
	(Lot 1) 2 units Leaves/Fruit Dehydrator													
	(Lot 2) 3 units Vermi Tea Brewer (with Testing)													
	(Lot 3) 5 units Pump & Engine Set (STW)(with installation) under 2020 OAP													
	Lot 3 - Supply and delivery of 17 units Palay Seed Cleaner	Operations	Two-failed Bidding	June 8, 2020	June 15, 2020	June 15, 2020	June 19, 2020	June 19, 2020	June 19, 2020					2020 Rice
	Supply and delivery of Lot 2 - 85 bags Conventional Hybrid Yellow Corn Seeds	Operations	Two-failed Bidding	June 8, 2020	June 15, 2020	June 15, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 22, 2020	June 30, 2020	July 1, 2020	2020 SAAD

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	2nd invitation - Supply of diesel for the ff:	Operations	Two-failed Bidding	June 8, 2020	June 15, 2020	June 15, 2020	June 22, 2019	June 22, 2019	June 22, 2019	June 22, 2019				2020 SAAD
	Lot 2 - 3,060.11 liters Diesel in Sorsogon													
	Lot 3 - 3,060.11 liters Diesel in Catanduanes													
	Lot 4 - 3.060.11 liters Diesel in Masbate for use of RP vehicle of SAAD RPMSO and PPMSO Sorsogon, Catanduanes and masbate for FY 2020													
	Direct Contracting for the repair of CFX96 Real time PCR Machine at RADDL	ILD	Direct Contracting	Feb. 14, 2020	Feb. 14, 2020	N/A	Feb. 21, 2020	Feb. 21, 2020			Feb. 22, 2020	Feb. 25, 2020	Feb. 28, 2020	2020 ILD
	Supply and Delivery of One Step RT-PCR kit 100 reactions	RADDL-ILD	Direct Contracting	N/A	Feb. 20, 2020	N/A	Feb. 21, 2020	Feb. 21, 2020			Feb. 22, 2020	Feb. 25, 2020	Feb. 24, 2020	2020 ILD
	Electrical service connection for Philmech Building, Plant Genetic Resource Facility, RAED Building and Farmers Hall	RAED, Research	Direct Contracting	N/A	May 4, 2020	N/A	May 8, 2020	May 8, 2020			May 22, 2020	May 26, 2020	May 28, 2020	2020 AFESA
	Hiring of Consultancy Services: (Individual Consultant)	PRDP	Shopping	N/A	Jan. 2, 2020	N/A	Jan. 17, 2020	Jan. 17, 2020	Jan. 17, 2020	Feb. 21, 2020				PRDP 2020
	1 - Financial Analyst										Feb. 28, 2020	Mar. 2, 2020	Mar. 3, 2020	
	1 - Admin Officer II										Feb. 28, 2020	Mar. 2, 2020	Mar. 3, 2020	
	1 - Cash Clerk										Feb. 28, 2020	Mar. 2, 2020	Mar. 3, 2020	
	1 - Admin Aide										Feb. 28, 2020	Mar. 2, 2020	Mar. 3, 2020	
	1 - Project Development Associate													
		PRDP	Shopping	N/A	Mar. 12, 2020	N/A								PRDP 2020
	Lot 1 - Food and accomodation													
	Lot 2 - Van rental during the conduct of Regional Project Advisory Board (RPAB) Meeting in Legaspi City													
	Supply and delivery of 3 units Agri Waste Shredder Machine	Organic Agriculture Program	SVP	N/A	Jan. 15, 2020	N/A	Jan. 22, 2020	Jan. 22, 2020	Jan. 22, 2020	Feb. 12, 2020	Feb. 19, 2020	Feb. 21, 2020	Feb. 24, 2020	2020 OAP
		Organic Agriculture Program	SVP	N/A	Feb. 5, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020					2020 OAP
	LOT 1 – Food and Accommodation (₱225,000.00);													
	LOT 2 – Supplies/ Materials and Training Kits (₱19,910.00) for the conduct of Competency Training on Organic Agriculture (NC II) under FY 2020 OAP													
	Supply and delivery of 1 unit Vacuum Sealer for distribution to the recipients/ cooperators of the Organic Agriculture Program	Organic Agriculture Program	SVP	N/A	Jan. 15, 2020	N/A	Jan. 22, 2020	Jan. 22, 2020	Jan. 22, 2020	Feb. 12, 2020	Feb. 19, 2020	Feb. 21, 2020	Feb. 24, 2020	2020 OAP

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Catering Services for:	Organic Agriculture Program	SVP	N/A	Feb. 5, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 26, 2020	Mar. 4, 2020	Mar. 5, 2020	Mar. 6, 2020	2020 OAP
	LOT 1 – Albay (₱58,500.00);													
	LOT 2 – Cam Norte (₱58,500.00)													
	LOT 3 – Cam Sur (₱58,500.00);													
	LOT 4 – Catanduanes (₱58,500.00);													
	LOT 5 – Masbate (₱58,500.00);													
	LOT 6 – Sorsogon (₱58,500.00) for the conduct of Training on Organic Agriculture under FY 2020 OAP	Organic Agriculture Program	SVP	N/A	Mar. 4, 2020	N/A	Mar. 9, 2020	Mar. 9, 2020	Mar. 9, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 12, 2020	Mar. 13, 2020	2020 OAP
	LOT 1 – Food and Accommodation in Naga City													
	LOT 2 – Van Rental During Monitoring of Organic 3rd Party certified Farm under Organic Agriculture													
	Labor and Materials for Repair / Improvement of Bio-Organic building at DA-CNLRRS	CNLRRS	SVP	N/A	June 19, 2020	N/A	June 29, 2020	June 29, 2020	June 29, 2020	June 29, 2020				2020 OAP
	Various supplies for the conduct of KADIWA ni Ani at Kita	Organic	SVP	N/A	May 13, 2020	N/A	May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	June 1, 2020	June 3, 2020	June 4, 2010	2020 OAP
	Supply and delivery of:	OAP	SVP	N/A	May 12, 2020	N/A	May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	June 1, 2020	June 3, 2020	June 4, 2020	2020 OAP
	Pump & Engine Set (STW) and													
	Vermi Tea Brewer													
	Printing of DA – RFU5 Brochure/Flyer Native Chicken, Vermi Cast. Itik	RAFIS	SVP	N/A	June 2, 2020	N/A	June 15, 2020	June 15, 2020	June 15, 2020	June 15, 2020	June 26, 2020	June 29, 2020	June 30, 2020	2020 OAP
	Supply and Delivery of Garden Tools under OAP	Organic	SVP	N/A	June 5, 2020	N/A	June 15, 2020	June 15, 2020	June 15, 2020	June 15, 2020	June 26, 2020	June 29, 2020	June 30, 2020	2020 OAP
	Supply and delivery of 1 unit Grinder/ Pulverizer for Herbs and Spices for Implementation under 2020 OAP	OAP	SVP	N/A	Jan. 15, 2020	N/A	Jan. 22, 2020	Jan. 22, 2020	Jan. 22, 2020	Feb. 12, 2020	Feb. 19, 2020	Feb. 21, 2020	Feb. 24, 2020	2020 OAP
	Supply and Delivery of :	AMAD & OAP	SVP	N/A	Mar. 3, 2020	N/A	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	April 28, 2020	May 4, 2020	May 6, 2020	May 8, 2020	2020 MDS/ OAP
	LOT 1 – Office Supplies (₱201,017.10)													
	LOT 2 – Other Supplies & Materials (₱74,507.50) for use of AMAD & OAP													
	Supply and Delivery of:	Organic	SVP	N/A	June 22, 2020	N/A	June 29, 2020	June 29, 2020	June 29, 2020	June 30, 2020				2020 MDS
	LOT 1 – Regular Milled Rice (₱285,000.00);													
	LOT 2 – Various Supplies (₱168,000.00) for use in the implementation of Enchanced KADIWA ni ANI AT KITA													

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	1st Quarter HVCDP Regional Agricultural Extension Workers Meeting & Implementation Workshop	Operations	SVP	N/A	Jan. 20, 2020	N/A	Jan. 29, 2020	Jan. 29, 2020	Jan. 29, 2020	Feb. 5, 2020	Feb. 12, 2020			2020 HVCDP
	Lot 1 - Food and accomodation in Naga City													
	Lot 2 - Van rental													
	Lot 3 - Workshop Kits													
	Lot 4 - Advocacy Shirt													
	Various Trainings for 2020 under HVCDP at Cam Sur, Albay and Catanduanes	Operations	SVP	N/A	Feb. 17, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Mar. 4, 2020	Mar. 11, 2020	Mar. 13, 2020	Mar. 16, 2020	2020 HVCDP
	LOT 1 – Food and Accommodation Cam Sur													
	LOT 2 – Food and Accommodation Albay													
	LOT 3 – Food and Accommodation Catanduanes													
	LOT 4 – Assorted Various Office Supplies													
	LOT 5 – Van Rental													
	Conduct National Program Management Training: Fundamentals, Process Flow Process Improvements for Projects Implemeners for HVCDP & Rural Credit in Coordination with other Banner Programs	Operations	SVP	N/A	Feb. 24, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020					2020 HVCDP
	Lot 1 - Food and accomodation													
	Lot 2 - Van rental													
	Lot 3 - Training Kits and Other Office Supplies													
	Van Rental for use during the conduct of National Program Management Training re: Fundamentals, Process Flow & Process Improvements for Project Implementers of HVCDP & Rural Credit in Coordination with the other Banner Programs	Operations	SVP	N/A	Mar. 10, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020					2020 HVCDP
	Office Supplies & Equipment	Operations	SVP	N/A	Feb. 24, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020	May 5, 2020	May 12, 2020	May 14, 2020	May 15, 2020	2020 HVCDP
	Lot 1 - 3 units CPU, 3 units Printer and 7 units Power Bank													
	Lot 2 - 5 units Mini Chainsaw													

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Catering Services During the Series of Meetings re: Planning and Monitoring for Malunggay Production Project in Bicol Region	Operations	SVP	N/A	Feb. 18, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Feb. 28, 2020	Mar. 4, 2020	Mar. 5, 2020	Mar. 9, 2020	2020 HVCDP
	Various catering services:	Operations	SVP	N/A	Jan. 20, 2020	N/A	Jan. 29, 2020	Jan. 29, 2020	Jan. 29, 2020	Jan. 29, 2020				2020 HVCDP
	Lot 1 - Establishing Pili Nursery, Orchard & Plantation													
	Lot 2 - Meals during HVCDP Regular Meetings										Feb. 5, 2020			
	Lot 3 - Training on Vegetbale and Legume Production													
	Lot 4 - Various Meeting of HVCDP coordinator with Divisions & FOD Banner Programs													
		Operations	SVP	N/A	Jan. 31, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 14, 2020				2020 HVCDP
	LOT 1 – Catering Services Cam Sur (₱90,000.00);										Feb. 19, 2020	Feb. 21, 2020	February 25, 2020	
	LOT 2 – Food and Accommodation in Sorsogon (₱98,000.00) for use during the Training on Establishing Pili Nursery, Orchard & Plantation under 2020 HVCDP										Feb. 19, 2020	Feb. 21, 2020	February 25, 2020	
	Catering services for 7 batches - 40 pax/ batch for the conduct of Series of Meetings for Vegetable Growers in Albay	Operations	SVP	N/A	Jan. 13, 2020	N/A	Jan. 22, 2020	Jan. 22, 2020	Jan. 22, 2020	Jan. 24, 2020	Jan. 29, 2020	Jan. 31, 2020	Feb. 3, 2020	2020 HVCDP
	Supply, delivery and installation of Pre-Fabricated Nursery and Pathway Shade at Field Operation Division Building under HVCDP 2020	Operations	SVP	N/A	May 6, 2020	N/A	May 12, 2020	May 12, 2020	May 12, 2020	May 12, 2020	June 1, 2020	June 3, 2020	June 4, 2020	2020 HVCDP
	Supply and delivery of various supplies:	Operations	SVP	N/A	May 25, 2020	N/A	June 5, 2020	June 5, 2020	June 5, 2020	June 15, 2020	June 17, 2020	June 19, 2020	June 22, 2020	2020 HVCDP
	Lot 1- Agricultural supplies													
	Lot 2 - Supplies for use at Tissue Culture Project & Cut Flower Production													
	Printing of DA RFO 5 Flyers	RAFIS	SVP	N/A	May 25, 2020	N/A	June 5, 2020	June 5, 2020	June 5, 2020	June 15, 2020	June 17, 2020	June 19, 2020	June 22, 2020	2020 HVCDP
	Lot 1 - Umasenso Newsletter for Two Quarters (Jan-June 2020)													
	Lot 2 - Pagrehistro ng Pag-aari ng Makinarya at Gamit Pang Agrikultura/ Pangingsida													
	Supply and delivery of office supplies for use at HVCDP	Operations	SVP	N/A	May 22, 2020	N/A	June 5, 2020	June 5, 2020	June 5, 2020	June 5, 2020	June 17, 2020	June 18, 2020	June 19, 2020	2020 HVCDP
	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR USE AT RAFIS OFFICE	RAFIS	SVP	N/A	June 5, 2020	N/A	June 15, 2020	June 15, 2020	June 15, 2020	June 19, 2020	June 22, 2020	June 22, 2020	June 22, 2020	2020 HVCDP
	Repair of Seed Bodega at DA CNLRRS, Daet, Cam Norte	CNLRRS	SVP	N/A	June 19, 2020	N/A	June 29, 2020	June 29, 2020	June 29, 2020					2020 HVCDP

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE AT REGIONAL CROP PROTECTION CENTER (RCPC) FOR THE PRODUCTION OF EARWIG	RCPC	SVP	N/A	June 19, 2020	N/A	June 29, 2020	June 29, 2020	June 29, 2020					2020 HVCDP
	Supply and delivery of tires of various vehicle for use at ORED	ORED	SVP	N/A	April 30, 2020	N/A	May 8, 2020	May 8, 2020						2020 HVCDP
	FULL BOARD CATERING SERVICES FOR 70 PAX FOR THREE DAYS FOR THE UPDATING OF CORN CLUSTER DEVELOPMENT PLAN AND CRAFTING OF CORN AND CASSAVA ROADMAP AT MASBATE PROVINCE, PSA AND DA R-5 UNDER 2020 CORN PROGRAM	Operations	SVP	N/A	Jan. 13, 2020	N/A	Jan. 22, 2020	Jan. 22, 2020	Jan. 22, 2020					2020 Corn
	CATERING SERVICES (FULL BOARD) IN MASBATE FOR THE UPDATING OF CORN CLUSTER DEVELOPMENT PLAN AND CRAFTING OF CORN AND CASSAVA ROADMAP UNDER 2020 CORN PROGRAM	Operations	SVP	N/A	Jan. 31, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020					2020 Corn
	CATERING SERVICES FOR 50 PAX(INCLUSIVE OF AM/PM SNACKS AND LUNCH) FOR FOUR BATCHES CY 2020 FOR CORN PROGRAM REGIONAL TECHNICAL WORKING GROUP MEETING AT DA R-5 UNDER 2020 CORN PROGRAM	Operations	SVP	N/A	Jan. 13, 2020	N/A	Jan. 22, 2020	Jan. 22, 2020	Jan. 22, 2020	Jan. 24, 2020	Jan. 29, 2020	Jan. 31, 2020	Feb. 3, 2020	2020 Corn
	Catering Services for Training on Sorghum Production:	Operations	SVP	N/A	Mar. 4, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	May 29, 2020	June 5, 2020	June 8, 2020	June 15, 2020	2020 Corn
	LOT 1 – Catering Services (₱35,500.00);													
	LOT 2 – Van Rental (₱10,000.00);													
	LOT 3 – Agricultural Supplies (₱55,500.00)													
	PRINTING OF DA-RFO 5 BROCHURE ON MGA KAKNIN MULA SA KAMOTENG KAHoy; DA RFO-5 FLYER ON AFLATOXIN; DA RFO-5 BROCHURE ON FAW SURVEILLANCE AND MANAGEMENT PROTOCOL AND PRINTING OF FLYER EARWIG FOR DISTRIBUTION TO FARMERS AND TARGET CLIENTS	Operations	SVP	N/A	May 25, 2020	N/A	June 5, 2020	June 5, 2020	June 5, 2020	June 15, 2020	June 17, 2020	June 18, 2020	June 19, 2020	2020 Corn
	SUPPLY AND DELIVERY OF SIX (6) UNITS RECHARGEABLE MIST FAN WITH EMERGENCY LIGHT, 10 inch mist fan FOR USE AT THE CASH UNIT	Cash Unit	SVP	N/A	May 25, 2020	N/A	June 5, 2020	June 5, 2020	June 5, 2020	June 10, 2020	June 17, 2020	June 18, 2020	June 19, 2020	2020 Corn
	CATERING SERVICES (FULL BOARD) WITH ACCOMMODATION IN MASBATE FOR TRAINING ON OPEN POLLINATED VARIETY (OPV) CORN SEED PRODUCTION ANDCERTIFICATION FOR SEED INSPECTORS AND SEED GROWERS UNDER 2020 CORN PROGRAM	Operations	SVP	N/A	Feb. 12, 2020	N/A		Feb. 19, 2020						2020 Corn
	Supply and Delivery of 2 units Transformer with complete Specification	Operations	SVP	N/A	Mar. 4, 2020	N/A		Mar. 11, 2020						2020 Corn
	Supply and delivery of 13,000 pcs Cassava Stalks	Operations	SVP	N/A	Feb. 12, 2020	N/A		Feb. 19, 2020						2020 Corn
	2nd invitation - Supply and delivery of 13,000 pcs Cassava Stalks	Operations	SVP	N/A	Feb. 24, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020	Mar. 6, 2020	Mar. 11, 2020	Mar. 13, 2020	Mar. 16, 2020	2020 Corn

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Supply and Delivery of Various Agricultural Supplies for use at Albay Research & Development Center, Tabaco, City	ARDC-Tabaco	SVP	N/A	June 19, 2020	N/A	June 29, 2020	June 29, 2020	June 29, 2020					2020 Corn
	Supply and delivery of 8 pcs. Tires with Plap & Interior for use at JM3690 & JM3691 Light Delivery Truck, Hino assigned at MCLD Masbate	MCLD	SVP	N/A	Jan. 20, 2020	N/A	Jan. 29, 2020	Jan. 29, 2020	Jan. 29, 2020	Jan. 31, 2020	Feb. 5, 2020	Feb. 6, 2020	Feb. 7, 2020	2020 Corn
	Lot 1 - Food and accomodation in Catanduanes	Regulatory	SVP	N/A	Jan. 24, 2020	N/A	Jan. 29, 2020	Jan. 29, 2020	Jan. 29, 2020	Jan. 31, 2020	Feb. 5, 2020	Feb. 7, 2020	Feb. 10, 2020	2020 Quality Control and Inspection
	Lot 2 - Food and accomodation in Masbate													
	Lot 3 - Catering Services in Sorsogon													
	Lot 4 - Training kit & tarpaulin for use during the conduct of Training on Capability Bldg. of Stakeholders for GAP/ PNS under 2020 Regulatory Division													
	Food and Accommodation	Regulatory	SVP	N/A	Feb. 20, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Feb. 28, 2020	Mar. 4, 2020	Mar. 9, 2020	Mar. 9, 2020	2020 Quality Control and Inspection
	LOT 1 – Albay (March 5-6, 2020) (P56,000.00)													
	LOT 2 – Camarines Norte (April 23-24,2020) (P56,000.00)													
	LOT 3 – Sorsogon (July 16-17,2020) (P56,000.00)													
	LOT 4 – Supplies (P48,440.00)													
	LOT 5 – Van Rental (P23,000.00) use for Registration and Licensing of Livestock, Poultry by products Handlers and Accreditation of transport carriers and seminar on Animal feeds & veterinary drugs and Biologics quality Control and Safety, animal welfare program under Regulatory Division													

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Food, Accommodation, Various Supplies, and Van Rental use for Registration and Licensing of Livestock, Poultry by Product s Handlers and Accreditation of Transport Carries and Seminar on Animal Feeds & Veterinary Drugs and Biologics Quality Control and Safety, Animal Welfare Program under Regulatory Division for CY 2020:	Regulatory	SVP	N/A	Feb. 2, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 14, 2020				2020 Quality Control and Inspection
	LOT 1 – Albay (March 5-6, 2020) (₱56,000.00);													
	LOT 2 – Camarines Norte (April 23-24, 2020) (₱56,000.00);													
	LOT 3 – Camarines Sur – District 1 (March 19-20, 2020) (₱40,000.00);										Feb. 19, 2020	Feb. 24, 2020	Feb. 24, 2020	
	LOT 4 – Camarines Sur District 5 (May 14-15, 2020) (₱40,000.00);										Feb. 19, 2020	Feb. 24, 2020	Feb. 24, 2020	
	LOT 5 – Camarines District 3 (June 19, 2020) (₱56,000.00);										Feb. 19, 2020	Feb. 24, 2020	Feb. 24, 2020	
	LOT 6 – Virac Catanduanes (April 16-16, 2020) (₱68,000.00);										Feb. 19, 2020	Feb. 24, 2020	Feb. 24, 2020	
	LOT 7 – Monreal, Masbate (March 10-11, 2020) (₱100,000.00);										Feb. 19, 2020	Feb. 24, 2020	Feb. 24, 2020	
	LOT 8 – San Pascual Masbate (May 6-7, 2020) (₱100,000.00);										Feb. 19, 2020	Feb. 24, 2020	Feb. 24, 2020	
	LOT 9 – Sorsogon (July 16-17, 2020) (₱56,000.00);													
	LOT 10 – Supplies (₱48,500.00);													
	LOT 11 – Vehicle Rental (₱23,000.00)													
		Regulatory	SVP	N/A	Mar. 7, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	Apr. 28, 2020			2020 Quality Control and Inspection
	LOT 1 – Catering Services during the Regional quick Response team (RQRT) for Animal Disease & Emergencies consultation Meeting (10 Meetings) (₱95,000.00);											Apr. 29, 2020	Apr. 30, 2020	
	LOT 2 – Consultative Meetings for Animal Health Implementers 3 Meetings (₱78,000.00)											Apr. 29, 2020	Apr. 30, 2020	
	Catering services during the conduct of monthly meetings of Regulatory Division for CY 2020	Regulatory	SVP	N/A	Jan. 29, 2020	N/A	Feb. 5, 2020	Feb. 5, 2020	Feb. 5, 2020	Feb. 11, 2020	Feb. 12, 2020	Feb. 14, 2020	Feb. 17, 2020	2020 Regulatory/ QCI
		SAAD	SVP	N/A	Jan. 22, 2020	N/A	Jan. 29, 2020	Jan. 29, 2020	Jan. 29, 2020	Jan. 31, 2020	Apr. 17, 2020			2020 SAAD
	Lot 1 - Food and accomodation													
	Lot 2 - Van rental													
	Lot 3 - Training supplies for the conduct of 2020 SAAD Corn Program in Mainland Masbate (9 batches)													

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
		SAAD	SVP	N/A	Jan. 22, 2020	N/A	Jan. 29, 2020	Jan. 29, 2020	Jan. 29, 2020	Jan. 31, 2020	Feb. 26, 2020	June 29, 2020		2020 SAAD
	Lot 1 - Food and accomodation													
	Lot 2 - Van rental													
	Lot 3 - Training supplies for the conduct of 2020 SAAD Corn Program in Sorsogon (5 batches)													
		SAAD	SVP	N/A	Jan. 22, 2020	N/A	Jan. 29, 2020	Jan. 29, 2020	Jan. 29, 2020	Jan. 31, 2020		Feb. 21, 2020	Feb. 24, 2020	2020 SAAD
	Lot 1 - Food and accomodation in Ticao Island, Monreal, Masbate										Feb. 19, 2020			
	Lot 2 - Food and accomodation in Burias Island, San Pascual, masbate										-			
	Lot 3 - Van rental (Ticao & Burias)										Feb. 19, 2020			
	Lot 4 - Training supplies for the conduct of 2020 SAAD Corn Program Islands of Ticao & Burias in Masbate										Feb. 19, 2020			
	2nd ITB: LOT 2 – Food and Accommodation in Burias Island, San Pascual, Masbate (5 Batches) for the conduct of 2020 SAAD CORN Program	SAAD	SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 26, 2020	Feb. 28, 2020	Mar. 2, 2020	2020 SAAD - Corn
	SUPPLY & DELIVERY OF VARIOUS TRAINING SUPPLIES FOR USE DURING THE CONDUCT OF UPLAND AND RAINFED RICE PRODUCTION UNDER SAAD PROGRAM 2020 IN CATANDUANES AND SORSOGON	SAAD	SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Mar. 4, 2020	Mar. 9, 2020	Mar. 11, 2020	2020 SAAD - Rice
	Supply and Delivery of Various Training Supplies for use during the conduct of Various Trainings / Activities under SAAD-Livestock and Poultry Program	SAAD	SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Mar. 4, 2020	Mar. 6, 2020	Mar. 9, 2020	2020 SAAD-Livestock
		SAAD	SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020				2020 SAAD
	LOT 1 – Food and Accommodation (2batches) (₱420,000.00);										Feb. 26, 2020	Mar. 2, 2020	Mar. 3, 2020	
	LOT 2 – Van Rental (2batches) (₱96,000.00) for use during the conduct of upland and Rainfed Rice production under SAAD in Catanduanes										Mar. 4, 2020	Mar. 6, 2020	Mar. 9, 2020	

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
		SAAD	SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 26, 2020			2020 SAAD
	LOT 1 – Food and Accommodation in Masbate Provinces (4 batches) (₱384,000.00);											Mar. 4, 2020	Mar. 9, 2020	
	LOT 2 - Food and Accommodation in Catanduanes (1 batch) (₱135,000.00);											Mar. 13, 2020	Mar. 16, 2020	
	LOT 3 - Food and Accommodation in Sorsogon (3 Batches) (₱255,000.00);											May 25, 2020	May 29, 2020	
	LOT 4 – Van Rental (3Provinces) (168,000.00) for use during the conduct of training on Natural Farming Technologies on Swine and Product Development under SAAD-Livestock Program											Mar. 4, 2020	Mar. 9, 2020	
		SAAD	SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Mar. 4, 2020			2020 SAAD
	LOT 1 – Food and Accommodation in Masbate (4 batches) (₱402,000.000);											Mar. 9, 2020	Mar. 11, 2020	
	LOT 2 - Van Rental (₱84,000.00) for use during the conduct of Training on Poultry Production and Product Development in Masbate under 2020 SAAD-Livestock Program											Mar. 9, 2020	Mar. 11, 2020	
		SAAD	SVP	N/A	Feb. 17, 2020	N/A	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	June 22, 2020	June 29, 2020			2020 SAAD-Organic
	LOT 1 – Food and Accommodation (₱ 795,000.00)													
	LOT 2 - Van Rental (₱ 132,000.00) for the conduct of Training on Organic Agriculture in the Province of Masbate													
		SAAD	SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Apr. 17, 2020			2020 SAAD
	LOT 1 – Food and Accommodation in Catanduanes (₱198,000.00);													
	LOT 2 – Food and Accommodation in Sorsogon (₱267,000.00);													
	LOT 3 – Van Rental (₱105,000.00) for use during the conduct of Training on Poultry Production and Product Development in Catanduanes & Sorsogon under 2020 SAAD-Livestock Program													
		SAAD	SVP	N/A	Feb. 21, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020	Mar. 6, 2020	Mar. 11, 2020	Mar. 16, 2020	Mar. 20, 2020	2020 SAAD
	Lot 1 - Food and accomodation													
	Lot 2 - Van rental													
	Lot 3 - Tarp & office supplies for use during the conduct of Pre-Assessment of the SAAD for FY 2020													
	Catering Services for the conduct of SAAD Regular Meetings in coordination w/ FOD Banner Programs and TWG	SAAD	SVP	N/A	Feb. 21, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020	Mar. 6, 2020	Mar. 11, 2020	Mar. 16, 2020	Mar. 20, 2020	2020 SAAD

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
		SAAD	SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Mar. 4, 2020			2020 SAAD
	LOT 1 – Food and Accommodation in Masbate (4 Batches) (₱336,000.00);											Mar. 9, 2020	Mar. 11, 2020	
	LOT 2 - Food and Accommodation in Catanduanes (1 batch) (₱105,000.00);											Mar. 18, 2020	Mar. 20, 2020	
	LOT 3 – Food and Accommodation in Sorsogon (2 batches) (₱186,000.00);											Mar. 27, 2020	Mar. 29, 2020	
	LOT 4 – Van Rental (3 provinces) (₱147,000.00) for use during the of Training on Small ruminant & Production and Pasture Development under SAAD-Livestock Program											Mar. 9, 2020	Mar. 11, 2020	
		SAAD	SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Mar. 16, 2020			2020 SAAD
	LOT 1 – Food and Accommodation (₱675,000.00);													
	LOT 2 – Van Rental (₱105,000.00) for use during the conduct of Upland and Rainfed rice Production under SAAD Program in Sorsogon													
		SAAD	SVP	N/A	Mar. 11, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	Mar. 17, 2020	Apr. 17, 2020			2020 SAAD
	LOT 1 – Food and Accommodation (₱245,000.00);													
	LOT 2 – Van Rental (₱56,000.00) for use during the conduct of Training on Vegetable Production and value adding Activities under FY 2020 SAAD Program in the Province of Catanduanes													
	Supply and Delivery of 4 units Mechanical Reaper for implementation under 2020 SAAD	SAAD	SVP	N/A	June 20, 2020	N/A	June 26, 2020	June 26, 2020	June 26, 2020	June 29, 2020				2020 SAAD
	Supply and Delivery of Office Furniture and Fixtures for use of SAAD Program RPMO and PPMO for FY 2020	SAAD	SVP	N/A	June 20, 2020	N/A	June 26, 2020	June 26, 2020	June 26, 2020	June 30, 2020				2020 SAAD
	Supply and Delivery of Various Training supplies and Tarpaulin for use during the conduct of training on Vegetable Production and Value Adding Activities in Masbate and Catanduanes under FY 2020 SAAD HVCDP	SAAD	SVP	N/A	Mar. 11, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	Mar. 17, 2020	Apr. 17, 2020			2020 SAAD

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
		SAAD	SVP	N/A	Jan. 15, 2020	N/A	Jan. 22, 2020	Jan. 22, 2020	Jan. 22, 2020	Jan. 23, 2020				2020 SAAD
	Lot 1 - Food and accomodation													
	Lot 2 - Workshop kits													
	Lot 3 - Van rental for the conduct of DA SAAD Luzon Cluster FY 2021 Plan and Budget Proposal on February 10-14, 2020 in the Province of Albay													
	Catering services during the consuct of CY 2020 Regular Meetings (1st Quarter) under the FOD and Office of the Regional Technical Director for Operations	FOD/ORTD	SVP	N/A	Jan. 31, 2020	N/A	Feb. 5, 2020	Feb. 5, 2020	Feb. 5, 2020	Feb. 7, 2020	Feb. 12, 2020	Feb. 13, 2020	Feb. 14, 2020	2020 Rice
	Labor and Materials for the establishment of RTD for Operations Office under 2020 RICE	ORTD for Operations	SVP	N/A	Feb. 11, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 26, 2020	Mar. 4, 2020	Mar. 6, 2020	Mar. 10, 2020	2020 Rice
		Operations	SVP	N/A	Feb. 21, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020	Mar. 6, 2020	Mar. 11, 2020	Mar. 16, 2020	Mar. 20, 2020	2020 Rice
	Lot 1 - Bus Rental													
	Lot 2 - T-shirts													
	Lot 3 - Catering services during the 20th LEMMCAP National Convention and Seminar Workshop for Agricultural Extension Manager													
	Catering Services for use during the conduct of Rice Program Monthly meeting for CY 2020	Operations	SVP	N/A	Feb. 21, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020	May 25, 2020	June 1, 2020	June 3, 2020	June 4, 2020	2020 Rice
	Supply of 3,838.03 liters of Diesoline of DA – CHUDS	CHUDS	SVP	N/A	Feb. 21, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020						2020 Rice
	Supply of Diesoline for use of DA – CHUDS	CHUDS	SVP	N/A	May 6, 2020	N/A	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	June 1, 2020		June 4, 2010	2020 Rice
	Catering Services for use during the conduct of Regional Rice Technology Forum	Operations	SVP	N/A	Mar. 4, 2020	N/A	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	Mar. 16, 2020	Mar. 23, 2020			2020 Rice
	Catering Services during the conduct of installation and configuration of DA – RFO – 5 new Computer Server, Network attached Storage Network Switch, high Speed scanner document management system on March 9-13, 2020	RAFIS	SVP	N/A	Feb. 17, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Feb. 28, 2020	Mar. 4, 2020	Mar. 5, 2020	Mar. 6, 2020	2020 Rice

