## ANNEX B

## Department of Agriculture RFO 5 - Procurement Monitoring Report as of December 31, 2020

										Actual Procurem	ent Activity							ABC (PhP)			Contract Cost (Php)			Date of Receipt of Invitation	Remarks
e ?)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation Qu		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Eligibility Sub/ Open Bid Best Qual	Delivery/ Completion/ Acceptance (if applicable)
APLETED P	ROCUREMENT ACTIVITIES																								
Labor ar	nd Matarials:																(9,000,000.00)		(9,000,000.00)						
	Lot 1-1 unit Seed Storage Facility															2024 6	6,000,000.00		6,000,000.00				COA, MNCCI,		
	Lot 2-1 unit Farm Machinery Shed	Corn Program	YES	Public Bidding	10/12/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/20 12/2	8/20 12/29/202	0				2021 Corn Program	1,000,000.00		1,000,000.00				OPABA, RAFC, PICE	10/23/20 10/23/20 10/23/20	
	Lot 3- 4 units Multi Crop Drying Pavement															ſ	2,000,000.00		2,000,000.00						
	and Delivery of Post-Harvest Farm Production Related																(27,965,000.00)		(27,965,000.00)						
Machine	erv and Equipment Lot 1-Four Wheel Drive Tractor															ŀ	21.000.000.00		21.000.000.00						
																	1,120,000.00		1,120,000.00				-		
	Lot 2-Corn Planter	Corn Program	YES	Public Bidding	10/12/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020 12/2	8/20 12/29/202	0				2021 Corn Program							COA, MNCCI, OPABA, RAFC	10/23/20 10/23/20 10/23/20	
	Lot 3-Corn Mill, Hammer Mill & Corn Husker Sheller															Flogram	2,555,000.00		2,555,000.00				ОРАВА, КАРС		
	Lot 4-Batch Type Recirculating Mechanical Dryer																3,000,000.00		3,000,000.00						
	Lot 5-Cassava Chipper & Forage/Silage Chopper															[	290,000.00		290,000.00						
Supply a	and delivery of 3 units Combine Harvester:																(8,300,000.00)		(8,300,000.00)						
	2 units Combine Harvester (70hp)	Corn Program	YES	Public Bidding	11/4/2020	11/25/2020	12/7/2020	12/21/2020	12/21/2020	12/21/2020 12/2	8/20 12/29/202	0				2021 Corn Program	5,000,000.00		5,000,000.00				COA, MNCCI, OPABA, RAFC	11/27/20 11/27/20 11/27/20	
	1 unit Combine Harvester (92-100hp)																3,300,000.00		3,300,000.00						
Supply a	and delivery of:																(3,500,000.00)		(3,500,000.00)						
	Lot 1- Light Cargo Truck	Corn Program	YES	Public Bidding	10/19/2020	11/25/2020	12/7/2020	12/21/2020	12/21/2020	12/21/2020 12/2	8/20 12/29/202	20				2021 Corn Program	2,000,000.00		2,000,000.00				COA, MNCCI, OPABA, RAFC	11/27/20 11/27/20 11/27/20	
	Lot 2- Light Delivery Truck																1,500,000.00		1,500,000.00						
	and Delivery of Various Corn Seeds for Distribution to rmers at Region 5																(26,926,548.00 )	(26,926,548.00)							
	GM Hybrid Corn Seeds (NSIC 2019 GMCn 62)															[	2,370,948.00	2,370,948.00							
	GM Hybrid Corn Seeds (NSIC 2018 GMCn 49)															[	5,002,000.00	5,002,000.00							
	GM Hybrid Corn Seeds (NSIC 2018 GMCn 44)					44 (25 (2020	42/2/2020	42/24/2020	42/24/2020	12/21/2020 12/2	120 42/20/202					2021 Corn	4,001,600.00	4,001,600.00					COA, MNCCI,		
	GM Hybrid Corn Seeds (NSIC 2018 GMCn 57	Corn Program	YES	Public Bidding	10/23/2020	11/25/2020	12/7/2020	12/21/2020	12/21/2020	12/21/2020 12/2	5/20 12/29/202		1	1		Program	7,152,000.00	7,152,000.00					OPABA, RAFC	11/27/20 11/27/20 11/27/20	
	OPV Flint White Corn Seeds					1							1	1		[	4,100,000.00	4,100,000.00							
	OPV Glutinous White Corn Seeds												1	1		[	1,000,000.00	1,000,000.00							
	Flint Hybrid White Corn												1	1		[	900,000.00	900,000.00							
	Sweet Corn			1		1										Ι Γ	2,400,000.00	2,400,000.00							

										Actual Procuren	ent Activity								ABC (PhP)			Contract Cost (Php)			Date of Receipt of Invitation	Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Cont	nf Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open o Bids	f Bid Evaluation Qu		Notice of	Contract Signing	Notice to Proceed		Fund		Total	MODE	co	Total	MODE	со	List of Invited Observers	Pre-bid Eligibility Sub/ Open Bid Check of Bids Evaluation Post Qual	Delivery/ (Explaining Completion/ changes from th Acceptance (if APP) applicable)
	Supply and Delivery of:																	(4,666,000.00)	(4,666,000.00)							
	Lot 1-8,320 pcs. Citrus-Budded Calamansi																	416,000.00	416,000.00							
	Lot 2-75,000 pcs. Grafted Cacao (BR25)	HVCDP	YES	Public Bidding	10/09/2020	10/15/2020	10/23/2020	11/04/2020	11/04/2020	11/04/2020 12/2	3/2 12/29/2020					2021 H	(CDP	3,750,000.00	3,750,000.00					COA, MNCCI,	10/16/20 10/16/20 10/16/20	
	Lot 3-2,500 pcs. Grafted Rambutan (RR)	nvebi	123	r doire bidding	,,		,,		,-,-		,,					101111	rebi	125,000.00	125,000.00					OPABA, RAFC	10/10/10 10/10/10	
	Lot 4-3,000 pcs. Grafted Coffee (Robusta)																	150,000.00	150,000.00							
	Lot 5-3,000 pcs. Grafted Mango																	225,000.00	225,000.00							
	Supply and Delivery of:																	(7,150,000.00)	(7,150,000.00)							
	Lot 1-Assorted Vegetable Seeds				40/00/2020	40/45/2020	40/22/2020	44/04/2020	44 (04 (000)	12/2	3/2 42 (20 /2020							724,500.00	724,500.00					COA, MNCCI,		
	Lot 2-Plastic Crates	HVCDP	YES	Public Bidding	10/09/2020	10/15/2020	10/23/2020	11/04/2020	11/04/2020	11/04/2020	12/29/2020	'				2021 H	CDP	800,500.00	800,500.00					OPABA, RAFC	10/16/20 10/16/20 10/16/20	
	Lot 3-Agricultural Supplies																	5,625,000.00	5,625,000.00							
	Supply and Delivery of:																	(10,175,000.00)	(10,175,000.00)							
	Lot 1-Hybrid Vegetable Seeds										. /-							6,379,720.00	6,379,720.00							
	Lot 2-OPV Vegetable Seeds	HVCDP	YES	Public Bidding	10/09/2020	10/15/2020	10/23/2020	11/04/2020	11/04/2020	11/04/2020	12/29/2020					2021 H	/CDP	1,555,280.00	1,555,280.00					COA, MNCCI, OPABA, RAFC	10/16/20 10/16/20 10/16/20	
	Lot 3-Gabi Tuber, Sweet Potato Cuttings, Gabi Runner, Ginger Seed Pieces and Pineapple Suckers																	2,240,000.00	2,240,000.00							
	Supply and Delivery of:																	(4,020,892.00)		(4,020,892.00)						
	Lot 1-828 pcs. Plastic Crates																	414,000.00		414,000.00						
	Lot 2- 404 units Water Plastic Drum, 120 units HDPE Pipe and 79 rolls Water Hose																	2,502,892.00		2,502,892.00						
	Lot 3 - Garden Tools (84 units Shovel, 86 units Rake, 74 units Sprinkler, 74 units Hoe, 193 units Bolo with Scabbard, 154 units Hand Trowel, 158 units Hand Fork Prong and Hoe Cultivator, 15 pcs. Buddling Knife, 23 pcs. Grafting Knife, 188 pcs. Bruning Khaeyl	HVCDP	YES	Public Bidding	10/09/2020	10/15/2020	10/23/2020	11/04/2020	11/04/2020	11/04/2020 12/2	3/2 12/29/2020					2021 H	/CDP	516,500.00		516,500.00				COA, MNCCI, OPABA, RAFC	10/16/20 10/16/20 10/16/20	
	Lot 4-163 units Knapsack Sprayer and 15 units Pole Pruner																	587,500.00		587,500.00						
	Supply and Delivery of:				1										1			(3,440,488.00)	(3,440,488.00)							
	Lot 1-Hybrid Vegetable Seeds	HVCDP	YES	Public Bidding	10/09/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020 12/2	3/2 12/29/202	D			1	2021 H	CDP	1,486,700.00	1,486,700.00					COA, MNCCI,	10/23/20 10/23/20 10/23/20	
	Lot 2-OPV Vegetable Seeds							,	,		12/29/202	D			1	-01111		683,800.00	683,800.00					OPABA, RAFC		
	Lot 3-Mungbean, Soy Bean and Peanut				1									1				1,269,988.00	1,269,988.00							1

									Actual Procures	nent Activity									ABC (PhP)			Contract Cost (Php)					Date of Receipt of Invitation	Remarks
Code Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf Ads,	Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	valuation Q	st Resol al Recorr		Notice of Award	Contract Signing	Notice t Procee		Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open Bid of Bids Evaluation Post Qu	Delivery/ Completion/ Acceptance (if applicable)
Supply and Delivery of:																		(3,847,000.00)		(3,847,000.00)								
Lot 1-Solar Power Irrigation System	HVCDP	YES	Public Bidding	10/12/2020 10	21/2020	10/30/2020	11/13/2020	11/13/2020 11	13/2020 12/	3/2 12/29	/2020						2021 HVCDP	2,550,000.00		2,550,000.00				COA, MNCCI,	10/23/20	10/23/20	10/23/20	
Lot 2-Pump Irrigation System from Open Source (PISOS)								, , , , , ,										700,000.00		700,000.00				OPABA, RAFC	,,			
Lot 3-Shallow Tube Well (STW)																		597,000.00		597,000.00								
Supply and Delivery of :																		(5,700,000.00)		(5,700,000.00)				COA MNCCI				
LOT 1 – 2 units Mini 4wd Tractor (32-36hp) LOT 2 - 10 units Hand Tractor / Multi-Cultivator	HVCDP	YES	Public Bidding	10/19/2020 11	23/2020	12/7/2021	12/21/2020	12/21/2020 12/	21/2020 12/	12/25	/2020						2021 HVCDP			2,200,000.00				OPABA, RAFC	11/27/20	11/27/20	11/27/20	
for implementation under 2021 HVCDP																		3,500,000.00		3,500,000.00								
Supply and Delivery of Various Fertilizers for use at Vegetable Production for Buffer Stocking: Malunggay and Pili Production; Maintenance of Facilities; Techno Demo and Rehab of Old Trees of Coffee, Cacao and Pili	HVCDP	YES	Public Bidding	10/9/2020 11	23/2020	12/7/2020	12/21/2020	12/21/2020 12,	21/2020 12/	12/25	/2020						2021 HVCDP	3,214,150.00	3,214,150.00					COA, MNCCI, OPABA, RAFC	11/27/20	11/27/20	11/27/20	
Supply and Delivery of:																		(6,600,000.00)		(6,600,000.00)				1				
Lot 1-2 units Light Cargo Truck	HVCDP	YES	Public Bidding	11/9/2020 1	/8/2020	12/14/2020	12/28/2020	12/28/2020 12/	28/2020 12/	12/25	/2020						2021 HVCDP			4,300,000.00				COA, MNCCI, OPABA, RAFC	12/8/2020	12/8/2020	12/8/2020	
Lot 2-1 unit Light Delivery Van																		2,300,000.00		2,300,000.00								
Supply and Delivery of:																		(21,600,640.00)	(21,600,640.00)					1				
Lot 1- 3,040 bags Public Hybrid (NSIC RC204H)																		11,600,640.00	11,600,640.00									
Lot 2-400 bags (NSIC Rc314H/NSIC RC410H)	Rice Program	YES	Public Bidding	10/19/2020 10	21/2020	10/30/2020	11/13/2020	11/13/2020 11	13/2020 12/	1/2 12/29	/2020						2021 Rice	2,000,000.00	2,000,000.00					COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20	
Lot 3- 400 bags (NSIC RC376H/NSIC RC234H)										,							Program	2,000,000.00	2,000,000.00					OPABA, RAFC				
Lot 4- 400 bags (NSIC RC350H/NSIC RC236H)																		2,000,000.00	2,000,000.00									
Lot 5- 400 bags (NSIC RC492H/NSIC RC322H)																		2,000,000.00	2,000,000.00									
Lot 6- 400 bags (NSIC RCS40H)														_		-		2,000,000.00	2,000,000.00									
Supply and Delivery of:																		(8,550,000.00)		(8,550,000.00)				-				
Lot 1-2 units Rice Combine Harvester	RAED	YES	Public Bidding	10/09/2020 10	15/2020	10/23/2020	11/04/2020	11/04/2020 11	04/2020 12/	1/2 12/29	/2020						2021 Rice Program	4 600 000 00		4,600,000.00				COA, MNCCI, OPABA, RAFC	10/16/20	10/16/20	10/16/20	
																		1,750,000.00		1,750,000.00								
Lot 3-25 units Palay Thresher with Blower																		(8,000,000,00)		(8.000.000.00)								
Labor and Materials of: 1.1 Canal Extension of Awitan DD-Awitan	RAED	YES	Public Bidding	10/19/2020 10	21/2020	10/30/2020	11/13/2020	11/12/2020 11	13/2020 ###	12/20	/2020						2021 Rice	(8,000,000.00)		4 000 000 00				COA, MNCCI, OPABA, RAFC.	40 (22 (20	10/23/20	40/33/30	
Daet Camarines Norte 1.2 Canal Extension of Sto.Domingo	RAED	TES	Public Bidding	10/15/2020 10	21/2020	10/30/2020	11/13/2020	11/15/2020 11/	13/2020 ****	***** 12/25	72020						Program	4,000,000.00		4,000,000.00				PICE	10/23/20	10/23/20	10/23/20	
DD Vinzons Camarines Norte Labor and Materials of:																		(15,000,000.00)		(15,000,000.00)								
1.1 Construction of Lamon																		4,000,000.00		4,000,000.00								
DD.Lamon.Goa.Camarines Sur 1.2 Construction of Catalotoan DD-Catalotoan,San	RAED	YES	Public Bidding	10/19/2020 10	21/2020	10/30/2020	11/13/2020	11/13/2020 11	13/2020 ##	12/29	/2020						2021 Rice	5,000,000.00		5,000,000.00				COA, MNCCI, OPABA, RAFC.	10/22/20	10/23/20	10/22/20	
Jose Camarines Sur 1.3 Construction of Macalinao DD-San Miguel, Bula, Camarines Sur		123			,	,	,,	,,			,						Program	2,000,000.00		2,000,000.00				PICE	10/13/10	10/13/10	10/13/10	
1.4 Construction of San Vicente DD-San																		4,000,000.00		4,000,000.00				1				
Vicente,Buhi,Camarines Sur Labor and Materials of:																		(49.000.000.00)		(49.000.000.00)								
Labor and Materials of: Lot 1- Upgrading of Central Bicol Experiment Station	RAED	YES	Public Bidding	10/09/2020 10	28/2020	11/06/2020	11/25/2020	11/25/2020 11	25/2020 ###	¥### 12/29	/2020						2021 Rice	38.000.000.00		38.000.000.00				COA, MNCCI, OPABA, RAFC,	10/30/20	10/30/20	10/30/20	
(CBES) Admin Bldg. Lot 2- Upgrading of Regional Technology								, , , , , ,									Program	11.000.000.00		11.000.000.00				PICE	,,	,,		
Commercialization Center (RTCC) Labor and materials for the Extension of Canal/ Canal																		(7,000,000.00)		(7,000,000.00)								
Construction in the Province of Sorsogon Lot 1 - 2nd District																	2021 Rice			,,				COA, MNCCI,				
1.1 Extension of Canal of Aroroy DD, Aroroy, Juban, Sorsogon	RAED	YES	Public Bidding	11/25/2020 No	∠ <i>1</i> , 2020	12///2020	12/21/2020	12/21/2020 12/	21/2020 ##	12/29	y 2020						Program	4,000,000.00		4,000,000.00				OPABA, RAFC, PICE	11/27/20	11/27/20	11/27/20	
1.2 Extension of Canal of Guruyan DD, Guruyan, Juban, Sorsogon																		3,000,000.00		3,000,000.00								
Supply and Delivery of Two (2) units Light Cargo Truck (Brand New,6 wheeler) for use of DA-RFO 5 under Rice Program 2021	Rice Program	YES	Public Bidding	11/6/2020 Nor	20, 2020	12/2/2020	12/14/2020	12/14/2020 12/	14/2020 12/	1/20 12/29	/2020						2021 Rice Program	6,000,000.00		6,000,000.00				COA, MNCCI, OPABA, RAFC	11/25/20	11/25/20	11/25/20	
Supply and Delivery of:	Rice Program	YES	Public Bidding	10/19/2020 10	28/2020	11/06/2020	11/18/2020	11/18/2020 11	18/2020 12/	3/20 12/29	/2020						2021 Rice	30,400,000.00	30,400,000.00		-			COA, MNCCI,	10/30/20	10/30/20	10/30/20	
20,000 bags Certified Palay Seeds (Seed Reserve)																	Program							OPABA, RAFC		,,		
Supply and Delivery of 78,869 bags Hybrid Palay Seeds for use under 2021 Rice Program Lot I –16,435 bags NSIC Rc314H/NSIC Rc410H /NSIC																		(394,345,000.00)	(394,345,000.00)					-				
Rc548H Lot II – 12,000 bags NSIC Rc376H/NSIC Rc234H		YES	Public Bidding	11/6/2020 1	/4/2020	12/11/2020	12/23/2020	12/23/2020 12/	23/2020 12/	8/20 12/29	/2020						2021 Rice Program	82,175,000.00 60,000,000.00	82,175,000.00					COA, MNCCI, OPABA, RAFC	12/4/20	12/4/20	12/4/20	
Lot III – 12,000 bags NSIC Rc350H/ NSIC Rc236H Lot IV –16,434 bags NSIC Rc176H/ NSIC Rc492H																	. rogram	60,000,000.00 82,170,000.00	60,000,000.00 82,170,000.00					Si non, intro				
Lot V - 12,000 bags NSIC Rc540H/ NSIC Rc408H																		60,000,000.00	60,000,000.00					1				
Lot VI -10,000 bags NSIC Rc522H Supply and Delivery of various office supplies for use of SAAD											-				_			50,000,000.00	50,000,000.00									
RPMSO and PPMSO Sorsogon, Catanduanes and Masbate for FY2021	SAAD Program	YES	Public Bidding	10/9/20 10	16/2020	10/30/20	11/16/20	11/16/20 11	/16/20 12/	12/2	9/20						2021 SAAD Program	1,192,480.00	1,192,480.00					COA, MNCCI, OPABA, RAFC	10/19/20	10/19/20	10/19/20	
Supply and Delivery of:													1					(7,000,000.00)	(7,000,000.00)					1	1			
7,000 Laminated Sacks 140,000 Plastic Sacks for distribution to intended	SAAD Program	YES	Public Bidding	10/9/20 1	/16/20	10/30/20	11/16/20	11/16/20 11	/16/20 12/	12/2	9/20						2021 SAAD Program	3,500,000.00	3,500,000.00					COA, MNCCI, OPABA, RAFC	10/19/20	10/19/20	10/19/20	
recipients of SAAD Program																		3,500,000.00	3,500,000.00									

Image: space	conf         Check           0/19/20         10/19/20           0/19/20         10/19/20           0/19/20         10/19/20           0/19/20         10/19/20	ervers         pr           MNCCI, A, RAFC         10,           MNCCI, A, RAFC         10,           MNCCI, A, RAFC         10,	Conf         Chec           10/19/20         10/19/	19/20 10		Remun Delivery/ ual Completion/ Acceptance (if ApP applicable)
Image: state	conf         Check           0/19/20         10/19/20           0/19/20         10/19/20           0/19/20         10/19/20           0/19/20         10/19/20	MNCCI, 10, MNCCI, 10, MNCCI, 10, MNCCI, 10,	Conf Chec 10/19/20 10/19/	19/20 10	of Bids Evalua	Acceptance (if APF
i     i<	0/19/20 10/19/20 0/19/20 10/19/20	MNCCI, A, RAFC 10, MNCCI, 10, MNCCI, 10,				
	0/19/20 10/19/20 0/19/20 10/19/20	MNCCI, A, RAFC 10, MNCCI, 10, MNCCI, 10,				
<ul> <li> <li> <li>              distribution discription discreptine discreptine discreptin discrind discreptine discrept</li></li></li></ul>	0/19/20 10/19/20	A, RAFC 10,	10/19/20 10/19/	19/20 10	10/19/20	
<ul> <li>in the stand sta</li></ul>	0/19/20 10/19/20	A, RAFC 10,	10/19/20 10/19/	19/20 10	10/19/20	
Image: solution state st	0/19/20 10/19/20	A, RAFC 10,	10/19/20 10/19/	19/20 10	10/19/20	
i     i <td>0/19/20 10/19/20</td> <td>MNCCI, 10</td> <td></td> <td></td> <td></td> <td></td>	0/19/20 10/19/20	MNCCI, 10				
<ul> <li>         Sold berkerstaling under Y201 Sub-WCD + WCD +</li></ul>		MNCCI, 10,				
<ul> <li>in transitian strange</li> <li>in transit</li> <li>in transitian strange</li> <li>in transitian</li></ul>		MNCCI, A, RAFC 10,				
<ul> <li>In Line 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1:</li></ul>		MNCCI, 10, A, RAFC				1 1
i     i </td <td></td> <td>MNCCI, 10, A, RAFC 10,</td> <td></td> <td></td> <td></td> <td></td>		MNCCI, 10, A, RAFC 10,				
i     Description     Description <td>1/23/20 10/23/20</td> <td>H, NAPC</td> <td>10/19/20 10/19/</td> <td>19/20 10</td> <td>10/19/20</td> <td></td>	1/23/20 10/23/20	H, NAPC	10/19/20 10/19/	19/20 10	10/19/20	
1         1	1/23/20 10/23/20					
1       1	1/23/20 10/23/20					
Supply and Determy of Links using transmiss frame (links and big) transmiss frame (links and bi	1/23/20 10/23/20					
Instructure detailer         And France         <	0/23/20 10/23/20	MNCCI				
Interfacie         Interfa			10/23/20 10/23/	23/20 10	10/23/20	
						 + +
		MNCCI				
0 12.00.000 108,000.00 108,000	0/23/20 10/23/20	A, RAFC	10/23/20 10/23/	23/20 10	10/23/20	
Lot 3 - Agricultural supplies for distribution to the SADA Organic Agriculture Program         SADA - Organic Agriculture Program         774,000.0         774,000.0         774,000.0         0						
Supply and delivery of:         (8,515,000.00)         (8,515,000.00)         (8,010,000.00)           Lot: 1 - Gunits Pump and Engine Set for PISOS         600,000.00         600,000.00         600,000.00						
Lot 2 - 8 units Core Sheller and 2 units						
Craceword (Conterned)         Craceword (W)         Craceword (W) <thc< td=""><td>0/23/20 10/23/20</td><td>MNCCI, 10</td><td>10/23/20 10/23/</td><td>23/20 10</td><td>10/23/20</td><td></td></thc<>	0/23/20 10/23/20	MNCCI, 10	10/23/20 10/23/	23/20 10	10/23/20	
Lot 4- 6 units Power Tiller 2,100,000.00 2,100,000.00 0000	, , , , , , ,	A, RAFC				
Lot 5-51 units Russh Cutter         1,020,000.0         1,020,000.0         Image: Control of the control						
implementation under 2021 SAAD Program						
bage and schwerp of:						
Z,244,000.00 2,244,000.00	0/30/20 10/30/20		10/30/20 10/30/	30/20 10	10/30/20	
- <u>- tankated Saks</u> - <u>- tankated Saks</u> - <u>- </u>						
Supply & definery of         Image: Control of the control of th						+
Lot.1-Various Agricultural Supplies,         VES         Public Bidding         1/16/20         1/18/20	0/30/20 10/30/20	MNCCI, 10,	10/30/20 10/30/	30/20 10	10/30/20	
142_faceo Stille for the indementation under		A, KAFC				
Fuel Deposit for         fuel Deposit for<						+
Lot 1:11,470 Texp Decel In Canarine Sur,						
Program UPABA, RAFC	0/30/20 10/30/20	MNCCI, A, RAFC 10,	10/30/20 10/30/	30/20 10	10/30/20	
Lot 3 - 3,28 ites Diese in Catanduanes           Lot 4 - 3,28 ites Diese in Mabbet for use of RP						
Vehice (SAA) 2PMS and PPMD Strategy			<u> </u>			 +
In total - 3 units Combine Harvester and 3 units Methodical Biogramma and a units Methodical Biogramma and a units (bit 2 - 3 units 3 units)         Image: Comparison of the state o						
Hardratowyth Tailer						
L         Joint Schler Reutling and Junity         Y Str         Public Bidding         VI/1/2         1/1/3/20         1/1/3/20         1/1/3/20         1/1/2         1/1	1/16/20 11/16/20	A, RAFC 11,	11/16/20 11/16/	16/20 11	11/16/20	
Marchaning Bayeser         1 <th1< th="">         1         <th1< th=""></th1<></th1<>						
International content         Internate         International content         Interna						
Supply & delivery of (13,332,000.00) (13,332,000.00) (13,332,000.00)						
Lat 2 - Dues and Biologics under 2021 - SAMO Program         YES         Public Bidding         10/23/20         11/13/20         12/1/2000 <td>1/16/20 11/16/20</td> <td>MNCCI, A, RAFC 11,</td> <td>11/16/20 11/16/</td> <td>16/20 11</td> <td>11/16/20</td> <td></td>	1/16/20 11/16/20	MNCCI, A, RAFC 11,	11/16/20 11/16/	16/20 11	11/16/20	
Livestock and Poultry Program						 <u> </u>
Suppliand delinery of:         Image: Comparison of the symptomic delinery of the symptomi						
L L 2 2 50 hads Upgrated Bucks		MNGGI				
Lit 3 - 6,400 heads free ranged thicken 3 AAD Program VIS Public Bidding 10/23/20 Nov. 72, 202 17/1/202 12/1/20	1/27/20 11/27/20		11/27/20 11/27/	27/20 11	11/27/20	
Lot 4-140 heads Draft Animal (Carabeller)         4,900,000,0         4,900,000,0         0         0         0           Lot 5 - 6,000 heads Mallard Ducks under 2021         2,000,000,0         0						
Supprime Delever of various processing         Supprime         Supprim         Supprime         Supprime						
3409/40-3499/20-349/20-349						

										Actual Pr	ocurement	Activity							ABC (PhP)			Contract Cost (Php)					Date of Receip	ot of Invitation	n		Remarks
Code Procurement Project (PAP)		PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	8 Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	n Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids E	Bid Evaluation		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
186 units Weighing Scale, 10kg	\$	SAAD Program	YES	Public Bidding	11/13/2020	Nov 27 2020	12/7/2020	12/21/2020	12/21/2020	12/21/2020	12/28/2	12/29/20					2021 SAAD	372,000.00		372,000.00				COA, MNCCI,	11/27/20	11/27/20	11/27/20				
6 pcs Bottle Sealer/Heat Gun					,,		, . ,	,,	,,	,,	0						Program	18,000.00		18,000.00				OPABA, RAFC	,,	,,	,,				
102 units Impulse Sealer																		510,000.00		510,000.00											
51 units Refractometer																		214,200.00		214,200.00											
Supply & delivery of :																		(2,890,000.00)	(2,890,000.00)												
Lot 1- Planting Materials,																		325,000.00	325,000.00												
Lot 2 – Agricultural Supplies & Eq		SAAD Program	YES	Public Bidding	10/30/20	11/13/20	11/23/20	12/7/20	12/7/20	12/7/20	12/22/2	12/29/20	t				2021 SAAD Program	2,385,000.00	2,385,000.00					COA, MNCCI, OPABA, RAFC	11/16/20	11/16/20	11/16/20				
Lot 3- Chest Freezer under 2021- and Poultry Program	SAAD Livestock	SAAD Program		Public Bidding	10/30/20	11/15/20	11/23/20	12/7/20	12/1/20	12/7/20	0	12/29/20	Ť				. rogram	180,000.00	180,000.00					of Abr, Int C							
Supply and delivery of																		(1,815,998.80)	(1,815,998.80)												
LOT 1 – 50 bags Rice seeds (40/kg	/bag-colored)																	120,000.00	120,000.00					1							
LOT 2 – 10 bags OPV Corn seeds		Organic Agriculture	YES	Public Bidding	N/A	10/16/20	10/30/20	11/16/2020	11/16/2020	11/16/2020	12/22/20	12/29/20					2021 Organic Agriculture	35,000.00	35,000.00					COA, MNCCI, OPABA, RAFC	10/19/20	10/19/20	10/19/20				
LOT 3 – Assorted vegetable seeds	P	Program (OAP)															Program	110,998.80	110,998.80					Огава, кагс							
LOT 4 – Organic Fertilizers and Ve in distribution to the recipients/o																		1,550,000.00	1,550,000.00												
Supply and Delivery of 1,180 Free Range Chi distribution to the recipients/cooperators u Agricultural Program		OAP	YES	Public Bidding	N/A	Oct. 16, 2020	10/30/20	11/16/20	11/16/20	11/16/20	12/22/20	12/29/20					2021 Organic Agriculture Program	590,000.00	590,000.00					COA, MNCCI, OPABA, RAFC	10/19/20	10/19/20	10/19/20				
Supply, Delivery and Installation of 5 units Greenhouse Tunnel Type with Anteroom		OAP	YES	Public Bidding	11/6/2020	Nov. 20, 2020	12/2/2020	12/14/2020	12/14/2020	12/14/2020	12/22/20	12/29/20					2021 Organic Agriculture Program	1,250,000.00		1,250,000.00				COA, MNCCI, OPABA, RAFC	11/23/20	11/23/20	11/23/20				
Supply, delivery, commissioning and Installa Solar Power Irrigation System.	tion of 6 units	OAP	YES	Public Bidding	10/12/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020	12/22/2 0	12/29/20					2021 Organic Agriculture Program	5,100,000.00		5,100,000.00				COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20				
																		(920,000.00)		(920,000.00)											
LOT 1 – Supply and delivery of 2 units Pump (STW)	and Engine Set	OAP	YES	Public Bidding	10/12/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020	12/23/2	12/29/20					2021 Organic Agriculture	200,000.00		200,000.00				COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20				
LOT 2 – Supply and delivery of 8 units Pump from Open Source (PISOS)	Irrigation System																Program	720,000.00		720,000.00				UPABA, NAPC							
																		(1,110,000.00)		(1,110,000.00)											
LOT 1 – Supply and Delivery of Lot 1- 2 units Shredder Machine	Agri Waste						40/20/2020				12/23/2		1				2021 Organic	210,000.00		210,000.00				COA, MNCCI,							
LOT 2 – Supply and Delivery of 50 pcs Knaps	ack Sprayer	OAP	YES	Public Bidding	10/12/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020	0	12/29/20	1				Agriculture Program	100,000.00		100,000.00				OPABA, RAFC	10/23/20	10/23/20	10/23/20				
LOT 3- Supply, delivery, installation and com unit Brown Ricemill	missioning of 1																	800,000.00		800,000.00				1							

										Actual Pro	curement Acti	ivity								ABC (PhP)			Contract Cost (Php)				Date of Re	ceipt of Invitation	Rema
ode AP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post R Qual Re		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Eligibili Conf Check	y Sub/ Ope of Bids	Bid Evaluation Bid Evaluation Bid Post Qual Completion, Acceptance applicable)	(Expl: changes (if AF
Su	upply and Delivery of:											-							(5,180,000.00)		(5,180,000.00)								
	LOT 1-2 units forage chopper (P380,000.00)																	2021	380,000.00		380,000.00								
	LOT 2-45 units Incubator w/ Hatcher	Livestock	YES	Public Bidding	10/19/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020	12/22/2	12/29/20						Livestock	1,800,000.00		1,800,000.00				COA, MNCCI, OPABA, RAFC	10/23/20 10/23/2	10/23/20		
	LOT 3 – 2 units Compact Feedmill (₱3,000,000.00) for use under 2021 Livestock and Poultry Program	Program									0							Program	3,000,000.00		3,000,000.00				UPABA, RAFC				
	upply and Delivery of Various Drugs & Biologics under 2021 ivestock & Poultry Program:																		(4,554,330.00)	(4,554,330.00)									
	LOT 1 - Vaccines (P1,961,750.00)																		1,961,750.00	1,961,750.00									
	LOT 2 - Antibiotics (P632,700.00)	Livestock									12/22/2							2021	632,700.00	632,700.00					COA, MNCCI,				
	LOT 3 - Vitamins (P580,000.00)	Program	YES	Public Bidding	10/19/2020	10/28/2020	11/4/2020	11/16/20	11/16/20	11/16/20	0	12/29/20						Livestock Program	580,000.00	580,000.00					OPABA, RAFC	10/28/20 10/28/2	10/28/20		
-	LOT 4 - Dewormers (P599,800.00)																		599,800.00	599,800.00									
	LOT 5 - Hormones / Wound sprays (P780,000.00)																		780,080.00	780,080.00									
Su	upply and Delivery of:																		(10,595,000.00)	(10,595,000.00)									
	LOT 1 - Feeds for use at DA RF0-5	Livestock									11/27/2							2021	6,645,500.00	6,645,500.00					COA, MNCCI,				
	LOT 2 - Feeds for use at RDPTC (P1,149,500.00) and	Program	YES	Public Bidding	10/19/2020	28-Oct-20	11/4/2020	11/16/20	11/16/20	11/16/20	0	12/29/20						Livestock Program	1,149,500.00	1,149,500.00					OPABA, RAFC	10/28/20 10/28/2	10/28/20		
	LOT 3 – Corn Silage (#2,800,000.00) under Livestock and Poultry Program																		2,800,000.00	2,800,000.00									
Su	upply and Delivery of:																		(6.400.000.00)		(6.400.000.00)								
	LOT 1 – 4,800 Heads Free Ranged Chicken (P2,400.000.00)																	2021	2,400,000.00		2,400,000.00								
	LOT 2 – 2,400 heads Ducks (₱1,200,000.00)	Livestock Program	YES	Public Bidding	10/19/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020	12/22/2 0	12/29/20						Livestock Program	1,200,000.00		1,200,000.00				COA, MNCCI, OPABA, RAFC	10/23/20 10/23/2	10/23/20		
	LOT 3 – 80 Heads Draft Animal (Carahiefer) (P2,800,000.00)																		2,800,000.00		2,800,000.00								
Ce	abor and Materials for the Construction of Chicken House at Central Bicol Experiment itation, San Agustin, Pili Camarines Sur	Livestock Program	YES	Public Bidding		Nov. 11, 2020	11/18/2020	12/2/2020	12/2/2020	12/2/2020	12/15/2 0	12/29/20						2021 Livestock Program	1,000,000.00		1,000,000.00				COA, MNCCI, OPABA, RAFC, PICE	11/11/20 11/11/2	11/11/20		
																			(1,300,000.00)		(1,300,000.00)								
	OT 1 – Repair and improvement of Pili Laboratory at ARDC abaco City, Albay (P650,000.00)	Resaerch	YES	Public Bidding	10/12/2020	10/21/2070	10/30/2020	11/13/2070	11/13/2020	11/13/2020	11/27/2	12/29/20						2021 Other R	650,000.00		650,000.00				COA, MNCCI, OPABA, RAFC,	10/23/20 10/23/2	0 10/23/20		
at	OT 2 – Repair of 750m Perimeter Fence and divisional Fence tt RCBC, Masbate, Mandaon (#650,000.00) Masbate under 1021 Other R&D	Division			,,		-1, -0, 1010	,,	,, 10/1010	, -5, 2020	0	,,						& D	650,000.00		650,000.00				PICE	10/13/1			