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
		Operations	SVP	N/A	Mar. 11, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	Mar. 19, 2020				2020 Rice
	LOT 1 – Food and Accommodation in Naga City (₱9,000.00);										Mar. 23, 2020	Mar. 24, 2020	Mar. 25, 2020	
	LOT 2 – Catering Services (₱17,750.00) during the conduct of Field Demonstration on the use of Transplanter, Seed Spreader, Precision Seeder and Drone Seeder at DA RFO 5										Mar. 23, 2020			
	Catering Services and Accommodation for use during the conduct of Field Activities for next Gen PLUS Project under Rice R&D Program for Dry Season CY 2020	Research	SVP	N/A	Mar. 10, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	June 12, 2020	June 19, 2020	June 22, 2020	June 23, 2020	2020 Rice
	Supply, delivery and installation of various Air conditioning unit for use at ILD Admin Building, DA-RFO5	ILD	SVP	N/A	Apr. 29, 2020	N/A	May 4, 2020	May 4, 2020	May 4, 2020					2020 Rice
	Supply, Delivery and Installation of Various Air Conditioning unit for use at ILD Building. DA RFO 5, San Agustin, Pili, Cam Sur	ILD	SVP	N/A	Apr. 29, 2020	N/A	May 4, 2020	May 4, 2020	May 4, 2020	May 11, 2020	May 18, 2020	May 23, 2020	May 25, 2020	2020 Rice
	Supply and delivery of 6,600 sq.ft. Tarpaulin for use at DA RFO 5 programs and activities	Operations	SVP	N/A	May 25, 2020	N/A	June 5, 2020	June 5, 2020	June 5, 2020	June 19, 2020	June 29, 2020			2020 Rice
	Supply, Delivery & Installation of:	Operations	SVP	N/A	June 8, 2020	N/A	June 17, 2020	June 17, 2020	June 17, 2020	June 18, 2020	June 19, 2020	June 22, 2020	June 23, 2020	2020 Rice
	LOT 1 – 6 units Aircon													
	LOT 2 – 1-unit Refrigerator (₱40,000.00) for use under 2020 Rice Program													
	Supply and Delivery of 100 units Pallet for use under 2020 Rice Program	Operations	SVP	N/A	June 17, 2020	N/A	June 29, 2020	June 29, 2020	June 29, 2020					2020 Rice
	Supply and Delivery of: LOT 1 – Office Supplies / IT Supplies (₱405,500.00) LOT 2 – Consumable Supplies for copying machine (₱61,000.00) for use in the implementation of RRP-ALPAS under 2020 Rice Program	Operations	SVP	N/A	June 17, 2020	N/A	June 29, 2020	June 29, 2020	June 29, 2020					2020 Rice
	Supply and Delivery of Office / ICT Supplies for use in the implementation of RRP-ALPAS Program under 2020 RP	Operations	SVP	N/A	June 17, 2020	N/A	June 29, 2020	June 29, 2020	June 29, 2020					2020 Rice
	Supply, Delivery and Installation of 2 units Split Type Aircon for use in the office of RTD for Operations and Office of RICE and CORN Program Focal Person under Rice Program 2020	Operations	SVP	N/A	June 30, 2020	N/A								2020 Rice
	Printing of DA-RFU 5 Annual Report 2019 for distribution to target client	RAFIS	SVP	N/A	June 30, 2020	N/A								2020 Rice

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Catering Services for use in the conduct of BCIEERD 1st Quarter Meeting under 2020 Rice	Research	SVP	N/A	Feb. 11, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 21, 2020	Feb. 26, 2020	Feb. 27, 2020	Feb. 27, 2020	2020 Rice
		ILD	SVP	N/A	Feb. 4, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 19, 2020				2020 ILD
	LOT 1 - Food and Accommodation (P352,000.00);										Feb. 26, 2020	Feb. 28, 2020	Feb. 28, 2020	
	LOT 2 – Catering Services (P85,500.00) for the conduct of the CY 2020 Quarterly Meeting, Assessment & Special Meeting for use under Integrated Laboratory Division										Mar. 4, 2020	Mar. 9, 2020	Mar. 9, 2020	
	Supply and Delivery of Chemicals and Laboratory supplies for use at RSL laboratory in MP-AES & PH meter calibration under 2020 STO-O&M of ILD	ILD	SVP	N/A	Mar. 14, 2020	N/A	Mar. 18, 2020	Mar. 18, 2020	Mar. 18, 2020	May 5, 2020	May 12, 2020	May 15, 2020	May 15, 2020	2020 ILD
	Fuel deposit for use of RADDL Service Vehicle and Generator set	ILD	SVP	N/A	June 2, 2020	N/A	June 5, 2020	June 5, 2020	June 5, 2020	June 10, 2020	June 17, 2020	June 18, 2020	June 19, 2020	2020 ILD
	Supply and delivery of:	ILD	SVP	N/A	May 17, 2020	N/A	May 22, 2020	May 22, 2020	May 22, 2020	June 1, 2020	June 8, 2020	June 11, 2020	June 18, 2020	2020 ILD
	Lot 1 - Janitorial supplies													
	Lot 2 - Other supplies													
	Supply and Delivery of Office Supplies for use of RSBA and PMED Office	PMED	SVP	N/A	June 3, 2020	N/A	June 15, 2020	June 15, 2020	June 15, 2020	June 15, 2020	June 22, 2020	June 24, 2020	June 25, 2020	2020 ILD
	Preventive Maintenance of 1 unit Fumehood and 2 units Oven for use by Regional Soils Laboratory	ILD	SVP	N/A	June 4, 2020	N/A	June 15, 2020	June 15, 2020	June 15, 2020	June 19, 2020	June 26, 2020	June 29, 2020	June 30, 2020	2020 ILD
	Labor and materials for the Repair/ Improvement of Waste Material Storage of RADDL for use in RADDL, Cabang, Camalig, Albay	ILD	SVP	N/A	May 13, 2020	N/A	May 22, 2020	May 22, 2020	May 22, 2020	June 15, 2020	June 22, 2020	June 23, 2020	June 25, 2020	2020 ILD
	Labor and materials for the Replacement of Stair Step Trim at Operations and Admin Bldg., DA-RFO 5, San Agustin, Pili, Cam. Sur	Admin and Finance Division	SVP	N/A	May 13, 2020	N/A	May 22, 2020	May 22, 2020	May 22, 2020	June 15, 2020	June 22, 2020	June 23, 2020	June 24, 2020	2020 ILD
	Labor and Materials for the Repair of Cottage / Temporary RAFIS Office roofing at the DA – 5 compound under 2020 ILD	RAFIS	SVP	N/A	Feb. 17, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Feb. 28, 2020	Mar. 4, 2020	Mar. 6, 2020	Mar. 10, 2020	2020 ILD
	Catering Services for the conduct of Training with recipients of Rice 2019 Small Scale Irrigation projects, re : Operation Infrastructure and After sales Service compliance monitoring activity under RAED	RAED	SVP	N/A	Feb. 28, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020	Mar. 6, 2020	Mar. 9, 2020	Mar. 12, 2010	Mar. 12, 2010	2020 AFESA/ FMR
	Lot 1 - Training with Recipients of Rice 2019 SSIPs													
	Lot 2 - After Sales Service Compliance Monitoring Activity													

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Lot 1 and 2 FOR USE DURING THE CAPACITY BUILDING OF RAED STAFF AND COORDINATION WITH DPWH-DEO	RAED	SVP	N/A	Feb. 25, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020	Mar. 9, 2020	Mar. 16, 2020			2020 FMR
	Lot 1 - Food and accomodation													
	Lot 2 - Training supplies													
	Lot 3 - Van rental											Mar. 20, 2020	Mar. 20, 2020	
		Operations	SVP	N/A	Feb. 20, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Mar. 4, 2020			2020 Other ESETS/ HVCDP
	LOT 1 – Catering Services													
	LOT 2 – Training Supplies and Tarpaulin during the conduct of Training, Seminar and Spiritual Activity for Senior Citizen’s and PWD’s													
		PMED	SVP	N/A	Jan. 9, 2020	N/A	Jan. 15, 2020	Jan. 15, 2020	Jan. 15, 2020	Jan. 17, 2020			2020 STO Other ESETS	
	Lot 1 - Food and accomodation in Naga City										Jan. 22, 2020	Jan. 23, 2020		Jan. 24, 2020
	Lot 2 - Food and accomodation in Magarao, Cam. Sur													
	Lot 3 - Catering services at DA RFO 5										Jan. 22, 2020	Jan. 23, 2020		Jan. 24, 2020
	Lot 4 - Accommodation in Pili, Cam. Sur													
	Lot 5 - Van rental for use during the conduct of various activities of PMED and GAD Office										Jan. 22, 2020	Jan. 23, 2020		Jan. 24, 2020
	2nd Invitation -	PMED	SVP	N/A	Feb. 4, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 26, 2020			2020 STO Other ESETS	
	LOT 1 – Catering Services (₱30,500.00) &										Mar. 4, 2020	Mar. 9, 2020		Mar. 9, 2020
	LOT 2 – Accommodation (₱20,000.00) for the Conduct of Various Activities of PMED													
	Catering services on Response to Animal disease Emergencies and Outbreaks under Livestock and Poultry Program	Operations	SVP	N/A	Feb. 29, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020	Mar. 6, 2020	Mar. 11, 2020			2020 STO Other ESETS
	Lot 1 Cam Sur - Batch 1												Mar. 12, 2020	
	Lot 2 Cam Sur - Batch 2													
	Lot 3 Cam Norte												Mar. 12, 2020	
	Lot 4 Albay												Mar. 13, 2020	
	Lot 5 Sorsogon												Mar. 16, 2020	
	Lot 6 Masbate												Mar. 16, 2020	
	Lot 7 Catanduanes												Mar. 16, 2020	

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Food and Accommodation, Catering Services, Van Rental and Training Supplies for use during the conduct of Training on Advanced Meat Processing & Organic Swine Production under Livestock and Poultry Program:	Operations	SVP	N/A	Feb. 6, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 14, 2020	Feb. 19, 2020	Feb. 24, 2020	Feb. 24, 2020	2020 ESETS Livestock RBO
	LOT 1 – Camarines Sur (₱70,100.00);													
	LOT 2 – Albay (₱14,200.00);													
	LOT 3 – Masbate (₱43,725.00);													
	LOT 4 – Camarines Norte (₱55,900.00);													
	LOT 5 – Van Rental (₱52,000.00);													
	LOT 6 – Training Kit and Supplies (₱190,800.00)													
	Catering Services during the conduct of Orientation on the DA-WIDE creation on Personnel information Portal, E-PDS and Employment Profile	HRMS	SVP	N/A	Mar. 3, 2020	N/A	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	Mar. 16, 2020	Mar. 17, 2020	Mar. 18, 2020	2020 Other ESETS
	Catering Services during the conduct of training on Food Processing and Preservation by the Regional Food Laboratory	Food Lab.	SVP	N/A	Feb. 20, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Mar. 4, 2020			2020 Other ESETS
	CATERING SERVICES INCLUSIVE OF AM/PM SNACKS & LUNCH FOR TRAINING/ORINATION ON GEOTAGGING AND DATA GATHERING FOR RICE & CORN AREA IN 10 MUNICIPALITIES IN CAMARINES SUR FOR AMIA PROJECT UNDER 2020 CORN PROGRAM IN CAMARINES SUR	Operations	SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 21, 2020	Feb. 26, 2020	Feb. 27, 2020	Feb. 28, 2020	2020 AMIA - Corn
	FOOD AND ACCOMMODATION: VAN RENTAL & OFFICE SUPPLIES FOR VARIOIUS TRAININGS OF AMIA PROJECT FOR AGROMETEOROLOGICAL TRAININGS FOR AMIA PROJECTS PARTNERS UNDER 2020 CORN PROGRAM	Operations	SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 21, 2020				2020 AMIA - Corn
	LOT 1 – Training on Establishment of Centralized HUB for AWS (₱166,500.00);										Feb. 26, 2020			
	LOT 2 – Training on AWS Maintenance and Operation (₱241,500.00);													
	LOT 3 – Cross-Site Visits CUM Climate information Services Training for AMIA Partners (₱266,500.00);													
	LOT 4 – Assorted Office Supplies (31,020.00);										Feb. 26, 2020			
	LOT 5 – Van Rental (36,000.00)										Feb. 26, 2020			

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	CATERING SERVICES: VAN RENTAL & OFFICE SUPPLIES OF AMIA PROJECT FOR VARIOUS MEETINGS IN AMIA 5 PROJECT UNDER 2020 CORN PROGRAM	Operations	SVP	N/A	Feb. 17, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Feb. 28, 2020	Mar. 4, 2020	Mar. 6, 2020	Mar. 9, 2020	2020 AMIA
	LOT 1 – Project Monthly meeting in DA RFO 5, Pili, Cam Sur (₱74,550.00)													
	LOT 2 – Monthly meeting in the AMIA Villages Located in Pamplona, Buhi, Tigaon and Gainza, Cam Sur (₱127,800.00)													
	LOT 3 - Regional CRVA Consultation Meeting DA RFO – 5, Pili, Cam Sur (₱17,750.00)													
	LOT 4 – Training Materials (₱22,500.00)													
	LOT 5 – Van Rental (₱36,000.00)													
		RAFC/ NAFC	SVP	N/A	Jan. 29, 2020	N/A	Feb. 5, 2020	Feb. 5, 2020	Feb. 5, 2020	Feb. 11, 2020	Feb. 12, 2020	Feb. 14, 2020	Feb. 17, 2020	2020 RAFC/ NAFC
	Lot 1 - Food and accomodation													
	Lot 2 - Training supplies and Tarpaulin for use during the conduct of Bicol AFC's 2020 Operational													
	Food and Accommodation:	RAFC	SVP	N/A	June 19, 2020	N/A	June 29, 2020	June 29, 2020	June 29, 2020					2020 RAFC/ PCAF
	LOT 1 – Albay (₱18,100.00);													
	LOT 2 – Cam Sur (₱61,600.00)													
	LOT 3 – Cam Norte (₱18,100.00);													
	LOT 4 – Sorsogon (₱18,100.00);													
	LOT 5 – Catanduanes (₱24,550.00);													
	LOT 6 – Masbate (₱24,550.00);													
	LOT 7 – Van Rental for (128,000.00) Regional Agriculture and Fishery Councils Feedback / Monitoring and Evaluation of DA’s & AFC’s Initiatives per ALPAS Covid 19 – Measures													
	Catering Services & Accommodation, during the RAFC full council Meeting RAFC Pili, Sectoral committee meeting	RAFC/ NAFC	SVP	N/A	Mar. 6, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	June 19, 2020	June 26, 2020	June 29, 2020		2020 RAFC/ NAFC
	LOT 1 – Naga City (₱ 42,000.00);												June 30, 2020	
	LOT 2 – Pili (₱15,750.00)												June 30, 2020	
	Catering Services during the conduct of writeshop on the Value Chain Analysis (VCA) for Dairy Cattle, Native Chicken, Taro Leaves and Smoked Fish under 2020 PMED	PMED	SVP	N/A	Feb. 20, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Mar. 4, 2020	Mar. 5, 2020	Mar. 6, 2020	2020 Other M/D

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Supply and Delivery of Curtains for use at R & D Facility Building	Research	SVP	N/A	Mar. 3, 2020	N/A	Mar. 11, 2020	Mar. 11, 2020						2020 PSS
	Supply and Delivery of Office Supplies for use at COA Office	Admin and Finance Division	SVP	N/A	June 3, 2020	N/A	June 15, 2020	June 15, 2020	June 15, 2020	June 18, 2020	June 22, 2020	June 24, 2020	June 25, 2020	2020 GASS
	DA RFO-5 Brochure on El Niño. (Sistemang Palaycheck and Guiya sa Pagtanom nin Gulay	Operations	SVP	N/A	June 5, 2020	N/A	June 15, 2020	June 15, 2020	June 15, 2020	June 18, 2020	June 22, 2020	June 22, 2020	June 22, 2020	2020 HVCD Rice
	DA-RFO 5 CORPORATE VIDEO FOR THE INFORMATION ADVOCACY & CAMPAIGN	RAFIS	SVP	N/A	June 5, 2020	N/A	June 15, 2020	June 15, 2020	June 15, 2020	June 18, 2020	June 22, 2020	June 22, 2020	June 22, 2020	2020 Rice Corn AFESA
	Supply and Delivery of: LOT 1 – Other Supplies (₱63,725.00) LOT 2 – Office, Lab. & Dormitory Supplies (₱35,154.00) for use at DA CNLRRS	CNLRRS	SVP	N/A	June 2, 2020	N/A	June 15, 2020	June 15, 2020	June 15, 2020	June 15, 2020	June 19, 2020	June 23, 2020	June 24, 2020	2020 FPMA Corm
	Establishment of Office of the Rice Program, Corn, Cassava Program Coordinator	Operations	SVP	N/A	June 5, 2020	N/A	June 15, 2020	June 15, 2020	June 15, 2020	June 22, 2020	June 29, 2020			2020 Corn FPMA
	Supply of Diesoline for use at CHUDS	CHUDS	SVP	N/A	June 5, 2020	N/A	June 15, 2020	June 15, 2020	June 15, 2020	June 15, 2020	June 19, 2020	June 23, 2020	June 24, 2020	Other PSS; PSS Livestock; HVCDP
	Supply, delivery, installation, repair and maintenance of (JM4524) Truck and (MS3636) H100 under Livestock Program	Operations	SVP	N/A	May 13, 2020	N/A	May 22, 2020	May 22, 2020	May 22, 2020					2020 Livestock
	Supply and Delivery of :	Regulatory/ PMED	SVP	N/A	Mar. 7, 2020	N/A		Mar. 11, 2020						2020 STO – PMED QCI - Regulatory
	LOT 1 – 4 pcs Tires (₱ 28,000.00) and													
	LOT 2 – Window Tint for use in Various Offices (₱42,406.) at DA RFO, 5 San Agustin Pili, Cam Sur													
	Supply and delivery of Tires for use at various Vehicle in ORED	ORED	SVP	N/A	May 22, 2020	N/A	June 5, 2020	June 5, 2020	June 5, 2020	June 5, 2020	June 15, 2020	June 17, 2020	June 18, 2020	2020 FPMA-HVCDP, GASS
	Supply and delivery of Janitorial supplies for Maintenance Unit	Admin and Finance Division	SVP	N/A	May 29, 2020	N/A	June 5, 2020	June 5, 2020	June 5, 2020	June 8, 2020	June 15, 2020	June 22, 2020	June 22, 2020	2020 Rice-FPMA, Corn - FPMA

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Catering Services for the conduct of Regular Meetings under the Field Operations Division and Office at the Regional Technical Director for Operations for the 2nd Quarter 2020	Operations	SVP	N/A	Mar. 12, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	June 1, 2020	June 8, 2020	June 9, 2020	June 9, 2020	2020 Rice FPMA; Corn FPMA; HVCDP-FPMA; Organic FPMA; ILD, AFESA, SAAD
	Supply and delivery of various office supply for use at the office of the RED	ORED	SVP	N/A	May 15, 2020	N/A	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	June 1, 2020	June 3, 2020	June 4, 2020	2020 Rice FPMA, ILD
	Supply and Delivery of:	Admin and Finance Division	SVP	N/A	June 16, 2020	N/A	June 22, 2020	June 22, 2020	June 22, 2020					2020 Rice-FPMA; HVCDP-FPMA; ILD; GASS
	LOT 1 – OFFICE SUPPLIES													
	LOT 2- ICT SUPPLIES													
	LOT 3 - COPIER MACHINE CONSUMABLE													
	LOT 4 - COPIER MACHINE CONSUMABLE													
	LOT 5 - OTHER SUPPLIES for use at the Office of the Chief, Admin & Finance, GSS/Property Unit, Maintenance Unit, Records Unit, Accounting Section, Budget Section, Cash Unit and HRMS for CY 2020													
	Fuel Deposit for use at DA-Albay Research and Development Center (AES) Mayon Crossing Tabaco City	ILD	SVP	N/A	June 17, 2020	N/A	June 22, 2020	June 22, 2020	June 22, 2020					2020 Lives-AES Other R&D Other PSS
	Labor and Materials for the Repair of Four (4) units Goat house at MBS, Asid, Masbate	MBS	SVP	N/A	June 29, 2020	N/A								2020 Other R & D
	Supply and Delivery of:	Organic	SVP	N/A	June 25, 2020	N/A	June 29, 2020	June 29, 2020	June 29, 2020	June 29, 2020				2020 Organic Agri PSS-ESETS
	LOT 1 – Various Supplies for use at Organic Agriculture R&D (₱105,820.00);													
	LOT 2 – Organic Fertilizer for use at OA R&D Center (₱35,000)													
		Admin and Finance Division	SVP	N/A	June 18, 2020	N/A	June 22, 2020 (A.M.)	June 22, 2020 (A.M.)	June 22, 2020 (A.M.)	June 22, 2020 (A.M.)	June 22, 2020 (P.M.)	June 22, 2020	June 22, 2020	Rice FPMA, Corn FPMA, FPMA OA, FPMA HVCDP, ILD, AMIA, MDS
	LOT 1 – Catering Services (₱220,500.00);													
	LOT 2 – T-shirt (₱107,100.00) for use during the conduct of activities in connection with the 122nd Department of Agriculture’s Anniversary													
	Video Production of DA-RFO-5 Banner Program for Information Advocacy / Campaign	RAFIS	SVP	N/A	June 29, 2020	N/A								2020 Corn-FPMA, Rice-ESETS, Livestock - ESETS, OAP

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Supply and Delivery of Agricultural Supplies for use in Trapping Fall Army Worm under 2020 STO-QRF-FAW	ILD	SVP	N/A	June 20, 2020	N/A	June 26, 2020	June 26, 2020	June 26, 2020					2020 STO-QRF-FAW
	Catering Services in the conduct and Information Dissemination on the DA HALAL food Industry Development Program Stakeholder and LGU’s in Bicol Region:	Regulatory	SVP	N/A	Mar. 6, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020					2020 HALAL
	LOT 1 – Cam Sur (₱26,000.00);													
	LOT 2 – Albay (₱26,000.00);													
	LOT 3 – Masbate full board (₱48,000.00);													
	LOT 4 – Training Supplies (₱25,872.00)													
	Advance Bidding - Supply and delivery of:	Organic	Public Bidding	Oct. 7, 2019	Oct. 22, 2019	Oct. 30, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019					2020 OAP
	(Lot 1) 4 units Brush cutter									Nov. 21-Dec. 16, 2019	Feb. 7, 2020	Feb. 14, 2020	Feb. 21, 2020	
	(Lot 2) 3 units Vermi Tea Brewer (with Testing)													
	(Lot 3) 5 units Pump & Engine Set (STW)													
	and (Lot 4) 240 units Knapsack Sprayer for implementation under 2020 NOAP									Nov. 21-Dec. 16, 2019	Feb. 7, 2020	Feb. 14, 2020	Feb. 21, 2020	
	Supply, deleivery and installation of 4 units Solar Power Irrigation System for Implementation under 2020 NOAP	Organic	Public Bidding	Oct. 7, 2019	Oct. 22, 2019	Oct. 30, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 21-Dec. 16, 2019	Feb. 7, 2020	Feb. 27, 2020	Mar. 5, 2020	2020 OAP
	Advance Bidding:	Organic	Public Bidding	N/A	Nov. 6, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019		Jan. 20, 2020	Jan. 21, 2020	Jan. 21, 2020	2020 OAP
	(Lot 1) Food & Accommodation,									12/18/19-12/20/19				
	(Lot 2) Van Rental; and									12/13/19				
	(Lot 3) Supplies and Tarpaulin during the conduct of AMAS-AMAD Finalization of 2021 Plan and Budget Proposal									12/18/19				
	Supply, delivery and installation of 5 sets Air vent Type greenhouse with anteroom for implementation under 2020 OAP	Organic	Public Bidding	Oct. 7, 2019	Nov. 6, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 4, 2019	Feb. 7, 2020	Feb. 14, 2020	Feb. 21, 2020	2020 OAP
	Supply and delivery of:	Organic	Public Bidding	N/A	Nov. 28, 2019	Dec. 6, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 18, 2019	12/18/19	Feb. 7, 2020	Mar. 9, 2020	Mar. 16, 2020	2020 OAP
	(Lot 1) 88 heads Native Swine and													
	(Lot 2) 300 heads Native Chicken for distribution to the recipients / cooperators of the OAP under 2020 OAP													

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Supply and delivery of:	Organic	Public Bidding	Nov. 29, 2019	Dec. 6, 2019	Dec. 13, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	12/26/19	Feb. 7, 2020	Feb. 17, 2020	Feb. 24, 2020	2020 OAP
	Lot 1 - 120 bags seeds													
	Lot 2 - 20 baGS OPV Yellow corn seeds													
	Lot 3 - Assorted Vegetable seeds													
	Lot 4 - Molasses, Organic Fertilizers, and vermi worms													
	Lot 5 - Garden Tools, Mulching Film and Tunneling Film													
	Supply and delivery of:	Organic	Public Bidding	Oct. 28, 2019	Oct. 30, 2019	Nov. 8, 2019	Nov. 20, 2019	Nov. 20, 2019	Nov. 20, 2019					2020 OAP
	Lot 1 - Two (2) units Leaves/ Fruit Dehydrator and													
	Lot 2 - Two (2) Brown Rice mill (with installation and commissioning) for implementation under 2020 OAP									Nov. 21-Dec. 16, 2019	Feb. 7, 2020	Feb. 19, 2020	Feb. 26, 2020	
	Supply and delivery of:	Organic	Public Bidding	N/A	Jan. 23, 2020	Jan. 31, 2020								2020 OAP
	(Lot 1) Office Supplies													
	(Lot 2) Other Supplies for use of AMAD and OAP													
	Certification Assistance of New and Renewal Applicants for the Organic Agriculture entities / Farmers and Organic Input Producers under 2020 OAP	Organic	Public Bidding	Feb. 28, 2020	Mar. 3, 2020	Mar. 16, 2020								2020 OAP
	2nd ITB for Supply and delivery of:	Organic	Public Bidding	Jan. 31, 2020	Feb. 13, 2020	Feb. 21, 2020		Mar. 6, 2020						2020 OAP
	(Lot 1) 2 units Leaves/Fruit Dehydrator													
	(Lot 2) 3 units Vermi Tea Brewer (with Testing)													
	(Lot 3) 5 units Pump & Engine Set (STW)(with installation) under 2020 OAP													
	Catering Services and Accommodation in	AMAD	Public Bidding	N/A	Jan. 23, 2020	Jan. 31, 2020	Feb. 14, 2020	Feb. 14, 2020	Feb. 14, 2020	Feb. 17-20, 2020	Feb. 21, 2020	Feb. 25, 2020	Mar. 3, 2020	2020 MDS
	(Lot 1) Naga City, Camarines Sur													
	(Lot 2) Legazpi City, Albay and													
	(Lot 3) Sorsogon City, Sorsogon for use during the conduct of various activities of AMAD													
	(Lot 1) Catering Services	AMAD	Public Bidding	N/A	Feb. 13, 2020	Feb. 21, 2020	Mar. 6, 2020	Mar. 6, 2020	Mar. 6, 2020					2020 MDS
	(Lot 2) Food & Accommodation													
	(Lot 3) Advocacy Shirt & Tarpaulin													
	(Lot 4) Industrial Fan and Tent Rental during the conduct of Farmers' Festival 2020													

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Advance Bidding -Labor and Materials for the Repair/ Improvement of Crop Research Bldg./ Rice R & D Center under 2020 Rice Program	Research	Public Bidding	Oct. 14, 2019	Oct. 25, 2019	Nov. 4, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 18, 2019	Jan. 20, 2020	Jan. 27, 2020	Feb. 3, 2020	Feb. 10, 2020	2020 Rice
	Advance Bidding -Supply & delivery of 5 units Mini 4WD Tractor under 2020 Rice Program	Operations Division	Public Bidding	Oct. 14, 2019	Oct. 25, 2019	Nov. 4, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 18, 2019					2020 Rice
	Advance Bidding -Supply & delivery of 8 units Rice Combine Harvester under 2020 Rice Program	Operations Division	Public Bidding	Oct. 14, 2019	Oct. 22, 2019	Oct. 30, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Feb. 14, 2020	Feb. 21, 2020	Mar. 3, 2020	Mar. 10, 2020	2020 Rice
	Advance Bidding -Supply and delivery of:	Operations Division	Public Bidding	Oct. 14, 2019	Oct. 22, 2019	Oct. 30, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Feb. 14, 2020				2020 Rice
	7 units Mechanical Rice Transplanter (Walk Behind)													
	and 3 units Mechanical Rice Transplanter 9ride-on Type) under 2020 Rice Program										Feb. 21, 2020	Mar. 3, 2020	Mar. 10, 2020	
	Advance Bidding -Supply and delivery of:	Operations Division	Public Bidding	Oct. 14, 2019	Oct. 22, 2019	Oct. 30, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Feb. 14, 2020				2020 Rice
	Item 1 - 27 units Handtractor (3,645,000.00),													
	Item II -33 units Palay Thresher with Blower (2,145,000.00),										Feb. 21, 2020	Mar. 3, 2020	Mar. 10, 2020	
	Item III -17 units Palay Seed Cleaner (1,190,000.00),													
	Item IV -19 units MultiBagging Machine/ Grain Collector (3,800,000.00) and										Feb. 21, 2020	Mar. 3, 2020	Mar. 10, 2020	
	Item V -6 units Multi -Function Sprayer cum spreader (360,000.00) under 2020 Rice Program										Feb. 21, 2020	Mar. 3, 2020	Mar. 10, 2020	
	2nd Invitation: Lot 3 - Supply and delivery of 17 units Palay Seed Cleaner	Operations Division	Public Bidding	N/A	Jan. 28, 2020	Feb. 7, 2020		Feb. 21, 2020						2020 Rice
	2nd Invitation - Supply and delivery of 27 units Hand Tractor with complete specifications under Rice Program	Operations Division	Public Bidding	May 12, 2020	May 22, 2020	June 1, 2020	June 15, 2020	June 15, 2020	June 15, 2020	June 19, 2020	June 26, 2020			2020 Rice

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Advance Bidding -Supply and Delivery of 31,555 bags Hybrd Palay Seeds under 2020 Rice Program	Operations Division	Public Bidding	Nov. 6, 2019	Nov. 8, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019					2020 Rice
	Item I : 3,155 bags NSIC Rc314H													
	Item II : 3,156 bags NSIC Rc410H													
	Item III: 5,000 bags NSIC Rc350H													
	Item IV: 1,311 bags NSIC Rc236H													
	Item V: 3,155 bags NSIC Rc376H													
	Item VI: 3,156 bags NSIC Rc234H													
	Item VII: 3,155 bags NSIC Rc492H													
	Item VIII: 3,156 bags NSIC Rc322H													
	Item IX: 6,311 bags NSIC Rc540H													
	Advance Bidding -Supply and Delivery of	Operations Division	Public Bidding	Nov. 6, 2019	Nov. 8, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Feb. 7, 2020	Feb. 14, 2020	Apr. 6, 2020	Apr. 13, 2020	2020 Rice
	Lot 1-17,500 bags Certified Palay Seeds and													
	Lot 2 -500 bags Registered Palay Seeds for Bufferstocking under 2020 Rice Program													
	Labor and materials for the Construction of Diversion Dam in the 1st and 2nd District of Cam. Sur under 2020 Rice Program (Tible DD, Tible, Sipocot - 4M; Cambalidio DD, Cambalidio, Libamanan, Cam. Sur - 5M)	Operations Division	Public Bidding	Nov. 6, 2019	Nov. 8, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Feb. 14, 2020	Feb. 21, 2020	Feb. 28, 2020	Mar. 6, 2020	2020 Rice
	2nd Invitation - Supply and delivery of 7 units Mechanical Rice Transplanter (Walk Behind)	Operations Division	Public Bidding	June 15, 2020	June 19, 2020	June 29, 2020								2020 Rice
	Labor and materials for the Construction of Diversion Dam in the 2nd District of Cam. Sur under 2020 Rice Program	Operations Division	Public Bidding	Nov. 6, 2019	Nov. 13, 2019	Nov. 22, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 10, 2019	Jan. 20, 2020	Jan. 27, 2020	Feb. 3, 2020	Feb. 10, 2020	2020 Rice
	1.Sitio Olatong DD-Sibujo Libmanan (3,500,000.00)													
	2.Palong DD- Palong Libmanan (₱5,000,000.00)													
	Labor and materials for Canal Extension in the Province of Cam. Norte & Sorsogon	Operations Division	Public Bidding	Nov. 8, 2019	Nov. 13, 2019	Nov. 22, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 10, 2019	Feb. 24, 2020				2020 Rice
	1.Del Rosario DD Canal Extension Bacon District Sorsogon (₱2,500,000.00) 2.Ticol lined Canal Extension Ticol, Sorsogon (₱3,000,000.00)										March 2, 2020	Mar. 5, 2020	Mar. 10, 2020	
	3.Canal Extension of Gubat DD- Gubat, Daet Cam Norte (₱2,500,000.00)										March 2, 2020	Mar. 5, 2020	Mar. 10, 2020	
	Labor and Materials for the Rehab of Diversion Dam in the Province of Albay: 1. Rehab of Malobago DD – Malobago Guinobatan, Albay under 2020 Rice Program	Operations Division	Public Bidding	Nov. 6, 2019	Nov. 13, 2019	Nov. 22, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 10, 2019	Feb. 24, 2020	Mar. 2, 2020	Mar. 5, 2020	Mar. 10, 2020	2020 Rice
	Supply and Delivery of 5 units Light Cargo Truck (Brand New & 6 wheeler) for distribution to farmer beneficiarie specs	Operations Division	Public Bidding	Jan. 24, 2020	Feb. 4, 2020	Feb. 14, 2020	Feb. 28, 2020	Feb. 28, 2020	Feb. 28, 2020	Feb. 28, 2020				2020 Rice

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Labor and Materials for Rehab of SWIP in the Province of Cam Norte (Rehab of Maulawin SWIP. Sta. Elena. Cam. Norte) under Rice Program 2020	Operations Division	Public Bidding	Jan. 31, 2020	Feb. 6, 2020	Feb. 14, 2020	Feb. 28, 2020	Feb. 28, 2020	Feb. 28, 2020	Mar. 11, 2020	Mar. 18, 2020	Mar. 20, 2020	Mar. 27, 2020	2020 Rice
	Labor and Materials for the Construction of Diversion Dam in the Province of Albay:	Operations Division	Public Bidding	Jan. 31, 2020	Feb. 6, 2020	Feb. 14, 2020	Feb. 28, 2020	Feb. 28, 2020	Feb. 28, 2020					2020 Rice
	LOT 1 (₱9,000,000.00): 1 – construction of Alcala 2 DD, Alcala Daraga, Albay (₱4,000,000.00) 2 – Construction of Bonga DD – Bonga Legazpi City, Albay (₱5,000,000.00);									Mar. 11, 2020	Mar. 18, 2020	Mar. 24, 2020	Mar. 31, 2020	
	LOT 2 (₱8,500,000.00): 1 – Construction of Bognabong DD – Bognabong Tabaco; (₱ 4,000,000.00); 2 – Construction of Tuliw DD – Tuliw Malinao, Albay (₱4,500,000.00)									Mar. 11, 2020	Mar. 18, 2020	May 21, 2020	May 28, 2020	
	Advance Bidding -Supply and Delivery of 40,130 bags Urea Fertilizers and 40,130 bags Complete Fertilizers under 2020 Rice Program	Operations Division	Public Bidding	Nov. 6, 2019	Nov. 13, 2019	Nov. 22, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 10, 2019					2020 Rice
	Advance Bidding -Labor and Materials for the Canal Extension in the Province of Sorsogon:	Operations Division	Public Bidding	Nov. 18, 2019	Nov. 20, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019	Feb. 7, 2020	Feb. 14, 2020			2020 Rice
	LOT 1 - Sta. Lourdes DD Canal (Extension to Brgy. San Antonio) –Sta. Lourdes, Barcelona (3,000,000.00) & Catanusan Lined Canal Extension –Catanusan, Juban (3,000,000.00)											Feb. 21, 2020	Feb. 28, 2020	
	LOT 2 - Ogao Dalindin DD Canal Extension –Ogao, Gubat (2,000,000.00) & Manapao –Carriedo DD Canal Extension –Carriedo, Gubat (3,500,000.00)											Feb. 21, 2020	Feb. 28, 2020	
	Labor and Materials for the Construction of Diversion Dam in Masbate (Curvada DD –Bangad, Milagros) under 2020 Rice Program	Operations Division	Public Bidding	Nov. 18, 2019	Nov. 20, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019	Feb. 14, 2020	Feb. 21, 2020	Feb. 28, 2020	Mar. 6, 2020	2020 Rice
	Labor and Materials for the Construction of Diversion Dam in the 4th District of Camarines Sur: LOT 1 - Buyo DD, Buyo, Goa Cam Sur (₱5,000,000.00); LOT 2 – Zone 2 Lupi DD, Lupi, Tinambac Cam Sur (₱5,000,000.00) under 2020 Rice Program	Operations Division	Public Bidding	Nov. 19, 2019	Nov. 22, 2019	Dec. 2, 2019	Dec. 16, 2019	Dec. 16, 2019	Dec. 16, 2019	Feb. 24, 2020	Mar. 2, 2020	Mar. 6, 2020	Mar. 10, 2020	2020 Rice
	Labor and Materials for the Construction of Diversion Dam in the 3rd District of Cam Sur: LOT 1 - Salvacion DD, Salvacion, Ocampo Cam Sur (₱4,000,000.00); LOT 2 – Oras DD, San Jose Oras, Ocampo Cam Sur (₱5,000,000.00) under 2020 Rice Program	Operations Division	Public Bidding	Nov. 19, 2019	Nov. 22, 2019	Dec. 2, 2019	Dec. 16, 2019	Dec. 16, 2019	Dec. 16, 2019	Jan. 20, 2020	Jan. 27, 2020	Feb. 3, 2020	Feb. 10, 2020	2020 Rice
	Supply, delivery, commissioning and installation of Solar powered Irrigation System in the Province of Camarines Sur and Camarines Norte Lot 1 - 1. Bakiad SPIS, Labo, Cam. Norte (Php7M); 2. Malansad SPIS, Libmanan Cam. Sur (Php (7M)	Operations Division	Public Bidding	May 4, 2020	May 7, 2020	May 18, 2020	June 1, 2020	June 1, 2020	June 1, 2020	June 8, 2020	June 15, 2020	june 22, 2020	June 29, 2020	2020 Rice
	Supply, delivery, commissioning and installation of Solar powered Irrigation System in the Province of Sorsogon Lot 2 - Mayon SPIS, Castilla, Sorsogon - (Php (7M)	Operations Division	Public Bidding	Mar. 6, 2020	May 7, 2020	May 18, 2020	June 1, 2020	June 1, 2020	June 1, 2020					2020 Rice

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Labor and materials for the Construction of Diversion Dam in the Province of Sorsogon	Operations Division	Public Bidding	May 4, 2020	May 7, 2020	May 18, 2020	June 1, 2020	June 1, 2020	June 1, 2020	June 8, 2020	June 15, 2020			2020 Rice
	Lot 1 - Construction of Buenavista DD, Bacon District, Sorsogno City													
	Lot 2 - Construction of Porog DD, Bulusan, Sorsogon													
	Labor and materials for the construction and Rehabilitation of Diversion Dam in the Province of Catanduanes	Operations Division	Public Bidding	May 4, 2020	May 7, 2020	May 18, 2020	June 1, 2020	June 1, 2020	June 1, 2020	June 8, 2020	June 15, 2020	June 18, 2020	June 22, 2020	2020 Rice
	Lot 1 - Construction of Batong Paloway DD, San Andres, Catanduanes													
	Lot 2 - Rehab. Of Sto. Niño DD, Virac, Catanduanes													
	Labor and materials for the Construction of Dita Irrigation System, Brgy. Dita, Gubat, Sorsogon	Operations Division	Public Bidding	May 4, 2020	May 7, 2020	May 18, 2020	June 1, 2020	June 1, 2020	June 1, 2020	June 8, 2020	June 15, 2020		July 1, 2020	2020 Rice
		Operations Division	Public Bidding	Feb. 28, 2020	Mar. 3, 2020	Mar. 16, 2020								2020 Rice
	LOT 1 – Food and Accommodation (₱3,120,000.00)													
	LOT 2 – Supplies, Materials & Kits (₱91,000.00) for use during the conduct of Various Quarterly Meetings under 2020 Rice Program													
		Operations Division	Public Bidding	N/A	Mar. 4, 2020	Mar. 16, 2020								2020 Rice
	LOT 1 – Food and Accommodation (₱972,000.00)													
	LOT 2 –Van Rental (₱54,000.00) for the conduct of Operations Management Group Meeting on April 13-16, 2020 in the Province of Albay under 2020 Rice Program													
	Supply, Delivery, Installation and Testing of Three (3) units Recirculating Mechanical Dryer under 2020 Rice Program	Operations Division	Public Bidding	Nov. 19, 2019	Nov. 22, 2019	Dec. 2, 2019	Dec. 16, 2019	Dec. 16, 2019	Dec. 16, 2019	Feb. 14, 2020	Feb. 21, 2020	Mar. 3, 2020	Mar. 10, 2020	2020 Rice
	Supply and Delivery of 245 bags Hybrid Palay Seeds for use in the implementation of RRP-ALPAS Program under Rice Program	Operations Division	Public Bidding	N/A	June 19, 2020	June 29, 2020								2020 Rice
	Supply and Delivery of 2,000 bags Hybrid Palay Seeds for seed reserve under 2020 Rice Program	Operations Division	Public Bidding	Nov. 19, 2019	Nov. 28, 2019	Dec. 6, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 18, 2019	Feb. 7, 2020	Feb. 14, 2020			2020 Rice
	Item I - 400 bags NSIC Rc314H											Apr. 3, 2020	Apr. 10, 2020	
	Item II - 400 bags NSIC Rc234H											Mar. 16, 2020	Mar. 23, 2020	
	Item III - 400 bags NSIC Rc540H											Feb. 26, 2020	Mar. 4, 2020	
	Item IV - 400 bags NSIC Rc492H											Feb. 26, 2020	Mar. 4, 2020	
	Item V - 400 bags NSIC Rc236H											Feb. 26, 2020	Mar. 4, 2020	

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Supply and Delivery of:	Operations Division	Public Bidding	Oct. 14 & 18, 2019	Oct. 25, 2019	Nov. 4, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 19, 2020	Jan. 27, 2020			2020 HVCD
	Item I – Fifty Six Thousand (56, 000) pcs Grafted Cacao,											Feb. 12, 2020	Feb. 19, 2020	
	Item II- Three Thousand Nine Hundred Twenty (3,920) pcs Citrus (Lemon),											Feb. 20, 2020	Feb. 27, 2020	
	Item III – Two Thousand Five Hundred (2,500) kgs Ginger and											Feb. 7, 2020	Feb. 14, 2020	
	Item IV- Pineapple Suckers (60,000 pcs Hawaiian & 60,000 pcs Formosa) for distribution to farmers for expansion to Cacao, Pineapple and Citrus Production and Ginger Production to Intercrop with Coconut											Feb. 7, 2020	Feb. 14, 2020	
	Supply, Delivery & Installation of:	Operations Division	Public Bidding	Oct. 18, 2019	Oct. 25, 2019	Nov. 4, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 19, 2019	Jan. 27, 2020			2020 HVCD
	Item I - Three (3) units Solar Power Irrigation System &											Feb. 11, 2020	Feb. 18, 2020	
	Item II - Twelve (12) units pump Irrigation System from Open Source											Feb. 3, 2020	Feb. 10, 2020	
	Supply and Delivery of:	Operations Division	Public Bidding	Oct. 18, 2019	Oct. 25, 2019	Nov. 4, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 19, 2019				2020 HVCD
	Lot 1 – Supply and delivery of 7 units Hand Tractor / Multi – Cultivator										Feb. 21, 2020	Feb. 27, 2020	Mar. 5, 2020	
	Lot 2 – Three Hundred Twenty (320) pcs Knapsack Sprayer, Nine (9) pcs Power Sprayer and Four Hundred Thirty Four (434) pcs Plastic Crates;													
	Lot 3 – Supply and delivery of 40 units Fermentation Box													
	Lot 4 - Supply, delivery and installatuion of 4 units Airvent type Greenhouse with Anteroom										Feb. 21, 2020	Mar. 3, 2020	Mar. 10, 2020	
	Lot 5 - Supply, delivery and installation of 2 units Multi Commodity Solar Tunnel Dryer													

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	2nd Invitation - Supply and Delivery of:	Operations Division	Public Bidding	Mar. 16, 2020										2020 HVCD
	Lot 2 – Three Hundred Twenty (320) pcs Knapsack Sprayer, Nine (9) pcs Power Sprayer and Four Hundred Thirty Four (434) pcs Plastic Crates;													
	Lot 3 – Supply and delivery of 40 units Fermentation Box													
	Lot 5 - Supply, delivery and installation of 2 units Multi Commodity Solar Tunnel Dryer													
	Labor and materials for:	Operations Division	Public Bidding	N/A	Oct. 30, 2019	Nov. 8, 2019	Nov. 20, 2019	Nov. 20, 2019	Nov. 20, 2019	Jan. 20, 2020	Jan. 27, 2020	Feb. 3, 2020	Feb. 10, 2020	2020 HVCDP
	Lot 1 - Construction of Various Facilities at DA Regional Nursery, San Agustin, Pili, Cam. Sur													
	Lot 2 - Repair and repainting of HVCDP Nursery Building, San Agustin, Pili, Cam. Sur													
	Supply and Delivery of:	Operations Division	Public Bidding	Oct. 28, 2019	Oct. 30, 2019	Nov. 8, 2019								2020 HVCDP
	Lot 1 - Various agricultural supplies													
	Lot 2 - 1,000 bags Organic Fertilizer for distribution to schools under Gulayan sa Paaralan Project under 2020 HVCDP													
	Supply and Delivery of:	Operations Division	Public Bidding	Nov. 18, 2019	Nov. 20, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 13, 2019	Mar. 16, 2020	May 7, 2020	May 14, 2020	2020 HVCDP
	Lot 1 - Various agricultural supplies													
	Lot 2 - 1,000 bags Organic Fertilizer for distribution to schools under Gulayan sa Paaralan Project under 2020 HVCDP													
	Supply and delivery of:	Operations Division	Public Bidding	Dec. 2, 2019	Dec. 3, 2019	Dec. 11, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Feb. 14, 2020				2020 HVCDP
	lot 1 - assorted vegetables seeds for distribution to schools and										Mar. 9, 2020	Mar. 12, 2020	Mar. 16, 2020	
	lot 2 - Peanut and Soy beans for distribution to expand production of legumes										Feb. 21, 2020	Feb. 27, 2020	Mar. 5, 2020	
	Supply and delivery of assorted lowland vegetable seeds for distribution to support vegetable enhancement project in support to backyard Gardening under FY 2020	Operations Division	Public Bidding	Dec. 2, 2019	Dec. 3, 2019	Dec. 11, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Feb. 14, 2020	Feb. 21, 2020	Mar. 9, 2020	Mar. 16, 2020	2020 HVCDP
	Supply and delivery of one (1) unit Light Delivery Van under HVCDP 2020	Operations Division	Public Bidding	Dec. 2, 2019	Dec. 3, 2019	Dec. 11, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019					2020 HVCDP
	Supply and Delivery of Assorted Vegetable Seeds under for Distribution to Support Vegetable Enhancement Project	Operations Division	Public Bidding	Jan. 24, 2020	Jan. 30, 2020	Feb. 7, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 27, 2020	June 5, 2020	June 10, 2020	June 17, 2020	2020 HVCDP

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Supply and Delivery of	Operations Division	Public Bidding	Jan. 24, 2020	Jan. 30, 2020	Feb. 7, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 27, 2020	June 5, 2020			2020 HVCDP
	Lot 1-Assorted Vegetable Seeds for Buffer Stocking and											June 10, 2020	June 17, 2020	
	Lot 2-Hot Pepper and Mungbean											June 22, 2020	June 29, 2020	
	Supply and Delivery of:	Operations Division	Public Bidding	Nov. 25, 2019	Nov. 28, 2019	Dec. 6, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 19, 2019	Feb. 28, 2020	Mar. 13, 2020	Mar. 20, 2020	2020 HVCDP
	Lot 1- Various Agricultural Supplies,													
	Lot 2- Assorted Vegetable Seeds and													
	Lot 3-Variou s Fertilizer for Bufferstocking, Pili Production, Maintenance of Production Facilities, Production of Malunggay, Other Farm Inputs and Other Paraphernalia Distributed under HVCDP 2020													
	Supply and Delivery of 4 units Multiple Extracting Machine	Operations Division	Public Bidding	N/A	May 26, 2020	June 5, 2020	June 17, 2020	June 17, 2020	June 17, 2020					2020 HVCD
	Supply and delivery of:	Operations Division	Public Bidding	Feb. 14, 2020	Feb. 19, 2020	March 2, 2020	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020					2020 HVCDP
	Lot 1 - Agricultural Equipment													
	Lot 2 - Agricultural Supplies													
	Lot 3 - Air Conditioned with installation													
	Supply and Delivery of:	Operations Division	Public Bidding	N/A	May 26, 2020	June 5, 2020	June 17, 2020	June 17, 2020	June 17, 2020	June 22, 2020				2020 HVCD
	Lot 1-768 pcs. Water Plastic Drum										June 29, 2020			
	Lot 2-10 units Aircon										June 29, 2020			
	Supply and Delivery of Agricultural and Forestry Equipment for Community Based Processing Facility Establishment	Operations Division	Public Bidding	N/A	June 3, 2020	June 15, 2020	June 29, 2020	June 29, 2020	June 29, 2020					2020 HVCD
	Item I - Cacao Kneader/ Conching Machine													
	Item II - Cacao Grinder/ Pulverizer													
	Item III - De-huller (for Cacao, pili and peanut)													
	Item IV - Pili Nut Cracker													
	Item V - Pili dehydrator/ fruit Dehydrator													
	Item VI - Chocolate Refiner													
	Item VII - 2 Deck Oven													

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Supply and Delivery of Furniture & Fixtures for Community Based Processing Facility Establishment	Operations Division	Public Bidding	N/A	June 3, 2020	June 15, 2020	June 29, 2020	June 29, 2020	June 29, 2020					2020 HVCD
	Supply and Delivery of Assorted Vegetable Seeds for distribution to support vegetable enhancement project in support to Gulayan sa Barangay Project (LOT 1 - 7)	Operations Division	Public Bidding	Nov. 25, 2019	Nov. 28, 2019	Dec. 6, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 19, 2020	Mar. 16, 2020			2020 HVCDP
												April 20, 2020	Apr. 27, 2020	
												April 20, 2020	Apr. 27, 2020	
	Supply and delivery of various Postharvest related machinery and equipment under 2020 Corn Program	Operations Division	Public Bidding	Nov. 6, 2019	Nov. 20, 2019	Nov. 29, 2019	Dec. 13, 2019	Dec. 13, 2019	Dec. 13, 2019	Jan. 31, 2020				2020 Corn
	Lot 1:													
	3 units Corn Mill													
	3 units Hammer Mill													
	4 units Corn Husker Sheller													
	Lot 2: - 1 unit Batch Type Recirculating Mechanical Dryer													
	Lot 3:													
	3 units Cassava Granulator													
	3 units Cassava Chipper													
	2 units Vacuum Pack Sealer													
	1 unit Forage Silage Chopper													
	Supply and delivery of Production related machinery and equipment under 2020 Corn Program	Operations Division	Public Bidding	Nov. 6, 2019	Nov. 9, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 9, 2020				2020 Corn
	Lot 1 - 1 unit 4WD Tractor for corn													
	Lot 2 - 3 units 4WD Tractor fro corn													
	Lot 3 - 3 units 4WD Tractor for Cassava													
	2 units 4-row Pneumatic Corn Planter													
	3 units 2-row Corn Planter													
	Lot 4 - 6 units PISOS										Mar. 9, 2020	May 6, 2020	May 13, 2020	
	Supply and Delivery of:	Operations Division	Public Bidding	Dec. 13, 2019	Dec. 14, 2019	Dec. 23, 2019	Jan. 6, 2020	Jan. 6, 2020	Jan. 6, 2020					2020 Corn
	LOT 1 – 2 units Light Cargo Truck, Brand New 6 Wheeler (₱4,000,000.00);													
	LOT 2 - 2 units Light Cargo Truck, Brand New 4 or 6 Wheeler (₱3,000,000.00)													

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Supply and Delivery of	Operations Division	Public Bidding	June 1, 2020	June 3, 2020	June 15, 2020	June 29, 2020	June 29, 2020	June 29, 2020					2020 Corn
	Lot 1-1 unit Light Cargo Truck, 18 ft. Long													
	Lot 2-1 unit Light Cargo Truck, 15 ft. long													
	Supply and Delivery of Various Agricultural Equipment	Operations Division	Public Bidding	June 1, 2020	June 3, 2020	June 15, 2020	June 29, 2020	June 29, 2020	June 29, 2020					2020 Corn
	Lot 1-Four Wheel Drive Tractor													
	Lot 2-4 row Pneumatic Corn Planter & 2 Row Corn Planter													
	Supply and Delivery of 1 unit Corn Combine Harvester	Operations Division	Public Bidding	Jan. 24, 2020	Jan. 30, 2020	Feb. 7, 2020		Feb. 21, 2020						2020 Corn
	Supply and Delivery of 1 unit Multi-Crop Combine Harvester	Operations Division	Public Bidding	May 22, 2020	May 26, 2020	June 5, 2020	June 17, 2020	June 17, 2020	June 17, 2020	June 22, 2020	June 29, 2020			2020 Corn
	Supply and delivery of Manual and Self Propelled Forklift	Operations Division	Public Bidding	N/A	May 26, 2020	June 5, 2020		June 17, 2020						2020 Corn
	Labor and materials for the:	MBS, RCBC	Public Bidding	Nov. 6, 2019	Nov. 9, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Jan. 31, 2020	Feb. 7, 2020	Feb. 14, 2020	Feb. 21, 2020	2020 Corn
	Construction of One (1) unit Seed Storage Facility in MBS, Asid, masbate City and													
	Construction of One (1) unit Farm Machinery Shed in RCBC, Mandaon, Masbate under 2020 Corn Program													
	Supply and delivery of Various Animal (CY 2020) under Livestock and Poultry Program	Operations Division	Public Bidding	Nov. 8 & 19, 2019	Nov. 20, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019	Mar. 2, 2020	Mar. 9, 2020	Mar. 24, 2020	Mar. 31, 2020	2020 Livestock and Poultry Program
	Item I - 22 heads Breeder Gilt													
	Item II - 2 heads Breeder Boer (Parental Line Breed)													
	Item III- 25 heads Island Born Pure Bred Doe													
	Item IV - 2 heads Island Pure Breed Buck													
	Item V - 2,200 heads White Leghorn													
	Supply and Delivery of Animal Feeds for the Consumption of Animals at:	Operations Division	Public Bidding	Nov. 8 & 19, 2019	Nov. 20, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019	Feb. 21, 2020	Feb. 28, 2020			2020 Livestock and Poultry Program
	Lot 1 - Animal Feeds for DA-RFO 5											Mar. 23, 2020	Mar. 30, 2020	
	Lot 2 - Animal Feeds at RDPTC											Mar. 23, 2020	Mar. 30, 2020	
	Lot 3- Corn Silage under 2020 Livestock and Poultry Program											Apr. 13, 2020	Apr. 20, 2020	
	Supply and Delivery of Various Animal Drugs, Biologics and Zoological Supplies under 2020 Livestock and Poultry Program	Operations Division	Public Bidding	Nov. 19, 2019	Dec. 3, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Jan. 20, 2020	Jan. 27, 2020	Feb. 17, 2020	Feb. 24, 2020	2020 Livestock and Poultry Program

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Supply and delivery of various Machineries and Equipment under 2020 Livestock Program	Operations Division	Public Bidding	Nov. 25, 2019	Nov. 29, 2019	Dec. 9, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Feb. 24, 2020				2020 Livestock and Poultry Program
	Item I - 1 unit Hand tractor/ Multi-cultivator										Mar. 2, 2020	April 29, 2020	May 6, 2020	
	Item II - 2 units Forage Chopper													
	Item III - 2 units Hammer Mill										Mar. 16, 2020	May 21, 2020	May 28, 2020	
	Item IV - 1 unit Forage/ Silage Chopper													
	Item V - 2 units Sack Sealing Machine/ Sewer										Mar. 16, 2020	May 21, 2020	May 28, 2020	
	Item VI - Weighing Scale										Mar. 16, 2020	May 21, 2020	May 28, 2020	
	Item VII - 2 units Feed Mixer										Mar. 16, 2020	May 21, 2020	May 28, 2020	
	Supply And delivery of:	Operations Division	Public Bidding	Nov. 25, 2019	Nov. 29, 2019	Dec. 9, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Feb. 21, 2020	Feb. 28, 2020	Mar. 24, 2020	Mar. 31, 2020	2020 Livestock and Poultry Program
	Lot 1 - Forage seeds for Nutrition and Forage Development and													
	Lot 2 - Raw materials for Feedmill Establishment under 2020 Livestock Program													
	Supply and Delivery of Various Equipment for Livestock Program	Operations Division	Public Bidding	Nov. 19, 2019	Nov. 21, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019	Feb. 21, 2020				2020 Livestock and Poultry Program
	Item I - 2 units Hand Tractor/ Multi-cultivator										Feb. 28, 2020	Apr. 27, 2020	May 4, 2020	
	Item II - 3 units Squeeze Chutes										Feb. 28, 2020	May 12, 2020	May 19, 2020	
	Item III - 25 units Incubator w/ Hatcher										Feb. 28, 2020	Apr. 13, 2020	Apr. 20, 2020	
	Item IV - 1 unit Compact Portable Ultrasound										Feb. 28, 2020	Apr. 13, 2020	Apr. 20, 2020	
	Item V - 12 sets Layer Cages										Feb. 28, 2020	Apr. 13, 2020	Apr. 20, 2020	
	Item VI - 3 units PISOS													

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Labor and Materials for the Upgrading of Feedmill Bodega Building at:	SDF, ABS, CNLRRS, CBES	Public Bidding	Oct. 16, 2019	Nov. 9, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019					2020 Livestock and Poultry Program
	LOT 1 – Sorsogon Dairy Production and Technology Center													
	LOT 2 – Albay Breeding Station													
	LOT 3 – Camarines Norte Lowland Rainfed Research Station													
	LOT 4 – Central Bicol Expirement Station under 2020 Livestock and Poultry Program													
	Supply and delivery of :	Operations Division	Public Bidding	June 5, 2020	June 5, 2020	June 17, 2020	June 29, 2020	June 29, 2020	June 29, 2020					2020 Livestock and Poultry Program
	9,375 heads Free Ranged Chicken and													
	1,768 heads Ducks under Livestock													
	Supply and delivery of poultry feeds for use under Livestock	Operations Division	Public Bidding	N/A	June 5, 2020	June 17, 2020	June 29, 2020	June 29, 2020	June 29, 2020					2020 Livestock and Poultry Program
	Supply and Delivery of One (1) unit Light Cargo Truck under 2020 Livestock Program	Operations Division	Public Bidding	N/A	Feb. 6, 2020	Feb. 14, 2020	Feb. 28, 2020	Feb. 28, 2020	Feb. 28, 2020					2020 Livestock and Poultry Program
	2nd Invitation - Labor and Materials for the Upgrading of Feedmill Bodega Building at:	SDF, ABS, CNLRRS, CBES	Public Bidding	Nov. 6, 2019	Dec. 3, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019						2020 Livestock and Poultry Program
	LOT 1 – Sorsogon Dairy Production and Technology Center													
	LOT 2 – Albay Breeding Station													
	LOT 3 – Camarines Norte Lowland Rainfed Research Station													
	LOT 4 – Central Bicol Expirement Station under 2020 Livestock and Poultry Program													
	Supply and delivery of 570 bags Complete Fertilizers for the Implementation under 2020 SAAD Program	SAAD	Public Bidding	N/A	Oct. 22, 2019	Oct. 30, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 21, 2019	Feb. 21, 2020	Mar. 6, 2020	Mar. 13, 2020	2020 SAAD
	Supply and Delivery of Assorted Vegetable Seeds for distribution to SAAD Beneficiaries for the Vegetable Production establishment under FY 2020 SAAD Program	SAAD	Public Bidding	Oct. 14, 2019	Oct. 22, 2019	Oct. 30, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 21, 2019	Feb. 21, 2020	Mar. 6, 2020	Mar. 13, 2020	2020 SAAD (HVCDP)
	Supply and delivery of:	SAAD	Public Bidding	N/A	Oct. 22, 2019	Oct. 30, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019					2020 SAAD
	Item I - 485 bags OPV White Corn Seeds									Nov. 21, 2019	Jan. 27, 2020	Feb. 7, 2020	Feb. 14, 2020	
	Item II - 85 bags Conventional Hybrid Yellow Corn Seeds													
	2nd invitation - Supply and delivery of Lot 2 - 85 bags Conventional Hybrid Yellow Corn Seeds	SAAD	Public Bidding	N/A	Jan. 30, 2020	Feb. 7, 2020		Feb. 21, 2020						2020 SAAD
	Supply and Delivery of Office Supplies for the office and staff of RPMO/PPMSO Sorsogon, Catanduanes and Masbate Special Area for Agricultural development (SAAD) Program for FY 2020	SAAD	Public Bidding	Oct. 14, 2019	Oct. 25, 2019	Nov. 4, 2019	Nov. 18, 2019	Nov. 18, 2019						2020 SAAD

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	2nd Invitation - Supply and Delivery of Office Supplies for the office and staff of RPMSO/PPMSO Sorsogon, Catanduanes and Masbate Special Area for Agricultural development (SAAD) Program for FY 2020	SAAD	Public Bidding	Oct. 14, 2019	Jan. 30, 2020	Feb. 7, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 22, 2020	Mar. 16, 2020	April 6, 2020	Apr. 13, 2020	2020 SAAD
	Supply of diesel for the ff:	SAAD	Public Bidding	n/a	Oct. 30, 2019	Nov. 8, 2019		Nov. 20, 2019						2020 SAAD
	Lot 1 - 5,245.90 liters Diesel in Camarines Sur													
	Lot 2 - 3,060.11 liters Diesel in Sorsogon													
	Lot 3 - 3,060.11 liters Diesel in Catanduanes													
	Lot 4 - 3.060.11 liters Diesel in Masbate for use of RP vehicle of SAAD RPMSO and PPMSO Sorsogon, Catanduanes and masbate for FY 2020													
	2nd invitation - Supply of diesel for the ff:	SAAD	Public Bidding	n/a	Jan. 28, 2020	Feb. 7, 2020		Feb. 21, 2020						2020 SAAD
	Lot 1 - 5,245.90 liters Diesel in Camarines Sur						Feb. 21, 2020		Feb. 21, 2020	Feb. 22, 2020	Mar. 16, 2020	May 8, 2020	May 15, 2020	
	Lot 2 - 3,060.11 liters Diesel in Sorsogon													
	Lot 3 - 3,060.11 liters Diesel in Catanduanes													
	Lot 4 - 3.060.11 liters Diesel in Masbate for use of RP vehicle of SAAD RPMSO and PPMSO Sorsogon, Catanduanes and masbate for FY 2020													
	Supply and Delivery of:	SAAD	Public Bidding	Oct. 14 & Oct. 28, 2019	Nov. 6, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 4, 2019				2020 SAAD (HVCDP)
	Item I – Ten Thousand (10, 000) pcs Grafted Pili,													
	Item II- Thirty Eight Thousand (38,000) pcs Grafted Rambutan,										Feb. 21, 2020	Mar. 6, 2020	Mar. 13, 2020	
	Item III – One Thousand Eight Hundred (1,800) pcs Citrus (Lemon),										Feb. 21, 2020	Mar. 6, 2020	Mar. 13, 2020	
	Item IV- Sixteen Thousand (16,000) pcs Grafted Cacao and										Feb. 21, 2020	Mar. 6, 2020	Mar. 13, 2020	
	Item V – One Million Two Hundred Forty Eight Thousand Five Hundred (1,248,500) pcs Rootcrop-Camote Cutting for distribution to SAAD beneficiaries for plantation crops establishment under FY 2020 SAAD Program										Feb. 21, 2020	Mar. 6, 2020	Mar. 13, 2020	
	2nd ITB: Supply and Delivery of: LOT 1 – 10,000 pcs grafted Pili for distribution to SAAD beneficiaries for plantation crops establishment under FY 2020 SAAD Program	SAAD	Public Bidding	N/A	Mar. 6, 2020	Mar. 16, 2020								2020 SAAD (HVCDP)