D <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Actual Pro</th><th>ocurement A</th><th>activity</th><th></th><th></th><th></th><th></th><th></th><th>ABC (PhP)</th><th></th><th></th><th>Contract Cost (Php)</th><th></th><th></th><th></th><th></th><th>Date of Rece</th><th>ipt of Invitat</th><th>on</th><th>Remarks</th></th<>										Actual Pro	ocurement A	activity						ABC (PhP)			Contract Cost (Php)					Date of Rece	ipt of Invitat	on	Remarks
Image: conditional state conditional s		MO/End-			Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf			Bid Evaluation	Post	Resolution Notic Recommendi Awa			&		Total	MODE	со	Total	MOOE	со			Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual Acceptance (if	(Explaining changes from th APP)
i i i i i i i i i i i i i i i i i i i																	(995,730.00)		(995,730.00)										
i dx1-xicondicipant Bulkery f1 und bytees (dx1) where			YES	Public Bidding	11/6/2020	Nov. 18, 2020	11/27/2020	12/11/20	12/11/20	12/11/20	12/21/20	12/29/20					200,000.00		200,000.00					11/20/20	11/20/20	11/20/20			
Image: space information in the structure space in the structure spa	Lot 2 - Furniture and Fixture																495,730.00		495,730.00										
I         Indicating	Lot 3 - Airconditioner (4 units)																300,000.00		300,000.00										
ND 07 - Crtr Stopples         No. Cort - Crt S	use in the Implementation/Enhancement of KADIWA ni Ani at	AMAD	YES	Public Bidding	11/18/20	Nov. 20, 2020	12/2/2020	12/14/2020	12/14/2020	12/14/2020	12/23/20	12/29/20				2021 MDS	2,000,000.00		2,000,000.00				COA, MNCCI, OPABA, RAFC	11/23/20	11/23/20	11/23/20			
i bit bit bit bit bit bit bit bit bit bi	Supply and delivery of:																(701,780.00)		(701,780.00)										
No.	LOT 1 – ICT Supplies																450,000.00		450,000.00										
L D(3 functione and futures for use of Age (solutione and futures for use of Age (solutione and futures for use of Age (solutione) and (solutione) andited (solutione) and (solutione) and (solutione) and (s											12/21/2						101,790.00		101,790.00				COA MNCCI						
i her 2021 under 2021 un	LOI 3 - Furniture and Fixtures for use of Agribusiness and Marketing Assistance Division (AMAD) and Organic Agriculture Program (OAP) for	AAD/ OAP	YES	Public Bidding	N/A	Nov. 20, 2020	12/2/2020	12/14/2020	12/14/2020	12/14/2020	0	12/29/20					149,990.00		149,990.00					11/23/20	11/23/20	11/23/20			
Image: Control Contecontrol Control Control Control Control Con		Admin	YES	Public Bidding	11/6/2020	Nov. 16, 2020	11/25/2020	12/9/2020	12/9/2020	12/9/2020		-				2021 Various	3,710,857.47	3,710,857.47						11/18/20	11/18/20	11/18/20			
Image: Display state (PSD) (PSD)       Property (PSD)       Proptot (PSD)       Property (PSD) <td></td> <td>Admin</td> <td>YES</td> <td>Public Bidding</td> <td>12/11/2020</td> <td>Dec. 16, 2020</td> <td>12/23/2020</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2,000,000.00</td> <td>2,000,000.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>12/16/20</td> <td>12/16/20</td> <td>12/16/20</td> <td></td> <td></td> <td></td>		Admin	YES	Public Bidding	12/11/2020	Dec. 16, 2020	12/23/2020										2,000,000.00	2,000,000.00						12/16/20	12/16/20	12/16/20			
Light of the state of																	(326,750.00)	(326,750.00)											
LOT 2 - Catering Services (985,500.00); Division V15 SVP NA V2 V2 VA V2	LOT 1 - Food and Accommodation (#232,750.00);																232,750.00	232,750.00											
L073 - Office Supplies (#0500.00) for monthly consultation			YES	SVP	N/A	Dec. 8, 2020	N/A	Dec. 23, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 28, 2020	12/29/20					85,500.00	85,500.00											
	LOT 3 – Office Supplies (P8,500.00) for monthly consultation meeting of Regulatory Division CY 2021															,	8,500.00	8,500.00											

Supply and delivery of:																			1
LOT 1 – Agricultural Supplies						10/12/19 10/12/19	10/12/19												
LOT 2 - Other Machinery and Equipment	IID	Dub To Diddia		11/13/19	44/22/40	10/12/19 10/12/19	10/12/19				2019 ILD -	(2,524,000.00)	(2.524.000.00)		COA, MNCCI,	Nov. 15,	Nov. 15,	Nov. 15,	
LOT 3 – Furniture and Fixtures &	iLD	Public Bidding	11/11/19	11/13/19	11/22/19	10/12/19					FAW	(2,324,000.00)	(2,324,000.00)		OPABA, RAFC	2019	2019	2019	
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													

										Actual Procurement	Activity								ABC (PhP)			Contract Cost (Php)					Date of Rece	eipt of Invitat	ion	Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	B Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation Qual	Date of BAC Resolution Recommendi	Notice of Award	Contract Signing		ivery/ pletion	Inspection &	Source of Funds	Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual Completion/ Acceptance (if	(Explaining changes from the APP)
Supply and D	Delivery of:										ng Award					Acceptance		(5.995.000.00)	-	(5.995.000.00)									applicable)	
	ot 1 - Animals (caraheifer)												Apr. 23, 2020 A	pril 30, 2020 9/1	4/2020	14-Sep-20		2,755,000.00	-	2,755,000.00	480,335.00		480,335.00							
	Animals (white leghorn)	Operations Division		Public Bidding	11/19/19	11/21/19	11/29/19	11/12/2019	12/11/19	11/12/2019 Feb. 27, 2020	Mar. 2, 2020	Mar. 2, 2020	Apr. 13, 2020	Apr. 20, 2020 8/2	2/2020		2019 Livestock	2,733,000.00	-	2,733,000.00	2,116,800.00		2,116,800.00	COA, MNCCI, OPABA, RAFC	Nov. 22, 2019	Nov. 22, 2019	Nov. 22, 2019			
	ot 2 - Animal Feeds (chicken layer crumble)												Mar. 24, 2020 N	/ar. 31, 2020 7/8	3/2020	10-Jul-20		1,440,000.00	-	1,440,000.00	1,440,000.00		1,440,000.00							
	OT 3 – Layer Cages for use under 2019 Livestock rogram												Apr. 13, 2020	Apr. 20, 2020 7/2	1/2020	21-Jul-20		1,800,000.00		1,800,000.00	1,782,000.00		1,782,000.00							
Supply and D Corn Program	Delivery of Corn Seeds, GMO, hybrid under 2019 m:																	(7,200,000.00)	(7,200,000.00)											
LO (9)	OT 1 – 480 bags Corn Seeds, GMO glyphosate #2,400,000.00);	Operations								Jan. 20,								2,400,000.00	2,400,000.00		2,064,000.00	2,064,000.00		COA, MNCCI,	Nov. 22,	Nov. 22,	Nov. 22,			
LO (P)	OT 2 – 480 bags Corn Seeds, GMO BT P2,400,000.00);	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	Jan. 27, 2020	Feb. 4, 2020 F	eb. 11, 2020 June :	15, 2020		2019 CORN	2,400,000.00	2,400,000.00		2,064,000.00	2,064,000.00		OPABA, RAFC	2019	Nov. 22, 2019	2019			
(P)	OT 3 – 480 bags Corn Seeds, GMO Stacked Trait P2,400,000.00) under 2019 Corn Program																	2,400,000.00	2,400,000.00		2,064,000.00	2,064,000.00								
in AMIA Proj (CRA) in Regi	delivery of machineries and equipment to be used oject (Mainstreaming Climate Resilient) Agriculture gional Program and Projects																	(2,200,000.00)	-	(2,200,000.00)										
	tem I - Automated Weather Station																	(700,000.00)	-	(700,000.00)										
	em III - Laptop	AMIA		Public Bidding	June 25, 2019	July 2, 2019	July 9, 2019	July 23, 2019	9 July 23, 2019	July 23, 2019							2019 CRA	(280,000.00)	-	(280,000.00)				COA, MNCCI, OPABA, RAFC	July 3, 2019	July 3, 2019	July 3, 2019			
	tem IV - Desktop																	(220,000.00)	-	(220,000.00)				Огявя, кагс	2019		2015			
	tem V - Projector																	(90,000.00)	-	(90,000.00)										
Ite	tem VII - Printer																	(35,000.00)	-	(35,000.00)										
	tem VIII - DSLR Camera																	(100,000.00)		(100,000.00)										
Weather Stat Climate Resil	pply and delivery of two (2) units Automated ation to be used in AMIA Project mainstreaming ilient Agriculture	AMIA		Public Bidding	N/A	Aug. 1, 2019	Aug. 5, 2019	Aug. 19, 2019	Aug. 19, 2019	Aug. 19, 2019							2019 CRA	(700,000.00)	(700,000.00)					COA, MNCCI, OPABA, RAFC	Aug. 1, 2019	Aug. 1, 2019	Aug. 1, 2019			
Technology for	Delivery of Various ICTS and Scientific Information for AMIA																	(2,200,000.00)		(2,200,000.00)										
Projects	ot 1- Automated Weather Station	AMIA		Public Bidding	Nov. 25, 2020	Nov. 25, 2020	Dec. 7, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 21, 2020 Dec. 22, 2020	Dec. 29, 2020	Dec. 29, 2020					2019 AMIA	700.000.00	-	700.000.00	699.000.00		699.000.00	COA, MNCCI, OPABA, RAFC	Nov. 27, 2020	Nov. 27, 2020	Nov. 27, 2020			
Lo	ot 2- Various ICTS																	1.500.000.00	-	1.500.000.00	1.497.180.00		1.497.180.00							
	Delivery of Assorted Farm Tools: ITEM IV – ,800pcs) (P441,000.00	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	Feb. 21, 2020	Mar. 6, 2020 N	Лаг. 13, 2020			2019 SAAD	441,000.00	441,000.00		405,000.00	405,000.00	-,,	COA, MNCCI, OPABA, RAFC	Oct. 22, 2019	Oct. 22, 2019	Oct. 22, 2019			
2nd ITB- Supp	pply and Delivery of one (1) unit Drone Sprayer Corn Program	Operations Division		Public Bidding	N/A	Aug. 21, 2020	0 Sept. 2, 2020	Sept. 17, 2020	Sept. 17, 2020	Sept. 17, 2020 Oct. 29, 2020	Nov. 9, 2020	Nov. 9, 2020	Nov. 20, 2020 N	łov. 27, 2020			2019 CORN	1,200,000.00		1,200,000.00	1,100,000.00		1,100,000.00							
Supply and D the Managen	Delivery of Chemical Supplies for use by RCPC for ement 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	(887,875.00)	(887,875.00)											
Supply and D Management	Delivery of Office Supplies for use by RCPC for the nt 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	(64,000.00)	(64,000.00)											
																		(679,000.00)	(679,000.00)											
	d and Accommodation;	ILD		SVP	N/A	Dec. 5, 2019	N/A	Dec. 11, 2019 Dec. 11,	Dec. 11, 2019								2019 FAW-ILD	(485,000.00)	(485,000.00)											
LOT 2 - Supp	plies; locacy Shirt for the conduct of Training regarding							2019 Dec. 11.	Dec. 11, 2019									(124,000.00)	(124,000.00)											
the Manager	ement of Fall Army Worm							2019	Dec. 11, 2019	Dec. 11, 2019								(70,000.00)	(70,000.00)											
use by RCPC 2019	Delivery of office supplies for use by RCPC for the C for the Management of Fall Army worm under	RCPC		SVP	N/A	Nov. 21, 2019	N/A	Nov. 25, 2019	Nov. 25, 2019	Nov. 25, 2019							2019 ILD - FAW	(201,000.00)	(201,000.00)											
Supply and D RAFAL & RAE	Delivery of Equipment for use at ILD (RCPC, RSL, NDDL) for Work-Life Balance	ILD		SVP	N/A	Nov. 21, 2019	N/A	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019							2019 ILD	(70,010.00)	(70,010.00)											
use by AMAE	Delivery of Three (3) units 4.6m x 6.96 m tents for \D 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 F	eb. 28, 2020 6/1	8/2020	18-Jun-20	2019 FPMA	240,000.00	240,000.00		238,500.00	238,500.00								
& Manageme	ccomodation for use in the Pest Risk Identification nent (PRIME) Project CY 2019 Year End Assessment lanning Workshop at Naga City	Operations Division		SVP	N/A	Jan. 11, 2020	N/A	Jan. 22, 2020	D Jan. 22, 2020	Jan. 22, 2020 Jan. 28, 2020		Jan. 29, 2020	Jan. 30, 2020 J	an. 31, 2020			2019 FPMA Livestock	80,000.00	80,000.00		79,600.00	79,600.00								
Effective Data	rvices for the Conduct of Refresher Training on ta Collection, Storage Simple Analysis, Utilization rouble Shooting of AWS	Operations Division		SVP	N/A	Jan. 17, 2020	N/A	Jan. 22, 2020	D Jan. 22, 2020	Jan. 22, 2020 Jan. 28, 2020		Jan. 29, 2020	Jan. 30, 2020 J	an. 31, 2020			2019 FPMA RAED	30,975.00	30,975.00		24,333.75	24,333.75								
Supply and d Small Scale Ir Niño	delivery of office supplies use for the Rehab of Irrigation System as Mitigation Measure for El	Operations Division		SVP	N/A	Jan. 17, 2020	N/A	Jan. 22, 2020	D Jan. 22, 2020	Jan. 22, 2020 Jan. 28, 2020		Feb. 12, 2020	Feb. 13, 2020 F	eb. 14, 2020			El Niño Fund BSWM	61,964.40	61,964.40		61,924.60	61,924.60								
	vices for Topographical and Structural Survey of ling Station, Cabangan, Camalig Albay	ABS		SVP	N/A	Feb. 6, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020								2019 Other R & D	(60,000.00)	(60,000.00)											
Labor / Servi Albay Breedi	vices for Topographical and Structural Survey of ling Station, Cabangan, Camalig Albay	ABS		SVP	N/A	Mar. 11, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020 Jan. 28, 2020		June 1, 2020	June 10, 2020 Ju	une 15, 2020			2019 Other R & D	60,000.00	60,000.00		60,000.00	60,000.00								
camaera to b	Delivery of 2 units Laptop and 1 unit Digital be used for the study entitled "Batuan Biodiversity onversation and Propagation in Region V (Masbate )	Research		SVP	N/A	Sept. 12, 2020	D N/A		Sept. 17, 2020								2020 DA BAR (Batuan)	74,598.00		74,598.00										

										Actual Proc	urement Activity	,	_							ABC (PhP)			Contract Cost (Php)				Date of Reco	ipt of Invitat	ion	Rema
Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Con	nf Ads/ Post o	of IB Pre-bi	id Conf C	gibility Sub/ C heck Bi	Open of Bids	Evaluation	Post Reso Qual Recor		tice of ward	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (if applicable)	(Explain changes fr if APS
Fuel and Lubricants Deposit for use at DA-CNLRRS, Daet Cam Norte	CNLRRS		SVP	N/A	Oct. 2, 20	20 N;	/A Oct.	9, 2020 Oct. 9	9, 2020 Oc	ct. 9, 2020	Oct. 16, 2020	Oct. 2	3, 2020	Oct. 27, 2020	28-Oct-20			2020 DA BAR	24,999.91	24,999.91		24,999.91	24,999.91							
Supply and Delivery of 300 kgs Local Garlic Variety for the Implementation of DA-BAR funded research Project on Local Garlic of RDPTC	Research		SVP	N/A	Oct. 6, 20	20 N,	/A Oct.	12, 2020 Oct. 12	12, 2020 Oct	t. 12, 2020	Oct. 16, 2020	Oct. 2	3, 2020 0	Oct. 27, 2020	28-Oct-20	10-Nov-20	10-Nov-20	2020 DA BAR (Garlic)	90,000.00	90,000.00		90,000.00	90,000.00							
Supply and Delivery of:																			(156,395.00)	(156,395.00)										
LOT 1 – Other Supplies (#130,295.00) LOT 2 – Garden Tools (#26,100.00) for use at DA	CNLRRS		SVP	N/A	Oct. 16, 20	020 N/	/A Oct.	23, 2020 Oct. 23	23, 2020 Oct	t. 23, 2020	Nov. 20, 2020	Nov. 2	27, 2020	01-Dec-20	04-Dec-20			2020 DA BAR	130,295.00	130,295.00		122,335.00	122,335.00							
CNLRRS, DAET Cam Norte under DA BAR Project																			26,100.00	26,100.00		26,052.50	26,052.50							
Supply and Delivery of:																			(201,365.00)	(201,365.00)										
LOT 1 - Various Medical and Laboratory Supplies (@85,155.00)	Deceaseb		SVP	N/A	Oct. 16, 20	120 11	/A	04.3	23, 2020									2020 DA – BAR (Mass	(85,155.00)	(85,155.00)										
LOT 2 – Various Chemical and Filtering Supplies (P116,210.00) to be use in the Project "Support to Mass Production of Pineapple Quality Planting Materials Through Mass Propagation Technique and / or Protocol in Cam Norte	Research		2015	N/A	Uct. 16, 20	120 N,	/A	08.23	23, 2020									Production	(116,210.00)	(116,210.00)										
Supply and Delivery of:																			(86,000.00)	(86,000.00)		(80,612.40)	(80,612.40)							_
LOT 1 – Office Supplies (₱27,585.00) &	PhilRice		SVP	N/A	Oct. 16, 20	020 N	/A Oct.	23, 2020 Oct. 23	23, 2020 Oct	t. 23, 2020	Oct. 30,	Nov. 1	13, 2020	11/13/2020	11/23/2020			2020 PhilRice	27,585.00	27,585.00		25,557.40	25,557.40							_
LOT 2 – ICT Supplies (₱58,415.00) for use at the PhilRice – NCT &MAT at the DA RFOS, San Agustin, Pili C.S											2020								58,415.00	58,415.00		55,055.00	55,055.00							
Supply and Delivery of:																		-	(258,000.00)	(258,000.00)		(257,945.00)	(257,945.00)							
LOT 1 – Agricultural Supplies (₱248,000.00);	PhilRice		SVP	N/A	29/10/202	20 N/	A Nov.	4, 2020 Nov. 4	4, 2020 No	ov. 4, 2020	Nov. 20, 2020	Nov. 2	27, 2020	01-Dec-20	04-Dec-20			2020 PhilRice	248,000.00	248,000.00		247,945.00	247,945.00							_
LOT 2 – Laboratory Supplies (P10,000.00) in the implementation of PhilRice NCT & MAT CY 2020											1010								10,000.00	10,000.00		10,000.00	10,000.00							
LABOR AND MATERIALS FOR THE REPAIR/IMPROVEMENT OF OLD STAFF HOUSE AT DA CNURRS, CALASGASAN DAET, CAMARINES NORTE UNDER 2019 CORN PROGRAM	Operations		SVP	N/A	May 15, 20	020 N)	/A M	ay 22, 1020 May 22	22, 2020 Ma	ay 22, 2020	May 29, 2020	June	5, 2020	lune 9, 2020	June 15, 2020	Jul. 24, 2020		2019 Corn	484,000.00		484,000.00	441,931.92		441,931.92						
Supply and Delivery of Office Supplies for use at BAC Office	BAC		SVP	N/A	Feb. 6, 202	20 N/	/A Fe	b. 12, 2020 Feb. 12	12, 2020 Fet	b. 12, 2020	Feb. 19, 2020	Feb. 2	6, 2020 F	eb. 27, 2020	Feb. 28, 2020	3/4/2020	5-Mar-20	2019 BAC Fees	715,002.00	715,002.00		714,241.00	714,241.00							
Supply and Delivery of 1,619 Liters of Foliar fertilizer for distribution to farmer beneficiaries of SAAD Program 2019	SAAD		SVP	N/A	Mar. 12, 20	020 N,		ar. 16, 2020 Mar. 1	16, 2020 Ma	ar. 16, 2020								2019 SAAD	(890,450.00)	(890,450.00)										
Additional 10 units Biometrics with Labor and Installation to be installed in Respective division Chief's Offices	HRMS		Direct Contracting	Feb. 21, 202	10 Feb. 24, 20	020 Nj		b. 28, 2020 Feb. 28	28, 2020		Feb. 28, 2020	Mar.	2, 2020 1	Mar. 3, 2020	Mar. 3, 2020	3/4/2020	6-Mar-20	2019 FPMA- RAED ILD PSS Livestock, FPMA Corn	150,000.00	150,000.00		150,000.00	150,000.00							
Repair of 3 units Generator Set Assigned at DA RFO-5	Operations Division		Direct Contracting	N/A	Feb. 14, 20	020 N,		b. 21, Feb. 21	21, 2020									2019 Corn	(254,500.00)		(254,500.00)									
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, 202	0 Mar. 3, 20	120 N,	/A Mar.	9, 2020 Mar. 9	9, 2020 Ma	ar. 9, 2020	N/A	Mar. 3	23, 2020 N	Mar. 27, 2020	Apr. 3, 2020	6/25/2020	26-Jun-20	2019 Corn FPMA	153,000.00	153,000.00		153,000.00	153,000.00							
Supply and Delivery of 1,424 liter Organic Foliar Fertilizer for distribution to farmers under 2019 SAAD	SAAD		SVP	June 5, 2020	0 June 20, 20	020 Nj	/A Ju	ne 26, June 20 2020	26, 2020 Jun	ne 26, 2020	June 30, 2020	July	8, 2020 J	uly 13, 2020	July 15, 2020	7/28/2020	28-Jul-20	2019 SAAD	890,000.00	890,000.00		890,000.00	890,000.00							
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, 20	019 N,	/A Dec.	2, 2019 Dec. 2	2, 2019 De	ec. 2, 2019								2019 Rice- FPMA	(168,500.00)	(168,500.00)										
Supply and delivery of 2 units of Compact Brown Rice mill for use of Rice Program	Operations Division		SVP	N/A	May 14, 20	020 N/	/A M	ay 22, 2020 May 22	22, 2020 Ma	ay 22, 2020	May 29, 2020	June	5, 2020	lune 8, 2020	June 9, 2020	7/13/2020	23-Jul-20	2019 Rice	610,000.00		610,000.00	600,000.00		600,000.00						
Labor and materials for the Construction of Bagadion Canal, Brgy. Bagadion, Libmanan, Cam. Sur	Operations Division		SVP	N/A	May 14, 20	020 N/	/A M	ay 22, 2020 May 2	22, 2020 Ma	ay 22, 2020	May 29, 2020	June	5,2020	lune 9, 2020	June 16, 2020			2019 Rice	800,000.00		800,000.00	796,837.98		796,837.98						
																			(195,602.00)	(195,602.00)		-								
OT 1 – One Set Desktop Computer (₱41,000.00); OT 2 – Office Supplies and Equipment (₱154,602.00) use at	Budget, Cash RAED	ъ.	SVP	N/A	Feb. 8, 202	20 N,	/A Fe	b. 12, 2020 Feb. 12	12, 2020 Fet	b. 12, 2020	Feb. 12, 2020	Mar.	4, 2020 1	Mar. 6, 2020	Mar. 9, 2020	6/4/2020	4-Jun-20	2019 Corn, PSS Lives, ILD	41,000.00	41,000.00		38,500.00	38,500.00							+
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 14, 20	020 N,	/A M	ay 18, 2020 May 18	18, 2020 Ma	ay 18, 2020	May 18, 2020	July 1	0, 2020 J	uly 10, 2020	July 13, 2020	8/11/2020	11-Aug-20	2019 Corn	211,025.00	211,025.00		211,025.00	211,025.00				+			+
Supply and Delivery of (2) Two Units Vacuum Sealer under	HVCD		SVP	N/A	Oct. 18, 20	020	Oct.	23, 2020 Oct. 23	23, 2020 Oct	t. 23, 2020	Oct. 26, 2020	Oct. 2	8, 2020	Oct. 30, 2020	04-Nov-20			2019 HVCDP	146,000.00		146,000.00	130,000.00		130,000.00						1
Food and Accommodation for Stakeholders Consultation Meeting on Traditional Corn Germplasm identification of Valuable Traits lase on Variety Acceptability Index under CGUARD R&D Project	Research		SVP	N/A	Feb. 20, 20		/a Fe		26, 2020 Fet		Feb. 26, 2020				Mar. 6, 2020			2020 DA-BAR C-Guard	120,000.00	120,000.00		120,000.00	120,000.00							t
Supply and delivery of :					-														(461,425.00)	(461,425.00)										+
Lot 1 - Various supplies and				1									26, 2020 J				17-Jul-20	2019 DA-BAR	398.850.00	398.850.00		395.850.00	395.850.00							1

								Act	ual Procuremen	t Activity						T		ABC (PhP)			Contract Cost (Php)			f Receipt of Invi	tation		Remarks
te Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf		3 Pre-bid Conf	Eligibility Check	Sub/ Open of Bids Bid Eval	uation Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MODE	со	List of Invited Observers Pre-bid Eligibility Sub/ Conf Check of E		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the f APP)
Lot 2 - Agri supplies for use at RDPTC-Sorsogon under DA-BAR (PL-480) and DA-BAR (Garlic) projects	Sorsogon		SVP	N/A	May 14, 2020	N/A	2020	May 18, 2020 May 18,	, 2020 2020		July 10, 2020	July 10, 2020	July 13, 2020			(Garlic) DA- BAR (PL-480)	62,575.00	62,575.00		53,444.50	53,444.50						
Labor and Materials for the Repair and Repaintaing of 2 units Pumphouse at SDPTC, Cabid-an Sorsogon	SDPTC		SVP	N/A	July 7, 2020	N/A	July 17, 2020	0 July 17, 2020 July 17,	2020 Aug. 4, 2020		Aug. 7, 2020	Aug. 14, 2020	Aug. 17, 2020		2	2019 Other R & D	80,000.00		80,000.00	80,000.00		80,000.00					
Supply and Delivery of :	_										1						(167,604.50)	(167,604.50)							_		
LOT 1 – Office Supplies (₱58,504.50)												July 14, 2020	July 15, 2020			2019 DABAR	58,504.50	58,504.50		58,504.50	58,504.50						
LOT 2 – Agricultural Supplies (#30,000.00)	CNLRRS		SVP	N/A	June 8, 2020	N/A	June 15, 2020	June 15, 2020 June 15,	, 2020 June 15, 2020		July 13, 2020	July 14, 2020	July 15, 2020	14-Oct-20	14-Oct-20	(CPAR 2019) DA – BAR (SR 2019)	30,000.00	30,000.00		29,900.00	29,900.00						
LOT 3 – Gasoline Fuel & Oil (₱79,100.00)												July 14, 2020	July 15, 2020				79,100.00	79,100.00		79,100.00	79,100.00						
Catering Services for the:																	(74,000.00)	(74,000.00)									
LOT 1 – Catering services for Training on Macro Propagation and Tissue Culture Technology	Research		SVP	N/A	29/10/2020	N/A	Nov. 4, 2020	D Nov. 4, 2020 Nov. 4,	2020 Dec. 1, 2020		Dec. 4, 2020	Dec. 4, 2020	Dec. 7, 2020		2	2020 DA BAR	26,000.00	26,000.00		74,000.00	74,000.00						
LOT 2 – Catering Services for 4th quarter Monitoring and Evaluation and 4th quarter project review and Assessment																	48,000.00	48,000.00									
Labor and materials for the:																	(199,567.68)		(199,567.68)	(198,755.33)		(198,755.33)			-		-
LOT 1 – Improvement of Pili Nursery	CNLRRS		SVP	N/A	Nov. 18, 2020	N/A	Nov. 27, 2020	Nov. 27, 2020 Nov. 27	, 2020 Dec. 2, 2020		Dec. 9, 2020	Dec. 16, 2020			2	2020 DA BAR	153,315.00		153,315.00	154,790.71		154,790.71			-		-
LOT 2 -Repair of 1 unit Screenhouse at DA CNLRRS	-															-	44,252.68		44,252.68	43,964.62		43,964.62					-
Supply and Delivery of ICT Equipment for use at DA-CNLRRS	CNLRRS		SVP	N/A	Nov. 18, 2020	N/A	Nov. 27,	Nov. 27, 2020 Nov. 27	2020 Dec. 7,		Dec. 14, 2020	Dec 16 2020	Dec. 18, 2020			2020 DA BAR	125,000.00		125,000.00	123,771.96		123,771.96			-		-
Supply and belivery of criticity of the second seco	CHERRS		346	NyA	NOV. 18, 2020	N/A	2020	NOV. 27, 2020 NOV. 27,	2020 2020		Dec. 14, 2020	Dec. 10, 2020	Dec. 18, 2020		2	2020 DA BAR	(481.578.00)		(481.578.00)	(481.578.00)		(481.578.00)		-			
Lot 1 - Other supplies																	(481,578.00) 162,036.00		(481,578.00) 162,036.00	(481,578.00) 162,036.00		(481,578.00) 162,036.00					
Lot 2 - Other Equipment																	(92,444.00)		(92,444.00)	92,444.00		92,444.00			-		1
1 unit Coconut Grater																	15,200.00		15,200.00	_							
3 units Coconut Presser 2 units Chili Powder Grinder	Research Division		SVP	N/A	Nov. 27, 2020	N/A	Dec. 2, 2020	Dec. 2, 2020 Dec. 2,	2020 Dec. 11, 2020	*	Dec. 18, 2020	Dec. 21, 2020	Dec. 28, 2020		2	2020 DA BAR	45,294.00 31,950.00		45,294.00 31.950.00	-							-
Lot 3 - Tetra Packing Machine and Modified Fire																	70.000.00		70.000.00	70.000.00		70.000.00					-
Tube Steam Jacketed Kettle Lot 4 - Agricultural Supplies																	83,998.00		83.998.00	83,998.00		83,998.00					
Lot S - ICT Equipment for use of Research Division																	73,100.00		73,100.00	73,100.00		73,100.00			-		-
Supply and Delivery of Various Agricultural Supplies to be use in project Support to Mass Production of Pineapple Quality Planting Materials through Mass Propagation Technique and/or protocol in Cam. Norte	Research		SVP	N/A	Nov. 18, 2020	N/A	Nov. 27, 2020	Nov. 27, 2020 Nov. 27,	, 2020 Dec. 16, 2020	i,	Dec. 23, 2020	Dec. 28, 2020	Dec. 29, 2020		2	2020 DA BAR	113,870.00	113,870.00		113,543.00	113,543.00						
Labor and Materials for the Repair of Solar Powered Irrigation System at DA-CNLRRS Calasagan, Daet, Cam Norte	CNLRRS		SVP	N/A	Dec. 23, 2020	N/A	Dec. 28, 2020	Dec. 28, 2020 Dec. 28,	, 2020 Dec. 28, 2020		Dec. 29, 2020					2019 CORN HVCDP	200,000.00		200,000.00	200,000.00		200,000.00					
Supply and delivery of:																	(201,365.00)	(201,365.00)									
LOT 1 - Various Medical and Laboratory Supplies																	85.155.00	85,155.00							-		
LOT 2 - Various Medical and Laboratory Suppres	Research		SVP	N/A	Nov. 16, 2020	N/A	Nov. 27, 2020	Nov. 27, 2020 Nov. 27	, 2020							2020 DA BAR (Mass Production)	03,233.00	03,133,00							+		
of Pineapple Quality Planting Materials through Mass Propagation Technique and/or protocol in Cam. Norte																	116,210.00	116,210.00									
																	(282,750.00)	(282,750.00)		(282,750.00)	(282,750.00)						
LOT 1 – Food and Accommodation (Batch 12) (#250,250.00)	PRDP		Shopping	N/A	Dec. 19, 2020	N/A	Dec. 23, 2020	Dec. 23, 2020 Dec. 23,	, 2020 Dec. 28, 2020		Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020			2019 PRDP	250,250.00	250,250.00	-	250,250.00	250,250.00						
LOT 2 – Supplies for the conduct of Training Workshop on Procurement and Financial Management under PRDP																	32,500.00	32,500.00		32,500.00	32,500.00						
Advance Bidding - Supply and delivery of:																	(1,426,000.00)		(1,426,000.00)								
(Lot 1) 4 units Brush cutter									Nov. 21 Dec. 16	, Dec. 26, 2019	9 Feb. 7, 2020	Feb. 14, 2020	Feb. 21, 2020	03-Jun-20	03-Jun-20		96,000.00		96,000.00	88,000.00		88,000.00					
	Organic	YES	Public Ridding	Oct 7 2010	Oct 22 2010	Oct. 30, 2019	Nov. 19,	Nov. 19, 2019 Nov. 19	2019							2020 OAP	(30,000.00)		(30,000.00)				COA, MNCCI, Oct. 24, Oct. 24, Oct.	24,			
		163	. some studning	00.1,2019	000. 12, 2019	000. 30, 2019	2019		,		1		I			LULU ORP	(30,000.00)		(30,000.00)				OPABA, RAFC 2019 2019 20	19			
(Lot 2) 3 units Vermi Tea Brewer (with Testing)																											
(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	, Dec. 26, 2019	9 Feb. 7, 2020	Feb. 14, 2020	Feb. 21, 2020	03-Jun-20	08-Jun-20		600,000.00		600,000.00	552,000.00		552,000.00					