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
		Operations Division	Public Bidding	N/A	Mar. 6, 2020	Mar. 16, 2020								2020 SAAD
	LOT 1 – Food and Accommodation (6 batches) (₱795,000.00)													
	LOT 2 – Van Rental (₱132,000.00)													
	LOT 3 – Tarpaulin, Training kit and other materials (₱393,000.00) for use during the conduct of 6 Batches training on Org. Agr. at the Province of Sorsogon under SAAD Organic													
			Public Bidding	N/A	Mar. 4, 2020	Mar. 16, 2020								2020 SAAD
	LOT 1 - Food and Accommodation (₱788,500.00													
	LOT 2 – Van Rental (₱84,000.00)													
	LOT 3 – Booth & Tent Rental and Industrial Fan Rental (₱212,000.00)													
	LOT 4 – Tarpaulin & Supplies (₱51,000.00)													
	LOT 5 – Printing of DA5 Notebook (₱50,000.00) for use during the conduct of 1st SAAD SAGA Forum in Sorsogon for FY 2020 on May 12-15, 2020													
	Supply and delivery of:	SAAD	Public Bidding	Nov. 6, 2019	Nov. 8, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 4, 2019	Mar. 9, 2020			2020 SAAD - Livestock
	Lot 1 - 520 heads Does,											May 25, 2020	01/06/2020	
	Lot 2 - 130 heads Upgraded Buck											May 13, 2020	20/05/2020	
	Lot 3 - 3,330 Free Ranged Chicken											Apr. 20, 2020	27/04/2020	
	Lot 4 - 92 heads Draft Animals											May 13, 2020	20/05/2020	
	Lot 5 - 2,040 heads Mallard Ducks and											Apr. 20, 2020	27/04/2020	
	Lot 6 - 1,152 heads Piglet under 2020 SAAD Livestock and Poultry Program											May 13, 2020	20/05/2020	
	Supply and delivery of:	SAAD	Public Bidding	Nov. 6, 2019	Nov. 8, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 5, 2020				2020 SAAD - Livestock
	Item I - 185 units Chicken Breeding Pen										Feb. 21, 2020	Mar. 9, 2020	Mar. 16, 2020	
	Item II - 104 units Goat House										Feb. 21, 2020	Mar. 2, 2020	Mar. 9, 2020	
	Item III - 68 units Duck Shed with Pen										Feb. 21, 2020	Mar. 2, 2020	Mar. 9, 2020	
	Item IV- 144 units Pig Shed and										Feb. 21, 2020	Mar. 2, 2020	Mar. 9, 2020	
	Item V- 3 units Brooder House under SAAD-Livestock and Poultry Program										Feb. 21, 2020	Mar. 9, 2020	Mar. 16, 2020	
	Supply and delivery of 3,500 bags complete fertilizer under 2020 SAAD Program	SAAD	Public Bidding	Nov. 4, 2019	Nov. 6, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 4, 2019	Feb. 28, 2020	Mar. 13, 2020	Mar. 20, 2020	2020 SAAD
	Supply and delivery of 3,453 bags Upland/ Rainfed Rice seeds under 2020 SAAD Program	SAAD	Public Bidding	Nov. 4, 2019	Nov. 6, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 11, 2019	Feb. 28, 2020	Apr. 8, 2020	Apr. 13, 2020	2020 SAAD

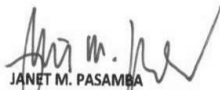
	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
		SAAD	Public Bidding	Oct. 14, 2019	Nov. 8, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019		Jan. 27, 2020			2020 SAAD
	Lot 1 –Food & Accommodation (6 batches) and									Dec. 6, 2019		Feb. 3, 2020	Feb. 10, 2020	
	Lot 2 –Van Rental (6 batches) for the conduct of 6 batches training on Organic Agriculture at the Province of Catanduanes under SAAD Organic									Dec. 10, 2019		Jan. 30, 2020	Feb. 6, 2020	
	Supply and delivery of:	SAAD	Public Bidding	Oct. 14 & 28, 2019	Nov. 8, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 4, 2019	Jan. 27, 2020	Feb. 7, 2020	Feb. 14, 2020	2020 SAAD
	Lot 1- Various Agricultural Supplies and													
	Lot 2- Organic Fertilizer for distribution to SAAD Beneficiaries for Vegetable Production establishment under FY 2020 SAAD Program													
	Supply and delivery of 7,000 pcs. Laminated Sacks made of Sakolin and 140 pcs. Plastic Sacks for distribution to intended recipients of SAAD Program	SAAD	Public Bidding	Nov. 4, 2019	Nov. 8, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 4, 2019	Feb. 28, 2020	Mar. 13, 2020	Mar. 20, 2020	2020 SAAD
	Supply and Delivery of:	SAAD	Public Bidding	Nov. 8, 2019	Nov. 20, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 13, 2019	Mar. 16, 2020	Apr. 23, 2020	Apr. 30, 2020	2020 SAAD
	Lot 1- various office equipment,													
	Lot 2- various ICT equipment and													
	Lot 3-various Communication Equipment for distribution to the recipients/cooperators of SAAD													
	Supply and Delivery of:	SAAD	Public Bidding	Nov. 25, 2019	Nov. 28, 2019	Dec. 6, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 20, 2019				2020 SAAD
	Lot 1- Five (5) units Aircon Split Type & Four (4) units Cabinet Type (With Installation and Electrical Connection),										Mar. 2, 2020	Mar. 18, 2020	Mar. 23, 2020	
	Lot 2- Five (5) units Industrial Fan and										Mar. 2, 2020	Mar. 16, 2020	Mar. 23, 2020	
	Lot 3- Five (5) units Copier for use in the office and staff of RPMSO and PPMSO Sorsogon, Catanduanes and Masbate Special Area for Agricultural Development (SAAD) Program for FY 202													
	2nd Invitation - Supply and delivery of : Lot 3- Five (5) units Copier for use in the office and staff of RPMSO and PPMSO Sorsogon, Catanduanes and Masbate Special Area for Agricultural Development (SAAD) Program for FY 2020	SAAD	Public Bidding	N/A	June 19, 2020	June 29, 2020								2020 SAAD

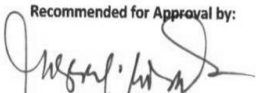
	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Supply and Delivery of:	SAAD	Public Bidding	Nov. 8, 2019	Nov. 20, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 13, 2019	Jan. 27, 2020	Feb. 7, 2020	Feb. 14, 2020	2020 SAAD
	Lot 1- 35 bags Rice Seeds,													
	Lot 2- Bio-N, Vermi Worms & Vermicast Fertilizer and													
	Lot 3-Assorted Garden Tools, Mulching Film and Superfine Net for distribution to the recipients/cooperators of SAAD													
	Supply and Delivery of Forty –Two (42) units Incubator for use under 2020 SAAD Livestock and Poultry Program	SAAD	Public Bidding	N/A	Jan. 30, 2020	Feb. 7, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 26, 2020	May 18, 2020	June 19, 2020	June 26, 2020	2020 SAAD
	Supply and Delivery of 35 units Polyethylene Laminated Tarpaulin for implementation under 2020 SAAD Program	SAAD	Public Bidding	N/A	Feb. 6, 2020	Feb. 14, 2020	Feb. 28, 2020	Feb. 28, 2020	Feb. 28, 2020	Mar. 2, 2020	May 22, 2020	June 8, 2020	June 15, 2020	2020 SAAD
	Supply and Delivery of Farm Production Related Machinery and Post-Harvest Facility	SAAD	Public Bidding	Jan. 24, 2020	Feb. 6, 2020	Feb. 14, 2020	Feb. 28, 2020	Feb. 28, 2020	Feb. 28, 2020	Mar. 2, 2020				2020 SAAD
	LOT 1 – 15 units Palay Thresher & 15 units Hand Tractor w/ Trailer (₱3,000,000.00);													
	LOT 2 – 6 Units Mobile Rice Mill & 15 units Moisture Meter (₱2,325,000.00);										May 18, 2020	June 1, 2020	June 8, 2020	
	LOT 3 – 17 units Brush Cutter & 7 units Forage / Silage chopper (₱655,000.00);										May 18, 2020	June 1, 2020	June 8, 2020	
	LOT 4 – 8 units Corn Grits Mill & 8 units Corn Sheller (₱2,160,000.00);										May 22, 2020	June 1, 2020	June 8, 2020	
	LOT 5 – 8 units Cassava Chipper & 1 unit Cassava Grater (₱880,000.00) under 2020 SAAD Program										May 18, 2020	May 18, 2020	May 25, 2020	
	Supply and Delivery of	SAAD	Public Bidding	Jan. 31, 2020	Feb. 6, 2020	Feb. 14, 2020	Feb. 28, 2020	Feb. 28, 2020	Feb. 28, 2020	Mar. 2, 2020	May 22, 2020	June 3, 2020	June 10, 2020	2020 SAAD
	LOT 1 – Animal Feeds;													
	LOT 2 – Drugs & Biologics for use under SAAD Livestock and Poultry Program													
	Supply and delivery of various equipment and supplies for RAED under 2020 AFESA	RAED	Public Bidding	Nov. 6, 2019	Dec. 5, 2019	Dec. 13, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Feb. 21, 2020	Feb. 28, 2020	Mar. 3, 2020	Mar. 10, 2020	2020 AFESA (RAED)
	Lot 1 - Office and Communication Equipment													
	Lot 2 - Other supplies and Materials													
	Lot 3 - Office Supplies													


	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Lot 1 - Food and accomodation at Naga City	RAED	Public Bidding	N/A	Feb. 14, 2020	Feb. 21, 2020	Mar. 6, 2020	Mar. 6, 2020	Mar. 6, 2020	Mar. 9, 2020	Mar. 16, 2020			2020 AFESA, QCI, Other ESETS (RAED)
	A. Mid-year RAED and PAED Assessment cum Planning Workshop													
	B. Training Workshop in MS Access Program Data Entry, Processing, and Result Presentations													
	C. RAED Capacity Building, Planning, Workshop of 2021 Projects and Harmonization Meeting													
	D. RAED 4th Quarter Assessment cum Financial Budgeting and Planning of FY 2021													
	Lot 2 - Catering services at DA, RFO 5										Mar. 16, 2020			
	A. RAED and PAED Assessment cum Planning Workshop													
	B. Skills Training on the Repair and Maintenance of Small Farm Engine and Motorcycle													
	C. Training with Recipients of Rice 2020 SSIP re: Operation and Maintenance of Irrigation Infrastructure													
	D. Post Implementation Training Workshop on Retooling and re: Organization of SSIP Recipients CY 2014 to 2018													
	E. Quarterly Meeting with the Contractors of DA Projects 2020													
	F. Monthly Meeting of RAED 2020													
	G. 1st Batch Training on 4WD Tractors and Combine Harvester Operation													
	H. 1st Batch Training on Transplanter Operation													
	Lot 3 - Food and and accomodation at Albay and													
	Lot 4 - Supplies for the conduct of Trainings, Meetings and Other Activities of RAED for CY 2020													
	Supply and Delivery of Lot 1- Other Supplies and Materials and Lot 2- Office Supplies for use of RAED under 2020 FMR Fund	RAED	Public Bidding	N/A	Feb. 21, 2020	March 2, 2020	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	June 1, 2020	June 8, 2020	June 16, 2020	June 22, 2020	2020 FMR
	Lot 1- Other Supplies and Materials													
	Lot 2- Office Supplies													

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Supply and Delivery of Various Chemicals and Filtering Supplies for ILD (RAFAL, RADDL, RSL & RCPC) under 2020 STO-ILD Program (By Item)	ILD	Public Bidding	Nov. 29, 2019	Dec. 3, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Mar. 2, 2020				2020 ILD
											Mar. 9, 2020	May 20, 2020	May 27, 2020	
											Mar. 16, 2020	June 2, 2020	June 9, 2020	
											Mar. 16, 2020	June 18, 2020	June 25, 2020	
											Mar. 16, 2020	Apr. 28, 2020	May 5, 2020	
	Supply and Delivery of Various laboratory Supplies for ILD (RCPC,RSL,RAFAL & RADDL) under 2020 STO-O&M of ILD Program	ILD	Public Bidding	May 12, 2020	May 26, 2020	June 5, 2020	June 17, 2020	June 17, 2020	June 17, 2020	June 19, 2020	June 26, 2020			2020 ILD
	Supply and Delivery of Agricultural Supplies for use in the Suppression and Control of Pests under 2020 STO-O&M of ILD Program	ILD	Public Bidding	May 12, 2020	May 26, 2020	June 5, 2020	June 17, 2020	June 17, 2020	June 17, 2020	June 19, 2020	June 26, 2020			2020 ILD
	Catering Services, Supply & Delivery of Training Supplies & Materials & Van Rental for the conduct of Technical briefing for Biological Control Agent Utilization Cum Fall Armyworm Awareness	ILD	Public Bidding	N/A	Mar. 6, 2020	Mar. 16, 2020								2020 ILD
	Lot 1 - Cam. Norte													
	LOT 2 - Cam. Sur													
	Lot 3 - Albay													
	Lot 4 - Masbate													
	Lot 5 - Catanduanes													
	Lot 6 - Sorsogon													
	Lot 7 - Training Supplies & Materials													
	Lot 8 - Van rental													
	Supply and Delivery of:	Regulatory	Public Bidding	N/A	Feb. 6, 2020	Feb. 14, 2020	Feb. 28, 2020	Feb. 28, 2020	Feb. 28, 2020	Mar. 9, 2020	Mar. 16, 2020	Apr. 9, 2020	Apr. 16, 2020	2020 Quality Control Inspection - Regulatory
	LOT 1 – Animal Zoological Supplies;													
	LOT 2 – Other Supplies and Materials; and													
	LOT 3 – Office Supplies for use at Regulatory Division under 2020 Regulatory													
	Fuel and other lubricants deposit for use of DA RFO 5 vehicles under 2020 Livestock Program	DA-RFO 5	Public Bidding	Nov. 25, 2019	Nov. 29, 2019	Dec. 9, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Jan. 20, 2020	Jan. 27, 2020	Feb. 3, 2020	Feb. 10, 2020	2020 Various Program
	Supply and Delivery of Chemical and Filtering Supplies for used in Management of Fall Armyworm	ILD	Public Bidding	June 15, 2020	June 18, 2020	June 26, 2020								2020 QRF-STO FAW / ILD
	Supply and Delivery of 6,000 packs of Lure (Pheromone) for use in the Management of Fall Army Worm	ILD	Public Bidding	June 15, 2020	June 18, 2020	June 26, 2020								2020 QRF-STO FAW / ILD

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	Supply and Delivery of 2,000 bottles of Organic Neem Insecticide for use in Management of Fall Army Worm	ILD	Public Bidding	June 15, 2020	June 18, 2020	June 26, 2020								2020 QRF-STO FAW / ILD
	Provision of security services for DA RFO 5 (for July-December 2020)	Admin and Finance Division	Public Bidding	May 8, 2020	May 8, 2020	May 18, 2020	June 1, 2020	June 1, 2020	June 1, 2020	June 8, 2020	June 15, 2020	June 22, 2020	June 29, 2020	2020 AFESA GASS
	FOOD, ACCOMMODATION, CATERING SERVICES, OFFICE/TRAINING SUPPLIES, TARPULIN, ADVOCACY SHIRT AND VAN RENTAL FOR THE CONDUCT OF VARIOUS ACTIVITIES OF PMED AND GAD OFFICE	PMED	Public Bidding	N/A	Feb. 21, 2020	March 2, 2020	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	June 1, 2020				2020 Rice Other ESETS Other R & D STO
	LOT 1 – NAGA CITY										June 8, 2020			
	LOT 2- MAGARAO, CAMARINES SUR (FOOD AND ACCOMMODATION)													
	LOT 3- DA-RFO 5, SAN AGUSTIN PILI, CAMARINES SUR (CATERING SERVICES)										June 8, 2020	June 16, 2020	June 19, 2020	
	LOT 4- CAMARINES NORTE													
	LOT 5- ALBAY													
	LOT 6- OFFICE/TRAINING SUPPLIES													
	LOT 7- ADVOCACY T'SHIRT										June 8, 2020			
	LOT 8- VAN RENTAL													

Prepared by:

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BAC Secretariat Head

Recommended for Approval by:

LUZ R. MARCELINO
RTD for Operations
BAC Chairman

APPROVED:

RODEL G. TORNILLA
Regional Executive Director
Head of Procuring Entity

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Supply and delivery of:	ILD	Public Bidding	2019 ILD - FAW	2,524,000.00		COA, MNCCI, OPABA, RAFC	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019					
	LOT 1 – Agricultural Supplies														cancelled
	LOT 2 – Other Machinery and Equipment														cancelled
	LOT 3 – Furniture and Fixtures &														Lot 3 - no bidder, failure
	LOT 4 – Laboratory Supplies for use by Regional Crop Protection Center for the Management of Fall Army Worm for 2019 ILD - FAW														Lot 4 - no bidder, failure
	Supply and Delivery of Chemical Supplies for use by RCPC for the Management of FALLARMY WORM under 2019	RCPC	SVP	2019 STO-FAW	887,875.00										cancelled
	Supply and Delivery of Office Supplies for use by RCPC for the Management of Fall army worm under 2019 STO-FAW	RCPC	SVP	2019 STO-FAW	64,000.00										cancelled
		ILD	SVP	2019 FAW-ILD	(679,000.00)										
	LOT 1 – Food and Accommodation;				485,000.00										cancelled
	LOT 2 – Supplies;				124,000.00										cancelled
	LOT 3 – Advocacy Shirt for the conduct of Training regarding the Management of Fall Army Worm				70,000.00										no bidder, failure
	Supply and Delivery of office supplies for use by RCPC for the use by RCPC for the Management of Fall Army worm under 2019	RCPC	SVP	2019 ILD - FAW	201,000.00										cancelled
	Supply and Delivery of Equipment for use at ILD (RCPC, RSL, RAFAL & RADDL) for Work-Life Balance	ILD	SVP	2019 ILD	70,010.00										cancelled
	Supply and Delivery of:	Operations Division	Public Bidding	2019 Livestock	(5,995,000.00)		COA, MNCCI, OPABA, RAFC	Nov. 22, 2019	Nov. 22, 2019	Nov. 22, 2019					
	Lot 1 - Animals (caraheifer)				2,755,000.00	480,335.00									Ed Ranch
	Animals (white leghorn)					2,116,800.00									Dagooc Farm
	Lot 2 - Animal Feeds (chicken layer crumble)				1,440,000.00	1,440,000.00									Moraleda Farms
	LOT 3 – Layer Cages for use under 2019 Livestock Program				1,800,000.00	1,782,000.00									Dagooc Farm
	Supply and Delivery of Three (3) units 4.6m x 6.96 m tents for use by AMAD under 2019 FPMA	AMAD	SVP	2019 FPMA	240,000.00	238,500.00									awarded to MSD Godspeed Exhibit Corp.

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Food and accomodation for use in the Pest Risk Identification & Management (PRIME) Project CY 2019 Year End Assessment and 2020 Planning Workshop at Naga City	Operations Division	SVP	2019 FPMA Livestock	80,000.00	79,600.00									awarded to Molave Trading
	Catering services for the Conduct of Refresher Training on Effective Data Collection, Storage Simple Analysis, Utilization and basic Trouble Shooting of AWS	Operations Division	SVP	2019 FPMA RAED	30,975.00	24,333.75									awarded to CamSur MPC
	Supply and delivery of office supplies use for the Rehab of Small Scale Irrigation System as Mitigation Measure for El Niño	Operations Division	SVP	El Niño Fund BSWM	61,964.40	61,924.60									awarded to Boning's Trading
	Labor / Services for Topographical and Structural Survey of Albay Breeding Station, Cabangan, Camalig Albay	ABS	SVP	2019 Other R & D	60,000.00	60,000.00									awarded to Bergonio Geomatics & Supply
	Labor / Services for Topographical and Structural Survey of Albay Breeding Station, Cabangan, Camalig Albay	ABS	SVP	2019 Other R & D	(60,000.00)										opening cancelled
	Additional 10 units Biometrics with Labor and Installation to be installed in Respective division Chief's Offices	HRMS	Direct Contracting	2019 FPMA-RAED ILD PSS Livestock, FPMA Corn	150,000.00	150,000.00									awarded to Pronce Computer Services
	LABOR AND MATERIALS FOR THE REPAIR/IMPROVEMENT OF OLD STAFF HOUSE AT DA CNLRRS, CALASGASAN DAET, CAMARINES NORTE UNDER 2019 CORN PROGRAM	Operations	SVP	2019 Corn	484,000.00	441,931.92									awarded to JAEJR Electrical Constn & Supply
	Supply and Delivery of Corn Seeds, GMO, hybrid under 2019 Corn Program:	Operations Division	Public Bidding	2019 CORN	(7,200,000.00)		COA, MNCCI, OPABA, RAFC	Nov. 22, 2019	Nov. 22, 2019	Nov. 22, 2019					awarded to St. Joseph Agri marketing Corp. (Lot 1, 2 and 3)
	LOT 1 – 480 bags Corn Seeds, GMO glyphosate (₱2,400,000.00);				2,400,000.00	2,064,000.00									
	LOT 2 – 480 bags Corn Seeds, GMO BT (₱2,400,000.00);				2,400,000.00	2,064,000.00									
	LOT 3 – 480 bags Corn Seeds, GMO Stacked Trait (₱2,400,000.00) under 2019 Corn Program				2,400,000.00	2,064,000.00									
	Repair of 3 units Generator Set Assigned at DA RFO-5	Operations Division	Direct Contracting	2019 Corn	(254,500.00)										Cancelled
	Supply and delivery of machineries and equipment to be used in AMIA Project (Mainstreaming Climate Resilient) Agriculture (CRA) in Regional Program and Projects	AMIA	Public Bidding	2019 CRA	(2,200,000.00)		COA, MNCCI, OPABA, RAFC	July 3, 2019	July 3, 2019	July 3, 2019					Cancelled
	Item I - Automated Weather Station				(700,000.00)										
	Item II - Computer Server				700,000.00										
	Item III - Laptop				280,000.00										
	Item IV - Desktop				220,000.00										
	Item V - Projector				90,000.00										
	Item VI - Printer				75,000.00										
	Item VII - Printer				35,000.00										
	Item VIII - DSLR Camera				100,000.00										

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	2nd ITB - Supply and delivery of two (2) units Automated Weather Station to be used in AMIA Project mainstreaming Climate Resilient Agriculture	AMIA	Public Bidding	2019 CRA	700,000.00		COA, MNCCI, OPABA, RAFC	Aug. 1, 2019	Aug. 1, 2019	Aug. 1, 2019					Cancelled
	Supply and Delivery of Assorted Farm Tools: ITEM IV – Sprinkler (1,800pcs) (₱441,000.00	SAAD	Public Bidding	2019 SAAD	441,000.00	405,000.00	COA, MNCCI, OPABA, RAFC	Oct. 22, 2019	Oct. 22, 2019	Oct. 22, 2019					awarded to GMG Agri Farm Product (Lot 4)
	Supply and Delivery of Office Supplies for use at BAC Office	BAC	SVP	2019 BAC Fees	715,002.00	714,241.00									awarded to 3GX Computers & IT Solutions
	Supply and Delivery of 1,619 Liters of Foliar fertilizer for distribution to farmer beneficiaries of SAAD Program 2019	SAAD	SVP	2019 SAAD	890,450.00										Cancelled
	Supply and Delivery of Various Supplies (Food Items) for use during Year-End Activities at DA RFO -5 under 2019 Corn FPMA	Admin and Finance Div.	Repeat Order	2019 Corn FPMA	153,000.00	153,000.00									Lion Commercial Corporation (LCC Supermarket)
	Supply and Delivery of 1,424 liter Organic Foliar Fertilizer for distribution to farmers under 2019 SAAD	SAAD	SVP	2019 SAAD	890,000.00										for award
	LOT 1 – Catering Services; LOT 2 – Van Rental, & LOT 3 – 28 kgs African Night Crawler for use during the conduct of training on Vermi culture & Composting	Operations Division	SVP	2019 Rice-FPMA	168,500.00										cancelled
	Supply and delivery of 2 units of Compact Brown Rice mill for use of Rice Program	Operations Division	SVP	2019 Rice	610,000.00	600,000.00									awarded to Brixton Construction and Industrial Supply Corp
	Labor and materials for the Construction of Bagadion Canal, Brgy. Bagadion, Libmanan, Cam. Sur	Operations Division	SVP	2019 Rice	800,000.00	796,837.98									awarded to Magda Construction and Supply
		Budget, Cash, RAED	SVP	2019 Corn, PSS Lives, ILD	(195,602.00)										awarded to:
	LOT 1 – One Set Desktop Computer (₱41,000.00);				41,000.00	38,500.00									RFK General Merchandise
	LOT 2 – Office Supplies and Equipment (₱154,602.00) use at Various Offices in DA RFO 5				154,602.00	131,905.00									3GX Computers & IT Solutions
	Supply and delivery of Agricultural supplies for use at DA-AES under 2019 Corn Project	AES	SVP	2019 Corn	211,025.00	211,025.00									for award
	Food and Accommodation for Stakeholders Consultation Meeting on Traditional Corn Germplasm identification of Valuable Traits Base on Variety Acceptability Index under CGUARD R&D Project	Research	SVP	2020 DA-BAR C-Guard	120,000.00	120,000.00									awarded to Macagang Business Center

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	Supply and delivery of :	RDPTC-Sorsogon	SVP	2019 DA-BAR (Garlic) DA-BAR (PL-480)	(461,425.00)										
	Lot 1 - Various supplies and				398,850.00	395,850.00									Lot 1 - awarded to FE Lee Sportsbar and Restaurant
	Lot 2 - Agri supplies for use at RDPTC-Sorsogon under DA-BAR (PL-480) and DA-BAR (Garlic) projects				62,575.00										on post-qua
	Supply and Delivery of :	CNLRRS	SVP	2019 DA –BAR (CPAR 2019) DA – BAR (SR 2019)	(167,604.50)										
	LOT 1 – Office Supplies (₱58,504.50)				58,504.50	58,504.50									on post-qua
	LOT 2 – Agricultural Supplies (₱30,000.00)				30,000.00	29,900.00									on post-qua
	LOT 3 – Gasoline Fuel & Oil (₱79,100.00)				79,100.00	79,100.00									on post-qua
	Catering Services for the Quick Response Team – ASF Task Force Command and Action Center for the Control and Surveillance of ASF in the Region (Lot 1 to Lot 6)	Operations Division	Emergency Procurement	2020 Livestock	767,000.00	195,000.00									Jeanine's Eatery
						104,000.00									Andals Barrio Fiesta
	Various Kits and equipment for the quick Response Team to ASF	Operations Division	Emergency Procurement	Various Funds	930,910.00	930,910.00									awarded to RNM Agro Industrial Supply and General Merchandise
	Various Projects under Typhoon Ursula:	Operations Division	Emergency Procurement	STO-QRF Typhoon Ursula Fund	(9,436,386.00)										awarded to:
	Supply and delivery of 55 heads Free ranged Chicken, 5 heads Piglet, 27 heads Native Does and 1 Head heifer				362,500.00	362,324.00									Jadeco Farms
	Supply and delivery of 147 bags Hybrid Palay Seeds				735,000.00	735,000.00									GMG Agri Farm Products
	Supply and delivery of 219 bags OPV White Corn (Flint) Corn Seeds				525,600.00	525,600.00									GMG Agri Farm Products
	Supply and delivery of 1,915 bags of Urea Fertilizer				2,298,000.00	2,298,000.00									GMG Agri Farm Products
	Supply and delivery of:				(2,970,886.00)										awarded to:
	Lot 1 - 1,000 packets Pechay and 1,021 pouch Eggplant				122,386.00	122,386.00									AJJ Trading
	Lot 2 - Garden tools: Hoe, Rake, Shovel & Sprinkler				1,948,500.00	1,948,500.00									GMG Agri Farm Products
	Lot 3 - Grafted Mango - 12,000 pcs				900,000.00	900,000.00									GMG Agri Farm Products
	Supply and delivery of assorted antibiotics and vitamins	Operations Division	Emergency Procurement	STO-QRF Typhoon Ursula Fund	2,544,400.00	2,544,400.00									Gate Agrivet

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	Various projects under ALPAS	Operations Division	Emergency Procurement												awarded to:
	Supply and delivery of 229 units wheel borrow (all steel and durable) for distribution to SAAD beneficiaries for vegetable production establishment			2020 SAAD (Bayanihan Act)	572,500.00	572,500.00									GMG Agri Farm Products
	Supply and delivery of assorted vegetable seeds for veegetable production establishment (eggplant, tomato, squash and pechay)			2020 SAAD (Bayanihan Act)	425,975.00	425,975.00									AJJ Trading
	Supply and delivery of 180 rolls plastic mulch for distribution to SAAD beneficiaries for vegetable production establishment			2020 SAAD (Bayanihan Act)	450,000.00	450,000.00									GMG Agri Farm Products
	Supply and delivery of 27,300 pcs. Cassava Stalks for the implementation under FY 2020 SAAD Corn Program as ALPAS COVID-19 Response	Operations Division	Emergency Procurement	2020 SAAD Corn	273,000.00	273,000.00									Greenworld Agri Farm Center
	Supply and delivery of the following:	Operations Division	Emergency Procurement	2020 SAAD (Bayanihan Act)	(6,597,500.00)										awarded to:
	Lot 1 - 3,175 heads Free ranged Chicken				1,587,500.00	1,428,750.00									Dagooc Farm
	Lot 2 - 2,860 heads Mallard Ducks				1,144,000.00	1,001,000.00									Dagooc Farm
	Lot 3 - 78 heads Native Does				624,000.00	624,000.00									Moraleda Farm
	Lot 4 - 26 heads Upgraded Bucks				650,000.00	650,000.00									Moraleda Farm
	Lot 5 - 432 heads Piglet for use under 2020 SAAD-Livestock and in support to ALPAS Prograsm of DA 5 due to COVID 19				2,592,000.00	2,592,000.00									Moraleda Farm
	Supply and delivery of 53,313 bags Hybrid Palay Seeds for the implementation of Rice resiliency Project under ALPAS	Operations Division	Emergency Procurement	2020 Rice	(266,565,000.00)										awarded to:
	Lot 1 - 10,000 bags NSIC Rc540H				50,000,000.00	50,000,000.00									SL Agritech
	Lot 2 - 3,155 bags NSIC Rc376H				15,775,000.00	15,771,845.00									Jedeco Trading
	Lot 3 - 1,762 bags NSIC Rc234H				8,815,000.00	8,813,237.00									Jedeco Trading
	Lot 4 - 8,535 bags NSIC (2013)/ NSIC Rc548H (2018)				42,675,000.00	42,666,465.00									Jedeco Trading
	Lot 5 - NSIC Rc410H (2015)/ NSIC Rc524H (2018)/ NSIC Rc 494H (2017)				42,675,000.00	42,666,465.00									Jedeco Trading
	Lot 6 - NSIC Rc176H				53,315,000.00	38,032,392.00									Right Agri (7,608 bags only)
	Lot 7 - NSIC Rc350H				27,400,000.00	26,852,000.00									Seedworks
	Lot 8 - NSIC Rc236H				15,910,000.00	15,591,800.00									Seedworks
	Lot 9 - NSIC Rc260H				10,000,000.00	9,800,000.00									Seedworks
	Supply and delivery of 6,962 bags Hybrid Palay seeds under Rice Program	Operations Division	Emergency Procurement	2020 Rice	(34,810,000.00)										awarded to:
	Lot 1 - 2,089 bags NSIC Rc314H				10,445,000.00	10,442,911.00									Jedeco Trading
	Lot 2 - 1,393 bags NSIC Rc234H				6,965,000.00	6,963,607.00									Jedeco Trading
	Lot 3 - 1,392 bags NSIC Rc350H				6,960,000.00	6,820,800.00									Seedworks
	Lot 4 - 696 bags NSIC Rc236H				3,480,000.00	3,410,400.00									Seedworks
	Lot 5 - 1,392 bags NSIC Rc540H				6,960,000.00	6,960,000.00									SL Agritech
	Supply and delivery of various agricultural supplies for use in 10 hectare Commercial (ALPAS COVID) under the Rice Production Project at CBES	Operations Division	Emergency Procurement	2020 Rice	225,330.00	225,330.00									Agro Industriya Trading

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	Supply and delivery of Hybrid Palay seeds:	Operations Division	Emergency Procurement	2020 Rice	(15,275,000.00)										awarded to:
	Lot 1 - 1,751 bags NSIC Rc314H (2013)/ NSIC Rc548H (2018)				8,755,000.00	8,753,249.00									Jedeco Trading
	Lot 2 - 1,304 bags NSIC Rc236H				6,520,000.00	6,389,600.00									Seedworks Philippines Inc.
	Various procurement of Organic Agriculture Program for the implementation and efficient delivery of appropriate interventions for ALPAS project	AMAD	Emergency Procurement	2020 Organic Agriculture	(2,415,000.00)										
	Supply, delivery & installation of air-vent greenhouse with anteroom for distribution to the cooperators of the OAP				500,000.00	498,000.00									G.G. Buenaagua Agri machineries
	Supply and delivery of Brush cutter for implemntation of 2020 OAP				40,000.00	36,200.00									awarded to GRJC Agri Industrial Machineries
	Supply and delivery of Starter Kit for the Training and Training related events conducted to enhance the knowledge and skills of participants in support to ALPAS (garden tools, seedling trays, bolo, hand trowels, hand sprayer, rake, plastic crates, native chicken)				1,875,000.00	1,874,970.00									awarded to Gukenza Farm Supply
	Supply and delivery of OPV White Corn Seeds, Conventional Yellow Hybrid Corn Seeds and JM Hybrid Corn Seeds in support to ALPAS for COVID 19 in Bicol	Operations Division	Emergency Procurement	2020 Corn	(21,595,000.00)	(21,582,950.00)									awarded to:
	Lot 1 - 2,050 bags OPV White Corn seeds (PSB Cn93-27)				4,100,000.00	4,097,950.00									Miracle Hybrid Seeds
	Lot 2 - 600 bags Conventional Yellow Hybrid Corn Seeds (NSIC 2002 Cn141)				1,500,000.00	1,500,000.00									Asian Hybrid Seed Technology Inc.
	Lot 3 - 748 bags Conventional Yellow Hybrid Corn Seeds (NSIC 2019 Cn317)				2,992,000.00	2,992,000.00									Jedeco Trading
	Lot 4 - 1,000 bags GM Hybrid Corn Seeds (NSIC 2018 GMcn 49)				5,000,000.00	4,995,000.00									Jedeco Trading
	Lot 5 - 1,001 bags GM Hybrid Corn Seeds (NSIC 2018 GMcn 57)				3,003,000.00	3,003,000.00									Asian Hybrid Seed Technology Inc.
	Lot 6 - 1,000 bags GM Hybrid Corn Seeds (NSIC 2018 GMcn 44)				5,000,000.00	4,995,000.00									Jedeco Trading
	Supply and delivery of 190 kgs. Yellow sweet corn seeds for distribution in support to ALPAS	Operations Division	Emergency Procurement	2020 Corn	389,500.00										Cancelled

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	Supply and Delivery of Various Agricultural Supplies under Corn Program to Support Ahon Lahat Pagkain Sapat (ALPAS) Plant, Plant, Plant, Project	Operations Division	Emergency Procurement	2020 Corn	(1,212,400.00)	(1,212,400.00)									awarded to:
	LOT 1 – Grain Sorghum Seeds				79,200.00	79,200.00									GB Enterprise & Plant Nursery
	LOT 2 – Fertilizer				988,200.00	988,200.00									GMG Agri Farm Product
	LOT 3 – Herbicide / Insecticide				143,000.00	143,000.00									GMG Agri Farm Product
	LOT 4 – Straw Tie				2,000.00	2,000.00									GMG Agri Farm Product
	Supply and Delivery of Various Supplies in Support to Plant, Plant, Plant Program and ALPAS	Operations Division	Emergency Procurement	2020 HVCDP	1,341,000.00	1,341,000.00									awarded to: AJJ Trading
	Assorted vegetable seeds and garden tools for vegetable enhancement program under 2020 HVCDP	Operations Division	Emergency Procurement	2020 HVCDP	2,226,740.00	2,226,740.00									awarded to AJJ Trading
	Supply and Delivery of Various Organic Fertilizer and Insecticide	Operations Division	Emergency Procurement	2020 HVCDP	410,125.00	410,125.00									awarded to Enviro Scope Synergy, Ir
	Agricultural machineries and equipment under 2020 HVCDP	Operations Division	Emergency Procurement	2020 HVCDP	(2,782,750.00)										awarded to:
	Lot 1 - 320 pcs. Knapsack Sprayer and 9 units Power Sprayer				1,466,000.00	1,457,000.00									GRJC Agri Industrial Machineries Inc
	Lot 2 - 200 units Fermentation Box and 289 pcs. Plastic crates				616,750.00	616,750.00									Santinel Plastic Manufacturing Corp.
	Lot 3 - Two (2) units Multi-commodity solar tunnel dryer				700,000.00	690,000.00									Design 360 Engineering and Advertising
	Supply and delivery of laboratory equipment and ASF Test Kit for use of RADDL	ILD	Emergency Procurement	2020 STO-ILD	195,000.00	195,000.00									awarded to Britzkrieg Animal Diagnostic Center
	Supply and delivery for PCR Reagents for use in African Swine Fever (ASF) Diagnosis	ILD	Emergency Procurement	2020 STO-ILD	(999,087.00)										
	Lot 1-PCR Reagents				764,600.00	764,600.00									awarded to Lifeline Diagnostic Supply
	Lot 2 - Ethanol				4,800.00										no bid, failure
	Lot 3 - 1 bottle QIAmp Viral RNA Mini Kit				106,625.00	106,635.00									awarded to Golden Bat Far East
	Lot 4 - Reagents				69,000.00	67,965.00									awarded to Medical System Inc.
	Lot 5 - Kits for ASF				54,062.00	54,062.00									awarded to Diamed Enterprise
	30 units Rapid Testing Kits for COVID	Operations Division	Emergency Procurement	2020 FPMA - Rice	390,000.00	390,000.00									awarded to Bio Rae Diagnostic Supplies
	Assorted vegetable seeds for Ahon Lahat, Pagkain Sapat (ALPAS) under 2020 AMIA	Operations Division	Emergency Procurement	2020 STO-AMIA	339,985.00	339,985.00									awarded to: AJJ Trading
	Supply & delivery of 230 bags NSIC 2018 GMCn 48	Operations Division	Emergency Procurement	CALAMITY FUND -TISOY	1,150,000.00	1,150,000.00									Jedeco Trading
	Repair of Multi Commodity Solar Type Dryer (MCSTD); Location: Iriga City, Camarines Sur; Camalig Albay; Virac Catanduanes for Tisoy rehabilitation Program under HVCDP	Operations Division	Emergency Procurement	Typhoon Tisoy Rehab Program	750,000.00	735,000.00									Design 360 Engineering and Advertising
	Supply and Delivery of 49,078 bags Urea fertilizer for distribution to affected farmers of Typhoon Tisoy	Operations Division	Emergency Procurement	CALAMITY FUND -TISOY (Rice)	58,893,600.00	49,078,000.00									La Filipina Uy Gongco Corp

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	Supply and Delivery of 12,866 Liters Plant Growth enhancer for distribution to affected Farmers of Typhoon Tisoy	Operations Division	Emergency Procurement	CALAMITY FUND -TISOY (Rice)	9,007,600.00	9,007,600.00									Jr. Jiro Erica Acuña Agriventures Company
	Supply and Delivery of 12,866 liters foliar Fertilizer for distribution to affected farmers of Typhoon Tisoy	Operations Division	Emergency Procurement	CALAMITY FUND -TISOY (Rice)	9,007,600.00	8,750,240.00									Global Green Organic Fertilizer Inc.
	Supply and Delivery of 3,861 bags of Calcium Carbonate (CaCO3)	Operations Division	Emergency Procurement	CALAMITY FUND -TISOY (Rice)	1,930,500.00	1,930,500.00									GB Enterprises and Plant Nursery
	Supply and Delivery of:	Operations Division	Emergency Procurement	CALAMITY FUND -TISOY (Livestock)	(26,643,500.00)	(26,627,000.00)									
	LOT 1 – 2,436 hds Ducks (₱1,218,000.00);				1,218,000.00	1,218,000.00									Dagooc Farm
	LOT 2 – 13,507 hds Free Ranged Chicken (₱6,753,500.00);				6,753,500.00	6,753,500.00									Dagooc Farm
	LOT 3 – 151 hds Draft Animal (Caraheifer) (₱5,285,000.00);				5,285,000.00	5,277,450.00									Jadeco Farms
	LOT 4 – 1,187 Piglet (₱7,122,000.00);				7,122,000.00	7,122,000.00									Moraleda Farms
	LOT 5 – 179 Heifer (₱6,265,000.00) for use under Tisoy Rehabilitation (2nd Tranche) Livestock and Poultry Program				6,265,000.00	6,256,050.00									Jadeco Farms
	Supply and Delivery of: Assorted Drugs (Antibiotics and Vitamins) for use under Tisoy Rehabilitation (2nd Tranche) Livestock and Poultry Program	Operations Division	Emergency Procurement	CALAMITY FUND -TISOY (Livestock)	1,533,675.00	1,533,675.00									Gate Agrivet Trading Co.
	Supply and Delivery of 1,996 bottles disinfectants and 1,452 gallons disinfectants for use under Tisoy Rehabilitation (2nd Tranche) Livestock and Poultry Program	Operations Division	Emergency Procurement	CALAMITY FUND -TISOY (Livestock)	6,316,000.00	6,316,000.00									Gate Agrivet Trading Co.
	Supply and Delivery of:	Operations Division	Emergency Procurement	CALAMITY FUND -TISOY (Livestock)	(4,794,000.00)	4,762,040.00									RNM Agro/ Industrial General Merchandise
	396 bags Chicken Grower Feeds (50kgs) (₱594,000.00);				594,000.00										
	1,500 bags Chicken Layer Crumble (50kgs) (₱2,250,000.00);				2,250,000.00										
	1,300 bags Duck Layer Pellet feeds (50kgs) (₱1,950,000.00) for use under Tisoy Rehabilitation (2nd Tranche) Livestock and Poultry Program				1,950,000.00										
		Operations Division	Emergency Procurement	CALAMITY FUND -TISOY (Infra)	(3,000,000.00)	(2,999,856.02)									Lahdeth Construction and Supply
	LOT 1 - Rehabilitation of Manapao Swip at Minalabac, Cam Sur (₱1,000,000.00);				1,000,000.00	999,896.32									
	LOT 2 – Rehabilitation of Baduya SWIP at Milaor, Cam Sur (₱2,000,000.00) for implementation under Typhoon Tisoy Rehabilitation Program				2,000,000.00	1,999,959.70									

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		Operations Division	Emergency Procurement	CALAMITY FUND -TISOY (Infra)	(2,500,000.00)	(2,498,667.88)									Delpar Construction and Supplies
	LOT 1 - Rehabilitation of Feed Bodega at Albay Experiment Station (AES) Buang, Tabaco City (₱1,000,000.00);				1,000,000.00	999,644.34									
	LOT 2 - Rehabilitation of Sheep House at Albay Experiment Station (AES) Buang, Tabaco City (₱1,000,000.00);				1,000,000.00	999,466.24									
	Lot 3 – Rehab of goat House at AES, Buang Tabaco (₱500,000.00) for implementation under Typhoon Tisoy Rehabilitation Program				500,000.00	499,557.30									
	Repair of DA Drainage System DA RFO-5, San Agustin Pili, Cam Sur	Operations Division	Emergency Procurement	CALAMITY FUND -TISOY (Infra)	18,000,000.00	17,989,459.40									ALXM Construction & Dev't Corp.
	Rehabilitation of Albay Breeding Station (ABS) native Pig Shed a Cabangan Camalig, Albay for Implementation under Typhoon Tisoy Rehabilitation Program	Operations Division	Emergency Procurement	CALAMITY FUND -TISOY (Infra)	1,000,000.00	998,882.76									J-Marbela Construction & Supply
	Repair of Production Facilities:	Operations Division	Emergency Procurement	CALAMITY FUND -TISOY (Infra)	(1,500,000.00)	(1,497,908.54)									Golden Tiller Construction & Supply
	LOT 1 - Repair of Cacao Processing Facility (₱ 1,000,000.00);				1,000,000.00	998,998.00									
	LOT 2 – Repair of Rootcrop Processing Facility (₱500,000.00) for Tisoy rehabilitation Program under HVCDP				500,000.00	498,910.54									
	Supply, and delivery of assorted vegetable seeds for distribution to farmers for Rehab and Food availability Accessibility for ALPAS	Operations Division	Emergency Procurement	Tisoy QRF	6,250,000.00	6,250,000.00									AJJ Trading
	Supply and delivery of 6,474 heads Native Chicken (Free Ranged) Project of Livestock and Poultry Program for ALPAS	Operations Division	Emergency Procurement	Tisoy QRF	2,589,600.00	2,589,600.00									Dagooc Farm
	Supply and Delivery of 7,197 liters Foliar Fertilizer for distribution to affected farmers of Typhoon Tisoy	Operations Division	Public Bidding	Tisoy QRF	5,037,900.00										for bidding on July 13
	Supply and Delivery of 7,197 packs of Plant Growth Enhancer for distribution to affected farmers of Typhoon Tisoy	Operations Division	Public Bidding	Tisoy QRF	5,037,900.00										for bidding on July 13
	Supply and delivery of:	OAP	Two-failed Bidding	2020 OAP	(1,250,000.00)										
	(Lot 1) 2 units Leaves/Fruit Dehydrator				(520,000.00)										Cancelled
	(Lot 2) 3 units Vermi Tea Brewer (with Testing)				(30,000.00)										For Re-PR; procured under Small Value Procurement
	(Lot 3) 5 units Pump & Engine Set (STW)(with installation) under 2020 OAP				(700,000.00)										Cancelled; procured under Small Value Procurement
	Lot 3 - Supply and delivery of 17 units Palay Seed Cleaner	Operations	Two-failed Bidding	2020 Rice	(1,190,000.00)										Post-disqualified; failure
	Supply and delivery of Lot 2 - 85 bags Conventional Hybrid Yellow Corn Seeds	Operations	Two-failed Bidding	2020 SAAD	297,500.00	297,500.00									AJJ Trading

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	2nd invitation - Supply of diesel for the ff:	Operations	Two-failed Bidding	2020 SAAD	(420,000.00)										for award
	Lot 2 - 3,060.11 liters Diesel in Sorsogon				140,000.00										
	Lot 3 - 3,060.11 liters Diesel in Catanduanes				140,000.00										
	Lot 4 - 3.060.11 liters Diesel in Masbate for use of RP vehicle of SAAD RPMSO and PPMSO Sorsogon, Catanduanes and masbate for FY 2020				140,000.00										
	Direct Contracting for the repair of CFX96 Real time PCR Machine at RADDL	ILD	Direct Contracting	2020 ILD	1,037,728.00	1,037,728.00									awarded to Lifeline Diagnostics Supplies Inc.
	Supply and Delivery of One Step RT-PCR kit 100 reactions	RADDL-ILD	Direct Contracting	2020 ILD	45,310.00	45,310.00									awarded to Medical Test System, Inc.
	Electrical service connection for Philmech Building, Plant Genetic Resource Facility, RAED Building and Farmers Hall	RAED, Research	Direct Contracting	2020 AFESA	148,203.70	148,203.70									awarded to CASURECO II
	Hiring of Consultancy Services: (Individual Consultant)	PRDP	Shopping	PRDP 2020	(1,728,000.00)										awarded to:
	1 - Financial Analyst				504,000.00	504,000.00									Danica Mae Abad (Financial Analyst)
	1 - Admin Officer II				360,000.00	360,000.00									Rommel Leandro Lavapie (Admin Officer II)
	1 - Cash Clerk				288,000.00	288,000.00									Jay Lorenz Santillan (cash Clerk)
	1 - Admin Aide				216,000.00	216,000.00									Joyce Aranzo (Admin Aide)
	1 - Project Development Associate				(360,000.00)										cancelled
		PRDP	Shopping	PRDP 2020	(87,250.00)										
	Lot 1 - Food and accomodation				(81,250.00)										cancelled
	Lot 2 - Van rental during the conduct of Regional Project Advisory Board (RPAB) Meeting in Legaspi City				(6,000.00)										cancelled
	Supply and delivery of 3 units Agri Waste Shredder Machine	Organic Agriculture Program	SVP	2020 OAP	315,000.00	309,000.00									awarded to GRJC Agri Inustrial Machineries
		Organic Agriculture Program	SVP	2020 OAP	(244,910.00)										
	LOT 1 – Food and Accommodation (₱225,000.00);				(225,000.00)										cancelled
	LOT 2 – Supplies/ Materials and Training Kits (₱19,910.00) for the conduct of Competency Training on Organic Agriculture (NC II) under FY 2020 OAP				(19,910.00)										cancelled
	Supply and delivery of 1 unit Vacuum Sealer for distribution to the recipients/ cooperators of the Organic Agriculture Program	Organic Agriculture Program	SVP	2020 OAP	75,000.00	73,400.00									awarded to MVRN Agri Machineries and Enterprises

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					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Catering Services for:	Organic Agriculture Program	SVP	2020 OAP	(351,000.00)										awarded to:
	LOT 1 – Albay (₱58,500.00);				58,500.00	48,750.00									Ballarbare Catering Services
	LOT 2 – Cam Norte (₱58,500.00)				58,500.00	36,400.00									Jeanine's Eatery
	LOT 3 – Cam Sur (₱58,500.00);				58,500.00	35,750.00									Ballarbare Catering Services
	LOT 4 – Catanduanes (₱58,500.00);				58,500.00	48,750.00									Quenn Maricel Inn
	LOT 5 – Masbate (₱58,500.00);				58,500.00	52,000.00									Circle E Lodge and Restaurant
	LOT 6 – Sorsogon (₱58,500.00) for the conduct of Training on Organic Agriculture under FY 2020 OAP				58,500.00	55,900.00									Una Pizzeria
		Organic Agriculture Program	SVP	2020 OAP	(75,000.00)										awarded to:
	LOT 1 – Food and Accommodation in Naga City				45,000.00	45,000.00									Robiedo Inc.
	LOT 2 – Van Rental During Monitoring of Organic 3rd Party certified Farm under Organic Agriculture				30,000.00	26,750.00									AOL Travel and Tours
	Labor and Materials for Repair / Improvement of Bio-Organic building at DA-CNLRRS	CNLRRS	SVP	2020 OAP	200,000.00										for award
	Various supplies for the conduct of KADIWA ni Ani at Kita	Organic	SVP	2020 OAP	263,455.00	263,448.00									awarded to Allan Justine General Merchandise
	Supply and delivery of:	OAP	SVP	2020 OAP	(530,000.00)	(528,750.00)									awarded to GRJC Agri Inustrial Machineries
	Pump & Engine Set (STW) and				500,000.00	498,750.00									
	Vermi Tea Brewer				30,000.00	30,000.00									
	Printing of DA – RFU5 Brochure/Flyer Native Chicken, Vermi Cast. Itik	RAFIS	SVP	2020 OAP	137,000.00	69,600.00									Sharmilla Printing Press and Advertising
	Supply and Delivery of Garden Tools under OAP	Organic	SVP	2020 OAP	300,200.00	294,500.00									GMG Agri Farm Center
	Supply and delivery of 1 unit Grinder/ Pulverizer for Herbs and Spices for Implementation under 2020 OAP	OAP	SVP	2020 OAP	42,500.00	42,500.00									awarded to Tropics Agro Industries Inc.
	Supply and Delivery of :	AMAD & OAP	SVP	2020 MDS/ OAP	(275,524.60)	(272,814.00)									awarded to Allan Justine General Merchandise
	LOT 1 – Office Supplies (₱201,017.10)				201,017.10	199,414.00									
	LOT 2 – Other Supplies & Materials (₱74,507.50) for use of AMAD & OAP				74,507.50	73,400.00									
	Supply and Delivery of:	Organic	SVP	2020 MDS	(453,000.00)										for award
	LOT 1 – Regular Milled Rice (₱285,000.00);				285,000.00										
	LOT 2 – Various Supplies (₱168,000.00) for use in the implementation of Enchanced KADIWA ni ANI AT KITA				168,000.00										

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	1st Quarter HVCDP Regional Agricultural Extension Workers Meeting & Implementation Workshop	Operations	SVP	2020 HVCDP	(767,900.00)										cancelled
	Lot 1 - Food and accomodation in Naga City				525,000.00										
	Lot 2 - Van rental				140,000.00										
	Lot 3 - Workshop Kits				22,900.00										
	Lot 4 - Advocacy Shirt				80,000.00										
	Various Trainings for 2020 under HVCDP at Cam Sur, Albay and Catanduanes	Operations	SVP	2020 HVCDP	(840,361.00)										awarded to:
	LOT 1 – Food and Accommodation Cam Sur				155,475.00	151,650.00									Regal Plaza Hotel
	LOT 2 – Food and Accommodation Albay				102,650.00	102,650.00									La Venezia Hotel
	LOT 3 – Food and Accommodation Catanduanes				58,250.00	58,250.00									Rakdell Inn
	LOT 4 – Assorted Various Office Supplies				451,986.00	321,532.00									Boning's Trading
	LOT 5 – Van Rental				72,000.00	64,100.00									AOL Travel and Tours
	Conduct National Program Management Training: Fundamentals, Process Flow Process Improvements for Projects Implemeners for HVCDP & Rural Credit in Coordination with other Banner Programs	Operations	SVP	2020 HVCDP	(993,985.00)										Cancelled
	Lot 1 - Food and accomodation				796,250.00										
	Lot 2 - Van rental				(108,000.00)										
	Lot 3 - Training Kits and Other Office Supplies				89,735.00										
	Van Rental for use during the conduct of National Program Management Training re: Fundamentals, Process Flow & Process Improvements for Project Implementers of HVCDP & Rural Credit in Coordination with the other Banner Programs	Operations	SVP	2020 HVCDP	108,000.00										cancelled
	Office Supplies & Equipment	Operations	SVP	2020 HVCDP	(193,600.00)										awarded to:
	Lot 1 - 3 units CPU, 3 units Printer and 7 units Power Bank				93,600.00	93,450.00									Pronce Computer Services
	Lot 2 - 5 units Mini Chainsaw				100,000.00	99,440.00									Brixton Construction & Industrial Supply

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Catering Services During the Series of Meetings re: Planning and Monitoring for Malunggay Production Project in Bicol Region	Operations	SVP	2020 HVCDP	78,750.00	54,425.00									awarded to MAF Coop
	Various catering services:	Operations	SVP	2020 HVCDP	(493,700.00)										cancelled
	Lot 1 - Establishing Pili Nursery, Orchard & Plantation				156,000.00										
	Lot 2 - Meals during HVCDP Regular Meetings				110,500.00										
	Lot 3 - Training on Vegetbale and Legume Production				127,800.00										
	Lot 4 - Various Meeting of HVCDP coordinator with Divisions & FOD Banner Programs				99,400.00										
		Operations	SVP	2020 HVCDP	(188,000.00)										
	LOT 1 – Catering Services Cam Sur (₱90,000.00);				90,000.00	66,400.00									awarded to Jeanine's Eatery
	LOT 2 – Food and Accommodation in Sorsogon (₱98,000.00) for use during the Training on Establishing Pili Nursery, Orchard & Plantation under 2020 HVCDP				98,000.00	98,000.00									awarded to Casa Feliz
	Catering services for 7 batches - 40 pax/ batch for the conduct of Series of Meetings for Vegetable Growers in Albay	Operations	SVP	2020 HVCDP	99,400.00	91,000.00									awarded to Ballarbare catering services
	Supply, delivery and installation of Pre-Fabricated Nursery and Pathway Shade at Field Operation Division Building under HVCDP 2020	Operations	SVP	2020 HVCDP	245,000.00	244,000.00									awarded to G.G. Buanaagua Enterprise
	Supply and delivery of various supplies:	Operations	SVP	2020 HVCDP	(46,596.00)	(46,596.00)									awarded to RFK General Merchandise
	Lot 1- Agricultural supplies				26,392.00	26,392.00									
	Lot 2 - Supplies for use at Tissue Culture Project & Cut Flower Production				20,204.00	20,204.00									
	Printing of DA RFO 5 Flyers	RAFIS	SVP	2020 HVCDP	(170,000.00)	170,000.00									awarded to Prime Digital Print Center
	Lot 1 - Umasenso Newsletter for Two Quarters (Jan-June 2020)				130,000.00										
	Lot 2 - Pagrehistro ng Pag-aari ng Makinarya at Gamit Pang Agrikultura/ Pangingisda				40,000.00										
	Supply and delivery of office supplies for use at HVCDP	Operations	SVP	2020 HVCDP	100,000.00	76,406.15									Boning's Trading
	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR USE AT RAFIS OFFICE	RAFIS	SVP	2020 HVCDP	99,582.50	91,568.75									awarded to Boning's Trading
	Repair of Seed Bodega at DA CNLRRS, Daet, Cam Norte	CNLRRS	SVP	2020 HVCDP	280,000.00										on post-qua

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					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE AT REGIONAL CROP PROTECTION CENTER (RCPC) FOR THE PRODUCTION OF EARWIG	RCPC	SVP	2020 HVCDP	54,820.00										on post-qua
	Supply and delivery of tires of various vehicle for use at ORED	ORED	SVP	2020 HVCDP	(99,600.00)										bidder ineligible, failure; for change of amount; cancelled
	FULL BOARD CATERING SERVICES FOR 70 PAX FOR THREE DAYS FOR THE UPDATING OF CORN CLUSTER DEVELOPMENT PLAN AND CRAFTING OF CORN AND CASSAVA ROADMAP AT MASBATE PROVINCE, PSA AND DA R-5 UNDER 2020 CORN PROGRAM	Operations	SVP	2020 Corn	(147,000.00)										No bidder, failure
	CATERING SERVICES (FULL BOARD) IN MASBATE FOR THE UPDATING OF CORN CLUSTER DEVELOPMENT PLAN AND CRAFTING OF CORN AND CASSAVA ROADMAP UNDER 2020 CORN PROGRAM	Operations	SVP	2020 Corn	147,000.00										No bidder, failure
	CATERING SERVICES FOR 50 PAX(INCLUSIVE OF AM/PM SNACKS AND LUNCH) FOR FOUR BATCHES CY 2020 FOR CORN PROGRAM REGIONAL TECHNICAL WORKING GROUP MEETING AT DA R-5 UNDER 2020 CORN PROGRAM	Operations	SVP	2020 Corn	70,000.00	47,174.00									awarded to CamSur MPC
	Catering Services for Training on Sorghum Production:	Operations	SVP	2020 Corn	(101,000.00)										awarded to:
	LOT 1 – Catering Services (P35,500.00);				35,500.00	30,500.00									Lot 1 - MAF Coop
	LOT 2 – Van Rental (P10,000.00);				10,000.00	9,300.00									Lot 2 - AOL Travel & Tours
	LOT 3 – Agricultural Supplies (P55,500.00)				55,500.00	51,300.00									Lot 3 - Agro Industriya
	PRINTING OF DA-RFO 5 BROCHURE ON MGA KAKNIN MULA SA KAMOTENG KAHoy; DA RFO-5 FLYER ON AFLATOXIN; DA RFO-5 BROCHURE ON FAW SURVEILLANCE AND MANAGEMENT PROTOCOL AND PRINTING OF FLYER EARWIG FOR DISTRIBUTION TO FARMERS AND TARGET CLIENTS	Operations	SVP	2020 Corn	139,300.00	139,300.00									Sharmilla Printing Press
	SUPPLY AND DELIVERY OF SIX (6) UNITS RECHARGEABLE MIST FAN WITH EMERGENCY LIGHT, 10 inch mist fan FOR USE AT THE CASH UNIT	Cash Unit	SVP	2020 Corn	49,200.00	49,200.00									RFK General Merchandise
	CATERING SERVICES (FULL BOARD) WITH ACCOMMODATION IN MASBATE FOR TRAINING ON OPEN POLLINATED VARIETY (OPV) CORN SEED PRODUCTION ANDCCERTIFICATION FOR SEED INSPECTORS AND SEED GROWERS UNDER 2020 CORN PROGRAM	Operations	SVP	2020 Corn	180,000.00										no bidder, failure
	Supply and Delivery of 2 units Transformer with complete Specification	Operations	SVP	2020 Corn	150,000.00										No bidder, failure
	Supply and delivery of 13,000 pcs Cassava Stalks	Operations	SVP	2020 Corn	(130,000.00)										no bidder, failure
	2nd invitation - Supply and delivery of 13,000 pcs Cassava Stalks	Operations	SVP	2020 Corn	130,000.00	129,870.00									awarded to Greenworld Agri Farm Center

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					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Supply and Delivery of Various Agricultural Supplies for use at Albay Research & Development Center, Tabaco, City	ARDC-Tabaco	SVP	2020 Corn	90,000.00										on post-qua
	Supply and delivery of 8 pcs. Tires with Plap & Interior for use at JM3690 & JM3691 Light Delivery Truck, Hino assigned at MCLD Masbate	MCLD	SVP	2020 Corn	60,800.00	60,720.00									RFK General Merchandise
		Regulatory	SVP	2020 Quality Control and Inspection	(136,900.00)										awarded to:
	Lot 1 - Food and accomodation in Catanduanes				50,450.00	50,450.00									Rakdell Inn
	Lot 2 - Food and accomodation in Masbate				50,450.00	44,800.00									Circle E Lodge and Restaurant
	Lot 3 - Catering Services in Sorsogon				30,000.00	29,500.00									La Fhang Resto
	Lot 4 - Training kit & tarpaulin for use during the conduct of Training on Capability Bldg. of Stakeholders for GAP/ PNS under 2020 Regulatory Division				6,000.00	6,000.00									Boning's Trading
	Food and Accommodation				(239,440.00)										awarded to:
	LOT 1 – Albay (March 5-6, 2020) (P56,000.00)	Regulatory	SVP	2020 Quality Control and Inspection	56,000.00	56,000.00									R. Rona Eatery
	LOT 2 – Camarines Norte (April 23-24,2020) (P56,000.00)				56,000.00	52,464.00									Candist's Kitchen
	LOT 3 – Sorsogon (July 16-17,2020) (P56,000.00)				56,000.00	56,000.00									Casa Feliz
	LOT 4 – Supplies (P48,440.00)				48,440.00	48,440.00									RFK General Merchandise
	LOT 5 – Van Rental (P23,000.00) use for Registration and Licensing of Livestock, Poultry by products Handlers and Accreditation of transport carriers and seminar on Animal feeds & veterinary drugs and Biologics quality Control and Safety, animal welfare program under Regulatory Division				23,000.00	21,700.00									AOL Travel & Tours