								Actual P	rocurement	t Activity								ABC (PhP)			Contract Cost (Php)				1	Date of Receip	at of Invitation	m	
Code (PAP) Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IE	B Pre-bid Conf	Eligibility Check	Sub/ Open of Bids Bid Evaluatio	n Qual	Date of BAC Resolution Recommend ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids E	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
Advance Bidding:																	(1,112,750.00)	(1,112,750.00)											1
(Lot 1) Food & Accommodation,									12/18/1 9-								900,000.00	900,000.00		900,000.00	900,000.00		COA, MNCCI,	Nov. 12,	Nov. 12,	Nov. 12,			
(Lot 2) Van Rental; and	Organic	YES	Public Bidding	N/A	Nov. 6, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019 Dec. 2, 2019	12/13/1	Dec. 26, 2019	Jan. 20, 2020	Jan. 21, 2020	Jan. 21, 2020			2020 OAP	90,000.00	90,000.00		87,500.00	87,500.00		OPABA, RAFC	2019	2019	2019			
(Lot 3) Supplies and Tarpaulin during the conduct of AMAS-AMAD Finalization of 2021 Plan and Budget Proposal	f								12/18/1 9	L				Feb. 24, 2020			122,750.00	122,750.00		120,546.00	120,546.00								
Supply, delivery and installation of 5 sets Air vent Type greenhouse with anteroom for implementation under 2020	Organic	YES	Public Bidding	Oct. 7, 2019	Nov. 6, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019 Dec. 2, 2019	Dec. 4, 2019	Dec. 26, 201	Feb. 7, 2020	Feb. 14, 2020	Feb. 21, 2020	June 29, 2020		2020 OAP	1,200,000.00		1,200,000.00	1,191,500.00		1,191,500.00	COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019			
OAP Supply and delivery of:																	(590,000.00)		(590,000.00)	(586,700.00)		(586,700.00)							
(Lot 1) 88 heads Native Swine and	Organic	YES	Public Bidding	N/A	Nov. 28, 2019	Dec. 6, 2019	Dec. 18,	Dec. 18, 2019 Dec. 18, 201	9 12/18/1	Dec. 26. 201	Feb. 7. 2020	Mar. 9, 2020	Mar. 16. 2020			2020 OAP	440,000.00		440,000.00	440,000.00		440,000.00		Nov. 29,	Nov. 29,	Nov. 29,			
(Lot 2) 300 heads Native Chicken for distribution to the recipients / cooperators of the OAP under 2020					,		2019		9								150,000.00		150,000.00	146,700.00		146,700.00	OPABA, RAFC	2019	2019	2019			
Supply and delivery of:																	(2,994,400.00)	(2,994,400.00)											
Lot 1 - 120 bags seeds																	288,000.00	288,000.00											
Lot 2 - 20 baGS OPV Yellow corn seeds	Organic	YES	Public Bidding	Nov. 29, 2019	Dec. 6, 2019	Dec. 13, 2019	Dec. 26, 2019	Dec. 26, 2019 Dec. 26, 201	9 12/26/1	Dec. 27, 2019	Feb. 7, 2020	Feb. 17, 2020	Feb. 24, 2020			2020 OAP	70,000.00	70,000.00		2,994,400.00	2,994,400.00		COA, MNCCI,	Dec. 6,	Dec. 6, 2019	Dec. 6,			
Lot 3 - Assorted Vegetable seeds Lot 4 - Molasses, Organic Fertilizers, and vermi	_		-				2019		9								162,000.00	162,000.00					OPABA, RAFC	2019		2019			
worms Lot 5 - Garden Tools, Mulching Film and Tunneling	-																2,060,000.00 414,400.00	2,060,000.00 414,400.00					-						
Supply and delivery of:																	(2.120.000.00)	414,400.00	(2.120.000.00)										
Lot 1 - Two (2) units Leaves / Fruit Debydrator and	Organic	YES	Public Bidding	Oct 28 2019	Oct 30 2019	Nov. 8, 2019	Nov. 20,	Nov. 20, 2019 Nov. 20, 201	4							2020 OAP	(520,000.00)		(520,000.00)				COA, MNCCI,	Oct. 31,	Oct. 31,	Oct. 31,			
Lot 2 - Two (2) Brown Rice mill (with installation and commissioning) for implementation under							2019		Nov. 21- Dec. 16,	- , Dec. 26, 2019	Feb. 7, 2020	Feb. 19, 2020	Feb. 26, 2020	Sept. 7, 2020			1,600,000.00		1,600,000.00	1,590,000.00		1,590,000.00	OPABA, RAFC	2019	2019	2019			
2020 DAP Supply and delivery of:									2019								(564,324.00)	(564.324.00)											
(Lot 1) Office Supplies	Organic		Public Bidding	N/A	Jan. 23, 2020	Jan. 31, 2020					1					2020 OAP	(455,946.00)	(455,946.00)					COA, MNCCI, OPABA, RAFC	Jan. 23, 2020	Jan. 23, 2020	Jan. 23, 2020			
(Lot 2) Other Supplies for use of AMAD and OAP																	(108,378.00)	(108,378.00)											
Certification Assistance of New and Renewal Applicants for the Organic Agriculture entities / Farmers and Organic Input	e Organic		Public Bidding	Feb. 28, 2020	Mar. 5, 2020	Mar. 16, 2020										2020 OAP	(1,045,000.00)	(1,045,000.00)					COA, MNCCI, OPABA, RAFC	Mar. 6, 2020	Mar. 6, 2020	Mar. 6, 2020			
Producers under 2020 OAP 2nd ITB for Supply and delivery of:									-								(1.250.000.00)		(1.250.000.00)				Огада, кагс	2020	2020	2020			
(Lot 1) 2 units Leaves/Fruit Dehydrator			1								1						(520,000.00)		(520,000.00)				1						
(Lot 2) 3 units Vermi Tea Brewer (with Testing)	Organic		Public Bidding	Jan. 31, 2020	Feb. 13, 2020	Feb. 21, 2020		Mar. 6, 2020			1					2020 OAP	(30,000.00)		(30,000.00)				COA, MNCCI, OPABA, RAFC	Feb. 13, 2020	Feb. 13, 2020	Feb. 13, 2020			
(Lot 3) 5 units Pump & Engine Set (STW)(with installation) under 2020 OAP			1								1						(700,000.00)		(700,000.00)				1						
Catering Services and Accommodation in																	(892,700.00)	(892,700.00)											
(Lot 1) Naga City, Camarines Sur			1														344,000.00	344,000.00		292,550.00	292,550.00		1						
(Lot 2) Legazpi City, Albay and	AMAD		Public Bidding	N/A	Jan. 23, 2020	Jan. 31, 2020	Feb. 14, 2020	Feb. 14, 2020 Feb. 14, 202	Feb. 17-	Feb. 21, 2020	Feb. 21, 2020	Feb. 25, 2020	Mar. 3, 2020			2020 MDS	513,200.00	513,200.00					COA, MNCCI, OPABA, RAFC	Jan. 23, 2020	Jan. 23, 2020	Jan. 23, 2020			
(Lot 3) Sorsogon City, Sorsogon for use during the	_		-				2020			·							35,500.00	35,500.00		512,800.00	512,800.00		UFABA, NAFC	2020	2020	2020			
conduct of various activities of AMAD																	35,500.00	35,500.00		35,500.00	35,500.00								
(Lot 1) Catering Services	_																(1,276,250.00) (603,250.00)	(1,276,250.00) (603,250.00)					-						
(Lot 2) Food & Accommodation	-		-														(426,000.00)	(426,000.00)					COA, MNCCI.	Feb. 13.	Feb. 13.	Feb. 13.			
(Lot 3) Advocacy Shirt & Tarpaulin	AMAD		Public Bidding	N/A	Feb. 13, 2020	Feb. 21, 2020	Mar. 6, 2020	Mar. 6, 2020 Mar. 6, 2020	)							2020 MDS	(123,000.00)	(123,000.00)					OPABA, RAFC	2020	2020	2020			
(Lot 4) Industrial Fan and Tent Rental during the conduct of Farmers' Festival 2020																	(124,000.00)	(124,000.00)											
Advance Bidding -Supply & delivery of 5 units Mini 4WD Tractor under 2020 Rice Program	Operations Division	YES	Public Bidding	Oct. 14, 2019	Oct. 25, 2019	Nov. 4, 2019	Nov. 18, 2019	Nov. 18, 2019 Nov. 18, 201	9 Dec. 26, 2019	Dec. 27, 2019						2020 Rice	(5,750,000.00)		(5,750,000.00)				COA, MNCCI, OPABA, RAFC	Oct. 29, 2019	Oct. 29, 2019	Oct. 29, 2019			
Advance Bidding -Supply & delivery of 8 units Rice Combine Harvester under 2020 Rice Program	Operations Division	YES	Public Bidding	Oct. 14, 2019	Oct. 22, 2019	Oct. 30, 2019	Nov. 19, 2019	Nov. 19, 2019 Nov. 19, 201	9 Nov. 26	Dec. 26, 2019	Feb. 21, 2020	Mar. 3, 2020	Mar. 10, 2020	16-Jun-20	25-Jun-20	2020 Rice	8,800,000.00		8,800,000.00	8,760,000.00		8,760,000.00	COA, MNCCI, OPABA, RAFC	Oct. 24, 2019	Oct. 24, 2019	Oct. 24, 2019			
Advance Bidding -Supply and delivery of:				-	-			+		+	-						(7,390,000.00)		(7,390,000.00)										
7 units Mechanical Rice Transplanter (Walk Behind)	Operations						Nov 19		Der 20							1	(2,590,000.00)		(2,590,000.00)				COA. MNCCI.	Oct. 24,	Oct. 24,	Oct. 24,			
and 3 units Mechanical Rice Transplanter 9ride-on Type) under	Division	YES	Public Bidding	Uct. 14, 2019	Uct. 22, 2019	Oct. 30, 2019	Nov. 19, 2019	Nov. 19, 2019 Nov. 19, 201	2019			-	-		June 25,	2020 Rice							OPABA, RAFC	2019	2019	2019			
2020 Rice Program								<b>├</b> ───				Mar. 3, 2020			2020		4,800,000.00		4,800,000.00	4,785,000.00		4,785,000.00							
2nd Invitation - Supply and delivery of 7 units Mechanical Rice Transplanter (Walk Behind)	Division		Public Bidding	June 15, 2020	June 19, 2020	June 29, 2020	July 13, 2020	July 13, 2020 July 13, 2020	Aug. 5, 2020	Aug. 12, 2020	Aug. 12, 2020	Aug. 20, 2020	Aug. 27, 2020	30-Sep-20	06-Oct-20	2020 Rice	2,590,000.00		2,590,000.00	2,555,000.00		2,555,000.00		June 22, 2020	June 22, 2020				
Advance Bidding -Supply and delivery of:																	(11,140,000.00)		(11,140,000.00)										
Item 1 - 27 units Handtractor (3,645,000.00),			1														(3,645,000.00)		(3,645,000.00)										
Item II -33 units Palay Thresher with Blower (2,145,000.00),	1		1								Feb. 21, 2020	Mar. 3, 2020	Mar. 10, 2020	17-Jun-20	22-Jun-20	1	2,145,000.00		2,145,000.00	1,716,000.00		1,716,000.00	1						
(2,145,000.00), Item III -17 units Palay Seed Cleaner (1,190,000.00),	Operations Division	YES	Public Bidding	Oct. 14, 2019	Oct. 22, 2019	Oct. 30, 2019	Nov. 19, 2019	Nov. 19, 2019 Nov. 19, 201	9 Dec. 20,	Dec. 27, 2019						2020 Rice	(1,190,000.00)		(1,190,000.00)	-			COA, MNCCI, OPABA, RAFC	Oct. 24, 2019	Oct. 24, 2019	Oct. 24, 2019			
Item IV -19 units MultiBagging Machine/ Grain	Division					1	2013		2019			Mar. 3. 2020	Mar 10 2020		10-Jul-20	1	3,800,000.00		3,800,000.00	3,303,720.00		3,303,720.00	UPADA, KAPC	2019	1013	2013			
Collector (3,800,000.00) and	-										1 60. 21, 2020	, mai. 5, 2020	····ai . 10, 2020		10-301-20	1	360,000.00		360,000.00	308,700.00		308,700.00	1						
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	4/17/2020	23-Apr-20														
2nd Invitation: Lot 3 - Supply and delivery of 17 units Palay Seed Cleaner	Operations Division		Public Bidding	N/A	Jan. 30, 2020	Feb. 7, 2020		Feb. 21, 2020								2020 Rice	(1,190,000.00)		(1,190,000.00)				COA, MNCCI, OPABA, RAFC	Jan. 30, 2020	Jan. 30, 2020	Jan. 30, 2020			
Supply and Delivery of 17 units Palay Seed Cleaner for Implementation under 2020 Rice Program	Operations Division		Public Bidding	Aug. 7, 2020	Aug. 13, 2020	Aug. 24, 2020	1010	Sept. 17, 2020 Sept. 17, 202	_	-		-		15-Dec-20	22-Dec-20	2020 Rice	2,125,000.00		2,125,000.00	2,116,500.00		2,116,500.00	COA, MNCCI, OPABA, RAFC		Aug. 14, 2020	Aug. 14, 2020			
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, 202	0 June 19, 2020	' June 26, 2020	June 26, 2020	July 2, 2020	July 9, 2020		21-Oct-20	2020 Rice	3,645,000.00		3,645,000.00	3,614,760.00		3,614,760.00	COA, MNCCI, OPABA, RAFC	May 24, 2020	May 24, 2020	May 24, 2020			

		Is this an Early			I			Actual	Procureme	ent Activity							ļ	ABC (PhP)			Contract Cost (Php)			L	·'	Date of Receip	t of Invitation		Re	Remarks
Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids Bid Evalua	ion Qua	Date of BA Resolution Recomment ng Award	n Notic ndi Awa	e of Co ard Sij	ntract gning	Notice to Proceed 0		Source of Funds & eptance	Total	MODE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids E	Bid Evaluation	t Qual Accepta applic	letion/ changes ance (if A	Explaining nges from th APP)
Advance Bidding -Supply and Delivery of 31,555 bags Hybrd Palay Seeds under 2020 Rice Program																	(157,775,000.00)	(157,775,000.00)												_
Item I : 3,155 bags NSIC Rc314H																	(15.775.000.00)	(15.775.000.00)							1 1	1				
Item II : 3,156 bags NSIC Rc410H																	(15,780,000.00)	(15,780,000.00)							1					
Item III: 5,000 bags NSIC Rc350H	Operations Division	YES	Public Bidding	Nov. 6, 2019	Nov. 8, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019 Dec. 2, 20	19 Dec. 1	19, Dec. 26, 20	119					2020 Rice	(25,000,000.00) (6,555,000.00)	(25,000,000.00) (6,555,000.00)					COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019				
Item IV: 1,311 bags NSIC Rc236H Item V: 3,155 bags NSIC Rc376H	Division								201	9							(6,555,000.00) (15,775,000.00)	(6,555,000.00) (15,775,000.00)					OPABA, RAFC	2019	2019	2019				
Item VI: 3,156 bags NSIC Rc234H																	(15,780,000.00)	(15,780,000.00)							1					
Item VII: 3,155 bags NSIC Rc492H																	(15,775,000.00) (15,780,000.00)	(15,775,000.00) (15,780,000.00)							1					
Item VIII: 3,156 bags NSIC Rc322H Item IX: 6,311 bags NSIC Rc540H																	(31,555,000.00)	(31,555,000.00)							1 I					
Advance Bidding -Supply and Delivery of																	(27,520,000.00)	(27,520,000.00)		(27,520,000.00)	(27,520,000.00)									-
Lot 1-17,500 bags Certified Palay Seeds and	Operations Division	YES	Public Bidding	Nov. 6, 2019	Nov. 8, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019 Dec. 2, 20	19 Dec. 1	19, Dec. 26, 20	19 Feb. 14,	, 2020 Apr.	6,2020 A	pr. 13, 2020		2020 Rice	26,600,000.00	26,600,000.00		26,600,000.00	26,600,000.00		COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019				
Lot 2 -500 bags Registered Palay Seeds for Bufferstocking under 2020 Rice Program	Division								201	- -							920,000.00	920,000.00		920,000.00	920,000.00		or Abry Ion C	1015	1015	1015				
Supply and Delivery of 24,592 bags Hybrid Palay Seeds under Rice Program																	(122,960,000.00)	(122,960,000.00)												
Lot 1 - NSIC Rc314H - 2460 bags												10/	/16/20	10/23/2020	11/4/2020 11/	4/2020	22,300,000.00	22,300,000.00		49,170,324.00	49,170,324.00				1 I	I [				
Lot 2 - NSIC Rc410H - 2460 bags																	22,300,000.00	22,300,000.00							, 1	ı F	-+		-+-	
Lot 3 - NSIC Rc350H - 6,608 bags	1				1							10/	/16/20	10/23/2020			18,040,000.00	18,040,000.00		24,344,100.00	24,344,100.00				, I	ı F				
Lot 4 - NSIC Rc236H - 1310 bags	Operations Division		Public Bidding	July 30, 2020	Aug. 5, 2020	Aug. 14, 2020	Aug. 26, 2020	Aug. 26, 2020 Aug. 26, 2	0ct. 1	5, Oct. 12, 20	20 Oct. 12,	, 2020				2020 Rice	6,550,000.00	6,550,000.00					COA, MNCCI, OPABA, RAFC	Aug. 6,	Aug. 6, 2020	Aug. 6,	-+	+-	-+-	
Lot 5 - NSIC Rc376H - 3,155 bags	0.0151011				1		1010		202	-							2,295,000.00	2,295,000.00					or nurt, hard	1020	, I		-+	-		-
Lot 6 - NSIC Rc234H - 1,763 bags	1																2,295,000.00	2,295,000.00							, I	ı E	_			
Lot 7- NSIC RC492H - 2,459 bags												10/	/16/20	10/23/2020 1	10/30/2020 11/1	0/2020	12,295,000.00	12,295,000.00		24,585,082.00	24,585,082.00				, I	ιΓ				
Lot 8 - NSIC Rc322H - 2,459 bags	1				1							-					12,295,000.00	12,295,000.00							, I	ı F				
Lot 9- NSIC Rc540H – 4,918 bags	1											10/	/16/20	10/23/2020 1	10/24/2020 11/1	6/2020	24,590,000.00	24,590,000.00		24,590,000.00	24,590,000.00					$\square$	_			
Supply and Delivery of:			i T		1	7											(3,409,500.00)	(3,409,500.00)						]	ι T	ı F		-	-+-	
LOT 1 – Supplies and Materials (#559,500.00)	Operations		Public Bidding	July 13, 2020	July 17, 2020	July 30, 2020	Aug. 14, 2020	Aug. 14, 2020 Aug. 14, 2	Oct. 1 2020	5, 0 Oct. 12, 20	20 Oct. 12,	, 2020 11	/6/20 1	1/13/2020		2020 Rice	559,500.00		559,500.00	558,930.00		558,930.00	COA, MNCCI, OPABA, RAFC	July 21, 2020	July 21, 2020	July 21,			$\rightarrow$	
(P2,850,000.00) to be used for the implementation of RCM Advisory Service and Parcellary Mapping in the Region Through Partnership with LGU's	Division						2020		Sept. 2 2021	21, Sept. 28, 0 2020	′ Sept. 28	8, 2020 10	1/2/20 1	0/05/2020 1	10/23/2020 10/2	7/2020	2,850,000.00		2,850,000.00	2,749,680.00		2,749,680.00	OPABA, RAFC	2020	2020	2020				
Supply and Delivery of 340 Bags Hybrid Palay Seeds for use in the Implementation of RRP-ALPAS Program under Rice Progam 2020	Operations Division		Public Bidding	N/A	July 17, 2020	July 30, 2020	Aug. 14, 2020	Aug. 14, 2020 Aug. 14, 2			Sept. 28	8, 2020 10	/7/20 1	0/14/2020		2020 Rice	1,700,000.00	1,700,000.00		1,700,000.00	1,700,000.00		COA, MNCCI, OPABA, RAFC	July 21, 2020	July 21, 2020	July 21, 2020				
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. 6, 2020	Feb. 14, 2020	Feb. 28, 2020	Feb. 28, 2020 Feb. 28, 21	20 Feb. 2 202	18, 0						2020 Rice	(10,000,000.00)		(10,000,000.00)				COA, MNCCI, OPABA, RAFC	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020				
Advance Bidding -Supply and Delivery of 40,130 bags Urea Fertilizers and 40,130 bags Complete Fertilizers under 2020 Rice Program	Operations Division	YES	Public Bidding	Nov. 6, 2019	Nov. 13, 2019	Nov. 22, 2019	Dec. 10, 2019	Dec. 10, 2019 Dec. 10, 2	119							2020 Rice	(96,312,000.00)	(96,312,000.00)					COA, MNCCI, OPABA, RAFC	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019				
Supply and Delivery of 80,260 bags of Urea Fertilizer (Granular) with the FF Allocations:																	(96,312,000.00)	(96,312,000.00)							1 I					
LOT 1 – 14,280 bags in Albay (17,136,000.00)																	(17,136,000.00)	(17,136,000.00)							1 I	I F		_		
																									1 I	1 F		_		
LOT 2 – 45,560 bags in Cam Sur (₱54,672,000.00)	Operations Division		Public Bidding	July 30, 2020	Aug. 5, 2020	Aug. 14, 2020										2020 Rice	(54,672,000.00)	(54,672,000.00)					COA, MNCCI, OPABA, RAFC	Aug. 7, 2020	Aug. 7, 2020	Aug. 7, 2020				
LOT 3 – 9,690 bags in Masbate (₱11,628,000.00)																	(11,628,000.00)	(11,628,000.00)							, I	ı L		$\rightarrow$		
LOT 4 – 10,730 bags in Sorsogon (P12,876,000.00) for use under National Rice Program 2020																	(12,876,000.00)	(12,876,000.00)												
Supply and Delivery of 83,091 bags Urea Fertilizer:																	(96,311,369.01)	(96,311,369.01)												
Lot 1 - 12,010 bags Urea Fertilizer in Albay (P13,651,406.70)					1										1		13,651,406.70	13,651,406.70			1				, I					
(#13,051,400.70) Lot 2 - 41,831 bags Urea Fertilizer in Cam Sur					1								(20/20	4 (22 (2020			47,018,462.31	47,018,462.31		31,373,260.00	31,373,260.00				, I	ı F				
(947,018,462.31)	Operations Division		Public Bidding	Sept. 30, 2020	Oct. 8, 2020	Oct. 19, 2020	Nov. 4, 2020	Nov. 4, 2020 Nov. 4, 20	20 Nov.	6, Nov. 13, 20	020 Nov. 13	, 2020	/20/20 1	1/27/2020		2020 Rice				31,373,260.00	31,3/3,260.00		COA, MNCCI, OPABA, RAFC	Oct. 9, 2020	Oct. 9, 2020	Oct. 9, 2020			$\rightarrow$	
Lot 3 - 15,000 bags Urea Fertilizer in Sorsogon (P18,000,000.00)									2.52								18,000,000.00	18,000,000.00												
Lot 4 – 14,250 bags Urea Fertilizer in Masbate (P17,641,500.00) for distribution to Rice Farmers and Support to Food Sufficiency under Rice Program FLR-GAA 2020												11/	/27/20 1	2/07/2020			17,641,500.00	17,641,500.00		64,603,463.00	64,603,463.00									
Supply, delivery, commissioning and installation of Solar powered Irrigation System in the Province of Camarines Sur																						-			, — 1					
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, 20	20 June 2020	8, June 15, 20	)20 June 15	, 2020 June 3	22, 2020 Ju	ine 29, 2020		2020 Rice	14,000,000.00		14,000,000.00	13,512,151.05		13,512,151.05	COA, MNCCI, OPABA, RAFC	May 8, 2020	May 8, 2020	May 8, 2020				
																		L							ا <b>ـــــ</b> ا	$ \longrightarrow  $		$\rightarrow$		
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, 20	20 Aug. 2021	5, Aug. 12, 20	020 Aug. 12,	, 2020 Nov. 2	26, 2020 Si	ept. 3, 2020		2020 Rice	7,000,000.00		7,000,000.00	6,950,000.00		6,950,000.00	COA, MNCCI, OPABA, RAFC	May 8, 2020	May 8, 2020	May 8, 2020				_
		1			1												(3,211,000.00)	(3,211,000.00)							·+		-			
	Operations		D. 1. 1	F.1. 35													(3,120,000.00)	(3,120,000.00)					COA, MNCCI,		Mar. 9,	Mar. 9,				
LOT 1 – Food and Accommodation (P3,120,000.00)	Division		Public Bidding	reb. 28, 2020	Mar. 5, 2020	Mar. 16, 2020										2020 Rice		10.1					OPABA, RAFC	2020	2020	2020				
LOT 2 – Supplies, Materials & Kits (P91,000.00) for use during	1																(91,000.00)	(91,000.00)							, I					
		1			1												(1,026,000.00)	(1,026,000.00)								-+		_		
LOT 2 – Supplies, Materials & Kits (P91,000.00) for use during the conduct of Various Quarterly Meetings under 2020 Rice			4			1 1		I I	1							1	(972,000.00)	(972,000.00)		-					1	Mar. 9,		1	1	
LOT 2 – Supplies, Materials & Kits (P91,000.00) for use during the conduct of Various Quarterly Meetings under 2020 Rice	Operations		1								-												COA, MNCCI,	Mar. 9.	Mar. 9.					
LOT 2 – Supplies, Materials & Kits (#91,000.00) for use during the conduct of Various Quarterly Meetings under 2020 Rice Program LOT 1 – Food and Accommodation (#972,000.00) LOT 2 - Van Rental (#55,000.00) for the conduct of Operations	Operations Division		Public Bidding	N/A	Mar. 6, 2020	Mar. 16, 2020					-					2020 Rice	(54 000 00)	(54.000.00)					COA, MNCCI, OPABA, RAFC	Mar. 9, 2020	Mar. 9, 2020	2020				
LOT 2 – Supplies, Materials & Kits (₱91,000.00) for use during the conduct of Various Quarterly Meetings under 2020 Rice Program LOT 1 – Food and Accommodation (₱972,000.00)	Operations Division		Public Bidding	N/A	Mar. 6, 2020	Mar. 16, 2020										2020 Rice	(54,000.00)	(54,000.00)						Mar. 9, 2020	Mar. 9, 2020	2020				

		Is this an Early							Actual Pro	ocurement A			1	T			.		ABC (PhP)	r		Contract Cost (Php)					Date of Recei	.pt of Invitat		
Procurement Project	PMO/End- User	Procurement Activity?	Mode of Procurement	Pre-pro Cor	nf Ads/ Post of	IB Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual F	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (if applicable)	(I chan f
upply and Delivery of LOT-7 units Palay Thresher and LOT 2- 0 units Handtractor with Trailer under Rice Program 2020	Operations Division		Public Bidding	N/A	Aug. 6, 202	0 Aug. 17, 2020	Sept. 2, 2020	0 Sept. 2, 2020	Sept. 2, 2020	Nov. 6, 10 2020	Nov. 13, 2020	Nov. 13, 202	0 Dec. 1, 2020	Dec. 8, 2020			2020 Rice	1,805,000.00		1,805,000.00	1,792,960.00		1,792,960.00	COA, MNCCI, OPABA, RAFC	Aug. 7, 2020	Aug. 7, 2020	Aug. 7, 2020			
pply and Delivery of 245 bags Hybrid PAlay Seeds for use in implementation of RRP-ALPAS Program under Rice sgram	Operations Division		Public Bidding	g N/A	June 19, 202	20 June 29, 2020	July 13, 2020	D July 13, 2020	July 13, 2020	Aug. 5, 2020	Aug. 12, 2020	Aug. 12, 202	0 8/28/20	09/04/2020			2020 Rice	1,225,000.00	1,225,000.00		1,223,775.00	1,223,775.00		COA, MNCCI, OPABA, RAFC	June 22, 2020	June 22, 2020	June 22, 2020			
pply and Delivery of 2,000 bags Hybrid Palay Seeds for seed erve under 2020 Rice Program																		(10,000,000.00)	(10,000,000.00)											
Item I - 400 bags NSIC Rc314H															4/23/2020	4/23/2020	-	2,000,000.00	2,000,000.00		1,999,200.00	1,999,200.00		-		1		1		
Item II - 400 bags NSIC Rc234H	Operations	YES	Public Biddior	Nov 19 201	19 Nov 28 201	19 Dec. 6, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec 18 2019	Dec. 20,	Dec 27 2019	Eeb 14 202	Apr. 3, 2020	Apr. 10, 2020	4/23/2020	4/23/2020	2020 Rice	2,000,000.00	2,000,000.00		1,999,200.00	1,999,200.00		COA, MNCCI,	Nov. 29,	Nov. 29,	Nov. 29,	1		
Item III - 400 bags NSIC Rc540H	Division	100	r done ordering	, 100. 10, 10.	101.10,10	5 500.0,1015	2019	000 10, 1015	000. 10, 1015	2019		100. 14, 202	Mar. 16, 202	0 Mar. 23, 2020	4/1/2020	23-Apr-20	2020 1000	2,000,000.00	2,000,000.00		1,998,000.00	1,998,000.00		OPABA, RAFC	2019	2019	2019	1		
Item IV - 400 bags NSIC Rc492H													Feb. 26, 2020	Mar. 4, 2020	20-Apr-20	23-Apr-20		2,000,000.00	2,000,000.00		1,999,600.00	1,999,600.00				1		1		
Item V - 400 bags NSIC Rc236H													Feb. 26, 2020	Mar. 4, 2020	4/23/2020	23-Apr-20		2,000,000.00	2,000,000.00		1,960,000.00	1,960,000.00				1		1		
ply and Delivery of: Item I – Fifty Six Thousand (56, 000) pcs Grafted													-				-	(4,656,000.00)	(4,656,000.00)					_		1		1		T
Cacao, Item II- Three Thousand Nine Hundred Twenty	-												Feb. 12, 2020			25-Oct-20	-	3,360,000.00	3,360,000.00		2,002,000.00	2,002,000.00		_		1		1		
(3,920) pcs Citrus (Lemon), Item III – Two Thousand Five Hundred (2,500) kgs	Operations			Oct. 14 & 1			Nov. 18,			Nov 19			Feb. 20, 2020			9-Jul-20	_	196,000.00	196,000.00		98,000.00	98,000.00		COA, MNCCI,	Oct. 29,	Oct. 29,	Oct. 29,	1		
Ginger and	Division	YES	Public Bidding	2019	Oct. 25, 201	19 Nov. 4, 2019	2019	Nov. 18, 2019	Nov. 18, 2019	9 2020	Dec. 26, 2019	Jan. 27, 2020	Feb. 7, 2020	Feb. 14, 2020	3/6/2020	6-Mar-20	2020 HVCD	500,000.00	500,000.00		495,000.00	495,000.00		OPABA, RAFC	2019	2019	2019	1		
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	3/6/2020	6-Mar-20		600,000.00	600,000.00		597,600.00	597,600.00								
oply, Delivery & Installation of:																		(3,462,000.00)		(3,462,000.00)					$\square$	í ———		I		t
Item I - Three (3) units Solar Power Irrigation System &	Operations Division	YES	Public Bidding	0ct. 18, 201	9 Oct. 25, 201	19 Nov. 4, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 18, 2019	9 Nov. 19, 0	Dec. 26, 2019	Jan. 27, 2020	Feb. 11, 2020	0 Feb. 18, 2020			2020 HVCD	2,550,000.00		2,550,000.00	2,549,798.69		2,549,798.65	9 COA, MNCCI, OPABA, RAFC	Oct. 29, 2019	Oct. 29, 2019	Oct. 29, 2019	1		
Item II - Twelve (12) units pump Irrigation System from Open Source													Feb. 3, 2020	Feb. 10, 2020	June 16, 2020			912,000.00		912,000.00	910,656.00		910,656.00	0				1		
ply and Delivery of:																		(6,193,000.00)		(6,193,000.00)				_				1		T
Lot 1 – Supply and delivery of 7 units Hand Tractor / Multi – Cultivator	/									0	Dec. 26, 2019	Feb. 21, 202	0 Feb. 27, 2020	Mar. 5, 2020	13-Mar-20	02-Jun-20		2,450,000.00		2,450,000.00	2,443,000.00		2,443,000.00	0		1		1		
Lot 2 – Three Hundred Twenty (320) pcs Knapsack Sprayer, Nine (9) pcs Power Sprayer and Four	Operations						New 19			Neu 10								(1,683,000.00)		(1,683,000.00)				COA MINICO	Oct. 29,	0# 30	Oct. 29.	1		
Hundred Thirty Four (434) pcs Plastic Crates; Lot 3 – Supply and delivery of 40 units	Division	YES	Public Bidding	g Oct. 18, 201	.9 Oct. 25, 201	19 Nov. 4, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 18, 2019	9 2019							2020 HVCD	(400,000.00)		(400,000.00)				OPABA, RAFC	2019	Oct. 29, 2019	2019	1		
Fermentation Box Lot 4 - Supply, delivery and installatuion of 4 units										6	Dec. 26, 2019	Feb. 21, 202	0 Mar. 3, 2020	Mar. 10, 2020	June 29, 2020		-	960,000.00		960,000.00	952,000.00		952,000.00	0		1		1		
Airvent type Greenhouse with Anteroom Lot 5 - Supply, delivery and installation of 2 units	-																-	(700,000.00)		(700,000.00)				-		1		1		
Multi Commodity Solar Tunnel Dryer ply and Delivery of:																									+			I		t
Lot 1 - Various agricultural supplies Lot 2 - 1,000 bags Organic Fertilizer for distribution to schools under Gulayan sa Paaralan Project under 2020 HVCDP		YES	Public Bidding	0ct. 28, 201	.9 Oct. 30, 201	19 Nov. 8, 2019				-							2020 HVCDP	(7,070,000.00)	(7,070,000.00)					COA, MNCCI, OPABA, RAFC	Oct. 31, 2019	Oct. 31, 2019	Oct. 31, 2019			
ply and Delivery of:	_																	(7,070,000.00)	(7,070,000.00)		(7,056,709.00)	(7,056,709.00)		_	<u> </u>	i				Ť
Lot 1 - Various agricultural supplies	Operations	YES	Public Bidding	Nov 18 201	19 Nov 20 201	19 Nov. 29, 2019	Dec. 11,	Der 11 2019	Dec 11 2019	Dec. 13,	Dec 27 2019	Mar 16 202	0 May 7 2020	May 4, 2020	9/30/2020	30-Sep-20	2020 HVCDP	6,620,000.00	6,620,000.00		6,608,209.00	6,608,209.00		COA, MNCCI,	Nov. 22,	Nov. 22,	Nov. 22,	1		
Lot 2 - 1,000 bags Organic Fertilizer for distribution to schools under Gulayan sa Paaralan Project under 2020 HVCDP	Division						2019			2019								450,000.00	450,000.00		448,500.00	448,500.00		OPABA, RAFC	2019	2019	2019	1		
ply and delivery of:																		(2,368,800.00)	(2,368,800.00)					_						Ť
lot 1 - assorted vegetables seeds for distribution to schools and lot 2 - Peanut and Soy beans for distribution to	Operations Division	YES	Public Bidding	Dec. 2, 201	9 Dec. 3, 201	9 Dec. 11, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	9 Dec. 26, 2019	Dec. 27, 2019			0 Mar. 16, 2020		30-Apr-20	2020 HVCDP	1,350,000.00	1,350,000.00		1,344,600.00	1,344,600.00		COA, MNCCI, OPABA, RAFC	Dec. 5, 2019	Dec. 5, 2019	Dec. 5, 2019	1		
expand production of legumes uply and delivery of assorted lowland vegetable seeds for	-	_											0 Feb. 27, 2020			4-Jun-20		1,018,800.00	1,018,800.00		1,017,450.00	1,017,450.00			+'	<u> </u>	─┤		───	+
ply and delivery of assorted lowland vegetable seeds for rribution to support vegetable enhancement project in port to backyard Gardening under FY 2020	Operations Division	YES	Public Bidding	g Dec. 2, 201	9 Dec. 3, 201	9 Dec. 11, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019	Feb. 21, 202	0 Mar. 9, 2020	Mar. 16, 2020	7/17/2020	9/30/2020	2020 HVCDP	2,745,100.00	2,745,100.00		1,545,260.00	1,545,260.00		COA, MNCCI, OPABA, RAFC	Dec. 5, 2019	Dec. 5, 2019	Dec. 5, 2019	 		
oply and delivery of one (1) unit Light Delivery Van under CDP 2020	Operations Division	YES	Public Bidding	g Dec. 2, 201	9 Dec. 3, 201	9 Dec. 11, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019						2020 HVCDP	(2,500,000.00)		(2,500,000.00)				COA, MNCCI, OPABA, RAFC	Dec. 5, 2019	Dec. 5, 2019	Dec. 5, 2019	 		
pply and Delivery of Assorted Vegetable Seeds under for tribution to Support Vegetable Enhancement Project	Operations Division		Public Bidding	Jan. 24, 202	0 Jan. 30, 202	10 Feb. 7, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 27, 2020	June 5, 2020	June 5, 2020	June 10, 202	0 June 17, 2020	7/6/2020	7/24/2020	2020 HVCDP	2,649,000.00	2,649,000.00		2,643,600.00	2,643,600.00		COA, MNCCI, OPABA, RAFC	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	٦ 		
ply and Delivery of	+ _		-											June 17, 2020	0/00/2020	6-Oct-20	Ŧ	(2,475,000.00)	(2,475,000.00)		(2,350,635.00) 1,987,335.00	(2,350,635.00) 1,987,335.00		-			I T	٦ ا		ſ
1-Assorted Vegetable Seeds for Buffer Stocking and 2-Hot Pepper and Mungbean	Operations Division		Public Bidding	Jan. 24, 202	0 Jan. 30, 202	90 Feb. 7, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 27, 2020	June 5, 2020	June 5, 2020		June 17, 2020 June 29, 2020	7 27 20/0 14	6-Oct-20 26-Nov-20	2020 HVCDP	2,000,000.00 475,000.00	2,000,000.00		1,987,335.00	1,987,335.00		COA, MNCCI, OPABA, RAFC	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020			
oply and Delivery of:	+						-						+	+	20			(7,089,650.00)	(7,089,650.00)					+	+'		+		<u>├──</u>	+
Lot 1- Various Agricultural Supplies,	1														4/24/2020	24-Apr-20	-	(7,089,650.00)	(7,089,650.00)		5,233,283.80	5,233,283.80		1		1				
Lot 2- Assorted Vegetable Seeds and	Operations						Dec. 18,			Dec. 19.							·	798,450.00	798,450.00		511.976.00	511.976.00		COA, MNCCI,	Nov. 29,	Nov. 29,	Nov. 29,	1		
Lot 2- Assorted Vegetable Seeds and Lot 3-Various Fertilizer for Bufferstocking, Pili Production. Maintenance of Production Facilities.	Division	YES	Public Bidding	g Nov. 25, 20:	19 Nov. 28, 201	19 Dec. 6, 2019	2019	Dec. 18, 2019	Dec. 18, 2019	2019	Dec. 26, 2019	Feb. 28, 202	0 Mar. 13, 202	0 Mar. 20, 2020			2020 HVCDP							OPABA, RAFC	2019	2019	2019			
Production, Maintenance of Production Facilities, Production of Malunggay, Other Farm Inputs and Other Paraphernalia Distributed under HVCDP 2020															4/24/2020	24-Apr-20		1,041,000.00	1,041,000.00		1,035,450.00	1,035,450.00				1				