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					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Food, Accommodation, Various Supplies, and Van Rental use for Registration and Licensing of Livestock, Poultry by Product s Handlers and Accreditation of Transport Carries and Seminar on Animal Feeds & Veterinary Drugs and Biologics Quality Control and Safety, Animal Welfare Program under Regulatory Division for CY 2020:	Regulatory	SVP	2020 Quality Control and Inspection	(643,500.00)										
	LOT 1 – Albay (March 5-6, 2020) (₱56,000.00);				56,000.00										no bidder, failure
	LOT 2 – Camarines Norte (April 23-24, 2020) (₱56,000.00);				56,000.00										no bidder, failure
	LOT 3 – Camarines Sur – District 1 (March 19-20, 2020) (₱40,000.00);				40,000.00	31,600.00									awarded to MAF Coop
	LOT 4 – Camarines Sur District 5 (May 14-15, 2020) (₱40,000.00);				40,000.00	31,600.00									awarded to MAF Coop
	LOT 5 – Camarines District 3 (June 19, 2020) (₱56,000.00);				56,000.00	52,000.00									awarded to Daddy Cook's Kitchen
	LOT 6 – Virac Catanduanes (April 16-16, 2020) (₱68,000.00);				68,000.00	68,000.00									awardedd to Rakdell Inn
	LOT 7 – Monreal, Masbate (March 10-11, 2020) (₱100,000.00);				100,000.00	92,000.00									Awarded to Circle E Lodge & Restaurant
	LOT 8 – San Pascual Masbate (May 6-7, 2020) (₱100,000.00);				100,000.00	92,000.00									Awarded to Circle E Lodge & Restaurant
	LOT 9 – Sorsogon (July 16-17, 2020) (₱56,000.00);				56,000.00										Failure
	LOT 10 – Supplies (₱48,500.00);				48,500.00										no bidder, failure
	LOT 11 – Vehicle Rental (₱23,000.00)				23,000.00										no bidder, failure
		Regulatory	SVP	2020 Quality Control and Inspection	(173,000.00)										awarded to:
	LOT 1 – Catering Services during the Regional quick Response team (RQRT) for Animal Disease & Emergencies consultation Meeting (10 Meetings) (₱95,000.00);				95,000.00	59,160.00									MAF Coop
	LOT 2 – Consultative Meetings for Animal Health Implementers 3 Meetings (₱78,000.00)				78,000.00	71,430.00									CamSur MPC
	Catering services during the conduct of monthly meetings of Regulatory Division for CY 2020	Regulatory	SVP	2020 Regulatory/ QCI	199,500.00	163,800.00									awarded to MAF Coop
		SAAD	SVP	2020 SAAD	(942,300.00)										awarded but cancelled by end-user
	Lot 1 - Food and accomodation				785,250.00										
	Lot 2 - Van rental				122,400.00										
	Lot 3 - Training supplies for the conduct of 2020 SAAD Corn Program in Mainland Masbate (9 batches)				34,650.00										

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					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
		SAAD	SVP	2020 SAAD	(523,500.00)										awarded to:
	Lot 1 - Food and accomodation				436,250.00	436,250.00									Casa Feliz
	Lot 2 - Van rental				68,000.00	67,000.00									AOL Travel & Tours
	Lot 3 - Training supplies for the conduct of 2020 SAAD Corn Program in Sorsogon (5 batches)				19,250.00	19,250.00									RFK General Merchandise
		SAAD	SVP	2020 SAAD	(837,600.00)										
	Lot 1 - Food and accomodation in Ticao Island, Monreal, Masbate				261,750.00	231,750.00									Awarded to Circle E Lodge & Restaurant
	Lot 2 - Food and accomodation in Burias Island, San Pascual, masbate				(436,250.00)										ineligible, failure
	Lot 3 - Van rental (Ticao & Burias)				108,800.00	107,200.00									awarded to AOL Travel & Tours
	Lot 4 - Training supplies for the conduct of 2020 SAAD Corn Program Islands of Ticao & Burias in Masbate				30,800.00	30,800.00									awarded to RFK General Merchandise
	2nd ITB: LOT 2 – Food and Accommodation in Burias Island, San Pascual, Masbate (5 Batches) for the conduct of 2020 SAAD CORN Program	SAAD	SVP	2020 SAAD - Corn	436,250.00	428,662.50									awarded to Kan-anan Food House and Catering Services
	SUPPLY & DELIVERY OF VARIOUS TRAINING SUPPLIES FOR USE DURING THE CONDUCT OF UPLAND AND RAINFED RICE PRODUCTION UNDER SAAD PROGRAM 2020 IN CATANDUANES AND SORSOGON	SAAD	SVP	2020 SAAD - Rice	75,545.00	62,445.00									awarded to RFK General Merchandise
	Supply and Delivery of Various Training Supplies for use during the conduct of Various Trainings / Activities under SAAD- Livestock and Poultry Program	SAAD	SVP	2020 SAAD- Livestock	110,330.00	76,762.50									awarded to Boning's Trading
		SAAD	SVP	2020 SAAD	(516,000.00)										awarded to:
	LOT 1 – Food and Accommodation (2batches) (₱420,000.00);				420,000.00	329,000.00									Lot 1 - Queen Maricel Inn
	LOT 2 – Van Rental (2batches) (₱96,000.00) for use during the conduct of upland and Rainfed Rice production under SAAD in Catanduanes				96,000.00	83,472.00									Lot 2 - Diosa Kobi Travel & Tours

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
		SAAD	SVP	2020 SAAD	(942,000.00)										awarded, but cancelled by end-user
	LOT 1 – Food and Accommodation in Masbate Provinces (4 batches) (P384,000.00);				384,000.00										
	LOT 2 - Food and Accommodation in Catanduanes (1 batch) (P135,000.00);				135,000.00										
	LOT 3 - Food and Accommodation in Sorsogon (3 Batches) (P255,000.00);				255,000.00										
	LOT 4 – Van Rental (3Provinces) (168,000.00) for use during the conduct of training on Natural Farming Technologies on Swine and Product Development under SAAD-Livestock Program				168,000.00										
		SAAD	SVP	2020 SAAD	(486,000.00)										awarded, but cancelled by end-user
	LOT 1 – Food and Accommodation in Masbate (4 batches) (P402,000.000);				402,000.00										
	LOT 2 - Van Rental (P84,000.00) for use during the conduct of Training on Poultry Production and Product Development in Masbate under 2020 SAAD-Livestock Program				84,000.00										
		SAAD	SVP	2020 SAAD-Organic	(927,000.00)										awarded to:
	LOT 1 – Food and Accommodation (P 795,000.00)				795,000.00	762,000.00									Circle E Lodge & Restaurant
	LOT 2 - Van Rental (P 132,000.00) for the conduct of Training on Organic Agriculture in the Province of Masbate				132,000.00	119,976.00									Diosa Kobi Travel & Tours
		SAAD	SVP	2020 SAAD	(570,000.00)										awarded, but cancelled by end-user
	LOT 1 – Food and Accommodation in Catanduanes (P198,000.00);				198,000.00										
	LOT 2 – Food and Accommodation in Sorsogon (P267,000.00);				267,000.00										
	LOT 3 – Van Rental (P105,000.00) for use during the conduct of Training on Poultry Production and Product Development in Catanduanes & Sorsogon under 2020 SAAD-Livestock Program				105,000.00										
		SAAD	SVP	2020 SAAD	(219,000.00)										awarded to:
	Lot 1 - Food and accomodation				170,000.00	170,000.00									Rakdell Inn
	Lot 2 - Van rental				28,000.00	25,400.00									AOL Travel & Tours
	Lot 3 - Tarp & office supplies for use during the conduct of Pre-Assessment of the SAAD for FY 2020				21,000.00	20,959.95									Boning's Trading
	Catering Services for the conduct of SAAD Regular Meetings in coordination w/ FOD Banner Programs and TWG	SAAD	SVP	2020 SAAD	156,200.00	109,221.20									awarded to CamSur MPC

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
		SAAD	SVP	2020 SAAD	(774,000.00)										awarded, but cancelled by end-user
	LOT 1 – Food and Accommodation in Masbate (4 Batches) (P336,000.00);				336,000.00	291,080.00									
	LOT 2 - Food and Accommodation in Catanduanes (1 batch) (P105,000.00);				105,000.00	105,000.00									
	LOT 3 – Food and Accommodation in Sorsogon (2 batches) (P186,000.00);				186,000.00	181,600.00									
	LOT 4 – Van Rental (3 provinces) (P147,000.00) for use during the of Training on Small ruminant & Production and Pasture Development under SAAD-Livestock Program				147,000.00	131,100.00									
		SAAD	SVP	2020 SAAD	(780,000.00)										awarded, but cancelled by end-user
	LOT 1 – Food and Accommodation (P675,000.00);				675,000.00	675,000.00									
	LOT 2 – Van Rental (P105,000.00) for use during the conduct of Upland and Rainfed rice Production under SAAD Program in Sorsogon				105,000.00	96,750.00									
		SAAD	SVP	2020 SAAD	(301,000.00)										awarded, but cancelled by end-user
	LOT 1 – Food and Accommodation (P245,000.00);				245,000.00	245,000.00									
	LOT 2 – Van Rental (P56,000.00) for use during the conduct of Training on Vegetable Production and value adding Activities under FY 2020 SAAD Program in the Province of Catanduanes				56,000.00	47,992.00									
	Supply and Delivery of 4 units Mechanical Reaper for implementation under 2020 SAAD	SAAD	SVP	2020 SAAD	540,000.00										on post-qua
	Supply and Delivery of Office Furniture and Fixtures for use of SAAD Program RPMO and PPMO for FY 2020	SAAD	SVP	2020 SAAD	915,000.00										for award
	Supply and Delivery of Various Training supplies and Tarpaulin for use during the conduct of training on Vegetable Production and Value Adding Activities in Masbate and Catanduanes under FY 2020 SAAD HVCDP	SAAD	SVP	2020 SAAD	(144,400.00)										Cancelled

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
		SAAD	SVP	2020 SAAD	(269,000.00)										activity is cancelled; Failure
	Lot 1 - Food and accomodation				(210,500.00)										
	Lot 2 - Workshop kits				(22,500.00)										
	Lot 3 - Van rental for the conduct of DA SAAD Luzon Cluster FY 2021 Plan and Budget Proposal on February 10-14, 2020 in the Province of Albay				(36,000.00)										
	Catering services during the consuct of CY 2020 Regular Meetings (1st Quarter) under the FOD and Office of the Regional Technical Director for Operations	FOD/ORTD	SVP	2020 Rice	213,000.00	161,400.00									awarded to Jeanine's Eatery
	Labor and Materials for the establishment of RTD for Operations Office under 2020 RICE	ORTD for Operations	SVP	2020 Rice	450,000.00	446,827.06									awarded to Magda Construction and Supply
		Operations	SVP	2020 Rice	(662,650.00)										awarded to:
	Lot 1 - Bus Rental				600,000.00	600,000.00									Tierra de Ibalon
	Lot 2 - T-shirts				42,000.00	38,400.00									Allan Justine General Merchandise
	Lot 3 - Catering services during the 20th LEMMCAP National Convention and Seminar Workshop for Agricultural Extension Manager				20,650.00	15,501.50									CamSur MPC
	Catering Services for use during the conduct of Rice Program Monthly meeting for CY 2020	Operations	SVP	2020 Rice	127,800.00	93,600.00									Jeanine's Eatery
	Supply of 3,838.03 liters of Diesoline of DA – CHUDS	CHUDS	SVP	2020 Rice	(199,999.74)										overbid, failure
	Supply of Diesoline for use of DA – CHUDS	CHUDS	SVP	2020 Rice	199,999.74	199,999.48									awarded to Virac Gasoline Station
	Catering Services for use during the conduct of Regional Rice Technology Forum	Operations	SVP	2020 Rice	(355,000.00)										activity cancelled
	Catering Services during the conduct of installation and configuration of DA – RFO – 5 new Computer Server, Network attached Storage Network Switch, high Speed scanner document management system on March 9-13, 2020	RAFIS	SVP	2020 Rice	26,000.00	25,800.00									awarded to MAF Coop

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
		Operations	SVP	2020 Rice	(26,750.00)										awarded to:
	LOT 1 – Food and Accommodation in Naga City (₱9,000.00);				9,000.00	9,000.00									Robiedo Inc.
	LOT 2 – Catering Services (₱17,750.00) during the conduct of Field Demonstration on the use of Transplanter, Seed Spreader, Precision Seeder and Drone Seeder at DA RFO 5				(17,750.00)										activity cancelled
	Catering Services and Accommodation for use during the conduct of Field Activities for next Gen PLUS Project under Rice R&D Program for Dry Season CY 2020	Research	SVP	2020 Rice	201,500.00	148,550.00									Jeanine's Eatery
	Supply, delivery and installation of various Air conditioning unit for use at ILD Admin Building, DA-RFO5	ILD	SVP	2020 Rice	(520,020.00)										failure
	Supply, Delivery and Installation of Various Air Conditioning unit for use at ILD Building. DA RFO 5, San Agustin, Pili, Cam Sur	ILD	SVP	2020 Rice	520,020.00	519,960.00									RFK General Merchandise
	Supply and delivery of 6,600 sq.ft. Tarpaulin for use at DA RFO 5 programs and activities	Operations	SVP	2020 Rice	99,000.00	79,200.00									A.M. Sison (AMS) Press
	Supply, Delivery & Installation of:	Operations	SVP	2020 Rice	(389,000.00)	(389,000.00)									RFK General Merchandise
	LOT 1 – 6 units Aircon				349,000.00	349,000.00									
	LOT 2 – 1-unit Refrigerator (₱40,000.00) for use under 2020 Rice Program				40,000.00	40,000.00									
	Supply and Delivery of 100 units Pallet for use under 2020 Rice Program	Operations	SVP	2020 Rice	(650,000.00)										for realignment
	Supply and Delivery of: LOT 1 – Office Supplies / IT Supplies (₱405,500.00) LOT 2 – Consumable Supplies for copying machine (₱61,000.00) for use in the implementation of RRP-ALPAS under 2020 Rice Program	Operations	SVP	2020 Rice	466,500.00										on post-qua
	Supply and Delivery of Office / ICT Supplies for use in the implementation of RRP-ALPAS Program under 2020 RP	Operations	SVP	2020 Rice	(433,245.00)										for realignment
	Supply, Delivery and Installation of 2 units Split Type Aircon for use in the office of RTD for Operations and Office of RICE and CORN Program Focal Person under Rice Program 2020	Operations	SVP	2020 Rice	120,000.00										for opening on July 8
	Printing of DA-RFU 5 Annual Report 2019 for distribution to target client	RAFIS	SVP	2020 Rice	175,000.00										for opening on July 8

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Catering Services for use in the conduct of BCIEERD 1st Quarter Meeting under 2020 Rice	Research	SVP	2020 Rice	15,750.00	11,025.00									awarded to Ballarbare Catering Services
		ILD	SVP	2020 ILD	(437,500.00)										
	LOT 1 - Food and Accommodation (₱352,000.00);				352,000.00	352,000.00									awarded to Robiedo Inc.
	LOT 2 – Catering Services (₱85,500.00) for the conduct of the CY 2020 Quarterly Meeting, Assessment & Special Meeting for use under Integrated Laboratory Division				85,500.00	69,525.00									awarded to CamSur MPC
	Supply and Delivery of Chemicals and Laboratory supplies for use at RSL laboratory in MP-AES & PH meter calibration under 2020 STO-O&M of ILD	ILD	SVP	2020 ILD	146,824.00	121,367.60									awarded to Molave MPC
	Fuel deposit for use of RADDL Service Vehicle and Generator set	ILD	SVP	2020 ILD	100,000.00	99,999.97									Petrones Gas Station
	Supply and delivery of:	ILD	SVP	2020 ILD	737,451.25	718,169.00									awarded to St. Benedict Enterprises
	Lot 1 - Janitorial supplies														
	Lot 2 - Other supplies														
	Supply and Delivery of Office Supplies for use of RSBA and PMED Office	PMED	SVP	2020 ILD	164,972.00	164,972.00									awarded to RFK General Merchandise
	Preventive Maintenance of 1 unit Fumehood and 2 units Oven for use by Regional Soils Laboratory	ILD	SVP	2020 ILD	250,000.00	248,500.00									awarded to Emantech Enterprises
	Labor and materials for the Repair/ Improvement of Waste Material Storage of RADDL for use in RADDL, Cabangsan, Camalig, Albay	ILD	SVP	2020 ILD	215,000.00	214,189.40									awarded to MTJ Constructions and Supply
	Labor and materials for the Replacement of Stair Step Trim at Operations and Admin Bldg., DA-RFO 5, San Agustin, Pili, Cam. Sur	Admin and Finance Division	SVP	2020 ILD	61,000.00	59,986.65									awarded to ALXM Construction and Dev't. Corp.
	Labor and Materials for the Repair of Cottage / Temporary RAFIS Office roofing at the DA – 5 compound under 2020 ILD	RAFIS	SVP	2020 ILD	210,171.86	206,940.90									awarded to Magda Construction and Supply
	Catering Services for the conduct of Training with recipients of Rice 2019 Small Scale Irrigation projects, re : Operation Infrastructure and After sales Service compliance monitoring activity under RAED	RAED	SVP	2020 AFESA/ FMR	(93,875.00)	(71,229.65)									awarded to:
	Lot 1 - Training with Recipients of Rice 2019 SSIPs				45,125.00	34,149.65									Lot 1 & 2 - CamSur MPC
	Lot 2 - After Sales Service Compliance Monitoring Activity				48,750.00	37,080.00									

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					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Lot 1 and 2 FOR USE DURING THE CAPACITY BUILDING OF RAED STAFF AND COORDINATION WITH DPWH-DEO	RAED	SVP	2020 FMR	(560,200.00)										awarded to:
	Lot 1 - Food and accomodation				(385,200.00)										activity is cancelled
	Lot 2 - Training supplies				(21,000.00)										activity is cancelled
	Lot 3 - Van rental				154,000.00	140,778.00									Diosa Kobi Travel & Tours
		Operations	SVP	2020 Other ESETS/ HVCDP	(64,056.00)										awarded, but cancelled by end-user
	LOT 1 – Catering Services														
	LOT 2 – Training Supplies and Tarpaulin during the conduct of Training, Seminar and Spiritual Activity for Senior Citizen’s and PWD’s														
		PMED	SVP	2020 STO Other ESETS	(497,900.00)										
	Lot 1 - Food and accomodation in Naga City				327,250.00	327,250.00									awarded to Robiedo Inc.
	Lot 2 - Food and accomodation in Magarao, Cam. Sur				39,500.00										Failure
	Lot 3 - Catering services at DA RFO 5				108,150.00	96,450.00									awarded to MAF Coop
	Lot 4 - Accommodation in Pili, Cam. Sur				11,000.00										Failure
	Lot 5 - Van rental for use during the conduct of various activities of PMED and GAD Office				12,000.00	11,000.00									awarded to Diosa Kobi Travel & Tours
	2nd Invitation -	PMED	SVP	2020 STO Other ESETS	(50,500.00)										
	LOT 1 – Catering Services (₱30,500.00) &				30,500.00	16,500.00									awarded to Jeanine's Eatery
	LOT 2 – Accommodation (₱20,000.00) for the Conduct of Various Activities of PMED				20,000.00										Lot 2 - failure
	Catering services on Response to Animal disease Emergencies and Outbreaks under Livestock and Poultry Program	Operations	SVP	2020 STO Other ESETS	(256,100.00)										awarded, but cancelled by end-user
	Lot 1 Cam Sur - Batch 1				(22,500.00)										
	Lot 2 Cam Sur - Batch 2				(44,600.00)										
	Lot 3 Cam Norte				(32,600.00)										
	Lot 4 Albay				(38,600.00)										
	Lot 5 Sorsogon				(35,600.00)										
	Lot 6 Masbate				(45,600.00)										
	Lot 7 Catanduanes				(36,600.00)										

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					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Food and Accommodation, Catering Services, Van Rental and Training Supplies for use during the conduct of Training on Advanced Meat Processing & Organic Swine Production under Livestock and Poultry Program:	Operations	SVP	2020 ESETS Livestock RBO	(426,725.00)										awarded to:
	LOT 1 – Camarines Sur (₱70,100.00);				70,100.00	67,600.00									Macagang Business Center
	LOT 2 – Albay (₱14,200.00);				14,200.00	14,200.00									Macagang Business Center
	LOT 3 – Masbate (₱43,725.00);				43,725.00	43,000.00									Maken's Catering Services
	LOT 4 – Camarines Norte (₱55,900.00);				55,900.00	55,800.00									Tin-tin's Apartele
	LOT 5 – Van Rental (₱52,000.00);				52,000.00	48,000.00									AOL Travel and Tours
	LOT 6 – Training Kit and Supplies (₱190,800.00)				190,800.00	190,060.00									RFK General Merchandise
	Catering Services during the conduct of Orientation on the DA-WIDE creation on Personnel information Portal, E-PDS and Employment Profile	HRMS	SVP	2020 Other ESETS	15,900.00	11,989.20									awarded to CamSur MPC
	Catering Services during the conduct of training on Food Processing and Preservation by the Regional Food Laboratory	Food Lab.	SVP	2020 Other ESETS	(57,000.00)										Cancelled by end user due to COVID
	CATERING SERVICES INCLUSIVE OF AM/PM SNACKS & LUNCH FOR TRAINING/ORINETATION ON GEOTAGGING AND DATA GATHERING FOR RICE & CORN AREA IN 10 MUNICIPALITIES IN CAMARINES SUR FOR AMIA PROJECT UNDER 2020 CORN PROGRAM IN CAMARINES SUR	Operations	SVP	2020 AMIA - Corn	88,750.00	66,250.00									awarded to Ballarbare Catering Services
	FOOD AND ACCOMMODATION: VAN RENTAL & OFFICE SUPPLIES FOR VARIOIUS TRAININGS OF AMIA PROJECT FOR AGROMETEOROLOGICAL TRAININGS FOR AMIA PROJECTS PARTNERS UNDER 2020 CORN PROGRAM	Operations	SVP	2020 AMIA - Corn	(701,520.00)										awarded, but cancelled by end-user
	LOT 1 – Training on Establishment of Centralized HUB for AWS (₱166,500.00);				(166,500.00)										
	LOT 2 – Training on AWS Maintenance and Operation (₱241,500.00);				(241,500.00)										
	LOT 3 – Cross-Site Visits CUM Climate information Services Training for AMIA Partners (₱266,500.00);				(226,500.00)										
	LOT 4 – Assorted Office Supplies (31,020.00);				(31,020.00)										
	LOT 5 – Van Rental (36,000.00)				(36,000.00)										

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					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	CATERING SERVICES: VAN RENTAL & OFFICE SUPPLIES OF AMIA PROJECT FOR VARIOUS MEETINGS IN AMIA 5 PROJECT UNDER 2020 CORN PROGRAM	Operations	SVP	2020 AMIA	(278,600.00)										awarded to:
	LOT 1 – Project Monthly meeting in DA RFO 5, Pili, Cam Sur (₱74,550.00)				74,550.00	51,450.00									MAF Coop
	LOT 2 – Monthly meeting in the AMIA Villages Located in Pamplona, Buhi, Tigaon and Gainza, Cam Sur (₱127,800.00)				127,800.00	81,000.00									MAF Coop
	LOT 3 - Regional CRVA Consultation Meeting DA RFO – 5, Pili, Cam Sur (₱17,750.00)				17,750.00	13,250.00									Ballarbare Catering Services
	LOT 4 – Training Materials (₱22,500.00)				22,500.00	22,500.00									RFK General Merchandise
	LOT 5 – Van Rental (₱36,000.00)				36,000.00	30,000.00									AOL Travel & Tours
		RAFC/ NAFC	SVP	2020 RAFC/ NAFC	(48,000.00)										awarded to:
	Lot 1 - Food and accomodation				42,000.00	38,250.00									Macagang Business Center
	Lot 2 - Training supplies and Tarpaulin for use during the conduct of Bicol AFC's 2020 Operational				6,000.00	5,997.50									Boning's Trading
	Food and Accommodation:	RAFC	SVP	2020 RAFC/ PCAF	(293,000.00)										
	LOT 1 – Albay (₱18,100.00);				18,100.00										No bidder, failure
	LOT 2 – Cam Sur (₱61,600.00)				61,600.00										on post-qua
	LOT 3 – Cam Norte (₱18,100.00);				18,100.00										on post-qua
	LOT 4 – Sorsogon (₱18,100.00);				18,100.00										No bidder, failure
	LOT 5 – Catanduanes (₱24,550.00);				24,550.00										on post-qua
	LOT 6 – Masbate (₱24,550.00);				24,550.00										on post-qua
	LOT 7 – Van Rental for (128,000.00) Regional Agriculture and Fishery Councils Feedback / Monitoring and Evaluation of DA’s & AFC’s Initiatives per ALPAS Covid 19 – Measures				128,000.00										on post-qua
	Catering Services & Accommodation, during the RAFC full council Meeting RAFC Pili, Sectoral committee meeting	RAFC/ NAFC	SVP	2020 RAFC/ NAFC	(57,750.00)										awarded to:
	LOT 1 – Naga City (₱ 42,000.00);				42,000.00	42,000.00									Lot 1 - Robiedo Inc.
	LOT 2 – Pili (₱15,750.00)				15,750.00	15,000.00									Lot 2 - Macagang Business Center
	Catering Services during the conduct of writeshop on the Value Chain Analysis (VCA) for Dairy Cattle, Native Chicken, Taro Leaves and Smoked Fish under 2020 PMED	PMED	SVP	2020 Other M/D	40,000.00	25,000.00									awarded to Jeanine's Eatery

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					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Supply and Delivery of Curtains for use at R & D Facility Building	Research	SVP	2020 PSS	38,390.00										ineligible, failure
	Supply and Delivery of Office Supplies for use at COA Office	Admin and Finance Division	SVP	2020 GASS	84,679.75	84,679.75									awarded to RFK General Merchandise
	DA RFO-5 Brochure on El Niño. (Sistemang Palaycheck and Guiya sa Pagtanom nin Gulay	Operations	SVP	2020 HVCD Rice	258,500.00	192,500.00									awarded to NU Print master
	DA-RFO 5 CORPORATE VIDEO FOR THE INFORMATION ADVOCACY & CAMPAIGN	RAFIS	SVP	2020 Rice Corn AFESA	185,000.00	180,000.00									awarded to La Oyay Studio
	Supply and Delivery of: LOT 1 – Other Supplies (₱63,725.00) LOT 2 – Office, Lab. & Dormitory Supplies (₱35,154.00) for use at DA CNLRRS	CNLRRS	SVP	2020 FPMA Corm	98,879.00	90,731.00									Boning's Trading
	Establishment of Office of the Rice Program, Corn, Cassava Program Coordinator	Operations	SVP	2020 Corn FPMA	400,000.00	396,996.85									Magda Construction and Supply
	Supply of Diesoline for use at CHUDS	CHUDS	SVP	Other PSS; PSS Livestock; HVCDP	85,000.00	84,999.62									Virac Gasoline Station
	Supply, delivery, installation, repair and maintenance of (JM4524) Truck and (MS3636) H100 under Livestock Program	Operations	SVP	2020 Livestock	92,720.00										for further post-qua
	Supply and Delivery of :	Regulatory/ PMED	SVP	2020 STO – PMED QCI - Regulatory	(70,406.00)										
	LOT 1 – 4 pcs Tires (₱ 28,000.00) and				(28,000.00)										no bidder, failure, cancelled
	LOT 2 – Window Tint for use in Various Offices (₱42,406.) at DA RFO, 5 San Agustin Pili, Cam Sur				42,406.00										no bidder, failure
	Supply and delivery of Tires for use at various Vehicle in ORED	ORED	SVP	2020 FPMA-HVCDP, GASS	105,576.00	105,576.00									awarded to Joarce Tire Center
	Supply and delivery of Janitorial supplies for Maintenance Unit	Admin and Finance Division	SVP	2020 Rice-FPMA, Corn - FPMA	100,039.20	8,838.00									Allan Justine Gen. Mdse
						35,722.95									Bonings Trading
						31,995.00									Power Deals

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					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Catering Services for the conduct of Regular Meetings under the Field Operations Division and Office at the Regional Technical Director for Operations for the 2nd Quarter 2020	Operations	SVP	2020 Rice FPMA; Corn FPMA; HVCDP- FPMA; Organic FPMA; ILD, AFESA, SAAD	319,500.00	220,500.00									awarded to MAF Coop
	Supply and delivery of various office supply for use at the office of the RED	ORED	SVP	2020 Rice FPMA, ILD	303,319.60	303,309.15									awarded to RFK General Merchandise
	Supply and Delivery of:	Admin and Finance Division	SVP	2020 Rice- FPMA; HVCDP- FPMA; ILD; GASS	(606,025.85)										on post-qua
	LOT 1 – OFFICE SUPPLIES				142,382.85										
	LOT 2- ICT SUPPLIES				159,889.00										
	LOT 3 - COPIER MACHINE CONSUMABLE				137,060.00										
	LOT 4 - COPIER MACHINE CONSUMABLE				29,600.00										
	LOT 5 - OTHER SUPPLIES for use at the Office of the Chief, Admin & Finance, GSS/Property Unit, Maintenance Unit, Records Unit, Accounting Section, Budget Section, Cash Unit and HRMS for CY 2020				137,094.00										
	Fuel Deposit for use at DA-Albay Research and Development Center (AES) Mayon Crossing Tabaco City	ILD	SVP	2020 Lives-AES Other R&D Other PSS	93,000.00										on post-qua
	Labor and Materials for the Repair of Four (4) units Goat house at MBS, Asid, Masbate	MBS	SVP	2020 Other R & D	180,000.00										for opening on July 10
	Supply and Delivery of:	Organic	SVP	2020 Organic Agri PSS- ESETS	(140,820.00)										for award
	LOT 1 – Various Supplies for use at Organic Agriculture R&D (₱105,820.00);				105,820.00										
	LOT 2 – Organic Fertilizer for use at OA R&D Center (₱35,000)				35,000.00										
		Admin and Finance Division	SVP	Rice FPMA, Corn FPMA, FPMA OA, FPMA HVCDP, ILD, AMIA, MDS	(327,600.00)										
	LOT 1 – Catering Services (₱220,500.00);				220,500.00	220,500.00									Jeanines Eatery
	LOT 2 – T-shirt (₱107,100.00) for use during the conduct of activities in connection with the 122nd Department of Agriculture’s Anniversary				107,100.00	106,470.00									Bicol Shirts
	Video Production of DA-RFO-5 Banner Program for Information Advocacy / Campaign	RAFIS	SVP	2020 Corn- FPMA, Rice- ESETS, Livestock - ESETS, OAP	300,000.00										for opening on July 10

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Supply and Delivery of Agricultural Supplies for use in Trapping Fall Army Worm under 2020 STO-QRF-FAW	ILD	SVP	2020 STO-QRF-FAW	74,990.00										on post-qua
	Catering Services in the conduct and Information Dissemination on the DA HALAL food Industry Development Program Stakeholder and LGU's in Bicol Region:	Regulatory	SVP	2020 HALAL	(125,872.00)										cancelled due to COVID-19
	LOT 1 – Cam Sur (₱26,000.00);				(26,000.00)										
	LOT 2 – Albay (₱26,000.00);				(26,000.00)										
	LOT 3 – Masbate full board (₱48,000.00);				(48,000.00)										
	LOT 4 – Training Supplies (₱25,872.00)				(25,872.00)										
	Advance Bidding - Supply and delivery of:	Organic	Public Bidding	2020 OAP	(1,426,000.00)		COA, MNCCI, OPABA, RAFC	Oct. 24, 2019	Oct. 24, 2019	Oct. 24, 2019					
	(Lot 1) 4 units Brush cutter				96,000.00	88,000.00									Awarded to GB Enterprises
	(Lot 2) 3 units Vermi Tea Brewer (with Testing)				(30,000.00)										Failure, no bidder
	(Lot 3) 5 units Pump & Engine Set (STW)				(700,000.00)										Failure, no bidder
	and (Lot 4) 240 units Knapsack Sprayer for implementation under 2020 NOAP				600,000.00	552,000.00									Awarded to GB Enterprises
	Supply, deleivery and installation of 4 units Solar Power Irrigation System for Implementation under 2020 NOAP	Organic	Public Bidding	2020 OAP	3,400,000.00	3,399,731.58	COA, MNCCI, OPABA, RAFC	Oct. 24, 2019	Oct. 24, 2019	Oct. 24, 2019					Awarded to Gentromech Co.
	Advance Bidding:	Organic	Public Bidding	2020 OAP	(1,112,750.00)		COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019					
	(Lot 1) Food & Accommodation,				900,000.00	900,000.00									Awarded to Hotel St. Ellis
	(Lot 2) Van Rental; and				90,000.00	87,500.00									Awarded to AOL Travel & Tours
	(Lot 3) Supplies and Tarpaulin during the conduct of AMAS-AMAD Finalization of 2021 Plan and Budget Proposal				122,750.00	120,546.00									Awarded to Allan-Justine Gen. Merchandise
	Supply, delivery and installation of 5 sets Air vent Type greenhouse with anteroom for implementation under 2020 OAP	Organic	Public Bidding	2020 OAP	1,200,000.00	1,191,500.00	COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019					Awarded to Turbulent Drip Sales Inc
	Supply and delivery of:	Organic	Public Bidding	2020 OAP	(590,000.00)	(586,700.00)	COA, MNCCI, OPABA, RAFC	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019					Awarded to Moraleda Farms
	(Lot 1) 88 heads Native Swine and				440,000.00	440,000.00									
	(Lot 2) 300 heads Native Chicken for distribution to the recipients / cooperators of the OAP under 2020 OAP				150,000.00	146,700.00									

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Supply and delivery of:	Organic	Public Bidding	2020 OAP	(2,994,400.00)	2,994,400.00	COA, MNCCI, OPABA, RAFC	Dec. 6, 2019	Dec. 6, 2019	Dec. 6, 2019					Awarded to GMG Agri Farm Products
	Lot 1 - 120 bags seeds				288,000.00										
	Lot 2 - 20 baGS OPV Yellow corn seeds				70,000.00										
	Lot 3 - Assorted Vegetable seeds				162,000.00										
	Lot 4 - Molasses, Organic Fertilizers, and vermi worms				2,060,000.00										
	Lot 5 - Garden Tools, Mulching Film and Tunneling Film				414,400.00										
	Supply and delivery of:	Organic	Public Bidding	2020 OAP	(2,120,000.00)		COA, MNCCI, OPABA, RAFC	Oct. 31, 2019	Oct. 31, 2019	Oct. 31, 2019					
	Lot 1 - Two (2) units Leaves/ Fruit Dehydrator and				(520,000.00)										Failure, no bidder
	Lot 2 - Two (2) Brown Rice mill (with installation and commissioning) for implementation under 2020 OAP				1,600,000.00	1,590,000.00									Awarded to GRJC Agri Industrial Machineries Inc
	Supply and delivery of:	Organic	Public Bidding	2020 OAP	(564,324.00)		COA, MNCCI, OPABA, RAFC	Jan. 23, 2020	Jan. 23, 2020	Jan. 23, 2020					Cancelled by end-user
	(Lot 1) Office Supplies				(455,946.00)										
	(Lot 2) Other Supplies for use of AMAD and OAP				(108,378.00)										
	Certification Assistance of New and Renewal Applicants for the Organic Agriculture entities / Farmers and Organic Input Producers under 2020 OAP	Organic	Public Bidding	2020 OAP	(1,045,000.00)		COA, MNCCI, OPABA, RAFC	Mar. 6, 2020	Mar. 6, 2020	Mar. 6, 2020					Cancelled
	2nd ITB for Supply and delivery of:	Organic	Public Bidding	2020 OAP	(1,250,000.00)		COA, MNCCI, OPABA, RAFC	Feb. 13, 2020	Feb. 13, 2020	Feb. 13, 2020					
	(Lot 1) 2 units Leaves/Fruit Dehydrator				(520,000.00)										Failure, no bidder; for negotiation
	(Lot 2) 3 units Vermi Tea Brewer (with Testing)				(30,000.00)										
	(Lot 3) 5 units Pump & Engine Set (STW)(with installation) under 2020 OAP				(700,000.00)										
	Catering Services and Accommodation in	AMAD	Public Bidding	2020 MDS	(892,700.00)		COA, MNCCI, OPABA, RAFC	Jan. 23, 2020	Jan. 23, 2020	Jan. 23, 2020					awarded to:
	(Lot 1) Naga City, Camarines Sur				344,000.00	292,550.00									Lot 1 - Robiedo Inc.
	(Lot 2) Legazpi City, Albay and				513,200.00	512,800.00									Lot 2 - La Venezia Hotel
	(Lot 3) Sorsogon City, Sorsogon for use during the conduct of various activities of AMAD				35,500.00	35,500.00									Lot 3 - Una Pizzeria
		AMAD	Public Bidding	2020 MDS	(1,276,250.00)		COA, MNCCI, OPABA, RAFC	Feb. 13, 2020	Feb. 13, 2020	Feb. 13, 2020					cancelled
	(Lot 1) Catering Services				603,250.00										
	(Lot 2) Food & Accommodation				426,000.00										
	(Lot 3) Advocacy Shirt & Tarpaulin				123,000.00										
	(Lot 4) Industrial Fan and Tent Rental during the conduct of Farmers' Festival 2020				124,000.00										

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Advance Bidding -Labor and Materials for the Repair/ Improvement of Crop Research Bldg./ Rice R & D Center under 2020 Rice Program	Research	Public Bidding	2020 Rice	55,000,000.00	54,969,881.54	COA, PICE, OPABA, RAFC	Oct. 29, 2019	Oct. 29, 2019	Oct. 29, 2019					awarded to ALXM Const. & Realty Dev't. Corp.
	Advance Bidding -Supply & delivery of 5 units Mini 4WD Tractor under 2020 Rice Program	Operations Division	Public Bidding	2020 Rice	(5,750,000.00)		COA, MNCCI, OPABA, RAFC	Oct. 29, 2019	Oct. 29, 2019	Oct. 29, 2019					Cancelled
	Advance Bidding -Supply & delivery of 8 units Rice Combine Harvester under 2020 Rice Program	Operations Division	Public Bidding	2020 Rice	8,800,000.00	8,760,000.00	COA, MNCCI, OPABA, RAFC	Oct. 24, 2019	Oct. 24, 2019	Oct. 24, 2019					awarded to AIMS Agri Ventures Inc.
	Advance Bidding -Supply and delivery of:	Operations Division	Public Bidding	2020 Rice	(7,390,000.00)		COA, MNCCI, OPABA, RAFC	Oct. 24, 2019	Oct. 24, 2019	Oct. 24, 2019					
	7 units Mechanical Rice Transplanter (Walk Behind)				(2,590,000.00)										CANCELLED - beyond 90 days procurement period
	and 3 units Mechanical Rice Transplanter 9ride-on Type) under 2020 Rice Program				4,800,000.00	4,785,000.00									awarded to AIMS Agri Ventures
	Advance Bidding -Supply and delivery of:	Operations Division	Public Bidding	2020 Rice	(11,140,000.00)		COA, MNCCI, OPABA, RAFC	Oct. 24, 2019	Oct. 24, 2019	Oct. 24, 2019					
	Item 1 - 27 units Handtractor (3,645,000.00),				(3,645,000.00)										CANCELLED - beyond 90 days procurement period
	Item II -33 units Palay Thresher with Blower (2,145,000.00),				2,145,000.00	1,716,000.00									awarded to GRJC Agri Industrial Machineries
	Item III -17 units Palay Seed Cleaner (1,190,000.00),				(1,190,000.00)	-									FAILURE -no bidder
	Item IV -19 units MultiBagging Machine/ Grain Collector (3,800,000.00) and				3,800,000.00	3,303,720.00									awarded to AIMS Agri Ventures Inc.
	Item V -6 units Multi -Function Sprayer cum spreader (360,000.00) under 2020 Rice Program				360,000.00	308,700.00									awarded to MVRN Agri Machineries Ent.
	2nd Invitation: Lot 3 - Supply and delivery of 17 units Palay Seed Cleaner	Operations Division	Public Bidding	2020 Rice	(1,190,000.00)		COA, MNCCI, OPABA, RAFC	Jan. 30, 2020	Jan. 30, 2020	Jan. 30, 2020					FAILURE -no bidder; for negotiated procurement
	2nd Invitation - Supply and delivery of 27 units Hand Tractor with complete specifications under Rice Program	Operations Division	Public Bidding	2020 Rice	3,645,000.00	3,614,760.00	COA, MNCCI, OPABA, RAFC	May 24, 2020	May 24, 2020	May 24, 2020					awarded to AIMS Agri Ventures

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					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Advance Bidding -Supply and Delivery of 31,555 bags Hybrd Palay Seeds under 2020 Rice Program	Operations Division	Public Bidding	2020 Rice	(157,775,000.00)		COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019					CANCELLED due to late release of fund
	Item I : 3,155 bags NSIC Rc314H				(15,775,000.00)										
	Item II : 3,156 bags NSIC Rc410H				(15,780,000.00)										
	Item III: 5,000 bags NSIC Rc350H				(25,000,000.00)										
	Item IV: 1,311 bags NSIC Rc236H				(6,555,000.00)										
	Item V: 3,155 bags NSIC Rc376H				(15,775,000.00)										
	Item VI: 3,156 bags NSIC Rc234H				(15,780,000.00)										
	Item VII: 3,155 bags NSIC Rc492H				(15,775,000.00)										
	Item VIII: 3,156 bags NSIC Rc322H				(15,780,000.00)										
	Item IX: 6,311 bags NSIC Rc540H				(31,555,000.00)										
	Advance Bidding -Supply and Delivery of	Operations Division	Public Bidding	2020 Rice	(27,520,000.00)	(27,520,000.00)	COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019					awarded to E. V Ayo Enterprises
	Lot 1-17,500 bags Certified Palay Seeds and				26,600,000.00	26,600,000.00									
	Lot 2 -500 bags Registered Palay Seeds for Bufferstocking under 2020 Rice Program				920,000.00	920,000.00									
	Labor and materials for the Construction of Diversion Dam in the 1st and 2nd District of Cam. Sur under 2020 Rice Program (Tible DD, Tible, Sipocot - 4M; Cambalidio DD, Cambalidio, Libamanan, Cam. Sur - 5M)	Operations Division	Public Bidding	2020 Rice	9,000,000.00	8,989,768.98	COA, PICE, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019					awarded to Magda Const. & Supply
	2nd Invitation - Supply and delivery of 7 units Mechanical Rice Transplanter (Walk Behind)	Operations Division	Public Bidding	2020 Rice	2,590,000.00		COA, MNCCI, OPABA, RAFC	June 22, 2020	June 22, 2020	June 22, 2020					for bidding on July 13
	Labor and materials for the Construction of Diversion Dam in the 2nd District of Cam. Sur under 2020 Rice Program	Operations Division	Public Bidding	2020 Rice	(8,500,000.00)	8,491,353.20	COA, OPABA, RAFC, PICE	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019					Awarded to AE Belleza Builders
	1.Sitio Olatong DD-Sibujo Libmanan (3,500,000.00)				3,500,000.00										
	2.Palong DD- Palong Libmanan (₱5,000,000.00)				5,000,000.00										
	Labor and materials for Canal Extension in the Province of Cam. Norte & Sorsogon	Operations Division	Public Bidding	2020 Rice	(8,000,000.00)		COA, OPABA, RAFC, PICE	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019					awarded to:
	1.Del Rosario DD Canal Extension Bacon District Sorsogon (₱2,500,000.00) 2.Ticol lined Canal Extension Ticol, Sorsogon (₱3,000,000.00)				5,500,000.00	5,459,205.00									Steven Const. & Supply
	3.Canal Extension of Gubat DD- Gubat, Daet Cam Norte (₱2,500,000.00)				2,500,000.00	2,494,889.19									Magda Construction and Supply
	Labor and Materials for the Rehab of Diversion Dam in the Province of Albay: 1. Rehab of Malobago DD – Malobago Guinobatan, Albay under 2020 Rice Program	Operations Division	Public Bidding	2020 Rice	4,000,000.00	3,989,883.90	COA, OPABA, RAFC, PICE	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019					awarded to Magda Construction and Supply
	Supply and Delivery of 5 units Light Cargo Truck (Brand New & 6 wheeler) for distribution to farmer beneficiarie specs	Operations Division	Public Bidding	2020 Rice	(10,000,000.00)		COA, MNCCI, OPABA, RAFC	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020					cancelled

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					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Labor and Materials for Rehab of SWIP in the Province of Cam Norte (Rehab of Maulawin SWIP. Sta. Elena. Cam. Norte) under Rice Program 2020	Operations Division	Public Bidding	2020 Rice	3,000,000.00	2,989,829.46	COA, OPABA, RAFC, PICE	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020					awarded to Magda Construction and Supply
	Labor and Materials for the Construction of Diversion Dam in the Province of Albay:	Operations Division	Public Bidding	2020 Rice	(17,500,000.00)		COA, OPABA, RAFC, PICE	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020					awarded to:
	LOT 1 (₱9,000,000.00): 1 – construction of Alcala 2 DD, Alcala Daraga, Albay (₱4,000,000.00) 2 – Construction of Bonga DD – Bonga Legazpi City, Albay (₱5,000,000.00);				9,000,000.00	8,972,800.55									Cha Construction
	LOT 2 (₱8,500,000.00): 1 – Construction of Bognabong DD – Bognabong Tabaco; (₱ 4,000,000.00); 2 – Construction of Tuliw DD – Tuliw Malinao, Albay (₱4,500,000.00)				8,500,000.00	8,329,591.53									Sanrho Builders
	Advance Bidding -Supply and Delivery of 40,130 bags Urea Fertilizers and 40,130 bags Complete Fertilizers under 2020 Rice Program	Operations Division	Public Bidding	2020 Rice	(96,312,000.00)		COA, MNCCI, OPABA, RAFC	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019					CANCELLED due to late release of fund
	Advance Bidding -Labor and Materials for the Canal Extension in the Province of Sorsogon:	Operations Division	Public Bidding	2020 Rice	(11,500,000.00)		COA, OPABA, RAFC, PICE	Nov. 22, 2019	Nov. 22, 2019	Nov. 22, 2019					awarded to:
	LOT 1 - Sta. Lourdes DD Canal (Extension to Brgy. San Antonio) –Sta. Lourdes, Barcelona (3,000,000.00) & Catanusan Lined Canal Extension –Catanusan, Juban (3,000,000.00)				6,000,000.00	5,979,779.00									Steven Const. & Supply
	LOT 2 - Ogao Dalindin DD Canal Extension –Ogao, Gubat (2,000,000.00) & Manapao –Carriedo DD Canal Extension –Carriedo, Gubat (3,500,000.00)				5,500,000.00	4,733,567.50									Judero Builders and Supply
	Labor and Materials for the Construction of Diversion Dam in Masbate (Curvada DD –Bangad, Milagros) under 2020 Rice Program	Operations Division	Public Bidding	2020 Rice	5,000,000.00	4,989,921.21	COA, OPABA, RAFC, PICE	Nov. 22, 2019	Nov. 22, 2019	Nov. 22, 2019					awarded to Magda Const. & Supply
	Labor and Materials for the Construction of Diversion Dam in the 4th District of Camarines Sur: LOT 1 - Buyo DD, Buyo, Goa Cam Sur (₱5,000,000.00); LOT 2 – Zone 2 Lupi DD, Lupi, Tinambac Cam Sur (₱5,000,000.00) under 2020 Rice Program	Operations Division	Public Bidding	2020 Rice	10,000,000.00	9,979,683.05	COA, OPABA, RAFC, PICE	Nov. 26, 2019	Nov. 26, 2019	Nov. 26, 2019					awarded to Magda Const. & Supply
	Labor and Materials for the Construction of Diversion Dam in the 3rd District of Cam Sur: LOT 1 - Salvacion DD, Salvacion, Ocampo Cam Sur (₱4,000,000.00); LOT 2 – Oras DD, San Jose Oras, Ocampo Cam Sur (₱5,000,000.00) under 2020 Rice Program	Operations Division	Public Bidding	2020 Rice	9,000,000.00	8,974,710.00	COA, OPABA, RAFC, PICE	Nov. 26, 2019	Nov. 26, 2019	Nov. 26, 2019					Awarded to A.E. Belleza Builders
	Supply, delivery, commissioning and installation of Solar powered Irrigation System in the Province of Camarines Sur and Camarines Norte Lot 1 - 1. Bakiad SPIS, Labo, Cam. Norte (Php7M); 2. Malansad SPIS, Libmanan Cam. Sur (Php (7M)	Operations Division	Public Bidding	2020 Rice	14,000,000.00	13,512,151.05	COA, MNCCI, OPABA, RAFC	May 8, 2020	May 8, 2020	May 8, 2020					Awarded to Gentromech Co.
	Supply, delivery, commissioning and installation of Solar powered Irrigation System in the Province of Sorsogon Lot 2 - Mayon SPIS, Castilla, Sorsogon - (Php (7M)	Operations Division	Public Bidding	2020 Rice	7,000,000.00		COA, MNCCI, OPABA, RAFC	May 8, 2020	May 8, 2020	May 8, 2020					on post-qua

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					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Labor and materials for the Construction of Diversion Dam in the Province of Sorsogon	Operations Division	Public Bidding	2020 Rice	(6,500,000.00)	(6,469,770.00)	COA, OPABA, RAFC, PICE	May 8, 2020	May 8, 2020	May 8, 2020					awarded to Steven Construction
	Lot 1 - Construction of Buenavista DD, Bacon District, Sorsogno City				2,000,000.00	1,984,898.00									
	Lot 2 - Construction of Porog DD, Bulusan, Sorsogon				4,500,000.00	4,484,872.00									
	Labor and materials for the construction and Rehabilitation of Diversion Dam in the Province of Catanduanes	Operations Division	Public Bidding	2020 Rice	(8,000,000.00)	(7,987,733.01)	COA, OPABA, RAFC, PICE	May 8, 2020	May 8, 2020	May 8, 2020					awarded to ALXM Const. & Realty Dev't. Corp.
	Lot 1 - Construction of Batong Paloway DD, San Andres, Catanduanes				5,000,000.00	4,992,900.49									
	Lot 2 - Rehab. Of Sto. Niño DD, Virac, Catanduanes				3,000,000.00	2,994,832.52									
	Labor and materials for the Construction of Dita Irrigation System, Brgy. Dita, Gubat, Sorsogon	Operations Division	Public Bidding	2020 Rice	2,500,000.00	2,479,928.00	COA, OPABA, RAFC, PICE	May 8, 2020	May 8, 2020	May 8, 2020					awarded to Steven Construction
		Operations Division	Public Bidding	2020 Rice	(3,211,000.00)		COA, MNCCI, OPABA, RAFC	Mar. 9, 2020	Mar. 9, 2020	Mar. 9, 2020					cancelled
	LOT 1 – Food and Accommodation (₱3,120,000.00)				(3,120,000.00)										
	LOT 2 – Supplies, Materials & Kits (₱91,000.00) for use during the conduct of Various Quarterly Meetings under 2020 Rice Program				(91,000.00)										
		Operations Division	Public Bidding	2020 Rice	(1,026,000.00)		COA, MNCCI, OPABA, RAFC	Mar. 9, 2020	Mar. 9, 2020	Mar. 9, 2020					cancelled
	LOT 1 – Food and Accommodation (₱972,000.00)				(972,000.00)										
	LOT 2 –Van Rental (₱54,000.00) for the conduct of Operations Management Group Meeting on April 13-16, 2020 in the Province of Albay under 2020 Rice Program				(54,000.00)										
	Supply, Delivery, Installation and Testing of Three (3) units Recirculating Mechanical Dryer under 2020 Rice Program	Operations Division	Public Bidding	2020 Rice	7,500,000.00	7,485,000.00	COA, MNCCI, OPABA, RAFC	Nov. 26, 2019	Nov. 26, 2019	Nov. 26, 2019					awarded to AIMS Agri Ventures Inc.
	Supply and Delivery of 245 bags Hybrid Palay Seeds for use in the implementation of RRP-ALPAS Program under Rice Program	Operations Division	Public Bidding	2020 Rice	1,225,000.00		COA, MNCCI, OPABA, RAFC	June 22, 2020	June 22, 2020	June 22, 2020					for bidding on July 13
	Supply and Delivery of 2,000 bags Hybrid Palay Seeds for seed reserve under 2020 Rice Program	Operations Division	Public Bidding	2020 Rice	(10,000,000.00)		COA, MNCCI, OPABA, RAFC	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019					awarded to:
	Item I - 400 bags NSIC Rc314H				2,000,000.00	1,999,200.00									Jedeco Trading
	Item II - 400 bags NSIC Rc234H				2,000,000.00	1,999,200.00									Jedeco Trading
	Item III - 400 bags NSIC Rc540H				2,000,000.00	1,998,000.00									SL Agritech Corp.
	Item IV - 400 bags NSIC Rc492H				2,000,000.00	1,999,600.00									Right Agri Development Corp.
	Item V - 400 bags NSIC Rc236H				2,000,000.00	1,960,000.00									Seedworks Philippines Inc.

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Supply and Delivery of:	Operations Division	Public Bidding	2020 HVCD	(4,656,000.00)		COA, MNCCI, OPABA, RAFC	Oct. 29, 2019	Oct. 29, 2019	Oct. 29, 2019					Awarded to:
	Item I – Fifty Six Thousand (56, 000) pcs Grafted Cacao,				3,360,000.00	2,002,000.00									Berdies Agri Tading
	Item II- Three Thousand Nine Hundred Twenty (3,920) pcs Citrus (Lemon),				196,000.00	98,000.00									Green Seeds Garden and Plantrees Depot Trading
	Item III – Two Thousand Five Hundred (2,500) kgs Ginger and				500,000.00	495,000.00									AJJ Trading
	Item IV- Pineapple Suckers (60,000 pcs Hawaiian & 60,000 pcs Formosa) for distribution to farmers for expansion to Cacao, Pineapple and Citrus Production and Ginger Production to Intercrop with Coconut				600,000.00	597,600.00									AJJ Trading
	Supply, Delivery & Installation of:	Operations Division	Public Bidding	2020 HVCD	(3,462,000.00)		COA, MNCCI, OPABA, RAFC	Oct. 29, 2019	Oct. 29, 2019	Oct. 29, 2019					Awarded to:
	Item I - Three (3) units Solar Power Irrigation System &				2,550,000.00	2,549,798.69									Gentromech Co.
	Item II - Twelve (12) units pump Irrigation System from Open Source				912,000.00	910,656.00									Supertrade Global Machinery
	Supply and Delivery of:	Operations Division	Public Bidding	2020 HVCD	(6,193,000.00)		COA, MNCCI, OPABA, RAFC	Oct. 29, 2019	Oct. 29, 2019	Oct. 29, 2019					
	Lot 1 – Supply and delivery of 7 units Hand Tractor / Multi – Cultivator				2,450,000.00	2,443,000.00									awarded to Brixton Construction & Industrial Supply Corp.
	Lot 2 – Three Hundred Twenty (320) pcs Knapsack Sprayer, Nine (9) pcs Power Sprayer and Four Hundred Thirty Four (434) pcs Plastic Crates;				(1,683,000.00)										Post-Disqualified, Failure, for 2nd invitation
	Lot 3 – Supply and delivery of 40 units Fermentation Box				(400,000.00)										Post-Disqualified, Failure, for 2nd invitation
	Lot 4 - Supply, delivery and installatuion of 4 units Airvent type Greenhouse with Anteroom				960,000.00	952,000.00									awarded to G.G. Buenaagua
	Lot 5 - Supply, delivery and installation of 2 units Multi Commodity Solar Tunnel Dryer				(700,000.00)										Post-Disqualified, Failure, for 2nd invitation

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	2nd Invitation - Supply and Delivery of:	Operations Division	Public Bidding	2020 HVCD	(2,783,000.00)										cancelled; procured under Emergency Procurement
	Lot 2 – Three Hundred Twenty (320) pcs Knapsack Sprayer, Nine (9) pcs Power Sprayer and Four Hundred Thirty Four (434) pcs Plastic Crates;				(1,683,000.00)										
	Lot 3 – Supply and delivery of 40 units Fermentation Box				(400,000.00)										
	Lot 5 - Supply, delivery and installation of 2 units Multi Commodity Solar Tunnel Dryer				(700,000.00)										
	Labor and materials for:	Operations Division	Public Bidding	2020 HVCDP	(1,850,000.00)	1,836,183.51	COA, OPABA, RAFC, PICE	Oct. 31, 2019	Oct. 31, 2019	Oct. 31, 2019					Awarded - Magda Construction & Supply
	Lot 1 - Construction of Various Facilities at DA Regional Nursery, San Agustin, Pili, Cam. Sur				1,690,000.00										
	Lot 2 - Repair and repainting of HVCDP Nursery Building, San Agustin, Pili, Cam. Sur				160,000.00										
	Supply and Delivery of:	Operations Division	Public Bidding	2020 HVCDP	(7,070,000.00)		COA, MNCCI, OPABA, RAFC	Oct. 31, 2019	Oct. 31, 2019	Oct. 31, 2019					CANCELLED (revision of PR) ABC-7,070,000.00
	Lot 1 - Various agricultural supplies														
	Lot 2 - 1,000 bags Organic Fertilizer for distribution to schools under Gulayan sa Paaralan Project under 2020 HVCDP														
	Supply and Delivery of:	Operations Division	Public Bidding	2020 HVCDP	(7,070,000.00)	(7,056,709.00)	COA, MNCCI, OPABA, RAFC	Nov. 22, 2019	Nov. 22, 2019	Nov. 22, 2019					awarded to GMG Agri Farm Products
	Lot 1 - Various agricultural supplies				6,620,000.00	6,608,209.00									
	Lot 2 - 1,000 bags Organic Fertilizer for distribution to schools under Gulayan sa Paaralan Project under 2020 HVCDP				450,000.00	448,500.00									
	Supply and delivery of:	Operations Division	Public Bidding	2020 HVCDP	(2,368,800.00)		COA, MNCCI, OPABA, RAFC	Dec. 5, 2019	Dec. 5, 2019	Dec. 5, 2019					awarded to:
	lot 1 - assorted vegetables seeds for distribution to schools and				1,350,000.00	1,344,600.00									AJJ Trading
	lot 2 - Peanut and Soy beans for distribution to expand production of legumes				1,018,800.00	1,017,450.00									Green World Agri-Farm Center
	Supply and delivery of assorted lowland vegetable seeds for distribution to support vegetable enhancement project in support to backyard Gardening under FY 2020	Operations Division	Public Bidding	2020 HVCDP	2,745,100.00	1,545,260.00	COA, MNCCI, OPABA, RAFC	Dec. 5, 2019	Dec. 5, 2019	Dec. 5, 2019					awarded to Ramgo International Corporation
	Supply and delivery of one (1) unit Light Delivery Van under HVCDP 2020	Operations Division	Public Bidding	2020 HVCDP	(2,500,000.00)		COA, MNCCI, OPABA, RAFC	Dec. 5, 2019	Dec. 5, 2019	Dec. 5, 2019					Cancelled; not included in GAA
	Supply and Delivery of Assorted Vegetable Seeds under for Distribution to Support Vegetable Enhancement Project	Operations Division	Public Bidding	2020 HVCDP	2,649,000.00	2,643,600.00	COA, MNCCI, OPABA, RAFC	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020					awarded to AJJ Trading

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Supply and Delivery of	Operations Division	Public Bidding	2020 HVCDP	(2,475,000.00)	(2,350,635.00)	COA, MNCCI, OPABA, RAFC	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020					awarded to:
	Lot 1-Assorted Vegetable Seeds for Buffer Stocking and				2,000,000.00	1,987,335.00									Lot 1 - AJJ Trading
	Lot 2-Hot Pepper and Mungbean				475,000.00	363,300.00									Lot 2 - Ramgo International Corporation
	Supply and Delivery of:	Operations Division	Public Bidding	2020 HVCDP	(7,089,650.00)		COA, MNCCI, OPABA, RAFC	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019					
	Lot 1- Various Agricultural Supplies,				5,250,200.00	5,233,283.80									awarded to GMG Agri Farm Products
	Lot 2- Assorted Vegetable Seeds and				798,450.00	511,976.00									awarded to Ramgo International Corporation
	Lot 3-Variou s Fertilizer for Bufferstocking, Pili Production, Maintenance of Production Facilities, Production of Malunggay, Other Farm Inputs and Other Paraphernalia Distributed under HVCDP 2020				1,041,000.00	1,035,450.00									awarded to GMG Agri Farm Products
	Supply and Delivery of 4 units Multiple Extracting Machine	Operations Division	Public Bidding	2020 HVCD	(1,200,000.00)		COA, MNCCI, OPABA, RAFC	May 29, 2020	May 29, 2020	May 29, 2020					Post-Disqualified, Failure, for 2nd invitation
	Supply and delivery of:	Operations Division	Public Bidding	2020 HVCDP	(2,559,983.00)		COA, MNCCI, OPABA, RAFC	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020					Cancelled
	Lot 1 - Agricultural Equipment				(669,985.00)										
	Lot 2 - Agricultural Supplies				(1,181,998.00)										
	Lot 3 - Air Conditioned with installation				(708,000.00)										
	Supply and Delivery of:	Operations Division	Public Bidding	2020 HVCD	(1,860,000.00)		COA, MNCCI, OPABA, RAFC	May 29, 2020	May 29, 2020	May 29, 2020					awarded to
	Lot 1-768 pcs. Water Plastic Drum				1,152,000.00	1,152,000.00									GMG Agri Farm Product
	Lot 2-10 units Aircon				708,000.00	707,986.00									Bodega Glassware
	Supply and Delivery of Agricultural and Forestry Equipment for Community Based Processing Facility Establishment	Operations Division	Public Bidding	2020 HVCD	(1,825,000.00)		COA, MNCCI, OPABA, RAFC	June 8, 2020	June 8, 2020	June 8, 2020					
	Item I - Cacao Kneader/ Conching Machine				280,000.00										on post-qua
	Item II - Cacao Grinder/ Pulverizer				340,000.00										
	Item III - De-huller (for Cacao, pili and peanut)				160,000.00										on post-qua
	Item IV - Pili Nut Cracker				220,000.00										
	Item V - Pili dehydrator/ fruit Dehydrator				520,000.00										on post-qua
	Item VI - Chocolate Refiner				180,000.00										on post-qua
	Item VII - 2 Deck Oven				125,000.00										on post-qua

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor									
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)											
	Supply and Delivery of Furniture & Fixtures for Community Based Processing Facility Establishment	Operations Division	Public Bidding	2020 HVCD	1,160,340.00		COA, MNCCI, OPABA, RAFC	June 8, 2020	June 8, 2020	June 8, 2020					on post-qua									
	Supply and Delivery of Assorted Vegetable Seeds for distribution to support vegetable enhancement project in support to Gulayan sa Barangay Project (LOT 1 - 7)	Operations Division	Public Bidding	2020 HVCDP	2,765,400.00	(2,541,136.00)	COA, MNCCI, OPABA, RAFC	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019														
						2,130,586.00									awarded to AJJ Trading									
						410,550.00									awarded to Ramgo International Corporation									
	Supply and delivery of various Postharvest related machinery and equipment under 2020 Corn Program	Operations Division	Public Bidding	2020 Corn	(6,435,000.00)		COA, MNCCI, OPABA, RAFC	Nov. 22, 2019	Nov. 22, 2019	Nov. 22, 2019														
	Lot 1:				(2,440,000.00)	(5,431,101.00)									awarded to AIMS Agri Ventures (Lot 1 & 2)									
	3 units Corn Mill				1,440,000.00	2,432,213.00																		
	3 units Hammer Mill				240,000.00																			
	4 units Corn Husker Sheller				760,000.00																			
	Lot 2: - 1 unit Batch Type Recirculating Mechanical Dryer				3,000,000.00	2,998,888.00									Post-disqualified, for 2nd invitation									
	Lot 3:				(995,000.00)																			
	3 units Cassava Granulator																							
	3 units Cassava Chipper																							
	2 units Vacuum Pack Sealer																							
	1 unit Forage Silage Chopper																							
	Supply and delivery of Production related machinery and equipment under 2020 Corn Program	Operations Division	Public Bidding	2020 Corn	(23,630,000.00)		COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019														
	Lot 1 - 1 unit 4WD Tractor for corn				(3,360,000.00)										Cancelled									
	Lot 2 - 3 units 4WD Tractor fro corn				(8,850,000.00)																			
	Lot 3 - 3 units 4WD Tractor for Cassava				(9,150,000.00)																			
	2 units 4-row Pneumatic Corn Planter				(1,100,000.00)																			
	3 units 2-row Corn Planter				(570,000.00)																			
	Lot 4 - 6 units PISOS				600,000.00	533,328.00									awarded to AIMS Agri Ventures									
	Supply and Delivery of:	Operations Division	Public Bidding	2020 Corn	(7,000,000.00)		COA, MNCCI, OPABA, RAFC	Dec. 17, 2019	Dec. 17, 2019	Dec. 17, 2019					Cancelled									
	LOT 1 – 2 units Light Cargo Truck, Brand New 6 Wheeler (₱4,000,000.00);				(4,000,000.00)																			
	LOT 2 - 2 units Light Cargo Truck, Brand New 4 or 6 Wheeler (₱3,000,000.00)				(3,000,000.00)																			