Code         Photogramment Priject         B this and start         Mode of this         This and										Actual Procurem	nt Activity								ABC (PhP)			Contract Cost (Php)					Date of Recei	ipt of Invitati	ion	
	Code Procurement Project (PAP)		Procurement		Pre-pro Conf	Ads/ Post of IE	B Pre-bid Conf	Eligibility Check	Sub/ Open o Bids	f Bid Evaluation Qua	Resolution Recommend	Notice of di Award	Contract Signing					Total	MODE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual Completion/ Acceptance (if	Remarks (Explaining changes from the APP)
Image: state	Lot 1 - Airvent Type Greenhouse with Anteroom and Supply, Delivery and Installation of Pre-	_						July 22, 2020	-	July 22, 2020														_						
Indical conditional Image: conditional		Operations Division		Public Bidding	N/A	July 3, 2020	July 10, 2020		July 22, 2020								2020 HVCDP	(120,000.00)		(120,000.00)					July 3, 2020	July 3, 2020	July 3, 2020		1	
1 </td <td>LOT 3 - Steel Upright 4 Doors Chiller</td> <td>1</td> <td></td> <td>1</td> <td>(540,000.00)</td> <td></td> <td>(540,000.00)</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>, I</td> <td></td> <td></td> <td></td> <td></td>	LOT 3 - Steel Upright 4 Doors Chiller	1															1	(540,000.00)		(540,000.00)				-		, I				
1 <td< td=""><td>Lot 4 - Gasoline Generator</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>(90,000.00)</td><td></td><td>(90,000.00)</td><td></td><td></td><td></td><td>1</td><td></td><td> </td><td></td><td></td><td></td><td></td></td<>	Lot 4 - Gasoline Generator								1									(90,000.00)		(90,000.00)				1						
Image: state       Image: state <t< td=""><td>2nd ITB - Supply and delivery of:</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>(750,000.00)</td><td></td><td>(750,000.00)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	2nd ITB - Supply and delivery of:																	(750,000.00)		(750,000.00)										
Image: state	LOT 2 – Split Type Aircon			Public Bidding	N/A	Aug. 21, 2020	Sept. 2, 2020	Sept. 17,	Sept. 17, 202	0 Sept. 17, 2020 #####	# Oct. 19, 2020	0 Oct. 19, 2020					2020 HVCDP	120,000.00		120,000.00	119,385.00				Aug. 25,	Aug. 25,	Aug. 25,			
Image: state of the state		Division		-				2020																	2020	2020	2020		<b></b>	
Image      Image </td <td>Lot 4 - Gasoline Generator</td> <td></td> <td>Oct. 27, 2020</td> <td>Nov. 3, 2020</td> <td></td> <td>3-Nov-20</td> <td></td> <td>90,000.00</td> <td></td> <td>90,000.00</td> <td>88,000.00</td> <td></td> <td>88,000.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>· · · · ·</td> <td></td>	Lot 4 - Gasoline Generator												Oct. 27, 2020	Nov. 3, 2020		3-Nov-20		90,000.00		90,000.00	88,000.00		88,000.00						· · · · ·	
Disk         Disk <td></td> <td>Division</td> <td></td> <td>Public Bidding</td> <td>N/A</td> <td>May 26, 2020</td> <td>June 5, 2020</td> <td>June 17, 2020</td> <td>June 17, 202</td> <td>June 17, 2020</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2020 HVCD</td> <td>(1,200,000.00)</td> <td></td> <td>(1,200,000.00)</td> <td></td> <td></td> <td></td> <td>OPABA, RAFC</td> <td>2020</td> <td>May 29, 2020</td> <td>2020</td> <td></td> <td><b></b></td> <td>_</td>		Division		Public Bidding	N/A	May 26, 2020	June 5, 2020	June 17, 2020	June 17, 202	June 17, 2020							2020 HVCD	(1,200,000.00)		(1,200,000.00)				OPABA, RAFC	2020	May 29, 2020	2020		<b></b>	_
1	2nd Invitation - Supply and Delivery of 4 units Multiple Extracting Machine	Operations Division		Public Bidding	N/A	July 3, 2020	July 10, 2020		July 22, 2020								2020 HVCD	(1,200,000.00)		(1,200,000.00)				COA, MNCCI, OPABA, RAFC	July 3, 2020	July 3, 2020	July 3, 2020			
Image: space s																		(2,559,983.00)		(2,559,983.00)										
Image: state	Lot 1 - Agricultural Equipment	Operations		Dubra Diddiaa	5-1- 44 2020	C-1. 24 2020		Mar. 16,	14								2020 10/000	(669,985.00)		(669,985.00)				COA, MNCCI,	Feb. 24,	Feb. 24,	Feb. 24,			
Image: state s	Lot 2 - Agricultural Supplies	Division		Public Bidding	Feb. 14, 2020	Feb. 21, 2020	March 2, 2020	2020	Mar. 16, 202	0 Mar. 16, 2020							2020 HVCDP	(1,181,998.00)		(1,181,998.00)				OPABA, RAFC	2020	2020	2020			
Image: state	Lot 3 - Air Conditioned with installation																	(708,000.00)		(708,000.00)				1		, I			1	
image: state	Supply and Delivery of:																	(1,860,000.00)	(1,860,000.00)											
111				Public Bidding	N/A	May 26, 2020	June 5, 2020		June 17, 202	June 17, 2020 June 202					20-Aug-20	31-Jul-20	2020 HVCD								May 29, 2020	May 29, 2020	May 29, 2020			
Image: cond cond cond cond cond cond cond cond											June 29, 2020	0 June 29, 2020	July 9, 2020	July 13, 2020				708,000.00	708,000.00		707,986.00	707,986.00				]			· · · · ·	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1																		(1,825,000.00)		(1,825,000.00)										
Image: state											Sept. 2, 2020	0 Sept. 2, 2020					1 1	280,000.00		280,000.00	276,000.00		276,000.00	-					· · · · · · · · · · · · · · · · · · ·	-
1 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Sept. 7, 2020</td><td>Sept. 10, 2020</td><td>16-Oct-20</td><td>20-Nov-20</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>, I</td><td></td><td></td><td></td><td></td></th<>													Sept. 7, 2020	Sept. 10, 2020	16-Oct-20	20-Nov-20										, I				
Image: state		-												Foot 21			+ +							-		, I	-			
Image: stand s	Item IV - Pili Nut Cracker			Public Bidding	N/A	June 3, 2020	June 15, 2020	June 29, 2020	June 29, 202	June 29, 2020 Aug. 202	4, Sept. 2, 2020	0 Sept. 2, 2020	Sept. 14, 2020	2020	16-Oct-20	23-Oct-20	2020 HVCD	220,000.00		220,000.00	219,980.00		219,980.00	CUA, MINCU,		June 8, 2020	June 8, 2020		<b></b>	<u> </u>
Image: cond state     Image: cond s	ltem V - Pili dehydrator/ fruit Dehydrator																	520,000.00		520,000.00										
index damaindex damaa production of the state	Item VI - Chocolate Refiner										Sept. 2, 2020	0 Sept. 2, 2020	Sept. 14, 2020	Sept. 21, 2020			1 [	180,000.00		180,000.00	179,980.00		179,980.00	1						
<ul> <li>- · · · · · · · · · · · · · · · · · · ·</li></ul>	Item VII - 2 Deck Oven										Sept. 2, 2020	0 Sept. 2, 2020	Sept. 7, 2020	Sept. 14, 2020	9/22/2020	22-Sep-20	1 1	125,000.00		125,000.00	120,000.00		120,000.00	1		, I				
i a light	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, 202	June 29, 2020 July 2 202	9, Aug. 7, 2020	Aug. 7, 2020	Aug. 24, 2020	Aug. 28, 2020	22-Sep-20	25-Nov-20	2020 HVCD	1,160,340.00		1,160,340.00	981,900.00		981,900.00	COA, MNCCI, OPABA, RAFC		June 8, 2020	June 8, 2020			
<ul> <li> <li> <li></li></li></li></ul>	Supply and Delivery of Assorted Vegetable Seeds for										_										() · · · · · ·	11. 1								
Image: state	distribution to support vegetable enhancement project in		YES	Public Bidding	Nov. 25, 2019	Nov. 28, 2019	9 Dec. 6, 2019		Dec. 18, 2019	9 Dec. 18, 2019 201	9, Dec. 27, 2019	9 Mar. 16, 2020						2,765,400.00	2,765,400.00										1	
Image (c)													April 20, 2020	June 8, 2020	08-Sep-20	08-Sep-20					410,550.00	410,550.00			_				·	
<ul> <li>1 sun sum sum sum sum sum sum sum sum sum sum</li></ul>	Supply and delivery of various Postharvest related machinery and equipment under 2020 Corn Program																	(6,435,000.00)		(6,435,000.00)						, I			1	
I in the indicana																	] [				(5,431,101.00)		(5,431,101.00)			, I				
<ul> <li> <ul> <li></li></ul></li></ul>		-									Dec. 26, 2019	9 Feb. 7, 2020	Feb. 19, 2020	Feb. 26, 2020	6/3/20	8/4/20	-	240,000.00		240,000.00	2,432,213.00		2,432,213.00			, I			1	
<ul> <li> <ul> <li></li></ul></li></ul>		Operations	YES	Public Bidding	Nov. 6, 2019	Nov. 20, 2019	Nov. 29, 2019	Dec. 13,	Dec. 13, 2019	9 Dec. 13, 2019							2020 Corn								Nov. 22,	Nov. 22,			1	
1         1 <th< td=""><td>Drver</td><td>Division</td><td></td><td></td><td></td><td></td><td></td><td>2019</td><td></td><td>Dec.: 201</td><td>9,</td><td></td><td></td><td></td><td></td><td></td><td>+ +</td><td>3,000,000.00</td><td></td><td>3,000,000.00</td><td>2,998,888.00</td><td></td><td>2,998,888.00</td><td>UPABA, KAFC</td><td>2019</td><td>2019</td><td>2019</td><td></td><td></td><td></td></th<>	Drver	Division						2019		Dec.: 201	9,						+ +	3,000,000.00		3,000,000.00	2,998,888.00		2,998,888.00	UPABA, KAFC	2019	2019	2019			
11	3 units Cassava Granulator	1																			+								.	
111		-																(995,000.00)		(995,000.00)									.	
		1																												
Light bing bing bing bing bing bing bing bing	2nd Invitation for LOT 3		<u> </u>										<u> </u>					(995.000.00)		(995.000.00)				1						
A bit disk disk disk dipper     A bit disk disk disk disk disk disk disk disk	Equipment	Operations				_		Aug. 12		Διισ	6.			Sept. 21										COA. MNCCI	July 23	July 23	July 23.			<u> </u>
1       1				Public Bidding	N/A	July 22, 2020	July 30, 2020	2020	Aug. 12, 202	Aug. 12, 2020 202	Sept. 2, 2020	0 Sept. 2, 2020	Sept. 10, 2020	2020			2020 Corn				966,920.00		966,920.00			2020	2020		<del></del>	<u>+</u>
Support defaust grand gra	2 units Vacuum Pack Sealer	]																140,000.00		140,000.00	-						[			1
equiparet ander 2003 Con Program         participaret ander 2003 Con Program         partit ander		+					-																	+					<del></del>	<u>+</u>
Lab 2 - Junit 4 V0 Trade trip Constru         Partial Registration         Partin Registrateoregistratin Registration         Partia R	equipment under 2020 Corn Program	4															4							4					.	
2 units 4-tow Preumatic Con Planter																	1	(8,850,000.00)		(8,850,000.00)					AL. 15	Mar. 17			.	
			YES	Public Bidding	Nov. 6, 2019	Nov. 9, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019 202	Dec. 26, 2019	9					2020 Corn												.	
		1						1	1								4	()		(7.5.9.5.5.4				4					.	1
Let 4 - 6 units PGGS		1							1			Mar. 9, 2020	May 6, 2020	May 13, 2020		08-Sep-20	1 [				533,328.00		533,328.00	1					.	

|                        | In this or Ford  |   |   |  |  | . <u> </u>  | Actual Pi  | ocurement                                      | Activity   
   |  |  
  |   |  
  |  
   |  | ABC (PhP)   |  |   | Contract Cost (Php)   |   
  |  |   |   | Date of Receipt of Invitation   | Rem   
  |
|------------------------|--|---|---|--|--|---|--|--
--|--
--
---|---
--
---	--	--	---	--
---	---	--		
PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Cor	nf Ads/ Post of IB
   | Notice of<br>Award   |  
  | detion  | nspection<br>&<br>cceptance  
  | Source of<br>Funds   
   | Total  | MODE  | co   | Total   | MODE  | со  
  | List of Invited<br>Observers   | Pre-bid<br>Conf   | Eligibility<br>Check  | Sub/ Open Bid<br>of Bids Evaluation Post Qual   | Delivery/ (Expla<br>Completion/<br>Acceptance (if<br>applicable)  
  |
|                        |  |   |   |  |  |   |  |  |  
   |  |  
  |   |  
  |  
   | (7,000,000.00)   | Ē   | (7,000,000.00)   |   |   |   
  |  |   |   |   |   
  |
| Operations<br>Division |  | Public Bidding  | Dec. 13, 201  | L9 Dec. 14, 2019   | Dec. 23, 2019  | Jan. 6, 2020  | Jan. 6, 2020 Jan. 6, 2020  |  |  
   |  |  
  |   |  
  | 2020 Corn  
   | (4,000,000.00)   | -   | (4,000,000.00)   |   |   |   
  | COA, MNCCI,<br>OPABA, RAFC   | Dec. 17,<br>2019  | Dec. 17,<br>2019  | Dec. 17,<br>2019  |   
  |
|                        |  |   |   |  |  |   |  |  |  
   |  |  
  |   |  
  |  
   |  | -   |  |   |   |   
  |  |   |   |   |   
  |
| Operations             |  |   |   |  |  | lune 29   |  |  |  
   |  |  
  |   |  
  |  
   |  | -   |  |   |   |   
  | COA MNCCI  | lune 8  |   | lune 8  |   
  |
| Division               |  | Public Bidding  | June 1, 202   | 0 June 3, 2020   | June 15, 2020  | 2020  | June 29, 2020 June 29, 2020  |  |  
   | Aug. 7, 2020   | Aug. 17, 2020 Aug. 24, 2020 12-0   
  | Oct-20 1  | 12-Oct-20  
  | 2020 Corn  
   | 2,000,000.00   | _   | 2,000,000.00   | 1,890,000.00  |   | 1,890,000.00  
  | OPABA, RAFC  | 2020  | June 8, 2020  | 2020  |   
  |
|                        |  |   |   |  |  |   |  | July 30,<br>2020                               | Aug. 7, 2020   
   | Aug. 7, 2020   | Aug. 17, 2020 Aug. 24, 2020 12/15  
  | 5/2020  | 17-Dec-20  
  |  
   | 1,500,000.00   |   | 1,500,000.00   | 1,495,000.00  |   | 1,495,000.00  
  |  |   |   |   |   
  |
| Operations             |  |   |   |  |  | lune 20   |  | Aug. 7   |  
   |  |  
  |   |  
  |  
   |  | -   |  |   |   |   
  | COA MINICO   | lune 9  |   | lune R  |   
  |
| Division               |  | Public Bidding  | June 1, 202   | 0 June 3, 2020   | June 15, 2020  | 2020  | June 29, 2020 June 29, 2020  | 2020   | Aug. 17, 2020  
   | Aug. 17, 2020  | Aug. 20, 2020 Aug. 27, 2020 01-0   
  | kt-20 26  | 6-Nov-20   
  | 2020 Corn  
   | 1,670,000.00   | -   | 1,670,000.00   | 1,645,000.00  |   | 1,645,000.00  
  | OPABA, RAFC  | 2020  | June 8, 2020  | 2020  |   
  |
| Operations<br>Division |  | Public Bidding  | Jan. 24, 202  | Jan. 30, 2020  | Feb. 7, 2020   |   | Feb. 21, 2020  |  |  
   |  |  
  |   |  
  | 2020 Corn  
   | (3,500,000.00)   |   | (3,500,000.00)   |   |   |   
  | COA, MNCCI,<br>OPABA, RAFC   | Feb. 12, 2020   | Feb. 12, 2020   | Feb. 12,<br>2020  |   
  |
| Operations<br>Division |  | Public Bidding  | May 22, 202   | 20 May 26, 2020  | June 5, 2020   | June 17,<br>2020  | June 17, 2020 June 17, 2020  | June 22,<br>2020                               | June 29, 2020  
   | June 29, 2020  | July 2, 2020 July 9, 2020 16-J   
  | ul-20 2   | 5-Aug-20   
  | 2020 Corn  
   | 3,700,000.00   |   | 3,700,000.00   | 3,699,000.00  |   | 3,699,000.00  
  | COA, MNCCI,<br>OPABA, RAFC   | May 29,<br>2020   | May 29,<br>2020   | May 29,<br>2020   |   
  |
| Operations<br>Division |  | Public Bidding  | N/A   | May 26, 2020   | June 5, 2020   |   | June 17, 2020  |  |  
   |  |  
  |   |  
  | 2020 Corn  
   | (1,100,000.00)   |   | (1,100,000.00)   |   |   |   
  | COA, MNCCI,<br>OPABA, RAFC   | May 29,<br>2020   | May 29,<br>2020   | May 29,<br>2020   |   
  |
| Operations<br>Division |  | Public Bidding  | N/A   | July 3, 2020   | July 10, 2020  |   | July 22, 2020  |  |  
   |  |  
  |   |  
  | 2020 Corn  
   | (1,100,000.00)   |   | (1,100,000.00)   |   |   |   
  | COA, MNCCI,<br>OPABA, RAFC   | July 3,<br>2020   | July 3, 2020  | July 3,<br>2020   |   
  |
|                        |  |   | 1   |  |  |   |  |  |  
   |  |  
  |   |  
  |  
   | (5,368,000.00)   | (5,368,000.00)  |  |   |   |   
  |  |   |   |   |   
  |
| Operations<br>Division |  | Public Bidding  | July 17, 202  | 20 July 22, 2020   | July 30, 2020  | Aug. 12,<br>2020  | Aug. 12, 2020 Aug. 12, 2020  | Aug. 26, 2020                                  | Sept. 2, 2020  
   | Sept. 2, 2020  | Sept. 7, 2020 Sept. 14, 24-0   
  | oct-20 06   | 6-Nov-20   
  | 2020 Corn  
   | 3,000,000.00   | 3,000,000.00  |  | 3,000,000.00  | 3,000,000.00  |   
  | COA, MNCCI,<br>OPABA, RAFC   | July 23,<br>2020  | July 23,<br>2020  | July 23,<br>2020  |   
  |
|                        |  |   |   |  |  |   |  |  |  
   |  | Sept. 7, 2020 Sept. 14, 2020   
  |   |  
  |  
   | 2,368,000.00   | 2,368,000.00  |  | 2,368,000.00  | 2,368,000.00  |   
  |  |   |   |   |   
  |
|                        |  |   |   |  |  |   |  |  |  
   |  |  
  |   |  
  |  
   | (2,645,000.00)   |   | (2,645,000.00)   | (2,580,100.00)  |   | (2,580,100.00)  
  |  |   |   |   |   
  |
| Operations             | VES  | Public Bidding  |   | 9, Nov 20 2019   | Nov 29 2019  | Dec. 11,  | Dec 11 2019 Dec 11 2019  | Dec. 18,                                       | Dec 27 2010  
   | Mar 9 2020   | Mar 24 2020 Mar 21 2020  
  |   |  
  | Livestock and  
   | 660,000.00   | F   | 660,000.00   | 658,900.00  |   | 658,900.00  
  | COA, MNCCI,  | Nov. 22,  | Nov. 22,  | Nov. 22,  |   
  |
| Division               |  | T doile bidding   | 2019  | 101.10,1015  | 101.15,1015  | 2019  | 00011,1015 00011,101   | 2019   |  
   | 1010 3, 2020   | mai. 14, 1010 mai. 51, 1010  
  |   |  
  | Poultry<br>Program   
   | 625,000.00<br>100,000.00   | -   | 625,000.00<br>100,000.00   | 587,500.00<br>98,000.00   |   | 587,500.00<br>98,000.00   
  | OPABA, RAFC  | 2019  | 2019  | 2019  |   
  |
|                        |  |   |   | _  |  |   |  |  |  
   |  |  
  |   |  
  |  
   |  | (40.200.000.00)   | 1,100,000.00   | 1,078,000.00  |   | 1,078,000.00  
  |  |   |   |   |   
  |
|                        |  |   |   |  |  |   |  |  |  
   |  |  
  |   |  
  | 2020   
   |  |   |  |   |   |   
  |  |   |   |   |   
  |
| Operations<br>Division | YES  | Public Bidding  | Nov. 8 & 19<br>2019   | <sup>9</sup> , Nov. 20, 2019   | Nov. 29, 2019  | Dec. 11,<br>2019  | Dec. 11, 2019 Dec. 11, 2019  | Dec. 18,<br>2019                               | Dec. 27, 2019  
   | Feb. 28, 2020  |  
  |   |  
  | Livestock and<br>Poultry   
   |  |   |  |   |   |   
  | COA, MNCCI,<br>OPABA, RAFC   | Nov. 22,<br>2019  | Nov. 22,<br>2019  | Nov. 22,<br>2019  |   
  |
|                        |  |   |   |  |  |   |  |  |  
   |  |  
  |   |  
  | Program  
   |  |   |  |   |   |   
  |  |   |   |   |   
  |
|                        |  |   |   |  |  |   |  |  |  
   |  | Apr. 13, 2020 Apr. 20, 2020  
  |   |  
  | 2020   
   | 2,366,300.00   | 2,366,300.00  |  | 2,247,985.00  | 2,247,985.00  |   
  |  |   |   |   |   
  |
| Operations<br>Division | YES  | Public Bidding  | Nov. 19, 201  | 19 Dec. 3, 2019  | Dec. 11, 2019  | Dec. 23,<br>2019  | Dec. 23, 2019 Dec. 23, 2019  | Dec. 26,<br>2019                               | Dec. 27, 2019  
   | Jan. 27, 2020  | Feb. 17, 2020 Feb. 24, 2020  
  |   |  
  | Livestock and<br>Poultry<br>Program                                    
   | 5,716,320.00   | 5,716,320.00  |  | 5,690,732.00  | 5,690,732.00  |   
  | COA, MNCCI,<br>OPABA, RAFC   | Nov. 27,<br>2019  | Nov. 27,<br>2019  | Nov. 27,<br>2019  |   
  |
|                        |  |   |   |  |  |   |  |  |  
   |  |  
  |   |  
  |  
   | (1,500,000.00)   | _   | (1,500,000.00)   |   |   |   
  |  |   |   |   |   
  |
|                        |  |   |   |  |  |   |  |  |  
   | Mar. 2, 2020   | April 29, 2020 May 6, 2020 10-J  
  | un-20 0   | 06-31-20   
  |  
   | 350,000.00   |   | 350,000.00   | 349,000.00  |   | 349,000.00  
  |  |   |   |   |   
  |
|                        |  |   |   |  |  |   |  |  |  
   |  |  
  |   |  
  |  
   | (520,000.00)   |   | (520,000.00)   |   |   |   
  |  |   |   |   |   
  |
| Operations             |  |   |   |  |  | Der 22  |  | Dec 26   |  
   | Mar. 16, 2020  | May 21, 2020 May 28, 2020 09-J   
  | ul-20 1   | 14-Jul-20  
  | 2020<br>Livestock and  
   | 150,000.00   | -   | 150,000.00   | 140,000.00  |   | 140,000.00  
  | COA MINICO   | Dec 2   |   | Dar 3   |   
  |
| Division               | YES  | Public Bidding  | Nov. 25, 201  | 19 Nov. 29, 2019   | Dec. 9, 2019   | 2019  | Dec. 23, 2019 Dec. 23, 2019  | 2019   | Dec. 27, 2019  
   |  |  
  |   |  
  | Poultry<br>Program   
   | (40,000.00)  | -   | (40,000.00)  |   |   |   
  | OPABA, RAFC  | 2019  | Dec. 3, 2019  | 2019  |   
  |
|                        |  |   |   |  |  |   |  |  |  
   | Mar. 16, 2020  | May 21, 2020 May 28, 2020 09-J   
  | ul-20 1   | 14-Jul-20  
  | -  
   | 20,000.00  | -   | 20,000.00  | 20,000.00   |   | 20,000.00   
  |  |   |   |   |   
  |
|                        |  |   |   |  |  |   |  |  |  
   | Mar. 16, 2020  | May 21, 2020 May 28, 2020 09-J   
  | ul-20 1   | 14-Jul-20  
  |  
   | 200,000.00   | -   | 200,000.00   | 200,000.00  |   | 200,000.00  
  |  |   |   |   |   
  |
|                        |  |   |   |  |  |   |  |  |  
   | Mar. 16, 2020  | May 21, 2020 May 28, 2020 09-J   
  | ul-20 1   | 14-Jul-20  
  |  
   | 220,000.00   | -   | 220,000.00   | 218,000.00  |   | 218,000.00  
  |  |   |   |   |   
  |
|                        |  |   |   |  |  |   |  |  |  
   |  |  
  |   |  
  | 2020   
   | (1,669,550.00)   | (1,669,550.00)  |  | (1,653,155.00)  | (1,653,155.00)  |   
  |  |   |   |   |   
  |
| Operations<br>Division | YES  | Public Bidding  | Nov. 25, 201  | 19 Nov. 29, 2019   | Dec. 9, 2019   | Dec. 23,<br>2019  | Dec. 23, 2019 Dec. 23, 2019  | Dec. 26,<br>2019                               | Dec. 27, 2019  
   | Feb. 28, 2020  | Mar. 24, 2020 Mar. 31, 2020 9/8/   
  | /2020 9   | 9/8/2020   
  | Livestock and<br>Poultry   
   | 570,000.00   | 570,000.00  |  | 565,080.00  | 565,080.00  |   
  | COA, MNCCI,<br>OPABA, RAFC   | Dec. 3, 2019  | Dec. 3, 2019  | Dec. 3, 2019  |   
  |
|                        |  |   |   |  |  |   |  |  |  
   |  |  
  |   |  
  | Program  
   | 1,099,550.00   | 1,099,550.00  |  | 1,088,075.00  | 1,088,075.00  |   
  |  |   |   |   |   
  |
|                        |  |   |   |  |  |   |  |  |  
   |  |  
  |   |  
  |  
   | (4,570,000.00)   |   | (4,570,000.00)   |   |   |   
  |  |   |   |   |   
  |
|                        |  |   |   |  |  |   |  |  |  
   | Feb. 28, 2020  | Apr. 27, 2020 May 4, 2020 03-Ju  
  | un-20 2   | 23-Jun-20  
  |  
   | 700,000.00   |   | 700,000.00   | 698,000.00  |   | 698,000.00  
  |  |   |   |   |   
  |
|                        |  |   |   |  |  |   |  |  |  
   |  | May 12, 2020 May 19, 2020 27-0   
  | oct-20 04   | 4-Nov-20   
  | 2020   
   | 1,050,000.00   | -   | 1,050,000.00   | 1,035,000.00  |   | 1,035,000.00  
  |  |   |   |   |   
  |
| Operations<br>Division | YES  | Public Bidding  | Nov. 19, 201  | 19 Nov. 21, 2019   | Nov. 29, 2019  | Dec. 11,<br>2019  | Dec. 11, 2019 Dec. 11, 2019  | Dec. 26,<br>2019                               | Dec. 27, 2019  
   | Feb. 28, 2020  | Apr. 13, 2020 Apr. 20, 2020 16-J   
  | ul-20 2   |  
  | Livestock and<br>Poultry   
   | 1,000,000.00   | ŀ   | 1,000,000.00   | 953,750.00  |   | 953,750.00  
  | COA, MNCCI,<br>OPABA, RAFC   | Nov. 22,<br>2019  | Nov. 22,<br>2019  | Nov. 22,<br>2019  |   
  |
|                        |  |   |   |  |  |   |  |  |  
   |  |  
  |   |  
  | riogram  
   |  | -   |  | (1,503,000.00)  |   | (1,503,000.00)  
  |  |   |   |   |   
  |
|                        |  |   |   |  |  |   |  |  |  
   | Feb. 28, 2020  | Apr. 13, 2020 Apr. 20, 2020 02-Ju  
  | un-20 0   | 01-Jul-20  
  |  
   | 320,000.00   | ŀ   | 320,000.00   | 315,000.00  |   | 315,000.00  
  |  |   |   |   |   
  |
|                        |  |   |   |  | 1  |   |  |  |  
   | Feb. 28, 2020  | Apr. 13, 2020 Apr. 20, 2020 02-J   
  | un-20 0   | 01-Jul-20  
  |  
   | 1,200,000.00   | ŀ   | 1,200,000.00   | 1,188,000.00  |   | 1,188,000.00  
  |  |   |   |   |   
  |
|                        |  |   |   |  |  |   |  |  |  
   |  |  
  |   |  
  |  
   |  |   |  |   |   |   
  |  | 1   |   |   | 1 1   
  |
|                        |  |   |   |  |  |   |  |  |  
   |  |  
  |   |  
  |  
   | (300,000.00)   |   | (300,000.00)   |   |   |   
  |  |   |   |   |   
  |
|                        | User Operations Division Operations | PMOLUSE     Procurement<br>Activity?       Operations<br>Division | PMOLUME         Procurement<br>Activity         Mode of<br>Procurement<br>Activity           Operations<br>Division | PMOLE         Producement<br>Activity         Mode of<br>presidents<br>Division         Prepro Col           Operations<br>Division         Image of<br>Image of<br>Division         Public Bidding<br>Image of<br>Image of<br>Division         Dec. 13, 201           Operations<br>Division         Image of<br>Image of<br>Image of<br>Division         Public Bidding<br>Image of<br>Image of<br>Image of<br>Division         Dec. 13, 201           Operations<br>Division         Image of<br>Image of<br>Image of<br>Division         Public Bidding<br>Image of<br>Image of<br>Division         Dec. 13, 201           Operations<br>Division         Image of<br>Image of<br>Division         Public Bidding<br>Image of<br>Division         June 1, 202           Operations<br>Division         Image of<br>Image of<br>Division         Public Bidding<br>Image of<br>Division         June 1, 202           Operations<br>Division         Image of<br>Image of<br>Division         Public Bidding<br>Image of<br>Division         June 1, 202           Operations<br>Division         Image of<br>Image of<br>Division         Image of<br>Image of<br>Image of<br>Division         June 1, 202           Operations<br>Division         Image of<br>Image of<br>Division         Image of<br>Image of<br>Image of<br>Division         June 1, 202           Operations<br>Division         Image of<br>Image of<br>Image of<br>Division         Image of<br>Image of<br>Image of<br>Image of<br>Division         Image of<br>Image o | PMOUND<br>Under<br>International<br>Division         Processent<br>International<br>International<br>Division         Processent<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>International<br>Internationocimaline<br>International<br>International<br>International<br>Internation | PMOURE<br>User<br>User<br>User<br>WeiserMode of<br>Pre-procesAdv/ Post offPre-bid ConfOperations<br>DivisionImage: conf<br>Image: conf<br>Image | PMOUND<br>User         Procurement<br>(NetWay)         Produce of<br>Mode of<br>Division         Dec: 32, 2019         Jane, 5, 2020           Operations<br>Division         Image of<br>Mode of<br>Division         Public Building         Ame 1, 2020         Jane 3, 2020         Jane 15, 2020         Jane 29,<br>2020           Operations<br>Division         Image of<br>Mode of<br>Mode of<br>Division         Public Building         Ame 1, 2020         Jane 3, 2020         Jane 5, 2020         Jane 29,<br>2020           Operations<br>Division         Image of<br>Mode of<br>Mode of<br>Division         Public Building         Ame 1, 2020         Jane 3, 2020         Jane 5, 2020         Jane 27,<br>2020           Operations<br>Division         Image of Mode of<br>Mode of Mode of | Public bit | Protection<br>bound         Processed<br>(1)         Proc | Protection         Particity         Particity | Proves         Protect         Protect <t< td=""><td><table-container>      matrix     matrix    matrix     matrix</table-container></td></t<> <td>Marce<th< td=""><td><table-container>          Marce         Marce         Appende         A</table-container></td><td><table-container>          matrix         matrix         hate         hate</table-container></td><td>matrix matrix ma</td><td>m     m     m     m     m     m     m     m     m     m     m     m     m     m     m       m<!--</td--><td>matrix     matrix     matrix    matrix     matrix<td>1     <th1< th="">     1     1</th1<></td></td></td></th<><td>Mar.<!--</td--><td>m      m&lt;</td><td>m     m</td><td>i       i</td><td>im      im      im     im     im     im<td>Image      Image      <!--</td--></td></td></td></td> | <table-container>      matrix     matrix    matrix     matrix</table-container> | Marce <th< td=""><td><table-container>          Marce         Marce         Appende         A</table-container></td><td><table-container>          matrix         matrix         hate         hate</table-container></td><td>matrix matrix ma</td><td>m     m     m     m     m     m     m     m     m     m     m     m     m     m     m       m<!--</td--><td>matrix     matrix     matrix    matrix     matrix<td>1     <th1< th="">     1     1</th1<></td></td></td></th<> <td>Mar.<!--</td--><td>m      m&lt;</td><td>m     m</td><td>i       i</td><td>im      im      im     im     im     im<td>Image      Image      <!--</td--></td></td></td> | <table-container>          Marce         Marce         Appende         A</table-container> | <table-container>          matrix         matrix         hate         hate</table-container> | matrix ma | m     m     m     m     m     m     m     m     m     m     m     m     m     m     m       m </td <td>matrix     matrix     matrix    matrix     matrix<td>1     <th1< th="">     1     1</th1<></td></td> | matrix     matrix    matrix <td>1     <th1< th="">     1     1</th1<></td> | 1     1 <th1< th="">     1     1</th1<> | Mar. </td <td>m      m&lt;</td> <td>m     m</td> <td>i       i</td> <td>im      im      im     im     im     im<td>Image      Image      <!--</td--></td></td> | m      m< | m     m | i       i | im      im     im     im     im <td>Image      Image      <!--</td--></td> | Image      Image </td |

									Actu	ual Procurem	nent Activity								ABC (PhP)		(	Contract Cost (Php)					Date of Rece	eipt of Invitation Remarks
	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procuremen	Pre-pro Cor	nf Ads/ Post of I	B Pre-bid Conf	Eligibility Check	Sub/ Open of Bids Bid Evalu	uation Qu	Date of E est Resoluti ual Recomme ng Awa	on Notice of endi Award	Contract Signing	Notice to Proceed	Delivery/ Completion		ource of Funds	Total	MOOE	co	Total	MOOE	0	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation Bid Evaluation Bid Post Qual Delivery/ Completion/ Acceptance (if APP) applicable)
	LOT 2 – Albay Breeding Station LOT 3 – Camarines Norte Lowland Rainfed Research	SUF, ABS, CNLRRS, CBES	YES	Public Biddin	g Oct. 16, 201	19 Nov. 9, 2019	Nov. 18, 2019	9 Dec. 2, 2019	Dec. 2, 2019 Dec. 2, 2	2019						P	estock and Poultry Program	(1,990,000.00)		(1,990,000.00)				CUA, UPABA, RAFC, PICE	NOV. 12, 2019	NOV. 12, 2019	NOV. 12, 2019	
	Station LOT 4 – Central Bicol Expirement Station under 2020 Livestock and Poultry Program																			-				-				
Li	pply and delivery of Various Animals (CY 2020) under elihood Assistance Project of Livestock and Poultry ogram																2020	(4,600,000.00)		(4,600,000.00)								
	Lot 1 – 3,040 heads Ducks Lot 2 – 20 heads Heifer	Operations Division		Public Biddin	g Sept. 2, 202	20 Sept. 7, 2020	9 Sept. 17, 2020	0 Sept. 30, 2020	Sept. 30, 2020 Sept. 30,	, 2020 0	0ct. 30, 2	020 Oct. 30, 2020	Nov. 10, 2020	16-Nov-20		P	stock and Poultry rogram	1,520,000.00 700,000.00		1,520,000.00 700,000.00	1,216,000.00 669,980.00		1,216,000.00	COA, MNCCI, OPABA, RAFC	Sept. 10, 2020	Sept. 10, 2020	Sept. 10, 2020	
SL	Lot 3 – 68 heads Draft Animal (Caraheifer)										_			16-Nov-20			2020	2,380,000.00		2,380,000.00	2,277,932.00		2,277,932.00					
	9,375 heads Free Ranged Chicken and 1,768 heads Ducks under Livestock	Operations Division		Public Biddin	g June 5, 202	0 June 6, 2020	June 17, 2020	0 June 29, 2020	June 29, 2020 June 29,	, 2020 July 20:	23, 20 July 30, 2	020 July 30, 2020	8/3/20	10-Aug-20	11/10/2020	P	stock and Poultry rogram	4,634,000.00		4,634,000.00	4,634,000.00		4,634,000.00	COA, MNCCI, OPABA, RAFC		June 9, 2020	June 9, 2020	
SL	pply and delivery of poultry feeds for use under Livestock	Operations Division		Public Biddin	s N/A	June 6, 2020	June 17, 2020	June 29, 2020	June 29, 2020 June 29,	, 2020 July 202	23, 20 July 30, 2	020 July 30, 2020	8/3/20	08/10/2020	20-Oct-20	20-Oct-20 Lives	2020 estock and Poultry rogram	1,107,600.00	1,107,600.00		1,100,440.00	1,100,440.00		COA, MNCCI, OPABA, RAFC	June 9, 2020 J	June 9, 2020	June 9, 2020	
Liv	pply and Delivery of 3,082 hds Ducks for use under relihood Assistance Project of Livestock and Poultry ogram	Operations Division		Public Biddin	Aug. 24, 202	20 Aug. 27, 2020	0 Sept. 4, 2020	Sept. 17, 2020	Sept. 17, 2020 Sept. 17,	, 2020 Sept. 20	. 21, Sept. 2 20 2020	8, Sept. 28, 2020	10/6/20	15-Oct-20		12-Oct-20 Lives	2020 stock and Poultry frogram	1,541,000.00		1,541,000.00	1,371,490.00		1,371,490.00	COA, MNCCI, OPABA, RAFC	Aug. 28, 2020	Aug. 28, 2020	Aug. 28, 2020	
ar	pply and Delivery of Poultry Feeds for use under Livestock d Poultry Program (520 bags Chicken Grower Feeds; 575 gs Duck Starter Crumble Feeds)	Operations Division		Public Biddin	g Aug. 24, 202	20 Aug. 27, 2020	0 Sept. 4, 2020	Sept. 17, 2020	Sept. 17, 2020 Sept. 17,	, 2020 Sept. 20	. 21, Sept. 2 20 2020		10/6/20	10-Oct-20	20-Oct-20	22-Oct-20 Lives	2020 estock and Poultry trogram	1,648,000.00	1,648,000.00		1,623,225.00	1,623,225.00		COA, MNCCI, OPABA, RAFC	Aug. 28, 2020	Aug. 28, 2020	Aug. 28, 2020	
Si. 20	pply and Delivery of One (1) unit Light Cargo Truck under 20 Livestock Program	Operations Division		Public Biddin	g N/A	Feb. 7, 2020	Feb. 14, 2020	Feb. 28, 2020	Feb. 28, 2020 Feb. 28,	2020						Lives P	2020 stock and Poultry	(1,800,000.00)		(1,800,000.00)				COA, MNCCI, OPABA, RAFC	Feb. 7, p	Feb. 7, 2020	Feb. 7, 2020	
2r F#	d Invitation - Labor and Materials for the Upgrading of edmill Bodega Building at:		1													Pr	rogram	(1,990,000.00)		(1,990,000.00)								
	LOT 1 – Sorsogon Dairy Production and Technology Center	1															2020	(450,000.00)		(450,000.00)				1				
	LOT 2 – Albay Breeding Station LOT 3 – Camarines Norte Lowland Rainfed Research	SDF, ABS, CNLRRS, CBES	YES	Public Biddin	g Nov. 6, 201	9 Dec. 3, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019							P	stock and Poultry	(560,000.00)		(560,000.00)				COA, OPABA, RAFC, PICE	Dec. 5, 2019	Dec. 5, 2019	Dec. 5, 2019	
	Station LOT 4 – Central Bicol Expirement Station under	_														Pr	rogram	(390,000.00)		(390,000.00)				-				
	2020 Livestock and Poultry Program																	(590,000.00)		(590,000.00)								
In	pply and delivery of 570 bags Complete Fertilizers for the plementation under 2020 SAAD Program nolv and Delivery of Assorted Vegetable Seeds for	SAAD	YES	Public Biddin	g N/A	Oct. 22, 2019	9 Oct. 30, 2019					019 Feb. 21, 2020	Mar. 6, 2020	Mar. 13, 2020	21-May-20		20 SAAD	855,000.00	855,000.00		768,360.00	768,360.00		COA, MNCCI, OPABA, RAFC	2019		Oct. 24, 2019	
di Pr	ppry and benefy or possible registrate zegatable zegatable oduction establishment under FY 2020 SAAD Program pply and delivery of:	SAAD	YES	Public Biddin	g Oct. 14, 201	19 Oct. 22, 2019	9 Oct. 30, 2019	Nov. 19, 2019	Nov. 19, 2019 Nov. 19,	, 2019 Nov. 201	. 21, 19 Dec. 27, 2	019 Feb. 21, 2020	Mar. 6, 2020	Mar. 13, 2020	)		20 SAAD HVCDP)	5,688,000.00 (1.267,500.00)	5,688,000.00 (1.267,500.00)		5,666,768.00	5,666,768.00		COA, MNCCI, OPABA, RAFC	Oct. 24, 2019	Oct. 24, 2019	Oct. 24, 2019	
SL	pply and delivery of: Item I - 485 bags OPV White Corn Seeds	SAAD	YES	Public Biddin	s N/A	04 22 2010	Oct. 30, 2019	Nov. 19,	Nov. 19, 2019 Nov. 19,	Nov.	. 21, Dec. 26. 2	019 Jan. 27. 2020	Feb. 7. 2020	Feb. 14. 2020	June 25, 2020	207	20 SAAD	970,000.00	970,000.00		872,030.00	872,030.00		COA, MNCCI,	Oct. 24,	Oct. 24,	Oct. 24,	
	Item II - 85 bags Conventional Hybrid Yellow Corn Seeds	SAAD	TES	Public Biddin	g N/A	Uct. 22, 2019	9 Oct. 30, 2019	2019	NOV. 19, 2019 NOV. 19,	2019 2019	9					202	20 SAAD	(297,500.00)	(297,500.00)					OPABA, RAFC	2019	2019	2019	
Co	d invitation - Supply and delivery of Lot 2 - 85 bags inventional Hybrid Yellow Corn Seeds	SAAD		Public Biddin	g N/A	Jan. 30, 2020	Feb. 7, 2020		Feb. 21, 2020							202	20 SAAD	(297,500.00)	(297,500.00)					COA, MNCCI, OPABA, RAFC	Jan. 30, 2020	Jan. 30, 2020	Jan. 30, 2020	
of Sp	pply and Delivery of Office Supplies for the office and staff RPMSO/PPMSO Sorsogon, Catanduanes and Masbate ecial Area for Agricultural development (SAAD) Program for 2020	SAAD	YES	Public Biddin	g Oct. 14, 201	19 Oct. 25, 2019	9 Nov. 4, 2019	Nov. 18, 2019	Nov. 18, 2019							202	20 SAAD	(1,109,600.00)	(1,109,600.00)					COA, MNCCI, OPABA, RAFC	Oct. 29, 2019	Oct. 29, 2019	Oct. 29, 2019	
of M	d Invitation - Supply and Delivery of Office Supplies for the fice and staff of RPMSO/PPMSO Sorsogon, Catanduanes and asbate Special Area for Agricultural development (SAAD) ogram for FY 2020	SAAD		Public Biddin	g Oct. 14, 201	l9 Jan. 30, 2020	Feb. 7, 2020	Feb. 21, 2020	Feb. 21, 2020 Feb. 21,	2020 Feb. 202	. 22, 20 Mar. 16, 2	020 Mar. 16, 2020	April 6, 2020	Apr. 13, 2020	8/19/2020	19-Aug-20 202	20 SAAD	1,109,600.00	1,109,600.00		1,035,936.80	1,035,936.80		COA, MNCCI, OPABA, RAFC	Jan. 30, 2020	Jan. 30, 2020	Jan. 30, 2020	
	pply of diesel for the ff: 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 Machate for use of	SAAD	YES	Public Biddin	g n/a	Oct. 30, 2019	9 Nov. 8, 2019		Nov. 20, 2019							202	20 SAAD	(660,000.00)	(660,000.00)					COA, MNCCI, OPABA, RAFC		Oct. 31, 2019	Oct. 31, 2019	
	RP vehicle of SAAD RPMSO and PPMSO Sorsogon, Catanduanes and masbate for FY 2020																											
2r	d invitation - Supply of diesel for the ff:	-		-				Feb. 21,		Eat	22							(660,000.00)	(660,000.00)					-				
F	Lot 1 - 5,245.90 liters Diesel in Camarines Sur Lot 2 - 3,060.11 liters Diesel in Sorsogon	4		-				2020		2020 20	20 Mar. 16, 2	2020 Mar. 16, 2020	May 8, 2020	May 15, 2020	-	13-May-20	F	240,000.00	240,000.00		233,442.55	233,442.55		COA MNCCI	Jan. 30.	lan 20	lan 30	
F	Lot 3 - 3,060.11 liters Diesel in Catanduanes	SAAD		Public Biddin	g n/a	Jan. 30, 2020	Feb. 7, 2020		Feb. 21, 2020			1				202	20 SAAD	(140,000.00)	(140,000.00)					OPABA, RAFC	2020	Jan. 30, 2020	2020	
1	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)	(140,000.00)									
SL	Catanduanes and masbate for FY 2020 pply and Delivery of:	1				+												(4,748,500.00)	(4,748,500.00)									
	Item I – Ten Thousand (10, 000) pcs Grafted Pili,																L	(550,000.00)	(550,000.00)					4				
L	Item II- Thirty Eight Thousand (38,000) pcs Grafted Rambutan,											Feb. 21, 2020	Mar. 6, 2020	Mar. 13, 2020	6/23/2020	14-Aug-20	L	1,900,000.00	1,900,000.00		1,434,500.00	1,434,500.00		4				
L	Item III – One Thousand Eight Hundred (1,800) pcs Citrus (Lemon),	SAAD	YES	Public Biddin	Oct. 14 & O 28, 2019	ct. Nov. 6, 2019	Nov. 18, 2019	9 Dec. 2, 2019	Dec. 2, 2019 Dec. 2, 2	2019 Dec	4, Dec. 26. 2	Feb. 21, 2020	Mar. 6, 2020	Mar. 13, 2020	6/23/2020		20 SAAD HVCDP)	90,000.00	90,000.00		50,400.00	50,400.00		COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019	
L	Item IV- Sixteen Thousand (16,000) pcs Grafted Cacao and				28, 2019					20:		Feb. 21, 2020	Mar. 6, 2020	Mar. 13, 2020	6/23/2020	(H 14-Aug-20	NVCUP)	960,000.00	960,000.00		588,000.00	588,000.00		UPABA, RAFC	2019	2019	2019	
	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 V 2020 EA De Decemen											Feb. 21, 2020	Mar. 6, 2020	Mar. 13, 2020	4/15/2020	15-Apr-20		1,248,500.00	1,248,500.00		1,223,530.00	1,223,530.00						
	under FY 2020 SAAD Program d ITB: Supply and Delivery of:		1											1	1													
be	DT 1 – 10,000 pcs grafted Pili for distribution to SAAD meficiaries for plantation crops establishment under FY 20 SAAD Program	SAAD		Public Biddin	g N/A	Mar. 6, 2020	Mar. 16, 2020	0									20 SAAD HVCDP)	(550,000.00)	(550,000.00)					COA, MNCCI, OPABA, RAFC		Mar. 9, 2020	Mar. 9, 2020	
																		(1,320,000.00)	(1,320,000.00)									
LC	T 1 – Food and Accommodation (6 batches) (P795,000.00)			1														(795,000.00)	(795,000.00)									

		Is this an Early				-r			Actual Pro	ocurement			r						ABC (PhP)			Contract Cost (Php)		1	L	Date	of Receipt of Invitation Remarks
Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Y Mode o t Procurem	f ent Pre-pro Con	Ads/ Post of II	B Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing		Delivery/ In completion Ac		rce of inds	Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf		Open Bids Evaluation Bids Evaluation Bids Evaluation Bids Evaluation Bids Evaluation Bids Evaluation Bids Evaluation Bids Evaluation Bids Bids Evaluation Bids Bids Evaluation Bids Bids Bids Bids Evaluation Bids Bids Bids Bids Bids Bids Bids Bids
LOT 2 - Van Rental (#132,000.00)	Operations Division		Public Bidd	ling N/A	Mar. 6, 2020	Mar. 16, 2020										2020	SAAD	(132,000.00)	(132,000.00)					COA, MNCCI, OPABA, RAFC	Mar. 9, 2020	Mar. 9, M 2020 2	ar. 9, 320
.OT 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	5																	(393,000.00)	(393,000.00)								
																		(1,185,500.00)	(1,185,500.00)								
DT 1 - Food and Accommodation (₱788,500.00	1																	(788,500.00)	(788,500.00)								
OT 2 – Van Rental (₱84,000.00)	-																	(84,000.00)	(84,000.00)								
.OT 3 – Booth & Tent Rental and Industrial Fan Rental P212,000.00)			Public Bidd	ling N/A	Mar. 6, 2020	Mar. 16, 2020										2020	SAAD	(212,000.00)	(212,000.00)					COA, MNCCI, OPABA, RAFC	Mar. 9, 2020	Mar. 9, M 2020 2	ar. 9, 020
LOT 4 – Tarpaulin & Supplies (₱51,000.00)																		(51,000.00)	(51,000.00)								
LOT 5 – Printing of DAS Notebook (P50,000.00) for use during the conduct of 1st SAAD SAGA Forum in Sorsogon for FY 2020 on May 12-15, 2020																		(50,000.00)	(50,000.00)								
Supply and delivery of: Lot 1 - 520 heads Does.	-												May 25, 2020	6/1/2020	8/13/2020 1	3-Aug-20		(20,023,000.00) 4.160.000.00	-	(20,023,000.00) 4.160.000.00	2.756.000.00		2.756.000.00	1			
Lot 2 - 130 heads Upgraded Buck	1												May 13, 2020	5/20/2020				3,250,000.00		3,250,000.00	1,787,500.00		1,787,500.00	1			
Lot 3 - 3,330 Free Ranged Chicken Lot 4 - 92 heads Draft Animals	SAAD	YES	Public Bidd	ling Nov. 6, 2019	Nov. 8, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 4, 2019	Dec. 27, 2019	Mar. 9, 2020	Apr. 20, 2020 May 13, 2020	4/27/2020	6/25/2020 2		SAAD - estock	1,665,000.00	-	1,665,000.00	1,498,500.00 2,352,900.00		1,498,500.00	COA, MNCCI, OPABA, RAFC			v. 12, 019
Lot 5 - 2,040 heads Mallard Ducks and													Apr. 20, 2020		7/20/2020 2	20-Jul-20		816,000.00		816,000.00	714,000.00		714,000.00				
Lot 6 - 1,152 heads Piglet under 2020 SAAD Livestock and Poultry Program													May 13, 2020	5/20/2020				6,912,000.00		6,912,000.00	4,490,496.00		4,490,496.00				
Supply and delivery of:	_																	(13,149,750.00)	F	(13,149,750.00)				_			
Item I - 185 units Chicken Breeding Pen	4										F	Feb. 21, 2020	Mar. 9, 2020	Mar. 16, 2020				4,911,750.00		4,911,750.00	4,763,750.00		4,763,750.00	1			
Item II - 104 units Goat House		1							]				Mar. 2, 2020		ep. 7, 2020			3,848,000.00		3,848,000.00	3,847,506.00		3,847,506.00				
Item III - 68 units Duck Shed with Pen	SAAD	YES	Public Bidd	ling Nov. 6, 2019	Nov. 8, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 5, 2019	Dec. 26, 2019	Feb. 21, 2020	Mar. 2, 2020	Mar. 9, 2020			SAAD - estock	1,156,000.00	-	1,156,000.00	1,155,428.80		1,155,428.80	COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	lov. 12, No 2019 2	x. 12, 019
	+	1							]		-										3,167,890.56		3.167.890.56				
Item IV- 144 units Pig Shed and	-										-			Mar. 9, 2020	ep. 7, 2020			3,168,000.00	_	3,168,000.00							
Item V- 3 units Brooder House under SAAD- Livestock and Poultry Program												Feb. 21, 2020	Mar. 9, 2020	Mar. 16, 2020				66,000.00		66,000.00	63,900.00		63,900.00				
Supply and delivery of 3,500 bags complete fertilizer under 2020 SAAD Program	SAAD	YES		ling Nov. 4, 2019							Dec. 27, 2019					202	) SAAD	5,250,000.00	5,250,000.00		5,232,500.00	5,232,500.00		COA, MNCCI, OPABA, RAFC	2019		019
Supply and delivery of 3,453 bags Upland/ Rainfed Rice seeds under 2020 SAAD Program	SAAD	YES	Public Bidd	ling Nov. 4, 2019	Nov. 6, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 11, 2019	Dec. 26, 2019	Feb. 28, 2020	Apr. 8, 2020	Apr. 13, 2020		2020	SAAD	5,248,560.00	5,248,560.00		5,248,560.00	5,248,560.00		COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	lov. 12, No 2019 2	v. 12, 019
																		(1,071,000.00)	(1,071,000.00)								
Lot 1 -Food & Accommodation (6 batches) and	SAAD	YES	Public Bide	ling Oct. 14, 201	Nov 8 2019	Nov 18 2019	Dec 2 2019	Dec 2 2019	Dec 2 2019	Dec. 6, 2019		Jan. 27, 2020	Feb. 3, 2020	Feb. 10, 2020		202	SAAD	939,000.00	939,000.00		939,000.00	939,000.00		COA, MNCCI,			. 12,
Lot 2 –Van Rental (6 batches) for the conduct of 6 batches training on Organic Agriculture at the Province of Catanduanes under SAAD Organic	34040	15	Public Blue	inig Oct. 14, 201	NUV. 8, 2019	NOV. 18, 2019	DEC 2, 2015	Dec. 2, 2019	Dec. 2, 2015	Dec. 10, 2019	Dec. 26, 2019	3411. 27, 2020	Jan. 30, 2020	Feb. 6, 2020		202	3440	132,000.00	132,000.00		130,800.00	130,800.00		OPABA, RAFC	2019	2019 2	019
Supply and delivery of:																		(10,041,675.00)	(10,041,675.00)								
Lot 1- Various Agricultural Supplies and Lot 2- Organic Fertilizer for distribution to SAAD Beneficiaries for Vegetable Production establishment under FY 2020 SAAD Program	SAAD	YES	Public Bidd	ling Oct. 14 & 28 2019	' Nov. 8, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 4, 2019	Dec. 26, 2019	Jan. 27, 2020	Feb. 7, 2020	Feb. 14, 2020		2020	D SAAD	9,195,675.00 846,000.00	9,195,675.00 846,000.00		9,996,184.00	9,996,184.00		COA, MNCCI, OPABA, RAFC	Nov. 12, 2019		x. 12, )19
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	YES	Public Bidd	ling Nov. 4, 2019	Nov. 8, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 4, 2019	Dec. 27, 2019	Feb. 28, 2020	Mar. 13, 2020	Mar. 20, 2020	10/22/2020 2	2-Oct-20 2020	) SAAD	7,000,000.00	7,000,000.00		6,937,000.00	6,937,000.00		COA, MNCCI, OPABA, RAFC			v. 12, 019
Supply and Delivery of:																		(686,400.00)		(686,400.00)	(623,360.00)		(623,360.00)				
Lot 1- various office equipment,							D 44			0								113,450.00	Ē	113,450.00	103,500.00		103,500.00		No. 5		
Lot 2- various ICT equipment and	SAAD	YES	Public Bidd	ling Nov. 8, 2019	Nov. 20, 2019	9 Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019	2019 Jec. 13,	Dec. 27, 2019	Mar. 16, 2020	Apr. 23, 2020	Apr. 30, 2020		2020	) SAAD	372,950.00	F	372,950.00	367,500.00		367,500.00	COA, MNCCI, OPABA, RAFC	Nov. 5, 2019 No		v. 5, 019
Lot 3-various Communication Equipment for distribution to the recipients/cooperators of SAAD		1																200,000.00		200,000.00	152,360.00		152,360.00				
Supply and Delivery of:	1	1					1	1										(1,181,500.00)	(1,181,500.00)								
Lot 1- Five (5) units Aircon Split Type & Four (4) units Cabinet Type (With Installation and Electrical		1							]		Т	Mar. 2, 2020	Mar. 18, 2020	Mar. 23, 2020				703,500.00	703,500.00	T	512,000.00	512,000.00					
Connection),	-	1					Der 18			Dec 20														COA. MNCCI.	Nov. 29,	lov. 29, No	. 29.
Lot 2- Five (5) units Industrial Fan and	SAAD	YES	Public Bidd	ling Nov. 25, 201	9 Nov. 28, 2019	9 Dec. 6, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 18, 2019	2019	Dec. 27, 2019	Mar. 2, 2020	Mar. 16, 2020	Mar. 23, 2020	06-Aug-20 06	5-Aug-20 2020	) SAAD	120,000.00	120,000.00		98,345.00	98,345.00		OPABA, RAFC	2019	2019 2	019
Lot 3 - Five (S) units Copier for use in the office and staff of RMSO and PPMSO and PPMSO Sorsogon, Catanduanes and Masbate Special Area for Agricultural Development (SAAD) Program for FY 202																		(358,000.00)	(358,000.00)								
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 Bidd	ling N/A	June 19, 2020	0 June 29, 2020	July 13, 2020	July 13, 2020	July 13, 2020	Sept. 21, 2020	Sept. 28, 2020	Sept. 28, 2020	Oct. 16, 2020	23-Oct-20	11/17/2020 1	1-Dec-20 2020	) SAAD	358,000.00	358,000.00		265,625.00	265,625.00		COA, MNCCI, OPABA, RAFC	June 22, 2020	une 22, Jun 2020 2	e 22, 220
Supply and Delivery of:															l			(2,863,530.00)	(2,863,530.00)								
Lot 1-35 bags Rice Seeds,	4																	86,400.00	86,400.00					4			
Lot 2- Bio-N, Vermi Worms & Vermicast Fertilizer and	SAAD	YES	Public Bidd	ling Nov. 8, 2019	Nov. 20, 2019	9 Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 13, 2019	Dec. 26, 2019	Jan. 27, 2020	Feb. 7, 2020	Feb. 14, 2020		2020	SAAD	2,653,500.00	2,653,500.00		2,855,107.00	2,855,107.00		COA, MNCCI, OPABA, RAFC			v. 22, 019
Lot 3-Assorted Garden Tools, Mulching Film and Superfine Net for distribution to the recipients/cooperators of SAAD	1																	123,630.00	123,630.00								
Supply and Delivery of Forty –Two (42) units Incubator for use under 2020 SAAD Livestock and Poultry Program	SAAD		Public Bidd	ling N/A	Jan. 30, 2020	Feb. 7, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 26, 2020	May 18, 2020	May 18, 2020	June 19, 2020	June 26, 2020	14-Aug-20 17	7-Aug-20 2020	SAAD	1,680,000.00		1,680,000.00	1,428,000.00		1,428,000.00	COA, MNCCI, OPABA, RAFC	Jan. 31, 2020	lan. 31, Jar 2020 2	. 31, 020
Supply and Delivery of 35 units Polyethylene Laminated	SAAD		Public Bidd	ling N/A	Feb. 6. 2020	Feb. 14, 2020											SAAD	525,000.00	525,000.00		510,300.00	510,300.00		COA, MNCCI,			b. 7, 020
Tarpaulin for implementation under 2020 SAAD Program Supply and Delivery of Farm Production Related Machinery							2020			2020	., ,	. ,	,					,						OPABA, RAFC	2020	2	J20
Supply and belivery of Farm Production Related Machinery	1	1	1		1	1	1	1	1	1				1 1			1	(9,020,000.00)		(9,020,000.00)				1	1 1	1	

								Actual Pr	ocurement	Activity							ABC (PhP)			Contract Cost (Php)					Date of f	Receipt of Invi	itation		Remarks
e Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement Pre-p	ro Conf A	Ads/ Post of IB Pre-bid	Conf Cl	tibility S heck	Sub/ Open of Bids Bid Evaluation	n Qual	Date of BAC Resolution Notice of Recommendi Award ng Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	c0	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibilit Check	ity Sub/ Op k of Bids		on Post Qua	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
LOT 1 – 15 units Palay Thresher & 15 units Hand Tractor w/ Trailer (₱3,000,000.00);																(3,000,000.00)	-	(3,000,000.00)											
LOT 2 – 6 Units Mobile Rice Mill & 15 units Moisture Meter (P2,325,000.00);										May 18, 2020 May 18, 2020	June 1, 2020	June 8, 2020	0 25-Jul-20	01-Aug-20	-	2,325,000.00	-	2,325,000.00	2,290,500.00		2,290,500.00	-							
LOT 3 – 17 units Brush Cutter & 7 units Forage / Silage chopper (P655,000.00);	SAAD		Public Bidding Jan. 2	4, 2020	Feb. 6, 2020 Feb. 14, 2	2020 Fel 2	b. 28, 1020 F	Feb. 28, 2020 Feb. 28, 2020	Mar. 2, 2020	May 18, 2020 May 18, 2020	June 1, 2020	June 8, 2020	0 7/16/20	20-Aug-20	2020 SAAD	655,000.00	-	655,000.00	576,312.00		576,312.00	COA, MNCCI, OPABA, RAFC			020 Feb. 7 2020				
LOT 4 – 8 units Corn Grits Mill & 8 units Corn Sheller (P2.160.000.00):	-		-							May 22, 2020 May 22, 2020				20-Aug-20	-	2,160,000.00	_	2,160,000.00	2,159,104.00		2,159,104.00	_							
LOT 5 – 8 units Cassava Chipper & 1 unit Cassava	-		-											-	-		_					-							
Grater (P880,000.00) under 2020 SAAD Program Supply and Delivery of 15 units Palay Thresher and 15 units										May 18, 2020 May 18, 2020	May 18, 202	0 May 25, 2020	0	17-Aug-20		880,000.00	_	880,000.00	620,000.00		620,000.00								
Hand Tractor w/ trailer for the implementation under 2020 SAAD Program	SAAD		Public Bidding July 2	2, 2020	Aug. 3, 2020 Aug. 12,	2020 Au	g. 24, 020	Aug. 24, 2020 Aug. 24, 2020	0 Sept. 7, 2020	Sept. 14, 2020 Sept. 14, 2020	Sept. 21, 202	28-Sep-20	16-Oct-20	14-Dec-20	2020 SAAD	3,000,000.00		3,000,000.00	2,981,400.00		2,981,400.00	COA, MNCCI, OPABA, RAFC	Aug. 5, 2020	Aug. 5, 20	020 Aug. 5 2020	5			
Supply and Delivery of LOT 1 – Animal Feeds;	_					Feb	b. 28, ,		Mar. 2,						2020 SAAD	(6,749,875.00) 5,850,000.00	(6,749,875.00) 5,850,000.00		(6,749,645.00) 5.850.000.00	(6,749,645.00) 5,850.000.00		COA, MNCCI,	Feb. 7,		Feb. 7	7,			
LOT 2 – Animar reeds, LOT 2 – Drugs & Biologics for use under SAAD Livestock and Poultry Program	SAAD		Public Bidding Jan. 3	1, 2020	Feb. 6, 2020 Feb. 14, 2	2020 2	020	Feb. 28, 2020 Feb. 28, 2020	2020	May 22, 2020 May 22, 2020	June 3, 2020	June 10, 2020	0		2020 SAAD	899,875.00	899,875.00		899,645.00	899,645.00		OPABA, RAFC	2020	Feb. 7, 20	2020	é i			
Supply and delivery of various equipment and supplies for RAED under 2020 AFESA																(1,052,367.50)	(1,052,367.50)									-			
Lot 1 - Office and Communication Equipment Lot 2 - Other supplies and Materials	RAED	YES	Public Bidding Nov.	5, 2019	Dec. 5, 2019 Dec. 13, 2	2019 De 2	c. 26, 019	Dec. 26, 2019 Dec. 26, 2019	Feb. 21, 2020	Feb. 28, 2020 Feb. 28, 2020	Mar. 3, 2020	0 Mar. 10, 2020	0		2020 AFESA (RAED)	140,750.00 327,535.00	140,750.00 327,535.00		962,300.00	962,300.00		COA, MNCCI, OPABA, RAFC	Dec. 6, 2019	Dec. 6, 20	019 Dec. 6 2019	i, a			
Lot 3 - Office Supplies																584,082.50 (1,889,300.00)	584,082.50 (1,889,300.00)						_						
Lot 1 - Food and accomodation at Naga City	1															(840,000.00)	(840,000.00)		(840,000.00)	(840,000.00)									
A. Mid-year RAED and PAED Assessment cum Planning Workshop B. Training Workshop in MS Access Program Data	4		4													180.000.00	180.000.00		(270,000.00)	(270,000.00)						<u> </u>	+		
B. Training Workshop in MS Access Program Data Entry, Processing, and Result Presentations C. RAED Capacity Building, Planning, Workshop of	_	L	4						1	Mar. 16, 2020 Mar. 16, 2020		10/15/2020							180,000.00	180,000.00							<u> </u>		
C. RAED Capacity Building, Planning, Workshop of 2021 Projects and Harmonization Meeting D. RAED 4th Quarter Assessment cum Financial	4		4								10/8/20	10/15/2020	1			195,000.00	195,000.00		195,000.00	195,000.00		4				<u> </u>	+		
Budgeting and Planning of FY 2021	_		4									_			-	(707,000.00)	(707,000.00)		(195,000.00) (602,955.00)	(195,000.00) (602,955.00)									
Lot 2 - Catering services at DA, RFO 5 A. RAED and PAED Assessment cum Planning Workshop											11/27/20	12/04/2020	1			98,100.00	98,100.00		98,100.00	98,100.00							-		
B. Skills Training on the Repair and Maintenance of Small Farm Engine and Motorcycle	RAED		Public Bidding N	/A	5-1- 44 2020 5-1- 24 -1		6 2020	Mar. 6, 2020 Mar. 6, 2020	Mar. 9,						2020 AFESA, QCI. Other				(130,800.00)	(130,800.00)		COA, MNCCI,	Feb. 14,	Feb. 14	4, Feb. 14	.4,			
C. Training with Recipients of Rice 2020 SSIP re: Operation and Maintenance of Irrigation Infrastructure	KAED		Public Bidding P	VA	Feb. 14, 2020 Feb. 21, .	2020 Mar.	6, 2020	Mar. 6, 2020 Mar. 6, 2020	2020						ESETS (RAED)				(57,770.00)	(57,770.00)		OPABA, RAFC	2020	2020	2020				
D. Post Implementation Training Workshop on Retooling and re: Organization of SSIP Recipients C	Y									Mar. 16, 2020 Mar. 16, 2020									(114,510.00)	(114,510.00)							-		
2014 to 2018 E. Quarterly Meeting with the Contractors of DA	-		-												-				(10,200.00)	(10,200.00)									
Projects 2020 F. Monthly Meeting of RAED 2020	-										11/27/20	12/04/2020	1			60,775.00	60,775.00		60,775.00								+		
G. Ist Batch Training on 4WD Tractors and Combine Harvester Operation																			(73,575.00)	(73,575.00)									
H. 1st Batch Training on Transplanter Operation Lot 3 - Food and and accomodation at Albay and	-											-				(292,500.00)	(292,500.00)		(57,225.00)	(57,225.00)							—		
Lot 4 - Supplies for the conduct of Trainings, Meetings and Other Activities of RAED for CY 2020																(49,800.00)	(49,800.00)												
Supply and Delivery of Lot 1- Other Supplies and Materials an Lot 2- Office Supplies for use of RAED under 2020 FMR Fund	ıd															(586,180.00)	(586,180.00)		(551,195.00)	(551,195.00)									
Lot 1- Other Supplies and Materials	RAED		Public Bidding N	/A 1	Feb. 21, 2020 March 2,	2020 Ma	ar. 16, N	Mar. 16, 2020 Mar. 16, 2020	June 1, 2020	June 8, 2020 June 8, 2020	June 16, 202	0 June 22, 2020	0 8/13/2020	10/6/2020	2020 FMR	118.000.00	118.000.00		109.610.00	109.610.00		COA, MNCCI, OPABA, RAFC		Feb. 24 2020	4, Feb. 24 2020	4, J			
Lot 2- Office Supplies	-														_	468,180.00	468,180.00		441,585.00	441,585.00		_							
	1								1		1													1	+-	+	+		
										Mar. 9, 2020 Mar. 9, 2020	May 20, 202	0 May 27, 2020	0 7/16/2020	16-Jul-20					1,000,000.00	1,000,000.00		]							
Supply and Delivery of Various Chemicals and Filtering Supplies for ILD (RAFAL, RADDL, RSL & RCPC) under 2020 STO- ILD Program (By Item)	- ILD	YES	Public Bidding Nov. 2	9, 2019	Dec. 3, 2019 Dec. 11, 2	2019 De	sc. 23, 1019	Dec. 23, 2019 Dec. 23, 2019	Mar. 2, 2020	Mar. 16, 2020 Mar. 16, 2020	June 2, 2020	June 9, 2020	0		2020 ILD	4,000,000.00	4,000,000.00		273,911.00	273,911.00		COA, MNCCI, OPABA, RAFC	Dec. 5, 2019	Dec. 5, 20	019 Dec. 5 2019	ч. Э			
nar i ografii (by iterii)										Mar. 16, 2020 Mar. 16, 2020	June 18, 202	0 June 25, 2020	0 7/20/2020	20-Jul-20					897,220.00	897,220.00									
										Mar. 16, 2020 Mar. 16, 2020	Apr. 28, 2020	0 May 5, 2020	0						74,420.43	74,420.43									
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 1	2, 2020	May 27, 2020 June 5, 2		ne 17, 1020 J	lune 17, 2020 June 17, 2020	June 19, 2020	June 26, 2020 June 26, 2020	July 3, 2020	July 10, 2020	0 8/12/2020	12-Aug-20	2020 ILD	1,400,000.00	1,400,000.00		1,394,800.00	1,394,800.00		COA, MNCCI, OPABA, RAFC		May 29 2020	9, May 29 2020	9, )			
Supply and Delivery of Agricultural Supplies for use in the Suppression and Control of Pests under 2020 STO-O&M of ILE Program	D ILD		Public Bidding May 1	2, 2020	May 27, 2020 June 5, 2		ne 17, 1020 J	lune 17, 2020 June 17, 2020	June 19, 2020	June 26, 2020 June 26, 2020	July 3, 2020	July 10, 2020	0 28-Jul-20	12-Oct-20	2020 ILD	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		COA, MNCCI, OPABA, RAFC	May 29, 2020	May 29 2020	9, May 29 2020	9, J			
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																(1,135,752.00)	(1,135,752.00)												
Lot 1 - Cam. Norte	]		]													(112,500.00)	(112,500.00)					1							
LOT 2 - Cam. Sur Lot 3 - Albay	ILD		Public Bidding N	/A	Mar. 7, 2020 Mar. 16,	2020				<u>                                      </u>	+		+ +		2020 ILD	(225,000.00) (157,500.00)	(225,000.00) (157,500.00)					COA, MNCCI,		Mar. 9, 2020	), Mar. 9				
Lot 4 - Masbate				,											-010100	(225,000.00)	(225,000.00)					OPABA, RAFC	2020	2020	2020				
Lot 5 - Catanduanes Lot 6 - Sorsogon	4		4										+ +		-	(112,500.00)	(112,500.00) (67,500.00)					-							
Lot 6 - Sorsogon Lot 7 - Training Supplies & Materials	1		1								1	1	+ +			(175,752.00)	(175,752.00)					1							
Lot 8 - Van rental		1												-		(60,000.00)	(60,000.00) (729,996.98)	_	(729,936.94)	(730.026.04)					+		4		
Supply and Delivery of: LOT 1 – Animal Zoological Supplies;	-					F-4	b. 28,		Mar 0						2020 Quality Control	(729,996.98) 300,000.00	(729,996.98) 300,000.00		(729,936.94) 300,000.00	(729,936.94) 300,000.00		COA, MNCCI,	Feb. 7,		620 Feb. 7	,			
LOT 2 – Other Supplies and Materials; and LOT 3 – Office Supplies for use at Regulatory	Regulatory		Public Bidding N	/A	Feb. 7, 2020 Feb. 14, 2		6.28, 1020 F	Feb. 28, 2020 Feb. 28, 2020	2020	Mar. 16, 2020 Mar. 16, 2020	Apr. 9, 2020	Apr. 16, 2020	0		Inspection - Regulatory	205,670.00	205,670.00		205,670.00	205,670.00		OPABA, RAFC	Feb. 7, 2020	Feb. 7, 20	020 Feb. 7 2020	í –			
LOT 3 – Office Supplies for use at Regulatory Division under 2020 Regulatory		1	1													224,326.98	224,326.98		224,266.94	224,266.94		1		1					