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Supply and Delivery of	Operations Division	Public Bidding	2020 Corn	(3,500,000.00)		COA, MNCCI, OPABA, RAFC	June 8, 2020	June 8, 2020	June 8, 2020					
	Lot 1-1 unit Light Cargo Truck, 18 ft. Long				2,000,000.00										on post-qua
	Lot 2-1 unit Light Cargo Truck, 15 ft. long				1,500,000.00										on post-qua
	Supply and Delivery of Various Agricultural Equipment	Operations Division	Public Bidding	2020 Corn	(20,080,0000.00)		COA, MNCCI, OPABA, RAFC	June 8, 2020	June 8, 2020	June 8, 2020					
	Lot 1-Four Wheel Drive Tractor				18,410,000.00										on post-qua
	Lot 2-4 row Pneumatic Corn Planter & 2 Row Corn Planter				1,670,000.00										
	Supply and Delivery of 1 unit Corn Combine Harvester	Operations Division	Public Bidding	2020 Corn	(3,500,000.00)		COA, MNCCI, OPABA, RAFC	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020					FAILURE, NO BIDDER, PR Returned to End User for Revision
	Supply and Delivery of 1 unit Multi-Crop Combine Harvester	Operations Division	Public Bidding	2020 Corn	3,700,000.00	3,699,000.00	COA, MNCCI, OPABA, RAFC	May 29, 2020	May 29, 2020	May 29, 2020					AIMS Agri Ventures
	Supply and delivery of Manual and Self Propelled Forklift	Operations Division	Public Bidding	2020 Corn	(1,100,000.00)		COA, MNCCI, OPABA, RAFC	May 29, 2020	May 29, 2020	May 29, 2020					no bidder, failure, for 2nd invitation
	Labor and materials for the:	MBS, RCBC	Public Bidding	2020 Corn	(7,000,000.00)	(6,988,783.34)	COA, OPABA, RAFC, PICE	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019					awarded to MTJ Construction & Supply
	Construction of One (1) unit Seed Storage Facility in MBS, Asid, masbate City and				6,000,000.00	5,995,492.43									
	Construction of One (1) unit Farm Machinery Shed in RCBC, Mandaon, Masbate under 2020 Corn Program				1,000,000.00	993,290.91									
	Supply and delivery of Various Animal (CY 2020) under Livestock and Poultry Program	Operations Division	Public Bidding	2020 Livestock and Poultry Program	(2,645,000.00)	(2,580,100.00)	COA, MNCCI, OPABA, RAFC	Nov. 22, 2019	Nov. 22, 2019	Nov. 22, 2019					Awarded to Moraleda Farms
	Item I - 22 heads Breeder Gilt				660,000.00	658,900.00									
	Item II - 2 heads Breeder Boer (Parental Line Breed)				160,000.00	157,700.00									
	Item III- 25 heads Island Born Pure Bred Doe				625,000.00	587,500.00									
	Item IV - 2 heads Island Pure Breed Buck				100,000.00	98,000.00									
	Item V - 2,200 heads White Leghorn				1,100,000.00	1,078,000.00									
	Supply and Delivery of Animal Feeds for the Consumption of Animals at:	Operations Division	Public Bidding	2020 Livestock and Poultry Program	(10,300,000.00)		COA, MNCCI, OPABA, RAFC	Nov. 22, 2019	Nov. 22, 2019	Nov. 22, 2019					
	Lot 1 - Animal Feeds for DA-RFO 5				6,352,800.00	6,315,778.00									RNM Agro Industrial Supply & Gen Mdse
	Lot 2 - Animal Feeds at RDPTC				1,580,900.00	1,550,880.00									RNM Agro Industrial Supply & Gen Mdse
	Lot 3- Corn Silage under 2020 Livestock and Poultry Program				2,366,300.00	2,247,985.00									Dagooc Farm
	Supply and Delivery of Various Animal Drugs, Biologics and Zoological Supplies under 2020 Livestock and Poultry Program	Operations Division	Public Bidding	2020 Livestock and Poultry Program	5,716,320.00	5,690,732.00	COA, MNCCI, OPABA, RAFC	Nov. 27, 2019	Nov. 27, 2019	Nov. 27, 2019					awarded to RNM Agri Industrial Supply and Genneral merchandise

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Supply and delivery of various Machineries and Equipment under 2020 Livestock Program	Operations Division	Public Bidding	2020 Livestock and Poultry Program	(1,500,000.00)		COA, MNCCI, OPABA, RAFC	Dec. 3, 2019	Dec. 3, 2019	Dec. 3, 2019					
	Item I - 1 unit Hand tractor/ Multi-cultivator				350,000.00	349,000.00									awarded to Brixton Construction & Industrial Supply
	Item II - 2 units Forage Chopper				(520,000.00)										cancelled
	Item III - 2 units Hammer Mill				150,000.00	140,000.00									awarded to GRJC Agri Industrial Machineries
	Item IV - 1 unit Forage/ Silage Chopper				(40,000.00)										cancelled
	Item V - 2 units Sack Sealing Machine/ Sewer				20,000.00	20,000.00									awarded to GRJC Agri Industrial Machineries
	Item VI - Weighing Scale				200,000.00	200,000.00									awarded to GRJC Agri Industrial Machineries
	Item VII - 2 units Feed Mixer				220,000.00	218,000.00									awarded to GRJC Agri Industrial Machineries
	Supply And delivery of:	Operations Division	Public Bidding	2020 Livestock and Poultry Program	(1,669,550.00)	(1,653,155.00)	COA, MNCCI, OPABA, RAFC	Dec. 3, 2019	Dec. 3, 2019	Dec. 3, 2019					
	Lot 1 - Forage seeds for Nutrition and Forage Development and				570,000.00	565,080.00									awarded to RNM Agro Industrial Supplies
	Lot 2 - Raw materials for Feedmill Establishment under 2020 Livestock Program				1,099,550.00	1,088,075.00									
	Supply and Delivery of Various Equipment for Livestock Program	Operations Division	Public Bidding	2020 Livestock and Poultry Program	(4,570,000.00)		COA, MNCCI, OPABA, RAFC	Nov. 22, 2019	Nov. 22, 2019	Nov. 22, 2019					
	Item I - 2 units Hand Tractor/ Multi-cultivator				700,000.00	698,000.00									awarded to Brixton Costruction & Industrial Supply
	Item II - 3 units Squeeze Chutes				1,050,000.00	1,035,000.00									awarded to NSB Engg Design & Fabrication
	Item III - 25 units Incubator w/ Hatcher				1,000,000.00	953,750.00									RNM Agro Industrial Supplies
	Item IV - 1 unit Compact Portable Ultrasound				320,000.00	315,000.00									awarded to DAGOOC farm
	Item V - 12 sets Layer Cages				1,200,000.00	1,188,000.00									awarded to DAGOOC farm
	Item VI - 3 units PISOS				(300,000.00)										Disqualified, failure; cancelled

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Labor and Materials for the Upgrading of Feedmill Bodega Building at:	SDF, ABS, CNLRRS, CBES	Public Bidding	2020 Livestock and Poultry Program	(1,990,000.00)		COA, OPABA, RAFC, PICE	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019					no bidder; failure
	LOT 1 – Sorsogon Dairy Production and Technology Center														
	LOT 2 – Albay Breeding Station														
	LOT 3 – Camarines Norte Lowland Rainfed Research Station														
	LOT 4 – Central Bicol Expirement Station under 2020 Livestock and Poultry Program														
	Supply and delivery of :	Operations Division	Public Bidding	2020 Livestock and Poultry Program	4,634,000.00		COA, MNCCI, OPABA, RAFC	June 9, 2020	June 9, 2020	June 9, 2020					on post-qua
	9,375 heads Free Ranged Chicken and														
	1,768 heads Ducks under Livestock														
	Supply and delivery of poultry feeds for use under Livestock	Operations Division	Public Bidding	2020 Livestock and Poultry Program	1,107,600.00		COA, MNCCI, OPABA, RAFC	June 9, 2020	June 9, 2020	June 9, 2020					on post-qua
	Supply and Delivery of One (1) unit Light Cargo Truck under 2020 Livestock Program	Operations Division	Public Bidding	2020 Livestock and Poultry Program	(1,800,000.00)		COA, MNCCI, OPABA, RAFC	Feb. 7, 2020	Feb. 7, 2020	Feb. 7, 2020					cancelled
	2nd Invitation - Labor and Materials for the Upgrading of Feedmill Bodega Building at:	SDF, ABS, CNLRRS, CBES	Public Bidding	2020 Livestock and Poultry Program	(1,990,000.00)		COA, OPABA, RAFC, PICE	Dec. 5, 2019	Dec. 5, 2019	Dec. 5, 2019					ineligible; failure; for cancellation
	LOT 1 – Sorsogon Dairy Production and Technology Center				(450,000.00)										
	LOT 2 – Albay Breeding Station				(560,000.00)										
	LOT 3 – Camarines Norte Lowland Rainfed Research Station				(390,000.00)										
	LOT 4 – Central Bicol Expirement Station under 2020 Livestock and Poultry Program				(590,000.00)										
	Supply and delivery of 570 bags Complete Fertilizers for the Implementation under 2020 SAAD Program	SAAD	Public Bidding	2020 SAAD	855,000.00	768,360.00	COA, MNCCI, OPABA, RAFC	Oct. 24, 2019	Oct. 24, 2019	Oct. 24, 2019					awarded to GMG Agri Farm Products
	Supply and Delivery of Assorted Vegetable Seeds for distribution to SAAD Beneficiaries for the Vegetable Production establishment under FY 2020 SAAD Program	SAAD	Public Bidding	2020 SAAD (HVCDP)	5,688,000.00	5,666,768.00	COA, MNCCI, OPABA, RAFC	Oct. 24, 2019	Oct. 24, 2019	Oct. 24, 2019					awarded to AJJ Trading
	Supply and delivery of:	SAAD	Public Bidding	2020 SAAD	(1,267,500.00)		COA, MNCCI, OPABA, RAFC	Oct. 24, 2019	Oct. 24, 2019	Oct. 24, 2019					
	Item I - 485 bags OPV White Corn Seeds				970,000.00	872,030.00									
	Item II - 85 bags Conventional Hybrid Yellow Corn Seeds				(297,500.00)										
	2nd invitation - Supply and delivery of Lot 2 - 85 bags Conventional Hybrid Yellow Corn Seeds	SAAD	Public Bidding	2020 SAAD	(297,500.00)		COA, MNCCI, OPABA, RAFC	Jan. 30, 2020	Jan. 30, 2020	Jan. 30, 2020					No bidder; Failure of bidding; for negotiated procurement
	Supply and Delivery of Office Supplies for the office and staff of RPMO/PPMSO Sorsogon, Catanduanes and Masbate Special Area for Agricultural development (SAAD) Program for FY 2020	SAAD	Public Bidding	2020 SAAD	(1,109,600.00)		COA, MNCCI, OPABA, RAFC	Oct. 29, 2019	Oct. 29, 2019	Oct. 29, 2019					Ineligible; Failure of bidding

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	2nd Invitation - Supply and Delivery of Office Supplies for the office and staff of RPMSO/PPMSO Sorsogon, Catanduanes and Masbate Special Area for Agricultural development (SAAD) Program for FY 2020	SAAD	Public Bidding	2020 SAAD	1,109,600.00	1,035,936.80	COA, MNCCI, OPABA, RAFC	Jan. 30, 2020	Jan. 30, 2020	Jan. 30, 2020					Awarded to Allan-Justine Gen. Merchandise
	Supply of diesel for the ff:	SAAD	Public Bidding	2020 SAAD	(660,000.00)		COA, MNCCI, OPABA, RAFC	Oct. 31, 2019	Oct. 31, 2019	Oct. 31, 2019					No bidder, Failure of bidding
	Lot 1 - 5,245.90 liters Diesel in Camarines Sur														
	Lot 2 - 3,060.11 liters Diesel in Sorsogon														
	Lot 3 - 3,060.11 liters Diesel in Catanduanes														
	Lot 4 - 3.060.11 liters Diesel in Masbate for use of RP vehicle of SAAD RPMSO and PPMSO Sorsogon, Catanduanes and masbate for FY 2020														
	2nd invitation - Supply of diesel for the ff:	SAAD	Public Bidding	2020 SAAD	(660,000.00)		COA, MNCCI, OPABA, RAFC	Jan. 30, 2020	Jan. 30, 2020	Jan. 30, 2020					
	Lot 1 - 5,245.90 liters Diesel in Camarines Sur				240,000.00	233,442.55									awarded to I-Serve 360 Corp.
	Lot 2 - 3,060.11 liters Diesel in Sorsogon				(140,000.00)										Lot 2 - 4 no bidder, failure, for negotiation
	Lot 3 - 3,060.11 liters Diesel in Catanduanes				(140,000.00)										
	Lot 4 - 3.060.11 liters Diesel in Masbate for use of RP vehicle of SAAD RPMSO and PPMSO Sorsogon, Catanduanes and masbate for FY 2020				(140,000.00)										
	Supply and Delivery of:	SAAD	Public Bidding	2020 SAAD (HVCDP)	(4,748,500.00)		COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019					
	Item I – Ten Thousand (10, 000) pcs Grafted Pili,				(550,000.00)										Post-disqualified; Failure of bidding; for 2nd invitation
	Item II- Thirty Eight Thousand (38,000) pcs Grafted Rambutan,				1,900,000.00	1,434,500.00									awarded to Berdie's
	Item III – One Thousand Eight Hundred (1,800) pcs Citrus (Lemon),				90,000.00	50,400.00									awarded to Berdie's
	Item IV- Sixteen Thousand (16,000) pcs Grafted Cacao and				960,000.00	588,000.00									awarded to Berdie's
	Item V – One Million Two Hundred Forty Eight Thousand Five Hundred (1,248,500) pcs Rootcrop-Camote Cutting for distribution to SAAD beneficiaries for plantation crops establishment under FY 2020 SAAD Program				1,248,500.00	1,223,530.00									awarded to AJJ Trading
	2nd ITB: Supply and Delivery of: LOT 1 – 10,000 pcs grafted Pili for distribution to SAAD beneficiaries for plantation crops establishment under FY 2020 SAAD Program	SAAD	Public Bidding	2020 SAAD (HVCDP)	(550,000.00)		COA, MNCCI, OPABA, RAFC	Mar. 9, 2020	Mar. 9, 2020	Mar. 9, 2020					Cancelled by end-user

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
		Operations Division	Public Bidding	2020 SAAD	(1,320,000.00)		COA, MNCCI, OPABA, RAFC	Mar. 9, 2020	Mar. 9, 2020	Mar. 9, 2020					Bidding was cancelled due to COVID- 19 (For 2nd Invitation)
	LOT 1 – Food and Accommodation (6 batches) (₱795,000.00)				(795,000.00)										
	LOT 2 – Van Rental (₱132,000.00)				(132,000.00)										
	LOT 3 – Tarpaulin, Training kit and other materials (₱393,000.00) for use during the conduct of 6 Batches training on Org. Agr. at the Province of Sorsogon under SAAD Organic				(393,000.00)										
		Public Bidding	2020 SAAD		(1,185,500.00)		COA, MNCCI, OPABA, RAFC	Mar. 9, 2020	Mar. 9, 2020	Mar. 9, 2020					Bidding was cancelled due to COVID- 19 (For 2nd Invitation)
	LOT 1 - Food and Accommodation (₱788,500.00				(788,500.00)										
	LOT 2 – Van Rental (₱84,000.00)				(84,000.00)										
	LOT 3 – Booth & Tent Rental and Industrial Fan Rental (₱212,000.00)				(212,000.00)										
	LOT 4 – Tarpaulin & Supplies (₱51,000.00)				(51,000.00)										
	LOT 5 – Printing of DA5 Notebook (₱50,000.00) for use during the conduct of 1st SAAD SAGA Forum in Sorsogon for FY 2020 on May 12-15, 2020				(50,000.00)										
	Supply and delivery of:	SAAD	Public Bidding	2020 SAAD - Livestock	(20,023,000.00)		COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019					awarded to:
	Lot 1 - 520 heads Does,				4,160,000.00	2,756,000.00									Ed Ranch
	Lot 2 - 130 heads Upgraded Buck				3,250,000.00	1,787,500.00									Jadeco Farms
	Lot 3 - 3,330 Free Ranged Chicken				1,665,000.00	1,498,500.00									Dagooc Farms
	Lot 4 - 92 heads Draft Animals				3,220,000.00	2,352,900.00									Jadeco Farms
	Lot 5 - 2,040 heads Mallard Ducks and				816,000.00	714,000.00									Dagooc Farms
	Lot 6 - 1,152 heads Piglet under 2020 SAAD Livestock and Poultry Program				6,912,000.00	4,490,496.00									Jadeco Farms
	Supply and delivery of:	SAAD	Public Bidding	2020 SAAD - Livestock	(13,149,750.00)		COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019					awarded to:
	Item I - 185 units Chicken Breeding Pen				4,911,750.00	4,763,750.00									Lanoble Construction
	Item II - 104 units Goat House				3,848,000.00	3,847,506.00									MTJ Construction
	Item III - 68 units Duck Shed with Pen				1,156,000.00	1,155,428.80									MTJ Construction
	Item IV- 144 units Pig Shed and				3,168,000.00	3,167,890.56									MTJ Construction
	Item V- 3 units Brooder House under SAAD-Livestock and Poultry Program				66,000.00	63,900.00									Lanoble Construction
	Supply and delivery of 3,500 bags complete fertilizer under 2020 SAAD Program	SAAD	Public Bidding	2020 SAAD	5,250,000.00	5,232,500.00	COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019					awarded to GMG Agri Farm Products
	Supply and delivery of 3,453 bags Upland/ Rainfed Rice seeds under 2020 SAAD Program	SAAD	Public Bidding	2020 SAAD	5,248,560.00	5,248,560.00	COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019					awarded to E.V. Ayo Enterprises

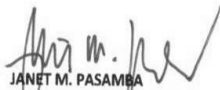
	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
		SAAD	Public Bidding	2020 SAAD	(1,071,000.00)		COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019					
	Lot 1 –Food & Accommodation (6 batches) and				939,000.00	939,000.00									Awarded -RAKDELL INN
	Lot 2 –Van Rental (6 batches) for the conduct of 6 batches training on Organic Agriculture at the Province of Catanduanes under SAAD Organic				132,000.00	130,800.00									Awarded - AOL Travel & Tours
	Supply and delivery of:	SAAD	Public Bidding	2020 SAAD	(10,041,675.00)	9,996,184.00	COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019					Awarded to GMG Agri Farm Products
	Lot 1- Various Agricultural Supplies and				9,195,675.00										
	Lot 2- Organic Fertilizer for distribution to SAAD Beneficiaries for Vegetable Production establishment under FY 2020 SAAD Program				846,000.00										
	Supply and delivery of 7,000 pcs. Laminated Sacks made of Sakolin and 140 pcs. Plastic Sacks for distribution to intended recipients of SAAD Program	SAAD	Public Bidding	2020 SAAD	7,000,000.00	6,937,000.00	COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019					awarded to GMG Agri Farm Products
	Supply and Delivery of:	SAAD	Public Bidding	2020 SAAD	(686,400.00)	(623,360.00)	COA, MNCCI, OPABA, RAFC	Nov. 5, 2019	Nov. 5, 2019	Nov. 5, 2019					awarded to RNM Agro Industrial Supply and Gen. Mdse.
	Lot 1- various office equipment,				113,450.00	103,500.00									
	Lot 2- various ICT equipment and				372,950.00	367,500.00									
	Lot 3-various Communication Equipment for distribution to the recipients/cooperators of SAAD				200,000.00	152,360.00									
	Supply and Delivery of:	SAAD	Public Bidding	2020 SAAD	(1,181,500.00)		COA, MNCCI, OPABA, RAFC	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019					
	Lot 1- Five (5) units Aircon Split Type & Four (4) units Cabinet Type (With Installation and Electrical Connection),				703,500.00	512,000.00									awarded to Thesson's Marketing
	Lot 2- Five (5) units Industrial Fan and				120,000.00	98,345.00									awarded to Bodega Glassware
	Lot 3- Five (5) units Copier for use in the office and staff of RPMSO and PPMO Sorsogon, Catanduanes and Masbate Special Area for Agricultural Development (SAAD) Program for FY 202				(358,000.00)										Post -Disqualified, for 2nd invitation
	2nd Invitation - Supply and delivery of : Lot 3- Five (5) units Copier for use in the office and staff of RPMSO and PPMO Sorsogon, Catanduanes and Masbate Special Area for Agricultural Development (SAAD) Program for FY 2020	SAAD	Public Bidding	2020 SAAD	358,000.00		COA, MNCCI, OPABA, RAFC	June 22, 2020	June 22, 2020	June 22, 2020					for opening on July 13

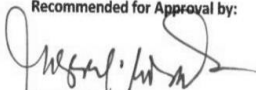
	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Supply and Delivery of:	SAAD	Public Bidding	2020 SAAD	(2,863,530.00)	2,855,107.00	COA, MNCCI, OPABA, RAFC	Nov. 22, 2019	Nov. 22, 2019	Nov. 22, 2019					Awarded - GMG Agri Farm Products
	Lot 1- 35 bags Rice Seeds,				86,400.00										
	Lot 2- Bio-N, Vermi Worms & Vermicast Fertilizer and				2,653,500.00										
	Lot 3-Assorted Garden Tools, Mulching Film and Superfine Net for distribution to the recipients/cooperators of SAAD				123,630.00										
	Supply and Delivery of Forty –Two (42) units Incubator for use under 2020 SAAD Livestock and Poultry Program	SAAD	Public Bidding	2020 SAAD	1,680,000.00	1,428,000.00	COA, MNCCI, OPABA, RAFC	Jan. 31, 2020	Jan. 31, 2020	Jan. 31, 2020					awarded to Universal Commercial Corp.
	Supply and Delivery of 35 units Polyethylene Laminated Tarpaulin for implementation under 2020 SAAD Program	SAAD	Public Bidding	2020 SAAD	525,000.00	510,300.00	COA, MNCCI, OPABA, RAFC	Feb. 7, 2020	Feb. 7, 2020	Feb. 7, 2020					awarded to AET Ads
	Supply and Delivery of Farm Production Related Machinery and Post-Harvest Facility	SAAD	Public Bidding	2020 SAAD	(9,020,000.00)		COA, MNCCI, OPABA, RAFC	Feb. 7, 2020	Feb. 7, 2020	Feb. 7, 2020					
	LOT 1 – 15 units Palay Thresher & 15 units Hand Tractor w/ Trailer (₱3,000,000.00);				(3,000,000.00)										post-disqualified, Failure; for 2nd invitation
	LOT 2 – 6 Units Mobile Rice Mill & 15 units Moisture Meter (₱2,325,000.00);				2,325,000.00	2,290,500.00									awarded to Brixton Construction and Industrial Supply Corp
	LOT 3 – 17 units Brush Cutter & 7 units Forage / Silage chopper (₱655,000.00);				655,000.00	576,312.00									awarded to AIMS Agri Ventures
	LOT 4 – 8 units Corn Grits Mill & 8 units Corn Sheller (₱2,160,000.00);				2,160,000.00	2,159,104.00									awarded to AIMS Agri Ventures
	LOT 5 – 8 units Cassava Chipper & 1 unit Cassava Grater (₱880,000.00) under 2020 SAAD Program				880,000.00	620,000.00									awarded to Tropics Agro Industries Inc.
	Supply and Delivery of	SAAD	Public Bidding	2020 SAAD	(6,749,875.00)		COA, MNCCI, OPABA, RAFC	Feb. 7, 2020	Feb. 7, 2020	Feb. 7, 2020					awarded to:
	LOT 1 – Animal Feeds;				5,850,000.00	5,850,000.00									RNM Agro Industrial Supply and General Merchandise
	LOT 2 – Drugs & Biologics for use under SAAD Livestock and Poultry Program				899,875.00	899,645.00									
	Supply and delivery of various equipment and supplies for RAED under 2020 AFESA	RAED	Public Bidding	2020 AFESA (RAED)	(1,052,367.50)	962,300.00	COA, MNCCI, OPABA, RAFC	Dec. 6, 2019	Dec. 6, 2019	Dec. 6, 2019					awarded to Erivan General Merchandise
	Lot 1 - Office and Communication Equipment				140,750.00										
	Lot 2 - Other supplies and Materials				327,535.00										
	Lot 3 - Office Supplies				584,082.50										


	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
					(1,889,300.00)										
	Lot 1 - Food and accomodation at Naga City				840,000.00	(840,000.00)									awarded to Robiedo Inc.
	A. Mid-year RAED and PAED Assessment cum Planning Workshop					(270,000.00)									activity cancelled
	B. Training Workshop in MS Access Program Data Entry, Processing, and Result Presentations					180,000.00									
	C. RAED Capacity Building, Planning, Workshop of 2021 Projects and Harmonization Meeting					195,000.00									
	D. RAED 4th Quarter Assessment cum Financial Budgeting and Planning of FY 2021					(195,000.00)									activity cancelled
	Lot 2 - Catering services at DA, RFO 5				707,000.00	(602,955.00)									awarded to MAF Coop
	A. RAED and PAED Assessment cum Planning Workshop					98,100.00									
	B. Skills Training on the Repair and Maintenance of Small Farm Engine and Motorcycle					(130,800.00)									activity cancelled
	C. Training with Recipients of Rice 2020 SSIP re: Operation and Maintenance of Irrigation Infrastructure					(57,770.00)									activity cancelled
	D. Post Implementation Training Workshop on Retooling and re: Organization of SSIP Recipients CY 2014 to 2018					(114,510.00)									activity cancelled
	E. Quarterly Meeting with the Contractors of DA Projects 2020					(10,200.00)									activity cancelled
	F. Monthly Meeting of RAED 2020					60,775.00									
	G. 1st Batch Training on 4WD Tractors and Combine Harvester Operation					(73,575.00)									activity cancelled
	H. 1st Batch Training on Transplanter Operation					(57,225.00)									activity cancelled
	Lot 3 - Food and and accomodation at Albay and				(292,500.00)										no bidder, failure; cancelled
	Lot 4 - Supplies for the conduct of Trainings, Meetings and Other Activities of RAED for CY 2020				(49,800.00)										no bidder, failure; cancelled
	Supply and Delivery of Lot 1- Other Supplies and Materials and Lot 2- Office Supplies for use of RAED under 2020 FMR Fund				(586,180.00)	(551,195.00)									
	Lot 1- Other Supplies and Materials				118,000.00	109,610.00									
	Lot 2- Office Supplies				468,180.00	441,585.00									

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Supply and Delivery of Various Chemicals and Filtering Supplies for ILD (RAFAL, RADDL, RSL & RCPC) under 2020 STO-ILD Program (By Item)	ILD	Public Bidding	2020 ILD	4,000,000.00		COA, MNCCI, OPABA, RAFC	Dec. 5, 2019	Dec. 5, 2019	Dec. 5, 2019					
						1,000,000.00									Naga NTE Corp.
						273,911.00									Interlab Analytics and Scientific Supplies, Inc.
						897,220.00									Mt. Zion Scientific Incorporated
						74,420.43									Glennwood Technologies International, Inc.
	Supply and Delivery of Various laboratory Supplies for ILD (RCPC,RSL,RAFAL & RADDL) under 2020 STO-O&M of ILD Program	ILD	Public Bidding	2020 ILD	1,400,000.00	1,394,800.00	COA, MNCCI, OPABA, RAFC	May 29, 2020	May 29, 2020	May 29, 2020					awarded to Radial Pro Trading Corp
	Supply and Delivery of Agricultural Supplies for use in the Suppression and Control of Pests under 2020 STO-O&M of ILD Program	ILD	Public Bidding	2020 ILD	1,000,000.00	1,000,000.00	COA, MNCCI, OPABA, RAFC	May 29, 2020	May 29, 2020	May 29, 2020					awarded to Enviro Scope Synergy Inc.
	Catering Services, Supply & Delivery of Training Supplies & Materials & Van Rental for the conduct of Technical briefing for Biological Control Agent Utilization Cum Fall Armyworm Awareness	ILD	Public Bidding	2020 ILD	(1,135,752.00)		COA, MNCCI, OPABA, RAFC	Mar. 9, 2020	Mar. 9, 2020	Mar. 9, 2020					cancelled
	Lot 1 - Cam. Norte				(112,500.00)										
	LOT 2 - Cam. Sur				(225,000.00)										
	Lot 3 - Albay				(157,500.00)										
	Lot 4 - Masbate				(225,000.00)										
	Lot 5 - Catanduanes				(112,500.00)										
	Lot 6 - Sorsogon				(67,500.00)										
	Lot 7 - Training Supplies & Materials				(175,752.00)										
	Lot 8 - Van rental				(60,000.00)										
	Supply and Delivery of:	Regulatory	Public Bidding	2020 Quality Control Inspection - Regulatory	(729,996.98)	(729,936.94)	COA, MNCCI, OPABA, RAFC	Feb. 7, 2020	Feb. 7, 2020	Feb. 7, 2020					awarded to RNM Agro Industrial Supplies & General Merchandise
	LOT 1 – Animal Zoological Supplies;				300,000.00	300,000.00									
	LOT 2 – Other Supplies and Materials; and				205,670.00	205,670.00									
	LOT 3 – Office Supplies for use at Regulatory Division under 2020 Regulatory				224,326.98	224,266.94									
	Fuel and other lubricants deposit for use of DA RFO 5 vehicles under 2020 Livestock Program	DA-RFO 5	Public Bidding	2020 Various Program	2,500,000.00	2,480,518.04	COA, MNCCI, OPABA, RAFC	Dec. 3, 2019	Dec. 3, 2019	Dec. 3, 2019					awarded to I-Serve 360 Corp.
	Supply and Delivery of Chemical and Filtering Supplies for used in Management of Fall Armyworm	ILD	Public Bidding	2020 QRF-STO FAW / ILD	4,287,760.00		COA, MNCCI, OPABA, RAFC	June 19, 2020	June 19, 2020	June 19, 2020					for bidding on July 8
	Supply and Delivery of 6,000 packs of Lure (Pheromone) for use in the Management of Fall Army Worm	ILD	Public Bidding	2020 QRF-STO FAW / ILD	3,900,000.00		COA, MNCCI, OPABA, RAFC	June 19, 2020	June 19, 2020	June 19, 2020					for bidding on July 8

	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Status/ Creditor
					Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Supply and Delivery of 2,000 bottles of Organic Neem Insecticide for use in Management of Fall Army Worm	ILD	Public Bidding	2020 QRF-STO FAW / ILD	2,200,000.00		COA, MNCCI, OPABA, RAFC	June 19, 2020	June 19, 2020	June 19, 2020					for bidding on July 8
	Provision of security services for DA RFO 5 (for July-December 2020)	Admin and Finance Division	Public Bidding	2020 AFESA GASS	3,866,804.37	3,713,196.60	COA, MNCCI, OPABA, RAFC	May 11, 2020	May 11, 2020	May 11, 2020					awarded to Tough Guard Security and Investigation Agency
	FOOD, ACCOMMODATION, CATERING SERVICES, OFFICE/TRAINING SUPPLIES, TARPULIN, ADVOCACY SHIRT AND VAN RENTAL FOR THE CONDUCT OF VARIOUS ACTIVITIES OF PMED AND GAD OFFICE	PMED	Public Bidding	2020 Rice Other ESETS Other R & D STO	(644,650.00)		COA, MNCCI, OPABA, RAFC	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020					
	LOT 1 – NAGA CITY				229,750.00	229,750.00									Lot 1 - awarded to Robiedo Inc .
	LOT 2- MAGARAO, CAMARINES SUR (FOOD AND ACCOMMODATION)				(86,250.00)										Failure: For Realignment
	LOT 3- DA-RFO 5, SAN AGUSTIN PILI, CAMARINES SUR (CATERING SERVICES)				117,150.00	110,550.00									Lot 3 - awarded to MAF Coop
	LOT 4- CAMARINES NORTE				(49,750.00)										Failure: For Realignment
	LOT 5- ALBAY				(49,750.00)										Failure: For Realignment
	LOT 6- OFFICE/TRAINING SUPPLIES				(35,500.00)										Failure: For Realignment
	LOT 7- ADVOCACY T'SHIRT				51,500.00	44,600.00									Lot 7 - awarded to Allan Justine General Merchandise
	LOT 8- VAN RENTAL				(25,000.00)										Failure: For Realignment

Prepared by:

JANET M. PASAMBA
BAC Secretariat Head

Recommended for Approval by:

LUZ R. MARCELINO
RTD for Operations
BAC Chairman

APPROVED:

RODELLO J. TORNILLA
Regional Executive Director
Head of Procuring Entity