																													т <b></b> ,
		Is this an Early			1	1	1		Actual Pro	ocurement A		1	-	-	1				ABC (PhP)			Contract Cost (Php)				Date	of Receipt of In	1 1	Remarks
Code Procurement Project (PAP)	PMO/End User	Procurement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of II	B Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MOOE	со	List of Invited Observers		gibility Sub/ heck of	Open Bid Bids Evaluat	ion Post Qual Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the if APP)
Fuel and other lubricants deposit for use of DA RFO S vehicle: under 2020 Livestock Program	S DA-RFO 5	YES	Public Bidding	Nov. 25, 2019	9 Nov. 29, 2019	Dec. 9, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 26, 2019	Dec. 27, 2019	Jan. 27, 2020	0 Feb. 3, 2020	Feb. 10, 2020	2/17/2020	4-Feb-20	2020 Various Program	2,500,000.00	2,500,000.00		2,480,518.04	2,480,518.04		COA, MNCCI, OPABA, RAFC	Dec. 3, 2019 Dec.	3, 2019 De	c. 3, )19		
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	July 8, 2020	July 8, 2020	July 8, 2020	Aug. 5, 2020	Aug. 12, 2020	Aug. 12, 202	0 19-Aug-20	Aug. 28, 2020	10-14-20/9-21- 20	3-Nov-20	2020 QRF-STO FAW / ILD	4,287,760.00	4,287,760.00		3,700,516.00	3,700,516.00		COA, MNCCI, OPABA, RAFC		ne 19, Jun 2020 20	e 19, 120		
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	July 8, 2020	July 8, 2020	July 8, 2020	Aug. 5, 2020	Aug. 12, 2020	Aug. 12, 202	0 19-Aug-20	08/28/2020	10/28/2020	11/03/202	2020 QRF-STO FAW / ILD	3,900,000.00	3,900,000.00		3,510,000.00	3,510,000.00		COA, MNCCI, OPABA, RAFC		ne 19, Jun 2020 20	e 19, )20		
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	July 8, 2020	July 8, 2020	July 8, 2020	Aug. 5, 2020	Aug. 12, 2020	Aug. 12, 202	0 19-Aug-20	08/28/2020	09/07/2020	10/26/202	2020 QRF-STO FAW / ILD	2,200,000.00	2,200,000.00		2,200,000.00	2,200,000.00		COA, MNCCI, OPABA, RAFC		ne 19, Jun 2020 20	e 19, 120		
Supply and Delivery of 726 bags of Rice for distribution to DA – RFO-5 Permanent Employees (for Jan – March 2020) under STO-FPMA & STO O&M of ILD			Public Bidding	July 13, 2020	Aug. 4, 2020	Aug. 12, 2020	Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	Aug. 26, 2020	Sept. 2, 2020	Sept. 2, 2020	0 Sept. 4, 2020	) Sept. 7, 2020			2020 STO-FPMA & STO – O&M of ILD	1,343,100.00	1,343,100.00		1,342,265.10	1,342,265.10		COA, MNCCI, OPABA, RAFC	Aug. 5, 2020 Aug	5, 2020 Au 20	g. 5, 120		
Fuel and Other Lubricants Deposit for use of DA RF0 5 Vehicles for 2nd Semester of Calendar Year 2020 under various Funds	Admin and Finance Division		Public Bidding	N/A	Aug. 4, 2020	Aug. 12, 2020	Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	Aug. 26, 2020	Sept. 2, 2020	Sept. 2, 2020	0 Sept. 8, 2020	) Sept. 9, 2020	9/8/2020	8-Sep-20	2020 Rice, Corn, OAP, Livestock, GASS, AFESA	1,443,308.48	1,443,308.48		1,440,550.76	1,440,550.76		COA, MNCCI, OPABA, RAFC	Aug. 5, 2020 Aug	5, 2020 Au 20	g. 5, 120		
Provision of security services for DA RFO 5 (for July-Decembe 2020)	Admin and Finance Division		Public Bidding	May 8, 2020	May 10, 2020	May 18, 2020	June 1, 2020	June 1, 2020	June 1, 2020	June 8, 2020	June 15, 2020	June 15, 202	0 June 22, 2020	0 June 29, 2020			2020 AFESA GASS	3,866,804.37	3,866,804.37		3,713,196.60	3,713,196.60		COA, MNCCI, OPABA, RAFC	May 11, M 2020	ay 11, Ma 2020 20	y 11, 020		
FOOD, ACCOMMODATION, CATERING SERVICES, OFFICE/TRAINING SUPPLES, TARPAULIN, ADVOCA SHIRT AND VAN RENTAL FOR THE CONDUCT OF VARIOUS ACTIVITIES OF PMED AND GAD OFFICE	CY																	(644,650.00)	(644,650.00)										
LOT 1 - NAGA CITY											June 8, 2020	June 8, 2020	Nov. 18, 2020	0 Nov. 23, 2020				229,750.00	229,750.00		229,750.00	229,750.00							
LOT 2- MAGARAO, CAMARINES SUR (FOOD AND ACCOMMODATION)																	2020 Rice	(86,250.00)	(86,250.00)										
LOT 3- DA-RFO 5, SAN AGUSTIN PILI, CAMARINES SUR (CATERING SERVICES)	PMED		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 8, 2020	June 16, 2020	0 June 19, 2020			Other ESETS Other R & D	117,150.00	117,150.00		110,550.00	110,550.00		COA, MNCCI, OPABA, RAFC		eb. 24, Feb 2020 20			
LOT 4- CAMARINES NORTE																	STO	(49,750.00)	(49,750.00)										
LOT 5- ALBAY																		(49,750.00)	(49,750.00)										
LOT 6- OFFICE/TRAINING SUPPLIES LOT 7- ADVOCACY T'SHIRT	_												-				-	(35,500.00)	(35,500.00)										
											June 8, 2020	June 8, 2020	)					51,500.00	51,500.00		44,600.00	44,600.00							
LOT 8- VAN RENTAL Supply and Delivery of various Poultry feeds (725 bags																		(25,000.00)	(25,000.00)										
Chicken Grower feeds and 255 bags Duck Layer Pellet feeds) for use under Typhoon Ambo Rehabilitation Project of Livestock & Poultry Program	Operations Division	5	Public Bidding	Aug. 24, 2020	0 Sept. 4, 2020	Sept. 14, 2020	Sept. 28, 2020	Sept. 28, 2020	Sept. 28, 2020	Nov. 6, 2020	Nov. 13, 2020	Nov. 13, 202	0 12/2/20	12/09/2020			Typhoon Ambo Fund	1,470,000.00	1,470,000.00		1,360,170.00	1,360,170.00		COA, MNCCI, OPABA, RAFC	Sept. 7, Si 2020	ept. 7, Sep 2020 20	ot. 7, 120		
Supply and Delivery of Agricultural Supplies: 13 Bags Hybrid Grain Sorghum Seeds (PR 2000.00), 84,500 pcs Cassava Stalks (P845,000.00) for Assistance to Farmer affected by Typhoon Ambo in Bicol	Operation: Division	5	Public Bidding	Aug. 24, 2020	Aug. 28, 2020	) Sept. 14, 2020		Sept. 28, 2020									Typhoon Ambo Fund	(923,000.00)	(923,000.00)					COA, MNCCI, OPABA, RAFC		ept. 7, Sep 2020 20			
2nd Invitation - Supply and Delivery of Agricultural Supplies:																		(923,000.00)	(923,000.00)		(923,000.00)	(923,000.00)							
LOT 1 – 13 bags Hybrid Grain Sorghum Seeds	Operations	5	Public Bidding	N/A	Oct. 15, 2020	Oct. 23, 2020	Nov. 4, 2020	Nov. 4, 2020	Nov. 4, 2020	Nov. 20, 2020	Nov. 27, 2020	Nov. 27, 202	0 Dec. 14, 2020	Dec. 16, 2020			Typhoon Ambo Fund	78,000.00	78,000.00		78,000.00	78,000.00		COA, MNCCI, OPABA, RAFC	Oct. 16, 0	ct. 16, Oct			-
LOT 2 – 84,500 pcs Cassava Stalks for Assistance t Farmer affected by Typhoon Ambo in Bicol	:0																	845,000.00	845,000.00		845,000.00	845,000.00							
Supply and Delivery of:																		(19,219,080.00)	(19,219,080.00)		(19,120,563.00)								-
Lot 1 – Hybrid Seeds (₱7,859,550.00) Lot 2 – Vezetable Seeds (in packet) (₱6,750.000.00	0) Operations						Sept. 28,			Nev 6							Typhoon	7,859,550.00	7,859,550.00		7,850,844.00	7,850,844.00		COA, MNCCI,	Sept. 7, Si	ept. 7, Sep	* 7		-
Lot 3 – Vegetable Seeds (in pouches)	Division		Public Bidding	Aug. 24, 2020	0 Sept. 4, 2020	Sept. 14, 2020	2020	Sept. 28, 2020	Sept. 28, 2020	2020	Nov. 13, 2020	Nov. 13, 202	0 11/25/20	02-Dec-20			Ambo Fund	4,169,530.00	4,169,530.00		4,164,219.00			OPABA, RAFC	2020	2020 20	020		-
Lot 4 – 2,000 kilos Ube (₱400,000.00) Lot 5 – 400 kilos Soybeans (₱40,000.00)	-																	400,000.00 40,000.00	400,000.00 40,000.00		350,000.00 38,000.00	350,000.00 38,000.00							
Supply and delivery of:																		(4,459,000.00)	(4,459,000.00)										
Lot 1 - 2,055 bags Complete Fertilizer and	Operations		Public Ridding	Aug. 24 2020	Sept. 4 2020	Sept. 14, 2020		Sept. 28, 2020				1					Typhoon	(2,055,000.00)	(2,055,000.00)					COA, MNCCI,	Sept. 7, Se	ept. 7, Sep 2020 20	ot. 7, 020		
Lot 2 - 2,404 bags Urea Fertilizer for distribution to affected farmers of Typhoon Ambo and support to	Division		buonig									1					Ambo Fund	(2,404,000.00)	(2,404,000.00)					OPABA, RAFC	2020	2020 20	120		
Food Sufficiency under ALPAS due to COVID 19 2nd Invitation - Supply and delivery of:		+			-													(4.459.000.00)	(4.459.000.00)		(4.454.986.90)	(4.454.986.90)					_		+
Lot 1 - 2,055 bags Complete Fertilizer and	-																	2,055,000.00	2,055,000.00		(4,454,986.90) 2,053,150.50	(4,454,986.90) 2,053,150.50		con 1	0.0.0				+
Lot 2 - 2,404 bags Urea Fertilizer for distribution to	Operations Division	`	Public Bidding	24-Aug-20	Oct. 21, 2020	Oct. 30, 2020	Nov. 13, 2020	Nov. 13, 2020	Nov. 13, 2020	Nov. 20, 2020	Nov. 27, 2020	Nov. 27, 202	0 12/2/20	09-Dec-20			Typhoon Ambo Fund							COA, MNCCI, OPABA, RAFC	Oct. 23, 0 2020	ct. 23, Oct 2020 20	. 23, )20	+ +	+
affected farmers of Typhoon Ambo and support to Food Sufficiency under ALPAS due to COVID 19																		2,404,000.00	2,404,000.00		2,401,836.40	2,401,836.40							
Supply and Delivery of Various Animals for use under Typhoo Ambo Rehabilitation Program	on			1	1	1	1					1			1			(4,550,400.00)		(4,550,400.00)									1
Lot 1-802 heads Ducks													12/9/20	12/16/2020			1	401,000.00	$\vdash$	401,000.00	320,800.00		320,800.00	1					1
Lot 2-5,736 heads Free ranged chicken	Operations	5	Public Riddies	Aug 24 2020	Sent 4 2020	Sept. 14, 2020	Sept. 28,	Sept. 28, 2020	Sent 28 2020	Oct. 23,	Oct 30 2020	Oct 20 202	12/7/20	12/14/2020			Typhoon	2,294,400.00		2,294,400.00	2,237,040.00		2,237,040.00		Sept. 7, Se	ept. 7, Sep	ot. 7,		1
Lot 3- 10 heads Draft Animal (Caraheifer) Lot 4- 10 heads Heifer	Division		. some bruuning			Jup. 14, 2020	2020	pr. 20, 2020		2020			12/2/20	12/09/2020			Ambo Fund	350,000.00		350,000.00 350,000.00	1,258,930.00		1,258,930.00	OPABA, RAFC	2020	2020 20	120		+
Lot 5- 93 heads Native Does	-											1					1	930,000.00	F	930,000.00							-		-
Lot 6- 9 heads Upgraded Bucks																	1	225,000.00		225,000.00									
Supply and Delivery of:																	2020	(877,300.00)	(877,300.00)		(840,335.00)	(840,335.00)				T			+
LOT 1 – Agricultural Supplies (₱289,900.00) and LOT 2 – Agricultural Chemicals (₱587,400.00) for	RCPC		Public Bidding		Oct. 9, 2020	Oct. 19, 2020	Nov. 4, 2020	Nov. 4, 2020	Nov. 4, 2020	Dec. 2, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 23, 2020	Dec. 29, 2020			STO-QRF FAW	289,900.00	289,900.00		260,910.00	260,910.00		COA, MNCCI, OPABA, RAFC	Oct. 12, 0 2020	ct. 12, Oct			+
RCPC to be used in the Management of Fall Army																		587,400.00	587,400.00		579,425.00	579,425.00		2					
worn under 2020 STO-QRF Faw	1		l	I	1	1	1			1 1		1	1	1	1	1	1					I		1					

		T							Actual Pro	curement	Activity							ABC (PhP)			Contract Cost (Php)					Date of Re	eipt of Invitation Remarks
iode Procurement Project	PMO/End- Pro	nis an Early curement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	B Pre-bid Conf	Eligibility Sul Check	b/ Open of Bids	Bid Evaluation	Post Qual		lotice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Oper of Bids	Bid Evaluation Post Qual Evaluation Bid Evaluation Bid Evaluation Bid Evaluation Acceptance (if APP) applicable
Supply, Delivery and Installation of Furniture and Fixtures for Integrated Laboratories Division under 2020 STO-O&M of ILD	ILD		Public Bidding		Oct. 9, 2020	Oct. 19, 2020	Nov. 4, 2020 No	ov. 4, 2020	Nov. 4, 2020	Dec. 2, 2020		c. 9, 2020 D	Dec. 28, 2020	Dec. 29, 2020		2020 ILD	999,755.00		999,755.00	992,585.00		992,585.00	COA, MNCCI, OPABA, RAFC	Oct. 12, 2020	Oct. 12, 2020	Oct. 12, 2020	
Supply and Delivery of 1-unit Wing Van truck for use in the implementation / Enhancement of KADIWA ni Ani at Kita Program	AMAD		Public Bidding	Oct. 9, 2020	Oct. 15, 2020	Oct. 23, 2020	Nov. 4, 2020 N	ov. 4, 2020	Nov. 4, 2020	Dec. 11, 2020	Dec. 18, 2020 Dec.	. 18, 2020				2020 MDS	2,000,000.00		2,000,000.00	1,995,000.00	1,995,000.00		COA, MNCCI, OPABA, RAFC	Oct. 16, 2020	Oct. 16, 2020	Oct. 16, 2020	
Supply and Delivery of Four (4) units Mobile Rice Mill	Operations Division		Public Bidding	Nov. 4, 2020	Nov. 20, 2020	Dec. 2, 2020	Dec. 14, De	ec. 14, 2020	Dec. 14, 2020	Dec. 15, 2020	Dec. 21, 2020 Dec.	. 21, 2020 D	Dec. 28, 2020			2020 Rice	1,280,000.00		1,280,000.00	1,272,000.00	1,272,000.00		COA, MNCCI, OPABA, RAFC	Nov. 25, 2020	Nov. 25, 2020	Nov. 25, 2020	
Printing of:																	(1,676,800.00)	(1,676,800.00)		(1,038,000.00)	(1,038,000.00)						
Lot 1- Newsletter,																	320,000.00	320,000.00		162,000.00	162,000.00						
Lot 2 – Annual Reports,	SAAD		Public Bidding	N/A	Nov. 23, 2020	Dec. 4, 2020	Dec. 16, 2020 De	ec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 23, 2020 Dec.	. 23, 2020				2020 SAAD	660,000.00	660,000.00		315,000.00	315,000.00		COA, MNCCI, OPABA, RAFC	Dec. 9, 2020	Dec. 9, 2020	Dec. 9, 2020	
Lot 3 – Various Guides and pamphlets and Lot 4 – Publication for use under the SAAD Program																	570,000.00	570,000.00		475,000.00	475,000.00						
for FY 2020																	126,800.00	126,800.00		86,000.00	86,000.00						
Supply and delivery of:																	(1,080,566.00)	(1,080,566.00)									
Lot 1- Office Supplies	SAAD		Public Bidding	N/A	Nov. 23, 2020	Dec. 4, 2020	Dec. 16, 2020 De	c. 16. 2020	Dec. 16. 2020	Dec. 17,	Dec. 28, 2020 Dec.	. 28. 2020				2020 SAAD	425,000.00	425,000.00		411,838.00	411,838.00		COA, MNCCI,	Dec. 9,	Dec. 9, 2020	Dec. 9,	
Lot 2- Office Equipment							2020			2020							95,000.00	95,000.00		91,290.00	91,290.00		OPABA, RAFC	2020		2020	
Lot 3 – Other Supplies																	560,566.00	560,566.00		548,603.00	548,603.00						
Supply and delivery of:																	(1,900,000.00)	(1,900,000.00)		(1,895,800.00)	(1,895,800.00)		COA. MNCCI.				
Lot 1- Wall/Cabinet Loud Speaker and Volume Control & Paging Microphone/Call Station	SAAD		Public Bidding	N/A	Nov. 23, 2020	Dec. 4, 2020	Dec. 16, 2020 De	ec. 16, 2020	Dec. 16, 2020	2020 Dec. 17,	Dec. 23, 2020 Dec.	. 23, 2020				2020 SAAD	338,000.00	338,000.00		336,000.00	336,000.00		CUA, MNCCI, OPABA, RAFC	Dec. 9, 2020	Dec. 9, 2020	Dec. 9, 2020	
Lot 2- LED Video Wall																	1,562,000.00	1,562,000.00		1,559,800.00	1,559,800.00						
Supply and Delivery of Post-Harvest Related Machinery and Fouriement																	(2,490,000.00)		(2,490,000.00)	(2,464,000.00)		(2,464,000.00)					
Lot 1:																	(1,385,000.00)		(1,385,000.00)	(1,371,500.00)		(1,371,500.00)					
4 units Corn Bagging Machine	Corn		Public Bidding	Nov. 13, 2020	Nov. 23, 2020	Dec. 7, 2020	Dec. 21, 2020 De	ec. 21, 2020	Dec. 21, 2020	Dec. 22,	Dec. 29, 2020 Dec.	. 29, 2020				2020 Corn	800,000.00		800,000.00	794,000.00		794,000.00	COA, MNCCI, OPABA, RAFC	Nov. 27, 2020	Nov. 27, 2020	Nov. 27,	
3 units Corn Husker Sheller Lot 2							2020			2020							(1,105,000.00)		(1,105,000.00)	(1,092,500.00)		(1,092,500.00)	ОГАВА, КАГС	2020	2020	2020	
3 units Manual Forklift/Hand Pallet																	105,000.00		105,000.00	97,500.00		97,500.00					
1 unit Self-Propelled Forklift							<b>⊢</b> −−−										1,000,000.00		1,000,000.00	995,000.00		995,000.00					
Supply and delivery of : Lot 1- Various Agriforestry equipment and other																	(2,359,050.00)	(2,359,050.00)									
supplies							Dec. 21, Dec			Dec. 22,							779,800.00	779,800.00		665,200.00	665,200.00		COA, MNCCI,	Nov. 27,	Nov. 27,	Nov. 27,	
Lot 2- various agricultural supplies	SAAD		Public Bidding	NOV. 20, 2020	NOV. 27, 2020	Dec. 7, 2020	2020	sc. 21, 2020	Dec. 21, 2020	2020	Dec. 29, 2020 Dec.	. 29, 2020				2020 SAAD	237,500.00	237,500.00		237,500.00	237,500.00		OPABA, RAFC	2020	2020	Nov. 27, 2020	
Lot 3 – Plastic Crates																	981,750.00	981,750.00		979,200.00	979,200.00						
Lot 4 – Organic Foliar Fertilizer Supply and Delivery of Various Supplies (Food Items) for use	Operations				<u> </u>		D			Dux 45							360,000.00	360,000.00		360,000.00	360,000.00		COA. MNCCI.	No. 25	No. 25	No. 25	
during Year-End Activities at DA RFO 5 - (616 packs)	Division		Public Bidding	N/A	Nov. 20, 2020	Dec. 2, 2020	Dec. 14, 2020 De	sc. 14, 2020	Dec. 14, 2020	2020	Dec. 21, 2020 Dec.	. 21, 2020 D	Dec. 22, 2020	Dec. 23, 2020		2020 FPMA	1,232,000.00	1,232,000.00		1,232,000.00	1,232,000.00		OPABA, RAFC	Nov. 25, 2020	Nov. 25, 2020	Nov. 25, 2020	
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 19, 2020	June 29, 2020	July 13, 2020 Ju	ly 13, 2020	July 13, 2020	July 30, 2020	Aug. 7, 2020 Aug	g. 7, 2020 A	Aug. 12, 2020	Aug. 19, 2020		18-Sep-20 Tisoy QRF	5,037,900.00	5,037,900.00		4,965,930.00	4,965,930.00		COA, MNCCI, OPABA, RAFC	June 22, 2020	June 22, 2020	June 22, 2020	
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 19, 2020	June 29, 2020	July 13, 2020 Jul	ly 13, 2020	July 13, 2020	July 30, 2020	Aug. 7, 2020 Aug	g. 7, 2020 A	Aug. 11, 2020	Aug. 14, 2020	8/17/2020	18-Sep-20 Tisoy QRF	5,037,900.00	5,037,900.00		5,037,900.00	5,037,900.00		COA, MNCCI, OPABA, RAFC	June 22, 2020	June 22, 2020	June 22, 2020	
Supply and Delivery of 36,823 bags Hybrid Palay Seeds																	(184,115,000.00)	(184,115,000.00)		(183,726,854.00)	(183,726,854.00)						
	1											F								(76,584,354.00)	(76,584,354.00)						
Lot 1-8,323 bags (NSIC RC314H/NSIC RC410H)	Operation						L					6	Dec. 4, 2020	11-Dec-20		Bayapihan 2	41,615,000.00	41,615,000.00		41,598,354.00	41,598,354.00		COA, MNCCI,				
Lot 2-7,000 bags (NSIC RC376H/NSIC RC234H)	Division		Public Bidding	10/19/2020	10/21/2020	10/30/2020	11/13/2020 11	1/13/2020	11/13/2020	11/20/20	11/25/2020 11/	/25/2020				(Rice)	35,000,000.00	35,000,000.00		34,986,000.00	34,986,000.00		OPABA, RAFC	10/23/20	10/23/20	10/23/20	
					1	1	1					6	Dec. 4, 2020	12/11/2020			35,000,000.00	35,000,000.00		34,650,000.00	34,650,000.00						
Lot 3-7,000 bags (NSIC RC350/NSIC RC236H)	4									1 1	1 1	1	Dec. 2, 2020	12/09/2020			1			37 492 500 00	37 492 500 00			1			
Lot 3- 7,000 bags (NSIC RC350/NSIC RC236H) Lot 4- 7,500 bags (NSIC RC492H/NSIC RC322H)																	37,500,000.00	37,500,000.00		37,492,500.00	,,			1 1			
Lot 4-7,500 bags (NSIC RC492H/NSIC RC322H) Lot 5-7,000 bags (NSIC RC540H)												1	Dec. 2, 2020	12/09/2020			35,000,000.00	35,000,000.00		35,000,000.00	35,000,000.00						
Lot 4-7,500 bags (NSIC RC492H/NSIC RC322H) Lot 5-7,000 bags (NSIC RC540H) Supply and Delivery of 20,000 bags Certified Palay Seeds												6	Dec. 2, 2020	12/09/2020			35,000,000.00 (30,400,000.00)	35,000,000.00 (30,400,000.00)		35,000,000.00 (30,400,000.00)	(30,400,000.00)						
Lot 4-7,500 bags (NSIC RC492H/NSIC RC322H) Lot 5-7,000 bags (NSIC RC540H)													Dec. 2, 2020	12/09/2020			35,000,000.00	35,000,000.00		35,000,000.00					I		
Lot 4-7,500 bags (NSIC RC492H/NSIC RC322H) Lot 5-7,000 bags (NSIC RC540H) Supply and Delivery of 20,000 bags Certified Palay Seeds	Operation Division		Public Bidding	10/19/2020	10/21/2020	10/30/2020	11/13/2020 11	1/13/2020	11/13/2020	11/20/20	11/25/2020 11/		Dec. 2, 2020 Dec. 14, 2020			Bayanihan 2 (Rice)	35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00	35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00		35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00	(30,400,000.00) 7,600,000.00 7,600,000.00		COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20	
Lot 4 - 7,500 bags (NSIC RC492H/NSIC RC322H) Lot 5 - 7,000 bags (NSIC RC540H) Supply and Delivery of 20,000 bags Cartified Palay Seeds Lot 1 - 5,000 bags in Camarines Sur	Operation Division		Public Bidding	10/19/2020	10/21/2020	10/30/2020	11/13/2020 11	1/13/2020	11/13/2020	11/20/20	11/25/2020 11/					Bayanihan 2 (Rice)	35,000,000.00 (30,400,000.00) 7,600,000.00	35,000,000.00 (30,400,000.00) 7,600,000.00		35,000,000.00 (30,400,000.00) 7,600,000.00	(30,400,000.00) 7,600,000.00		COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20	
Lot 4 - 7,500 bags (NSIC RC492H/NSIC RC322H) Lot 5 - 7,000 bags (NSIC RC540H) Supply and Delivery of 20,000 bags Cartilled Palay Seeds Lot 1 - 5,000 bags in Camarines Sur Lot 2 - 5,000 bags in Camarines Norte	Operation Division		Public Bidding	10/19/2020	10/21/2020	10/30/2020	11/13/2020 1:	1/13/2020	11/13/2020	11/20/20	11/25/2020 11/					Bayanihan 2 (Rice)	35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00	35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00		35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00	(30,400,000.00) 7,600,000.00 7,600,000.00		COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20	
Lot 4-7.500 bags (IKSK RC492H/KSK RC322H) Lot 5-7.000 bags (IKSK RC530H) Sopply and Delivery of 20,000 bags Cartified Palay Seeds Lot 1-5.000 bags in Caramires Surr Lot 2-5.000 bags in Caramires Notre Lot 3-2.000 bags Catanduanes	Operation Division		Public Bidding	10/19/2020	10/21/2020	10/30/2020	11/13/2020 1:	1/13/2020	11/13/2020	11/20/20	11/25/2020 11/					Bayanihan 2 (Rice)	35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	(8,053,970.00)	35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	(30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00		COA, MINCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20	
Lot 4-7,500 bags (MSC RC492H/MSC RC322H) Lot 5-7,000 bags (MSC RC540H) Sopply and Delivery of 20,000 bags Carrilled Palay Seeds Lot 1-5,000 bags in Camarines Sur Lot 2-5,000 bags in Camarines Norte Lot 3-2,000 bags Chandaunes Lot 4-8,000 bags in Masbate	Operation Division		Public Bidding	10/19/2020	10/21/2020	10/30/2020	11/13/2020 1.	1/13/2020	11/13/2020	11/20/20	11/25/2020 11/					Bayanihan 2 (Rice)	35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00 12,160,000.00	35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	(8,053,970.00) 6,453,970.00	35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	(30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	5,580,690.00	COA, MINCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20	
Lot 4-7.500 bags (HSIC RC452H/HSIC RC322H) Lot 5-7.000 bags (HSIC RC340H) Stopply and Delivery of 20,000 bags Carrilled Palay Seeds Lot 1-5.000 bags in Camarines Sur Lot 2-5.000 bags in Camarines Norte Lot 2-5.000 bags in Mashee Lot 4-8.000 bags in Mashee Stopply and Delivery of	Operation Division			10/19/2020	10/21/2020	10/30/2020						/25/2020				(Rice)	35,000,000.00 (30,400,000.00) 7,600,000.00 3,040,000.00 12,160,000.00 (8,053,970.00)	35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	11	35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00 12,160,000.00	(30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	5,580,690.00 298,900.00	OPABA, RAFC	10/23/20	10/23/20	10/23/20	Image:
Lot 4-7,500 bags (NSI: RC4924/NSI: RC3224) Lot 5-7,000 bags (NSI: RC3404) Supply and Delivery of 20,000 bags (arcfinel Palay Seeds Lot 1-5,000 bags in Camarines Sur Lot 2-5,000 bags in Camarines Norte Lot 3-2,000 bags (archinduanes Lot 4-8,000 bags in Masbate Supply and Delivery of Lot 1-Vinious KT Equipment,	Operation Division RSBSA		Public Bidding Public Bidding		10/21/2020 Nov. 16, 2020						11/25/2020 11/	/25/2020				Bayanihan 2 (Rice) Bayanihan 2 Bayanihan 2 (KSBSA)	35,000,000.00 (30,400,000.00) 7,600,000.00 3,040,000.00 12,160,000.00 (8,053,970.00) 6,453,970.00	35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	6,453,970.00	35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00 12,160,000.00 5,580,690.00	(30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	-,,	COA, MINCCI, OPABA, RAFC COA, MINCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20	
Let 4-7,500 bags (NSC RC4224//NSC RC3224) Let 5-7,500 bags (NSC RC3404) Supply and Delivery of 20,000 bags Cartified Palay Seeds Let 1-5,000 bags in Camarines Sur Let 2-5,000 bags in Camarines Norte Let 3-2,000 bags Cartified Palay Seeds Let 4-8,000 bags Cartified Palay Seeds Let 4-8,000 bags in Masbate Supply and Delivery of Let 1-Various XCT Equipment, Let 2 – Photo Copier and Duplicating Machine,	Division		Public									/25/2020				(Rice)	35,000,000.00 (30,400,000,00) 7,600,000.00 3,040,000.00 12,160,000.00 (8,053,970.00) 6,453,970.00 300,000.00	35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	6,453,970.00	35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00 12,160,000.00 5,580,690.00 298,900.00	(30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	298,900.00	OPABA, RAFC	10/23/20	10/23/20	10/23/20	
Let 4-7,200 bag; (NSI: RC492+//NSI: RC322+/) Let 5-7,000 bag; (NSI: RC540+) Supply and Delivery of 20,000 bag; In Camarines Sur Let 1-5,000 bags in Camarines More Let 3-2,000 bags in Camarines More Let 3-2,000 bags in Masbate Supply and Delivery of Let 1-Walross K/T Equipment, Let 3-Photo Copier and Duplicating Machine, Let 3-Various Office Equipment,	Division		Public									/25/2020				(Rice)	35,000,000.00 (30,400,000.00) 7,600,000.00 3,040,000.00 12,160,000.00 (8,053,970.00) 6,453,970.00 300,000.00	35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	6,453,970.00 300,000.00 100,000.00	35,000,000.00 (30,000,000,00) 7,560,000,00 3,040,000,00 12,160,000,00 5,580,590,00 298,500,00 77,000,00	(30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	298,900.00	OPABA, RAFC	10/23/20	10/23/20	10/23/20	
Lot 4 - 7,500 bags (NSI: RC4524//NSI: RC3224/) Lot 5 - 7,000 bags (NSI: RC3424/) Supply and Delivery of 20,000 bags Cartified Palay Seeds Lot 1 - 5,000 bags in Camarines Sur Lot 2 - 5,000 bags in Camarines Norte Lot 2 - 8,000 bags in Mabate Supply and Delivery of Lot 1 - Various KT Equipment, Lot 2 - Photo Copier and Duplicating Machine, Lot 3 - Various Office Equipment, Lot 4 - Various CHE & Office Supplies and Lot 5 - Various Office Supplies and Lot 5 - Various Other Supplies for use under RSISA	Division		Public									/25/2020				(Rice)	15,000,000,00 (80,400,000,00) 7,600,000,00 7,600,000,00 12,16,60,000,00 (8,653,970,00 300,000,00 100,000,00 1,000,000,00 200,000,00	35,000,000,00 (10,400,000,00) 7,600,000,00 7,600,000,00 3,040,000,00 12,160,000,00	6,453,970.00 300,000.00 100,000.00 1,000,000.00	35,000,000,00 (18,460,000,00) 7,560,000,00 3,040,000,00 12,160,000,00 5,580,590,00 298,900,00 77,900,00 883,983,00	(30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	298,900.00 77,900.00 883,989.00	OPABA, RAFC	10/23/20	10/23/20	10/23/20	Image: Constraint of the sector of
Let 4 - 7,500 bags (NSI: RC4024//NSI: RC3224/) Let 5 - 7,000 bags (NSI: RC3404) Supply and Delivery of 20,000 bags (Artified Palay Seeds Let 1 - 5,000 bags in Camarines Sur Let 2 - 5,000 bags in Camarines Norte Let 3 - 2,000 bags in Mabate Supply and Delivery of Let 1 - Various ICT Equipment, Let 2 - Photo Copier and Duplicating Machine, Let 3 - Various Office Equipment, Let 3 - Various Office Equipment, Let 4 - Various ICT & Office Supplies and	Division		Public									/25/2020				(Rice)	15,000,000,00 (10,400,000,00 7,600,000,00 1,2,600,000,00 1,2,160,000,00 (8,053,970,00 6,453,970,00 100,000,00 1,000,000,00	35,000,000.00 (30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	6,453,970.00 300,000.00 100,000.00 1,000,000.00	35,000,000,00 (18,400,000,00) 7,600,000,00 3,840,000,00 12,160,000,00 5,580,690,00 298,900,00 77,900,00 883,983,00 185,462,00	(30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	298,900.00 77,900.00 883,989.00	OPABA, RAFC	10/23/20	10/23/20	10/23/20	Image: Constraint of the sector of
Lot 4 - 7,500 bags (NSC RC4924//SSC RC3224/) Lot 5 - 7,000 bags (NSC RC4924//SSC RC3224/) Supply and Delivery of 73,000 bags in Chamines Sur Lot 1 - 5,000 bags in Chamines Sur Lot 2 - 5,000 bags in Chamines Note Lot 4 - 8,000 bags in Masibate Supply and Delivery of Lot 1 - Vinious XT Equipment, Lot 2 - Photo Copier and Duplicating Machine, Lot 3 - Vanious Office Equipment, Lot 4 - Vanious Office Equipment, Lot 4 - Vanious Office Equipment, Lot 4 - Vanious Office Supplies and Lot 5 - Vanious Other Supplies for use under RSESA Supply and Delivery of	Division		Public									/25/2020				(Rice)	15,000,000,00 (10,400,000,00 7,600,000,00 12,2,600,000,00 12,2,600,000,00 6,453,970,00 300,000,00 1,000,000,00 1,000,000,00 (1,600,000,00)	35,000,000,00 (10,400,000,00) 7,600,000,00 7,600,000,00 3,040,000,00 12,160,000,00	6,453,970.00 300,000.00 100,000.00 1,000,000.00 200,000.00	35,000,000,00 (18,460,000,00) 7,560,000,00 3,040,000,00 12,160,000,00 5,580,590,00 298,900,00 77,900,00 883,983,00	(30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	298,900.00 77,900.00 883,989.00 185,462.00	OPABA, RAFC	10/23/20	10/23/20	10/23/20	Image: Sector
Lot 4 - 7,500 bags (NSC RC4924//SSC RC3224/) Lot 5 - 7,000 bags (NSC RC4924//SSC RC3224/) Supply and Delivery of 7,000 bags in Camarines Sur Lot 1 - 5,000 bags in Camarines Sur Lot 2 - 5,000 bags in Camarines Norte Lot 3 - 2,000 bags in Camarines Norte Lot 4 - 8,000 bags in Masbate Supply and Delivery of Lot 1 - Various CFT & Office Supplies and Lot 5 - Various Office Supplies for use under RSBSA Supply and Delivery of Lot 1 - KT Equipment, Lot 3 - Lot C Equipment, Lot 5 - Larious CHT & Office Supplies and Lot 5 - Various Other Supplies for use under RSBSA Supply and Delivery of Lot 1 - KT Equipment,	Division		Public	11/6/2020	Nov. 16, 2020	11/25/2020	12/9/2020 1.	.2/9/2020	12/9/2020	Dec. 11, 2020		/18/2020 D				(Rice)	15,500,000,00 (10,460,000,00 7,660,000,00 12,260,000,00 12,2160,000,00 6,453,570,00 100,000,00 1,000,000,00 1,000,000,0	35,000,000,00 (10,400,000,00) 7,600,000,00 7,600,000,00 3,040,000,00 12,160,000,00	6,453,970.00 300,000.00 100,000.00 1,000,000.00 200,000.00 200,000.00 733,930.00	35,000,000,00 (18,400,000,00) 7,600,000,00 3,040,000,00 12,160,000,00 23,80,000,00 238,900,00 77,900,00 833,988,00 135,462,00 135,462,00	(30,400,000.00) 7,600,000.00 7,600,000.00 3,040,000.00	298,900.00 77,900.00 883,989.00 185,462.00 667,086.00	OPABA, RAFC		10/23/20		Image: Sector

								-		Actual P	rocurement	Activity							ABC (PhP)			Contract Cost (Php)					Date of Receip	At of Invitation		Remarks
de IP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open o Bids	of Bid Evaluatio	Post Qual	Date of BAC Resolution Recommendi	Notice of Award	Contract Notice Signing Proce		Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids I	Bid Evaluation	Delivery/ Completion/ Acceptance (if	(Explaining changes from APP)
-	Lot 5 – Furniture and Fixtures,											ng Award				Acceptance		200,000.00		200,000.00	199.400.00		199.400.00				ı  -		applicable)	
	Lot 6 – Agricultural Supplies and																	100,000.00	100,000.00		100,000.00	100,000.00	155,400.00			1 1	ı -			
	Lot 7 Chemicals and Filtering Supplies for use at RCPMC under 2020 Bayanihan 2 Fund																	100,000.00	100,000.00		100,000.00	100,000.00								
Sug RC	upply and Delivery of Machinery and Equipment for use at CPMC under 2020 Bayanihan 2 Fund																	(980,000.00)		(980,000.00)	(958,000.00)		(958,000.00)							
	Lot 1 - Supply, Delivery, Installation and Commissioning of 1 unit - Silent Type Generator with Automatic Transfer Switch (ATS) installation,																	770,000.00		770,000.00	760,000.00		760,000.00							
	Lot 2 - 1 unit - Power Spraver	RCPMC		Public Bidding	N/A	Oct. 30, 2020	11/9/2020	11/23/2020	11/23/2020	11/23/2020	2020 Dec. 4,	12/18/2020	12/18/2020				Bayanihan 2 (RCPMC)	(210,000.00) 75.000.00		(210,000.00) 75.000.00	70,000.00		70,000.00	COA, MNCCI, OPABA, RAFC	Oct. 30, 2020	Oct. 30, 2020	Oct. 30, 2020			
	2 units - Air Compressor																·	55,000.00		55,000.00	50,000.00		50,000.00			ا I	ı F			
	1 unit- Brush cutter																	20,000.00		20,000.00	18,000.00		18,000.00			1 1	ı F			
	2 units Common Corn mill																	60,000.00	_	60,000.00	60,000.00		60,000.00			<u>ا</u>	<b>⊢</b>			
un	upply and Delivery of Office Equipment for use at RCPC nder 2020 Bavanihan 2 Fund																	(1,180,000.00)		(1,180,000.00)	(1,079,362.00)		(1,079,362.00)			1 1	1 -			
	Lot 1 - Supply and Delivery of 1 unit Copier/Xerox Machine																	164,000.00		164,000.00	126,100.00		126,100.00			1 1	1 -			
	Lot2 - Supply, Delivery and Installation of Airconditioning Unit with Inverter	RCPC		Public Bidding	23-Oct-20	28-Oct-20	11/4/2020	11/16/2020	11/16/2020	11/16/2020	Dec. 4, 2020	12/18/2020	12/18/2020	12/29/20			Bayanihan 2 (RCPC)	(1,016,000.00)		(1,016,000.00)	953,262.00		953,262.00	COA, MNCCI, OPABA, RAFC	28-Oct-20	28-Oct-20	28-Oct-20			
	a. 8 units Split type, inverter, 2 hp. b. 6 units Split type, inverter, 1.5 hp.																	560,000.00 315,000.00		560,000.00 315.000.00						ا I	1 -			
	c. 3 units Split type, inverter, 1 snp.																	141,000.00		141,000.00						ا I	ı F			
Suj use	upply and Delivery of Technical and Scientific Equipment for se at RCPC under 2020 Bayanihan 2 Fund																	(2,625,000.00)	(2,625,000.00)										-	
	Lot 1 - Supply and Delivery of																	(2,365,000.00)	(2,365,000.00)											
	3 units BIOLOGICAL SAFETY CABINET																	1,170,000.00	1,170,000.00							ا I	ı F			
	1 unit Autoclave	ILD		Public Bidding	10/23/2020	10/28/20	11/4/2020	11/16/2020	11/16/2020	11/16/2020	Dec. 4, 2020	12/18/2020	12/18/2020	12/29/20			Bayanihan 2 (ILD)	475,000.00	475,000.00		2,121,236.00	2,121,236.00		COA, MNCCI, OPABA, RAFC	10/28/20	10/28/20	10/28/20			
	1 set BIOLOGICAL MICROSCOPE (Light Intensity Ratio: 100:0) with Camera and																	300,000.00	300,000.00								ı [			
	1 unit Air Oven/ Drying Oven-(138L)																	345,000.00	345,000.00			-				1 1	ı F			
	1 unit HOT PLATE WITH MAGNETIC																	75,000.00	75,000.00			-				1 1	ı F			
-	STIRRER Lot 2 - 4 units CHILLER																	260.000.00	260.000.00			-				1 1	ı F			
Sur	upply and Delivery of																	(13,350,000.00)		(13,350,000.00)										
	Lot1- 2 units 6 wheeler Light Delivery Van,													Dec. 22, 2020 12/29/	020			4,200,000.00		4,200,000.00	3,889,000.00		3,889,000.00			ا I	ı F			
	Lot 2-2 units 4-6 wheeler truck light delivery van,			Public										Dec. 22, 2020 12/29/			Bayanihan 2	4.000.000.00		4,000,000.00	3,996,000.00		3,996,000.00	COA MNCCI	Oct. 30.		F			
	Reefer Van type, Lot 3-1 unit 4-6 wheeler truck light delivery van	AMAD		Bidding	10/28/2020	Oct. 30, 2020	11/9/2020	11/25/2020	11/25/2020	11/25/2020	2020	Dec. 18, 2020	Dec. 18, 2020	Dec. 22, 2020 12/29/			(MDS)	2,100,000.00		2,100,000.00	2.099.000.00		2.099.000.00	OPABA, RAFC	2020	Oct. 30, 2020	Oct. 30, 2020			
	and Lot 4-2 units 4 wheeler light cargo truck, double cab dropside for use in the Implementation/Enhancement of Bavanihan 2													Dec. 22, 2020 12/29/	020			3,050,000.00		3,050,000.00	2,100,000.00		2,100,000.00							
Up Cal	pgrading/Furnishing of ARDC-Camalig Training Center at abangan, Camalig Albay																	(2,000,000.00)		(2,000,000.00)										
	(Lot 1)- Furniture's and Fixtures;																	(1,070,000.00)	_	(1,070,000.00)						ا I	1		-	
	(Lot 2)- Installation of Pressurized water tank with																	(150,000.00)		(150,000.00)						ا I	ı [		-	
	(Lot 3)- Generator Set;	ARDC-Cama	lig	Public	11/18/2020	Nov. 18, 2020	11/27/2020										Bayanihan 2	(166,000.00)		(166,000.00)				COA, MNCCI, OPABA, RAFC	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020		-	
	(Lot 4)- Air-Conditioner;		-	Bidding													(R & D)	(110,000.00)		(110,000.00)				UPABA, KAFC	2020	2020	2020			
	(Lot 5)-ICT Equipment																	(358,000.00)		(358,000.00)						ا I	ı [			
	(Lot 6)- Photocopier;																	(66,000.00)		(66,000.00)						ا I	ı [			
	(Lot 7) - Sound System for the Implementation of Bavanihan Projects	1																(80,000.00)		(80,000.00)				1			ı F			
Sug Sol	upply, Delivery, Commissioning and Installation of 23 units olar Street Lights at ARDC, Camalig, Cabangan, Ibay	ARDC-Cama	lig	Public Bidding	N/A	Nov. 9, 2020	11/18/2020		12/2/2020								Bayanihan 2 (R & D)	(800,000)	(800,000)					COA, MNCCI, OPABA, RAFC						
Sui	upply and Delivery of							1	-		1							(400,000.00)	(400,000.00)		(393,200.00)	(393,200.00)			+		i — †			1
l	Lot 1- Chicken Cages	Livestock		Public Bidding	N/A	06-Nov-20	11/18/2020	12/2/2020	12/2/2020	12/2/2020	12/9/20	12/18/2020	12/18/2020	Dec. 22, 2020 Dec. 23,	2020		Bayanihan 2 (Livestock)	250,000.00	250,000.00		245,800.00	245,800.00		COA, MNCCI, OPABA, RAFC	11/9/202	11/9/2020	11/9/2020		-	
	Lot 2- Various Agricultural Supplies			Bioding													(LIVESTOCK)	150,000.00	150,000.00		147,400.00	147,400.00		OTADA, NAFL			, F		-	
Sup	upply and Delivery of			-					1									(3,079,500.00)	(3,079,500.00)										-	
																					(639,600.00)	(639,600.00)					, F		-	
F	Lot 1-12 units Incubator with Hatcher,	Livestock		Public	10/19/2020	21-Oct-20	10/30/2020	11/13/2020	11/13/2020	11/13/2020	12/9/20	12/18/2020	12/18/2020	Dec. 22, 2020 12/28/	020		Bayanihan 2	480,000.00	480,000.00		381,600.00	381,600.00		COA, MNCCI,	10/22/20	10/22/2020	10/22/202		-	1
	Lot 2- 600 heads Ducks,			Bidding													(Livestock)	300,000.00	300,000.00		258,000.00	258,000.00		OPABA, RAFC	20	'''			-	
	Lot 3- Poultry Feeds for use under 2020 Livestock and Poultry Program (Bayanihan II)													Dec. 22, 2020				2,299,500.00	2,299,500.00		2,170,728.00	2,170,728.00								
Sup	upply and Delivery of							1	1									(1,429,520.00)	(1,429,520.00)		(1,421,237.00)	(1,421,237.00)								
Ĺ	Lot 1-Assorted Vegetable Seeds and	HVCD		Public Bidding	10/19/2020	Oct. 30, 2020	11/9/2020	11/23/2020	11/23/2020	11/23/2020	12/9/20	12/18/2020	12/18/2020	12/29/20			Bayanihan 2 (HVCDP)	1,369,520.00	1,369,520.00		1,362,137.00	1,362,137.00		COA, MNCCI, OPABA, RAFC	Oct. 30, 2020	Oct. 30, 2020	Oct. 30, 2020			
	Lot 2-Mungbean for Implementation of Bayanihan II																	60,000.00	60,000.00		59,100.00	59,100.00								
Sup	upply and Delivery of 21 units Multi-Cultivator for nplementation of Bayanihan II	HVCD		Public Bidding	19-Oct-20	Oct. 30, 2020	11/9/2020	11/22/2020	11/22/2020	0 11/23/2020	11/27/2	12/9/2020 1	12/9/2020	12/23/20		I T	Bayanihan 2 (HVCDP)	7.350.000.00		7.350.000.00	7.329.000.00		7.329.000.00	COA, MNCCI, OPABA, RAFC	Oct. 30, 2020	Oct. 30, 2020	Oct. 30, 2020			

Contr		PMO/End-	Is this an Early	lode of						rocuremen		<del>т т</del>			1	Eau	· · · ·	ABC (PhP)			Contract Cost (Php)		list of two to	<u> </u>		Date of Receipt of I		(
Code (PAP)	Procurement Project	User	Procurement Activity?	rurement	Conf Ad	ds/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids Bid Evaluat	on Qual	Date of BAC Resolution Recommend ng Award	Notice of i Award	Contract Signing	Notice to Proceed C	Delivery/ Inspectio Completion Acceptance	Source of Funds	Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open Bid of Bids Evalua	d ation Post Qual	Delivery, Completio Acceptance applicable
S	upply and Delivery of 6 units Ultrasonic Humidifier for mplementation of Bayanihan II	HVCD		Public 11/9/2 lidding	2020 No	lov. 16, 2020	11/27/2020	11/11/2020	11/11/2020 11/11/202	0 12/9/2	0 12/18/2020	12/18/2020	12/29/20			Bayanihan 2 (HVCDP)	450,000.00		450,000.00	438,000.00		438,000.00	COA, MNCCI, OPABA, RAFC	Nov. 9, 2020	Nov. 9, 2020	Nov. 9, 2020		I
0	upply, Delivery and Installation of 6 units Air Vent Type sreenhouse with Mist Irrigation for Implementation of layanihan II	HVCD		Public Nov. 6, 2	2020 No	lov. 16, 2020	11/27/2020	11/11/2020	11/11/2020 11/11/202	0 12/9/2	0 12/18/2020	12/18/2020	12/29/20			Bayanihan 2 (HVCDP)	3,600,000.00		3,600,000.00	3,528,000.00		3,528,000.00	COA, MNCCI, OPABA, RAFC	Nov. 9, 2020	Nov. 9, 2020	Nov. 9, 2020		
S	supply and Delivery of 2,045 pcs. Bamboo Seedlings for use at lamboo Production	HVCD	E	Public 10/19/2	2020 0	Det. 30, 2020	11/9/2020	11/23/2020	11/23/2020 11/23/202	0 11/27/	2 Dec. 9, 2020	Dec. 9, 2020	Nec. 15, 2020	21-Dec-20		Bayanihan 2 (HVCDP)	715,750.00	715,750.00		715,095.60		715,095.60	COA, MNCCI, OPABA, RAFC	Oct. 30, 2020		Oct. 30, 2020		
s	upply and Delivery of																(1,794,930.00)	(1,794,930.00)		(1,781,979.75)	(1,781,979.75)							
	Lot 1-Fertilizers and	HVCD	6	Public 10/19/2	2020 0	Oct. 30, 2020	11/9/2020	11/23/2020	11/23/2020 11/23/202	0 11/27/	2 12/9/2020	12/9/2020	12/18/20	28-Dec-20		Bayanihan 2 (HVCDP)	887,280.00	887,280.00		881,026.00	881,026.00		COA, MNCCI, OPABA, RAFC	Oct. 30, 2020	Oct. 30, 2020	Oct. 30, 2020		
	Lot 2-Agricultural Supplies for use at Bamboo- Mungbean Production; Community Gardens and Modernize Urban Agriculture																907,650.00	907,650.00		900,953.75	900,953.75							
S	upply and Delivery of Various Agricultural Supplies for mplementation of Bayanihan II																(3,841,960.00)	(3,841,960.00)										
ľ	Lot 1- Agricultural Supplies										12/9/2020	12/9/2020	12/18/20	28-Dec-20			1,853,500.00	1,853,500.00		1,845,160.00	1,845,160.00					. –		
	Lot 2 - Plastic Crates	HVCD	E	Public 10/19/2 lidding	2020 O	Oct. 30, 2020	11/9/2020	11/23/2020	11/23/2020 11/23/202	0 11/27/	2 12/18/2020	12/18/2020	12/29/20			Bayanihan 2 (HVCDP)	348,500.00	348,500.00		289,255.00	289,255.00		COA, MNCCI, OPABA, RAFC	Oct. 30, 2020	Oct. 30, 2020	Oct. 30, 2020		
	Lot 3 - Brush Cutter & HDPE Pipe													28-Dec-20			599,960.00		599,960.00	598,160.00		598,160.00			.			
	Lot 4 - Grass Cutter	1									12/18/2020	12/18/2020	12/29/20			1	1,040,000.00		1,040,000.00	936,000.00		936,000.00			,			
	upply and Delivery of Pheromone and Insecticide to be used n the Fall Army Worm Management	ILD		Public Nov. 9, 2	2020 No	lov. 27, 2020	12/7/2020	12/21/2020	12/21/2020 12/21/202	0 12/22/	<sup>2</sup> Dec. 29, 2020	Dec. 29, 2020				Bayanihan 2 (HVCDP)	5,952,000.00	5,952,000.00		5,901,985.28	5,901,985.28		COA, MNCCI, OPABA, RAFC	Nov. 27, 2020	Nov. 27, 2020	Nov. 27, 2020		
																	(1,390,450.00)	(1,390,450.00)							·			
	Lot 1-Catering Services for Various Meetings for the F2C2 Implementation for All Banner Program,									12/11/	2 12/18/2020	12/18/2020					994,000.00	994,000.00		994,000.00	994,000.00				.			
	Lot 2-Catering Services for Series of Meetings for Bamboo Plantation Project,									12/11/	2 12/18/2020	12/18/2020				-	106.500.00	106.500.00		106,500.00	106,500.00				.	. –		
	Lot 3-Van Rental for RSBSA Coordination Activities with Various Provincial Agriculturist (PAs) and	Operations Division	6	Public 13-Nov	v-20 No	lov. 16, 2020	11/27/2020	12/11/2020	12/11/2020 12/11/202	0						Bayanihan 2	198,000.00	198,000.00		185,300.00	185,300.00		COA, MNCCI, OPABA, RAFC	Nov. 9, 2020	Nov. 9, 2020	Nov. 9, 2020		
	Municipal Agriculturists/Agricultural Officers Lot 4-Food and Accommodation,									-						-	73,500.00	73,500.00							.	. –		
	Lot 5-Supplies and															1	6,450.00	6,450.00							.			
	Lot 6-Van Rental for the Training Workshop on Fall Armyworm Management under Bayanihan II									12/11/	2 12/18/2020	12/18/2020				1	12,000.00	12,000.00		11,600.00	11,600.00				.			
۱ ۴	Varehouse Rental to be rendered in the Implementation of lice Resiliency Project II (RRP 2)	Operations Division	Pub	lic Bidding Nov. 23,	, 2020 No	lov. 25, 2020	12/4/2020	12/16/2020	12/16/2020 12/16/202	0 12/17/	2 12/18/2020	12/18/2020				Bayanihan 2	2,250,000.00	2,250,000.00		2,231,250.00	2,231,250.00		COA, MNCCI, OPABA, RAFC	Nov. 25, 2020	Nov. 25, 2020	Nov. 25, 2020		
•	tiring/Rental of Truck and Van Service (PUV) for use during he Implementation of Rice Resiliency Project II (RRP 2)																(6,210,000.00)	(6,210,000.00)										
-	LOT 1 – Hire/Rental of Truck	Operations Division		Public Nov. 23,	2020 No	lov. 25, 2020	12/4/2020	12/16/2020	12/16/2020 12/16/202	0 12/17/	2 12/18/2020	12/18/2020				Bayanihan 2	3,210,000.00	3,210,000.00		3.209.500.00	3.209.500.00		COA, MNCCI, OPABA, RAFC	Nov. 25, 2020	Nov. 25, 2020	Nov. 25, 2020		
	LOT 2 – Van Rental																3,000,000.00	3,000,000.00		2,913,600.00	2,913,600.00							
s	upply and delivery of:																(1,757,000.00)	(1,757,000.00)										
	Lot 1 - Various Office Supplies	Operations Division		Public 11/20,	/20 No	lov. 21, 2020	12/2/2020	12/14/2020	12/14/2020 12/14/202	12/16/	2 12/18/2020	12/18/2020				Bayanihan 2	1,000,000.00	1,000,000.00		869,979.00	869,979.00		COA, MNCCI, OPABA RAEC	Nov. 25,	Nov. 25, 2020	Nov. 25, 2020		
	Lot 2 - Various other supplies for use in the Implementation of Rice Resiliency Project II (RRP 2)	Division		sading						0							757,000.00	757,000.00		615,265.00	615,265.00		UPABA, RAFC	2020	2020	2020		i
	annuly and Delivery of																(2.200.000.00)	(2.200.000.00)		(2.126.625.00)	(2.126.625.00)			+				
-	Lot 1 - Various Office Supplies	1									_						1,500,000.00	1,500,000.00		1.456.595.00	1.456.595.00						+	
	Lot 2 - Various Other Supplies for the use and Implementation of F2C2 Program to the Banner	Operations Division	Pub	lic Bidding 11/20,	/20 No	iov. 21, 2020	12/2/2020	12/14/2020	12/14/2020 12/14/202	0 12/14/	2 12/18/2020	12/18/2020				Bayanihan 2 (F2C2)	700,000.00	700,000.00		670,030.00	670,030.00		COA, MNCCI, OPABA, RAFC	Nov. 25, 2020	Nov. 25, 2020	Nov. 25, 2020		
5	Programs				+												(a 47							+				
5	upplies for the Research Division and Research Outreach tations under 2020 Other PSS and R&D Fund				2020			Aug. 14,			Sept. 28,					2020 Other	(1,159,299.82)	(1,159,299.82)					COA, MNCCI,	July 20,	July 20,	July 20,		H
	LOT 1 – Various Office Supplies (P329,122.32)	Research	Pub	lic Bidding July 10,	2020 Ju	uny 17, 2020	July 30, 2020	2020	Aug. 14, 2020 Aug. 14, 20		2020	Sept. 28, 2020				PSS & R&D Fund	329,122.32	329,122.32		301,852.00	301,852.00		OPABA, RAFC	2020	2020	2020		
+	LOT 2 – Agricultural Supplies (P573,658.00)	-	<u> </u>									-	Oct. 9, 2020 0			-	573,658.00 256,519.50	573,658.00 256,519.50		573,458.00 253,352.00	573,458.00 253,352.00				,	. –		
-											-		000.9,2020 0	Jul. 16, 2020		1	230,319,30	230,313.30		233,532.00	233,332.00			+	<del> </del>			
5	upply and delivery of 263 packs various Supplies (Food tems) for use during the Year-End Activities at DA-RFO 5	ILD	Pub	lic Bidding Nov. 9, 2	2020 No	lov. 16, 2020	Nov. 25, 2020	Dec. 9, 2020	Dec. 9, 2020 Dec. 9, 202	0 Dec. 10 2020	<sup>),</sup> Dec. 11, 202	Dec. 11, 2020	Nec. 14, 2020 D	Dec. 16, 2020		2020 ILD	1,315,000.00	1,315,000.00		1,315,000.00	1,315,000.00		COA, MNCCI, OPABA, RAFC	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020		I
L	abor and Materials for the Repair and Improvement of Solar																					(1		+	$ \rightarrow $			
F	towered Irrigation System (SPIS) in 2nd and 5th district of Camarines Sur:	Operations						Dec. 28,		Dec. 28							(1,725,432.00)		(1,725,432.00)	(1,725,432.00)		(1,725,432.00)	COA, OPABA,	Dec. 7,	L	Dec. 7,		
	<ol> <li>1.0 – Repair &amp; Improvement of Lupi SPIS, Brgy Lupi, San Fernando</li> </ol>	Operations Division	Publ	lic Bidding Nov. 4, 2	2020 1	12/5/2020	Dec. 14, 2020	2020	Dec. 28, 2020 Dec. 28, 20	2020	Dec. 29, 2020	J Dec. 29, 2020				2020 Rice	1,182,606.00		1,182,606.00	1,182,606.00		1,182,606.00	RAFC, PICE	2020	Dec. 7, 2020	Dec. 7, 2020		ı
Т	2.0 - Improvement of Malawag SPIS, Brgy Malawag, Nabua																542,826.00		542,826.00	542,826.00		542,826.00			,			
6 2	Idvance Bidding -Labor and Materials for the Repair/ mprovement of Crop Research Bldg,/ Rice R & D Center under 020 Rice Program	Research	YES Pub	lic Bidding Oct. 14,	2019 0	Oct. 25, 2019	Nov. 4, 2019	Nov. 18, 2019	Nov. 18, 2019 Nov. 18, 20	Dec. 12 2019		ə Jan. 27, 2020	Feb. 3, 2020 F	Feb. 10, 2020		2020 Rice	55,000,000.00		55,000,000.00	54,969,881.54		54,969,881.54	COA, PICE, OPAB/ RAFC	A, Oct. 29, 2019	Oct. 29, 2019	Oct. 29, 2019		
L t	abor and materials for the Construction of Diversion Dam in he 1st and 2nd District of Cam. Sur under 2020 Rice Program Tible DD, Tible, Sipocot - 4M; Cambalidio DD, Cambalidio,	Operations Division	YES Pub	ic Bidding Nov. 6, 2	2019 N	Nov. 8, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019 Dec. 2, 201	9 Dec. 12	Dec. 27, 201	9 Feb. 21, 2020 I	eb. 28, 2020 M	Mar. 6, 2020 Ju	ul. 26, 2020	2020 Rice	9,000,000.00		9,000,000.00	8,989,768.98		8,989,768.98	COA, PICE, OPAB/ RAFC	A, Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019	Ţ	-

		Is this an Early							Actual Proc	urement Ac	tivity	T			1		ABC (PhP)			Contract Cost (Php)			L		Date of Receipt of	nvitation		Remarks
Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	3 Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual R	Date of BAC Resolution Notice of ecommendi Award ng Award	Contract Signing	Notice to Delivery/ Proceed Completio	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open Bi of Bids Evalu		ual Delivery/ Completion/ Acceptance (ii applicable)	(Explaining changes from t f APP)
Labor and materials for Canal Improvement of SPIS in Pasacao Cam. Sur under Rice Program 2020	, RAED		Public Bidding	Sept. 2, 2020	Sept. 9, 2020	Sept. 17, 2020	Sept. 30, 2020	Sept. 30, 2020	Sept. 30, 2020	Oct. 21, 2020 0	ect. 28, 2020 Oct. 28, 2020	Nov. 12, 2020	Nov. 19, 2020		2020 Rice	3,000,000.00		3,000,000.00	2,986,751.80		2,986,751.80	COA, PICE, OPABA, RAFC	Sept. 10, 2020	Sept. 10, 2020	Sept. 10, 2020			
Labor and materials for the Construction of Diversion Dam in the 2nd District of Cam. Sur under 2020 Rice Program																(8,500,000.00)		(8,500,000.00)										
1.Sitio Olpatong DD-Sibujo Libmanan (3,500,000.00)	Operations Division	YES	Public Bidding	Nov. 6, 2019	Nov. 13, 2019	Nov. 22, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 12, 2019 D	ec. 26, 2019 Jan. 27, 2020	Feb. 3, 2020	Feb. 10, 2020 Jul. 31, 202	0	2020 Rice	3,500,000.00		3,500,000.00	8,491,353.20		8,491,353.20	COA, OPABA, RAFC, PICE	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019			
2.Palong DD- Palong Libmanan (₱5,000,000.00)																5,000,000.00		5,000,000.00										
Labor and materials for Canal Extension in the Province of Cam. Norte & Sorsogon																(8,000,000.00)		(8,000,000.00)										
1.Del Rosario DD Canal Extension Bacon District Sorsogon (92,500,000.00) 2.Ticol lined Canal Extension Ticol, Sorsogon (93,000,000.00)	Operations Division	YES	Public Bidding	Nov. 8, 2019	Nov. 13, 2019	Nov. 22, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 12, 2019 D	ec. 26, 2019 March 2, 2020	Mar. 5, 2020	Mar. 10, 2020 Jul. 26, 202	0	2020 Rice	5,500,000.00		5,500,000.00	5,459,205.00		5,459,205.00	COA, OPABA, RAFC, PICE	Nov. 15, 2019		Nov. 15, 2019			
3.Canal Extension of Gubat DD- Gubat, Daet Cam Norte (₱2,500,000.00)											March 2, 2020	Mar. 5, 2020	Mar. 10, 2020 Jul. 29, 202	0		2,500,000.00		2,500,000.00	2,494,889.19		2,494,889.19							
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	YES	Public Bidding	Nov. 6, 2019	Nov. 13, 2019	Nov. 22, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 12, 2019 D	ec. 26, 2019 Mar. 2, 2020	Mar. 5, 2020	Mar. 10, 2020 Aug. 12, 20	20	2020 Rice	4,000,000.00		4,000,000.00	3,989,883.90		3,989,883.90	COA, OPABA, RAFC, PICE	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019			
Labor and Materials for Rehab of SWIP in the Province of Cam Norte (Rehab of Maulawin SWIP. Sta. Elena. Cam. Norte) unde			Public Bidding	Jan. 31, 2020	Feb. 6, 2020	Feb. 14, 2020	Feb. 28, 2020	Feb. 28, 2020	Feb. 28, 2020	Mar. 11, 2020 M	1ar. 18, 2020 Mar. 18, 2020	Mar. 20, 2021	0 Mar. 27, 2020 Jul. 20, 202	0	2020 Rice	3,000,000.00		3,000,000.00	2,989,829.46		2,989,829.46	COA, OPABA, RAFC, PICE	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020			
Rice Program 2020 Labor and Materials for the Construction of Diversion Dam in the Province of Albay:		1														(17,500,000.00)		(17,500,000.00)										
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):	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 M	1ar. 18, 2020 Mar. 18, 2020	Mar. 24, 2020	Mar. 31, 2020 Sep. 2, 202	0	2020 Rice	9,000,000.00		9,000,000.00	8,972,800.55		8,972,800.55	COA, OPABA, RAFC, PICE	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020			
LOT 2 (P8,500,000.00): 1 - Construction of Bognabong DD - Bognabong Tabaco; (P 4,000,000.00); 2 - Construction of Tuliw DD - Tuliw Malinao. Albac (P4 500.000.00)							1010			Mar. 11, 2020 M	1ar. 18, 2020 Mar. 18, 2020	May 21, 2020	May 28, 2020			8,500,000.00		8,500,000.00	8,329,591.53		8,329,591.53	1041 0,1102	1010		1010			
Advance Bidding -Labor and Materials for the Canal Extension in the Province of Sorsogon:																(11,500,000.00)		(11,500,000.00)										
LOTE OF JOSSON LOTE 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)	Operations Division	YES	Public Bidding	Nov. 18, 2019	Nov. 20, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12, 2019 D	ec. 26, 2019 Feb. 14, 2020	Feb. 21, 2020	Feb. 28, 2020 Jul. 20, 202	0	2020 Rice	6,000,000.00		6,000,000.00	5,979,779.00		5,979,779.00	COA, OPABA, RAFC, PICE	Nov. 22, 2019	Nov. 22, 2019	Nov. 22, 2019			
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 Aug. 29, 20	20		5,500,000.00		5,500,000.00	4,733,567.50		4,733,567.50							
Labor and Materials for the Construction of Diversion Dam in Masbate (Curvada DD –Bangad, Milagros) under 2020 Rice Program	Operations Division	YES	Public Bidding	Nov. 18, 2019	Nov. 20, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12, 2019 D	ec. 26, 2019 Feb. 21, 2020	Feb. 28, 2020	Mar. 6, 2020 Jul. 27, 202	0	2020 Rice	5,000,000.00		5,000,000.00	4,989,921.21		4,989,921.21	COA, OPABA, RAFC, PICE	Nov. 22, 2019	Nov. 22, 2019	Nov. 22, 2019			
Labor and Materials for the Construction of Diversion Dam in the 4th District of Camarines Sur: LOT 1 - Buyo DD, Buyo, Go: Cam Sur (₱5,000,000.00); LOT 2 - Zone 2 Lupi DD, Lupi, Tinambac Cam Sur (₱5,000,000.00) under 2020 Rice Program	a Operations Division	YES	Public Bidding	Nov. 19, 2019	Nov. 22, 2019	Dec. 2, 2019	Dec. 16, 2019	Dec. 16, 2019	Dec. 16, 2019	Dec. 12, 2019 D	lec. 27, 2019 Mar. 2, 2020	Mar. 6, 2020	Mar. 10, 2020 Oct. 27, 202	20	2020 Rice	10,000,000.00		10,000,000.00	9,979,683.05		9,979,683.05	COA, OPABA, RAFC, PICE	Nov. 26, 2019	Nov. 26, 2019	Nov. 26, 2019			
Labor and Materials for the Construction of Diversion Dam in the 3rd District of Cam Sur: LOT 1 – Salvacion DD, Salvacion, Ocampo Cam Sur (P4,000,000.00); LOT 2 – Oras DD, Salv Jose Oras, Ocampo Cam Sur (P5,000,000.00) under 2020 Rice	Operations Division	YES	Public Bidding	Nov. 19, 2019	Nov. 22, 2019	Dec. 2, 2019	Dec. 16, 2019	Dec. 16, 2019	Dec. 16, 2019	Dec. 12, 2019 D	ec. 27, 2019 Jan. 27, 2020	Feb. 3, 2020	Feb. 10, 2020 Sep. 29, 202	20	2020 Rice	9,000,000.00		9,000,000.00	8,974,710.00		8,974,710.00	COA, OPABA, RAFC, PICE	Nov. 26, 2019	Nov. 26, 2019	Nov. 26, 2019			
Program Labor and materials for the Construction of Diversion Dam in																(6,500,000.00)		(6,500,000.00)	(6,469,770.00)		(6,469,770.00)							
the Province of Sorsogon Lot 1 - Construction of Buenavista DD, Bacon	Operations Division		Public Bidding	May 4, 2020	May 7, 2020	May 18, 2020	June 1, 2020	June 1, 2020	June 1, 2020	June 8,	ine 15, 2020 June 15, 2020	June 24, 2020	July 1, 2020 Sep. 2, 202	0	2020 Rice	2,000,000.00		2,000,000.00	1,984,898.00		1,984,898.00	COA, OPABA, RAFC, PICE	May 8, 2020	May 8, 2020	May 8, 2020			
District, Sorsogno City Lot 2 - Construction of Porog DD. Bulusan. Sorsogor	Division		-							2020			Oct. 12, 202		-	4.500.000.00		4.500.000.00	4.484.872.00		4,484,872.00	MAPC, PICE	2020		2020			
Labor and materials for the construction and Rehabilitation of	F															(8,000,000.00)		(8,000,000.00)	(7,987,733.01)		(7,987,733.01)							
Diversion Dam in the Province of Catanduanes Lot 1 - Construction of Batong Paloway DD, San	Operations		Public Bidding	May 4, 2020	May 7 2020	May 18, 2020	lune 1 2020	lune 1 2020	lune 1 2020	June 8,	ine 15, 2020 June 15, 2020	lune 19, 2020	June 22, 2020 Sep. 16, 202		2020 Rice							COA, OPABA,	May 8,	May 8, 2020	May 8,	_		
Andres, Catanduanes	Division		. some bruung	may 4, 2020	.may 7, 2020	muy 10, 2020	x, 2020	.anc 2, 2020		2020		2011, 10, 2020			TOTO NCC	5,000,000.00		5,000,000.00	4,992,900.49		4,992,900.49	RAFC, PICE	2020		2020	_	_	
Lot 2 - Rehab. Of Sto. Niño DD, Virac, Catanduanes Labor and materials for the Construction of Dita Irrigation	Operations	+	D. 45.							June 8,			Sept. 4, 202		2027 71	3,000,000.00		3,000,000.00	2,994,832.52		2,994,832.52	COA, OPABA,	May 8,		May 8,	_	+	
System, Brgy. Dita, Gubat, Sorsogon Labor and materials for:	Division	L	Public Bidding	May 4, 2020	may 7, 2020	May 18, 2020	June 1, 2020	Jane 1, 2020	June 1, 2020	2020	June 15, 2020 June 15, 2020	June 24, 2020	July 1, 2020 Oct. 2, 202		2020 Rice	2,500,000.00		2,500,000.00	2,479,928.00		2,479,928.00	RAFC, PICE	2020	May 8, 2020	2020	_	-	
Lot 1 - Construction of Various Facilities at DA Regional Nursery, San Agustin, Pili, Cam. Sur Lot 2 - Repair and repairing of HVCDP Nursery Building, San Agustin, Pili, Cam. Sur	Operations Division	YES	Public Bidding	N/A	Oct. 30, 2019	Nov. 8, 2019	Nov. 20, 2019	Nov. 20, 2019	Nov. 20, 2019	Dec. 13, 2019 D	ec. 26, 2019 Jan. 27, 2020	Feb. 3, 2020	Feb. 10, 2020 May 15, 20 May 15, 20		2020 HVCDP	1,690,000.00		1,690,000.00	1,836,183.51		1,836,183.51	COA, OPABA, RAFC, PICE	Oct. 31, 2019	Oct. 31, 2019	Oct. 31, 2019			
Labor and materials for the:															1	(7,000,000.00)		(7,000,000.00)	(6,988,783.34)		(6,988,783.34)							
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	MBS, RCBC	YES	Public Bidding	Nov. 6, 2019	Nov. 9, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 13, 2019 D	ec. 26, 2019 Feb. 7, 2020	Feb. 14, 2020	Feb. 21, 2020 Aug. 20, 20	20	2020 Corn	6,000,000.00		6,000,000.00	5,995,492.43 993,290.91		5,995,492.43 993,290.91	COA, OPABA, RAFC, PICE	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019			
Program Labor and Materials for the Construction of Village Type Dryer (VTD)	r Operations Division		Public Bidding	Nov. 27, 2020	Nov. 27, 2020	Dec. 7, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 22, 2020 D	ec. 29, 2020 Dec. 29, 2020				2020 Corn	4,500,000.00		4,500,000.00	4,488,808.33		4,488,808.33	COA, OPABA, RAFC, PICE	Nov. 27, 2020	Nov. 27, 2020	Nov. 27, 2020			
Labor and Materials for the Repair / Improvement of Cottage D cum Regional Crop Management Center at DA RFO 5, San Agustin, Pili, Cam. Sur under Bayanihan 2 RCPC 2020	, RCPC		Public Bidding	11/18/2020	11/18/2020	11/27/2020	12/11/2020	12/11/2020	12/11/2020	Dec. 12, 2020 1	12/18/2020 12/18/2020				Bayanihan 2 (RCPC)	6,500,000.00		6,500,000.00	5,819,995.70		5,819,995.70	COA, OPABA, RAFC, PICE	11/20/20 20	11/20/2020	11/20/202 0			
Labor and Materials for the Constructions of Mushroom House for Implementation of Bayanihan II	HVCD		Public Bidding	N/A	Oct. 30, 2020	11/9/2020	11/23/2020	11/23/2020	11/23/2020	11/27/2 0	12/9/2020 12/9/2020	12/15/20	Dec. 23, 2020		Bayanihan 2 (HVCDP)	600,000.00		600,000.00	597,169.98		597,169.98	COA, OPABA, RAFC, PICE	Oct. 30, 2020	Oct. 30, 2020	Oct. 30, 2020			
Labor and Materials for the	CBES		Public	11/4/2020	Nov. 18, 2020	11/27/2020	12/11/2020	12/11/2020	12/11/2020						Bayanihan 2	(3,000,000.00)		(3,000,000.00)				COA, OPABA,	Nov. 20,	Nov. 20,	Nov. 20,			
Lot 1-Construction of Duck House at CBES, San Agustin, Pili, Cam. Sur;	CBES		Bidding	11/4/2020	-40v. 18, 2020	11/2//2020	12/11/2020	12/11/2020	12/11/2020	12/12/2 0 1	12/18/2020 12/18/2020	12/23/20			(R & D)	1,000,000.00		1,000,000.00	996,180.40		996,180.40	RAFC, PICE	2020	2020	2020			

									Actual Pro	ocureme	ent Activity								ABC (PhP)			ontract Cost (Php)					Date of Red	eipt of Invitatio	n		Remarks
Code Procurement Project (PAP)	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	F Bid Evaluation	n Qua	Date of I st Resoluti al Recomm ng Awa	on Notice of endi Award	f Contra Signir				Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual Acc	Delivery/ ompletion/ ceptance (if opplicable)	(Explaining changes from th APP)
Printing and Delivery of 600,000 pcs Enrolment Form u	nder												_																		
2020 Registry System for Basic Sectors in Agriculture (F	SBSA) RSBSA		Public Bidding	Oct. 23, 2020	28-Oct-20	Nov. 4, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020								2020 RSBSA Fund	(1,800,000.00)	(1,800,000.00)	)				COA, MNCCI, OPABA, RAFC	28-Oct-20	28-Oct-20	28-Oct-20				
Labor and Materials for the Repair of RSBSA Staff Area at 3rd Floor, FOD Building, DA RFO 5 Compound, San Ay Pilli Cam. Sur under RSBSA Fund	t 3rd ustin, RSBSA		Public Bidding	11/13/2020	Nov. 16, 2020	11/25/2020	12/9/2020	12/9/2020	12/9/2020								2020 RSBSA Fund	(1,200,000.00)		(1,200,000.00)				COA, OPABA, RAFC, PICE	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020				
Supply and Delivery of Lot 1-Various Office Supplies.																	-	(4,365,480.00) (1,000,000.00)	(4,365,480.00) (1,000,000.00)	)											
Lot 2 – Various Other Supplies, Lot											-	_						(1,000,000.00)	(1,000,000.00)	)											
3- Other Machineries and Equipment,	RSBSA		Public Bidding	Nov. 6, 2020	Nov. 11, 2020	11/18/2020	Dec. 2, 2020	Dec. 2, 2020	Dec. 2, 2020								2020 RSBSA Fund	(200,000.00)	(200,000.00)	)				COA, MNCCI, OPABA, RAFC	Nov. 11, 2020	Nov. 11, 2020	Nov. 11, 2020				
Lot 4- Various ICT Equipment and																	ruid	(2,715,480.00)	(2,715,480.00)	)				or Abr, Ion C	1010	1010	1010				
Lot 5- Supply, Delivery and Installation of Airconditioning Unit for use under RSBSA																		(150,000.00)	(150,000.00)	)											
Labor and Materials for the																		(3,000,000.00)		(3,000,000.00)											
Lot 2-Establishment of (13x16M) Native Chic R&D Facility at DA RFO 5 Compound, San Ag Pili Cam. Sur for the Implementation of Baya Projects	stin, CBES		Public Bidding	11/4/2020	Nov. 18, 2020	11/27/2020	12/11/2020	12/11/2020	12/11/2020								Bayanihan 2 (R & D)	(2,000,000.00)		(2,000,000.00)				COA, OPABA, RAFC, PICE	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020				
Labor and Materials for the Rehabilitation of Old Motor por Crop Processing R & D Facility at DA RFO 5, San Agustin, Pi Camarines Sur	i to i, Research		Public Bidding	11/18/2020	11/18/2020	11/27/2020	12/11/2020	12/11/2020	12/11/2020								Bayanihan 2 (R&D)	(4,000,000.00)		(4,000,000.00)				COA, OPABA, RAFC, PICE	Nov. 19, 2020	Nov. 19, 2020	Nov. 19, 2020				
Supply and Delivery of																		(860,000.00)		(860,000.00)											
Lot 1-Various ICT Equipment, Lot 2 – Photo Copier,	Research		Public	N/A	Nov 18 2020	11/27/2020	12/11/2020	12/11/2020	12/11/2020								Bayanihan 2	(557,000.00)		(557,000.00)				COA, MNCCI,	Nov. 19,	Nov. 19,	Nov. 19,				
Lot 3- Various Furniture and Fixtures for use			Bidding	190	101. 10, 1010	11/1//1010	11/11/1010	11, 11, 1010	11,11,1010								(R &D)	(140,000.00)		(140,000.00)				OPABA, RAFC	2020	2020	2020				
Building under 2020 R&D Bayanihan 2 Fund																	Bayanihan 2							COA, OPABA,							
Labor and Materials for the Establishment of Multi-Pur Facility at ARDC, Camalig, Cabangan, Albay		g	Public Bidding	11/4/2020	Nov. 18, 2020	11/27/2020	12/11/2020	12/11/2020	12/11/2020								(R & D)	(6,000,000.00)		(6,000,000.00)				RAFC, PICE	Nov. 19, 2020	Nov. 19, 2020	2020				
Labor and Materials for the Rehab/Improvement of Irri System at DA RFO 5, San Agustin, Pili Camarines Sur	Research		Public Bidding	11/4/2020	Nov. 18, 2020	11/27/2020	12/11/2020	12/11/2020	12/11/2020								Bayanihan 2 (R & D)	(5,500,000.00)		(5,500,000.00)				COA, OPABA, RAFC, PICE	Nov. 19, 2020	Nov. 19, 2020	Nov. 19, 2020				
Labor and materials for the Construction of Mushroom Center (Phase II) at DA-RFO 5	R&D Research		Public Bidding	N/A	18-Nov-20	11/27/20	12/11/2020	12/11/2020	12/11/2020								Bayanihan (R & D)	(2,500,000.00)		(2,500,000.00)				COA, OPABA, RAFC, PICE	Nov. 19, 2020	Nov. 19, 2020	Nov. 19, 2020				
Supply, delivery and installation of submersible Solar P Pump Irrigation System of DA-RFO 5	wered Research		Public Bidding	11/18/2020	18-Nov-20	11/27/20	12/11/2020	12/11/2020	12/11/2020								Bayanihan (R & D)	(10,500,000.00)		(10,500,000.00)				COA, MNCCI, OPABA, RAFC	Nov. 19, 2020	Nov. 19, 2020	Nov. 19, 2020				
Labor and Materials for the Repair/ Improvement of the x 16m) Animal House (Native Chicken) at Cabangan, Ca Albay	e (13 malig, ARDC-Camali	g	Public Bidding	N/A	18-Nov-20	11/27/20	12/11/2020	12/11/2020	12/11/2020								Bayanihan (R & D)	(2,000,000.00)		(2,000,000.00)				COA, OPABA, RAFC, PICE	Nov. 19, 2020	Nov. 19, 2020	Nov. 19, 2020				
Supply, Delivery and Installation of																		(2,000,000.00)		(2,000,000.00)											
Lot 1 - 5KVA Grid Tied Solar Power Source fo Various Animal Houses at ARDC, Camalig, All	ay ARDC-Camali	g	Public Bidding	N/A	18-Nov-20	11/27/20	12/11/2020	12/11/2020	12/11/2020								Bayanihan (R & D)	(1,000,000.00)		(1,000,000.00)				COA, MNCCI, OPABA, RAFC	Nov. 19, 2020	Nov. 19, 2020	Nov. 19, 2020				
Lot 2 - 1 unit Solar Powered Pump at ARDC, Camalig, Albay																		(1,000,000.00)		(1,000,000.00)											
Supply & delivery of 230 bags NSIC 2018 GMCn 48	Operations Division		Emergency Procurement	Jan. 8, 2020	Jan. 9, 2020	1/17/20	1/24/20	1/24/20				Feb. 21, 20	20 Mar. 25,	2020 Apr. 1, 20	020 4/21)	/2020 30-Apr-20	CALAMITY FUND -TISOY	1,150,000.00	1,150,000.00	D	1,150,000.00	1,150,000.00									
Repair of Multi Commodity Solar Type Dryer (MCSTD); Loca Iriga City, Camarines Sur; Camalig Albay; Virac Catanduane Tisoy rehabilitation Program under HVCDP	ion: s for Operations Division		Emergency Procurement	N/A	Apr. 20, 2020	Apr. 24, 2020	Apr. 24, 2020	Apr. 24, 2020				May 12, 20	20 May 29,	2020 June 5, 21	020 12/1)	/2020 21-Dec-20	Typhoon Tisoy Rehab Program	750,000.00		750,000.00	735,000.00		735,000.00								
Supply and Delivery of 49,078 bags Urea fertilizer for distril affected farmers of Typhoon Tisoy	ution to Operations Division		Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020	0			Mar. 23, 20	20 Apr. 1, 2	020 Apr. 8, 20	020	23-Jun-20	CALAMITY FUND -TISOY (Rice)	58,893,600.00	58,893,600.00	D	49,078,000.00	49,078,000.00									
Supply and Delivery of 12,866 Liters Plant Growth enhancer distribution to affected Farmers of Typhoon Tisoy	for Operations Division		Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020	0			Mar. 23, 20	120 Mar. 26,	2020 Mar. 31, 2	2020 4/1/	/2020 23-Apr-20	CALAMITY FUND -TISOY (Rice)	9,007,600.00	9,007,600.00	D	9,007,600.00	9,007,600.00									
Supply and Delivery of 12,866 liters foliar Fertilizer for distr to affected farmers of Typhoon Tisoy	bution Operations Division		Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020	0			Mar. 23, 20	120 Mar. 30,	2020 Apr. 6, 20	020 8-Ma	ay-20 8-May-20	CALAMITY FUND -TISOY (Rice)	9,007,600.00	9,007,600.00	D	8,750,240.00	8,750,240.00									
Supply and Delivery of 3,861 bags of Calcium Carbonate (C	CO3) Operations Division		Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020	0			Mar. 23, 20	20 Mar. 30,	2020 Apr. 6, 20	020 18-Ju	un-20 19-Jun-20	CALAMITY FUND -TISOY (Rice)	1,930,500.00	1,930,500.00	D	1,930,500.00	1,930,500.00									
Supply and Delivery of:										1							(rece)	(26,643,500.00)		(26,643,500.00)			(26,627,000.00)								
LOT 1-2,436 hds Ducks (P1,218,000.00);																8/20 5/21/20	4	1,218,000.00		1,218,000.00			1,218,000.00				+				
LOT 2 – 13,507 hds Free Ranged Chicken (#6,753,50	Operations		Emergency				Mar. 18,			1						8/20 5/21/20	CALAMITY	6,753,500.00		6,753,500.00	6,753,500.00		6,753,500.00								
LOT 3 – 151 hds Draft Animal (Caraheifer) (₱5,285,00	0.00); Division		Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	2020	Mar. 18, 2020	,			Mar. 23, 20	20 Mar. 30,	2020 April 6, 2	6/29/	/2020 29-Jun-20	FUND -TISOY (Livestock)	5,285,000.00		5,285,000.00	5,277,450.00		5,277,450.00								
LOT 4 – 1,187 Piglet (#7,122,000.00); LOT 5 – 179 Heifer (#6,265,000.00) for use under Tis	_									1								7,122,000.00		7,122,000.00	7,122,000.00		7,122,000.00				+				
Rehabilitation (2nd Tranche) Livestock and Poultry Pre	gram														6/29)	1/2020 29-Jun-20		6,265,000.00		6,265,000.00	6,256,050.00		6,256,050.00								
Supply and Delivery of: Assorted Drugs (Antibiotics and Vitt for use under Tisoy Rehabilitation (2nd Tranche) Livestock: Poultry Program	nd Division		Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020	0			Mar. 23, 20	120 Mar. 30,	2020 Apr. 6, 20	020 5/18/	/2020 18-May-2	CALAMITY FUND -TISOY (Livestock)	1,533,675.00	1,533,675.00	D	1,533,675.00	1,533,675.00									
Supply and Delivery of 1,996 bottles disinfectants and 1,45 gallons disinfectants for use under Tisoy Rehabilitation (2n Tranche) Livestock and Poultry Program	Operations Division		Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020	1			Mar. 23, 20	120 Mar. 30,	2020 Apr. 6, 20	020 5/18/	/2020 18-May-2	CALAMITY FUND -TISOY (Livestock)	6,316,000.00	6,316,000.00	D	6,316,000.00	6,316,000.00									
Supply and Delivery of:																		(4,794,000.00)	(4,794,000.00)	)											
396 bags Chicken Grower Feeds (50kgs) (₱594,000.0 1,500 bags Chicken Layer Crumble (50kgs) (₱2,250,00	Operations		Emergency				Mar. 18,			1							CALAMITY	594,000.00	594,000.00	0											
	0.00); Division	1	Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	2020	Mar. 18, 2020	'	1		Mar. 23, 20	120 Mar. 30,	2020 Apr. 6, 20	uzU		FUND -TISOY (Livestock)	2,250,000.00	2,250,000.00	U III	4,762,040.00	4,762,040.00									
1,500 bags Chicken Layer Crumble (S0kgs) (#2,250,00 1,300 bags Duck Layer Pellet feeds (S0kgs) (#1,950,0																	(,	1,950,000.00	1,950,000.00										1		

Image: state											Actual Pre	ocurement Acti	vity							ABC (PhP)		(	Contract Cost (Php)				Date of Recei	ipt of Invital	ion	Remarks
<table-container>      Image: state state</table-container>	Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IE	8 Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post R Qual Re	esolution commendi				n <sup>&amp;</sup>		Total	MODE	co	Total	MOOE	со	Observers Pre-bid	Eligibility Check	Sub/ Open of Bids		Post Qual Completion/ Acceptance (if	Remarks (Explaining changes from the APP)
Image: state	(91,	1,000,000.00); T. 2 – Rebabilitation of Backwa SWIP at Milaor. Cam Sur				N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020			ħ	Mar. 23, 2020 Apr. 20, 1	020 Apr. 27, 20	20 Aug. 31, 20	20	FUND -TISOY	1,000,000.00		1,000,000.00	999,896.32		999,896.32						
I Solution Solutin	LO1 (AE	T 1 - Rehabilitation of Feed Bodega at Albay Experiment Station ES) Buang, Tabaco City (P1,000,000.00); T 2 - Rehabilitation of Sheep House at Albay Experiment			Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020		Mar. 18, 2020			ħ	Mar. 23, 2020 Apr. 20, 3	020 Apr. 27, 20	20 Aug. 28, 20	20	FUND -TISOY	1,000,000.00		1,000,000.00	999,644.34		999,644.34						
Image: Participant series     Partiter series     Participant series     Particip	Lot for i	t 3 – Rehab of goat House at AES, Buang Tabaco (#500,000.00)																	1,000,000.00		1,000,000.00	499,557.30		499,557.30						
Image: state     Image: state <th< td=""><td>Rep</td><td>pair of DA Drainage System DA RFO-5, San Agustin Pili, Cam Sur</td><td>Operations Division</td><td></td><td>Emergency Procurement</td><td>N/A</td><td>Mar. 11, 2020</td><td>Mar. 16, 2020</td><td>Mar. 18, 2020</td><td>Mar. 18, 2020</td><td></td><td></td><td>h</td><td>Mar. 23, 2020 Apr. 20,</td><td>020 Apr. 27, 20</td><td>20</td><td></td><td>FUND -TISOY (Infra)</td><td>18,000,000.00</td><td></td><td>18,000,000.00</td><td>17,989,459.40</td><td></td><td>17,989,459.40</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	Rep	pair 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			h	Mar. 23, 2020 Apr. 20,	020 Apr. 27, 20	20		FUND -TISOY (Infra)	18,000,000.00		18,000,000.00	17,989,459.40		17,989,459.40						
Image: state	Reh	bangan Camalig, Albay for Implementation under Typhoon Tisoy habilitation Program	Operations Division		Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020			h	Mar. 23, 2020 Apr. 20, 3	020 Apr. 27, 20	20 Aug. 29, 20	20	FUND -TISOY												
Image: constraint integra		LOT 2 - Repair of Rootcrop Processing Facility (#500,000.00)			Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020			ħ	Mar. 23, 2020 Apr. 20, 1	020 Apr. 27, 20	20 Aug. 31, 20	20	FUND -TISOY												
Image: state	Sup farr	pply, and delivery of assorted vegetable seeds for distribution to mers for Rehab and Food availability Accessibility for ALPAS			Emergency Procurement	June 5, 2020	June 9, 2020	N/A	June 15, 2020	June 15, 2020			ı	lune 17, 2020 June 24,	020 July 1, 202	0 11/20/202	20-Nov-20	Tisoy QRF	6,250,000.00	6,250,000.00	5	6,250,000.00	6,250,000.00							
Image: stand	Proj	oject of Livestock and Poultry Program for ALPAS				June 5, 2020	June 9, 2020	N/A		June 15, 2020			ı	lune 17, 2020 June 22,	020 June 24, 20	20	1-Jul-20	Tisoy QRF			2,589,600.00	2,589,600.00		2,589,600.00						
1 <td< td=""><td>Sup</td><td>pply and delivery of 55 heads Free ranged Chicken, 5 heads</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>_</td><td>-</td><td></td><td>(9,436,386.00)</td><td>362,500.00</td><td>362,324.00</td><td></td><td>362,324.00</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Sup	pply and delivery of 55 heads Free ranged Chicken, 5 heads															_	-		(9,436,386.00)	362,500.00	362,324.00		362,324.00						
Image: state																5/23/2020	0 21-Jul-20		735,000.00	735,000.00		735,000.00	735,000.00							
1 star i	See	eds	Operations Division		Emergency Procurement	April 6, 2020	Apr. 13, 2020	N/A	April 17, 2020	April 17, 2020			,	Apr. 20, 2020 April 23,	020 Apr. 27, 20	20		Typhoon												
i and i and																5/23/2020	0 23-May-20	or some rund				2,298,000.00	2,298,000.00							
1 <td< td=""><td></td><td>Eggplant Lot 2 - Garden tools: Hoe. Rake, Shovel &amp; Sprinkler</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>6/10/2020</td><td></td><td></td><td>1,948,500.00</td><td>1,948,500.00</td><td></td><td>1,948,500.00</td><td>1,948,500.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		Eggplant Lot 2 - Garden tools: Hoe. Rake, Shovel & Sprinkler														6/10/2020			1,948,500.00	1,948,500.00		1,948,500.00	1,948,500.00							
Image: state	Sup		Operations		Emergency	April 6, 2020	Apr. 13, 2020	N/A	Apr. 17,	Apr. 17, 2020			,	Apr. 20, 2020 April 23,	020 Apr. 27, 20	20 6/16/2020	0 16-Jun-20	Typhoon	,											
Image: marries	Sup	pply and delvery of 229 units wheel borrow (all steel and	Division		Procurement	April 6, 2020	Apr. 13, 2020	N/A	April 17,	April 17, 2020				Apr. 20. 2020 April 23.	020 Apr. 27. 20	20 5/31/2020	0 31-May-20	2020 SAAD	572,500.00	572,500.00		572,500.00	572,500.00						 	
Image: And the state is a state if a state is a state	Sup	pply and delivery of assorted vegetable seeds for veegtable			Emergency	Auril 6, 2020	Apr 12 2020	N/0	April 17,	April 17, 2020				Any 20 2020 Anyil 22	1020 Apr 27 20	10/22/202	0 4-Nm-20	2020 SAAD	425 975 00	425 975 00		425 975 00	425 975 00							
Image: bit image	pec	chay) pply and delivery of 180 rolls plastic mulch for distribution	Division		Totalcincin				April 17,									Act) 2020 SAAD (Bayanihan												
i <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Act)</td><td>(6,597,500.00)</td><td></td><td>(6,597,500.00)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>  </td><td></td></th<>																		Act)	(6,597,500.00)		(6,597,500.00)									
A det de COV 9 1       A de C       A		Lot 2 - 2,860 heads Mallard Ducks Lot 3 - 78 heads Native Does Lot 4 - 26 heads Upgraded Bucks Lot 5 - 432 heads Piele for use under 2020 SAAD-				May 12, 2020	) May 12, 2020	N/A	May 18, 2020	May 18, 2020			,	May 22, 2020		8/3/2020	0 4-Aug-20	(Bayanihan Act)	1,144,000.00 624,000.00 650,000.00		1,144,000.00 624,000.00 650,000.00	1,428,750.00 1,001,000.00 (3,866,000.00) 624,000.00 650,000.00		1,428,750.00 1,001,000.00 (3,866,000.00) 624,000.00 650,000.00						
A classical         Contraction	For	due to COVID 19 tering Services for the Quick Response Team – ASF Task rce Command and Action Center for the Control and			Emergency Procurement	N/A	Feb. 20, 2020	N/A	Feb. 21, 2020	Feb. 21, 2020			5	Feb. 22, 2020	, .	20	7-Aug-20			767,000.00	2,592,000.00	195,000.00		2,592,000.00					 	
AF       Oution					Emergency	N/A	Feb. 20 2020	N/A		Feb. 21 2020							0	Various Funde	930.910.00	930.910 00										
C 100-13 Support       C 100 - 100 C 100 - 1	imp	plementation under FY 2020 SAAD Corn Program as ALPAS	Operations		Procurement				June 15,			+			-	-		2020 SAAD	,		,	,								
May, 200       \$721/000       \$2.May, 200       \$721/000       \$50000,000.00       \$5	Sup	pply and delivery of 53,313 bags Hybrid Palay Seeds for the								1						1			(266,565,000.00)	(266,565,000.00)										
16x12-3,155 bags HSC R2370H         15,775,000.00         15,775,045.00         15,771,845.00         1          1         1         1         1         1         1         1         1         1         1         1         1	imt													May 5, 2	020 May 8, 20	0 5/21/2020	0 21-May-20												 	
Lot 5 - Vice 2-u/2 togs Nick Ref24m         Operations         Operations         Apr. 24, 2020         Apr. 24, 2020         Apr. 24, 2020         Apr. 24, 2020         State Apr. 24, 2020         Apr. 24, 2020 <td></td> <td>Lot 3 - 1,762 bags NSIC Rc234H Lot 4 - 8,535 bags NSIC (2013)/ NSIC Rc548H (2018)</td> <td>Operations Division</td> <td></td> <td>Emergency Procurement</td> <td>Apr. 20, 2020</td> <td>Apr. 21, 2020</td> <td>N/A</td> <td>Apr. 24, 2020</td> <td>Apr. 24, 2020</td> <td></td> <td></td> <td>,</td> <td></td> <td>020 May 8, 20</td> <td>0 5/28/2020</td> <td>0 5/28/2020</td> <td></td> <td>8,815,000.00 42,675,000.00</td> <td>8,815,000.00 42,675,000.00</td> <td></td> <td>15,771,845.00 8,813,237.00 42,666,465.00</td> <td>15,771,845.00 8,813,237.00 42,666,465.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		Lot 3 - 1,762 bags NSIC Rc234H Lot 4 - 8,535 bags NSIC (2013)/ NSIC Rc548H (2018)	Operations Division		Emergency Procurement	Apr. 20, 2020	Apr. 21, 2020	N/A	Apr. 24, 2020	Apr. 24, 2020			,		020 May 8, 20	0 5/28/2020	0 5/28/2020		8,815,000.00 42,675,000.00	8,815,000.00 42,675,000.00		15,771,845.00 8,813,237.00 42,666,465.00	15,771,845.00 8,813,237.00 42,666,465.00							

								Actual Pro	curement Activity								ABC (PhP)			Contract Cost (Php)					Date of Receipt of In	nvitation	
Code (PAP) Procurement Project	PMO/End- User	Is this an Early Procurement Activity? Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Resolution Qual Recommence ng Award	Notice of i Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open Bid of Bids Evalua		Remarks Delivery/ (Explaining Completion/ changes from the Acceptance (if APP) applicable)
Lot 6 - NSIC Rc176H									ng Award		May 5, 2020	May 8, 2020	6/8/2020	8-Jun-20	-	53,315,000.00	53,315,000.00		38,032,392.00	38,032,392.00			-				аррисавие)
															1				(52,243,800.00)	(52,243,800.00)			-			-	
Lot 7 - NSIC Rc350H Lot 8 - NSIC Rc236H											May 5, 2020	May 8, 2020		7/20/2020		27,400,000.00	27,400,000.00		26,852,000.00 15.591.800.00	26,852,000.00				<u> </u>		_	<u> </u>
Lot 9 - NSIC Rc260H																10,000,000.00	10,000,000.00		9,800,000.00	9,800,000.00			-				· · · · · ·
Supply and delivery of 6,962 bags Hybrid Palay seeds under Rice Program																(34,810,000.00)	(34,810,000.00)										
													6.03/0000	28-May-20	] [	10,445,000.00	10,445,000.00		(17,406,518.00) 10,442,911.00	(17,406,518.00) 10,442,911.00							
Lot 1 - 2,089 bags NSIC Rc314H Lot 2 - 1,393 bags NSIC Rc234H	Operations	Emergency	Apr 28 2020	April 6, 2020	N/A	May 4, 2020	May 4, 2020			May 8, 2020	0	May 20, 2020	5/27/2020	28-May-20	2020 Rice	6,965,000.00	6,965,000.00		6,963,607.00	6,963,607.00			+			_	
	Division	Procurement	Apr. 10, 1010	April 0, 2020	1976	1107 4, 2020	may 4, 2020			may 0, 2020	May 13, 2020	May 20, 2020	7/21/2020	7/21/2020		6.960.000.00	6.960.000.00		(10,231,200.00) 6.820.800.00	(10,231,200.00) 6.820.800.00						_	(
Lot 3 - 1,392 bags NSIC Rc350H Lot 4 - 696 bags NSIC Rc236H												may 20, 2020	.,,	.,,		3,480,000.00	3,480,000.00		3,410,400.00	3,410,400.00			-				
Lot 5 - 1,392 bags NSIC Rc540H												May 20, 2020	5/28/2020	28-May-20		6,960,000.00	6,960,000.00		6,960,000.00	6,960,000.00							
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, 202	20 June 24, 2020	July 1, 2020			2020 Rice	225,330.00	225,330.00		225,330.00	225,330.00							
Supply and delivery of Hybrid Palay seeds:																(15,275,000.00)	(15,275,000.00)										
Lot 1 - 1,751 bags NSIC Rc314H (2013)/ NSIC Rc548H (2018)	Operations	Emergency	May 4, 2020	May 5, 2020	N/A	May 8, 2020	May 8, 2020			May 12, 202	20	May 25, 2020	6/22/2020	22-Jun-20	2020 Rice	8,755,000.00	8,755,000.00		8,753,249.00	8,753,249.00							
Lot 2 - 1,304 bags NSIC Rc236H	Division	Procurement									May 18, 2020	May 25, 2020	7/21/2020	21-Jul-20	+ +	6.520.000.00	6.520.000.00		6.389.600.00	6.389.600.00				<u> </u>			
Various procurement of Organic Agriculture Program for the																											
implementation and efficient delivery of appropriate interventions for ALPAS project	-												7-7-			(2,415,000.00)		(2,415,000.00)							<b>⊢</b>		
Supply, delivery & installation of air-vent greenhouse with anteroom for distribution to the cooperators of the OAP	-	Emergency				Apr. 24,				June 15, 202	20 June 16, 2020	June 17, 2020		22-Jul-20	2020 Organic	500,000.00		500,000.00	498,000.00		498,000.00						L
Supply and delivery of Brush cutter for impelemntation of 2020 OAP	AMAD	Procurement	Apr. 20, 2020	Apr. 20, 2020	N/A	2020	Apr. 24, 2020			Apr. 28, 202	Apr. 29, 2020	Apr. 30, 2020	05-May-20	04-Jun-20	Agriculture	40,000.00		40,000.00	36,200.00		36,200.00		<u> </u>	<u> </u> '	<u> </u>	'	<b>↓</b>
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 (gurden tools, seeding trays, bloc, hand trowels, hand sprayer, rake, plastic crates, native chicken)										June 15, 202	20 June 16, 2020	June 17, 2020	06-Jul-20	06-Jul-20		1,875,000.00	1,875,000.00		1,874,970.00	1,874,970.00							
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																(21,595,000.00)	(21,595,000.00)		(21,582,950.00)	(21,582,950.00)					1		
Lot 1 - 2,050 bags OPV White Corn seeds (PSB Cn93- 27)													6/16/2020	16-Jun-20	1	4,100,000.00	4,100,000.00		4,097,950.00	4,097,950.00							
Lot 2 - 600 bags Conventional Yellow Hybrid Corn Seeds (NSIC 2002 Cn141)	Operations	<b>5</b>				Apr. 24,							5/18/2020	15-Jun-20	1 1	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00							
Lot 3 - 748 bags Conventional Yellow Hybrid Corn	Division	Emergency Procurement	Apr. 20, 2020	Apr. 21, 2020	N/A	2020 Apr. 24,	Apr. 24, 2020			Apr. 28, 202	20 May 5, 2020	May 8, 2020	8/12/2020	24-Aug-20	2020 Corn	2,992,000.00	2,992,000.00		2,992,000.00	2,992,000.00				1	i	-	
Seeds (NSIC 2019 Cn317) Lot 4 - 1,000 bags GM Hybrid Corn Seeds (NSIC														30-Jun-20	1	5,000,000.00	5,000,000.00		4,995,000.00	4,995,000.00			-			-	
2018 GMcn 49) Lot 5 - 1,001 bags GM Hybrid Corn Seeds (NSIC													5/18/2020	15-Jun-20	1 1	3,003,000.00	3,003,000.00		3,003,000.00	3,003,000.00			-	-			
2018 GMcn 57) Lot 6 - 1,000 bags GM Hybrid Corn Seeds (NSIC														19-Jun-20	4 -	5.000.000.00	5.000.000.00		4.995.000.00	4,995,000.00			+			_	
2018 GMcn 44)														10 301 20		3,000,000.00	3,000,000.00		4,555,000.00	4,555,660.00			+	<u> </u>	<del>- + -</del>		
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	(389,500.00)	(389,500.00)								<b>⊢</b>		
Supply and Delivery of Various Agricultural Supplies under Corn Program to Support Ahon Lahat Pagkain Sapat (ALPAS) Plant, Plant, Project	-															(1,212,400.00)	(1,212,400.00)		(1,212,400.00)	(1,212,400.00)							
LOT 1 – Grain Sorghum Seeds	Operations	Emergency	har 6 2020	hun 40 2020		June 17,	hurs 47, 2020			h	20 hour 25 2020			24-Jul-20	2020 Corn	79,200.00	79,200.00		79,200.00	79,200.00					ı		
	Division	Procurement	June 5, 2020	June 10, 2020	N/A	2020	June 17, 2020			June 22, 202	20 June 25, 2020	June 30, 2020			2020 C011				(1,133,200.00)	(1,133,200.00)			-	<u> </u>	i		
LOT 2 – Fertilizer													7/15/2020	10/22/2020		988,200.00	988,200.00		988,200.00	988,200.00							
LOT 3 – Herbicide / Insecticide LOT 4 – Straw Tie	4															143,000.00	143,000.00		143,000.00	143,000.00			—	<u> </u> '		'	<b>├───</b>
				+ +						1				-		2,000.00	2,000.00		2,000.00	2,000.00			+	<u> </u>	<del>_</del>	'	
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, 202	20 May 15, 2020	May 22, 2020			2020 HVCDP	1,341,000.00	1,341,000.00		1,341,000.00	1,341,000.00							
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, 202	20 June 17, 2020	6/22/20	9/30/20	9/30/20	2020 HVCDP	2,226,740.00	2,226,740.00		2,226,740.00	2,226,740.00							
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, 202	20 June 17, 2020	6/22/20	7/8/20	7/17/20	2020 HVCDP	410,125.00	410,125.00		410,125.00	410,125.00							
Agricultural machineries and equipment under 2020 HVCDP						7									Ι Τ	(2,782,750.00)		(2,782,750.00)									
Lot 1 - 320 pcs. Knapsack Sprayer and 9 units Power Sprayer	Operations	Emergency								May 12, 202	20 May 15, 2020	5/22/20	July 23, 2020		2020 HVCDP	1,466,000.00		1,466,000.00	1,457,000.00		1,457,000.00						
Lot 2 - 200 units Fermentation Box and 289 pcs.	Division	Procurement	Apr. 28, 2020	May 4, 2020	N/A	May 8, 2020	May 8, 2020			May 12, 202	20 May 15, 2020	5/22/20	6/9/2020	10-Jun-20	2020 HVCDP	616,750.00		616,750.00	616,750.00		616,750.00		1				
Plastic crates Lot 3 - Two (2) units Multi-commodity solar tunnel	1										10 June 24, 2020	6/29/20	11/27/20	12/21/20	1 1	700,000.00		700,000.00	690,000.00		690,000.00		<u> </u>	<u> </u>	<del>_</del>		
dryer Supply and delivery of laboratory equipment and ASF Test Kit	ILD	Emergency				May 18,					-				2020 STO-ILD	195,000.00	195,000.00	,	195,000.00	195,000.00		-	+	<u> </u>			
for use of RADDL Supply and delivery for PCR Reagents for use in African Swine	iLU	Procurement	April 17, 2020	May 11, 2020	N/A	2020	May 18, 2020			June 22, 202	20 June 23, 2020	June 24, 2020		x7-JUI-20	2020 STO-ILD	-			195,000.00	192,000.00			+	<u> </u> '		'	<b>├───</b>
Fever (ASF) Diagnosis Lot 1-PCR Reagents	4											May 20 2020	7/11/2020	11-Jul-20		(999,087.00) 764,600.00	(999,087.00) 764,600.00		764,600.00	764,600.00			—	<b> </b> '		<u> </u>	<b>├───</b>
Lot 2 - Ethanol	ILD	Emergency Procurement	April 17, 2020	May 11, 2020	N/A	May 18, 2020	May 18, 2020			May 22, 202	20 May 26, 2020			301.20	2020 STO-ILD	4,800.00	4,800.00						1				
Lot 3 - 1 bottle OlAmo Viral RNA Mini Kit Lot 4 - Reagents	1											May 28. 2020 July 13, 2020		3-Aug-20	ł F	106,625.00 69,000.00	106,625.00 69,000.00		106,635.00 67,965.00	106,635.00 67,965.00							
Lot 5 - Kits for ASF	Operations	Emergency		+ +		May 18						May 28, 2020	)	26-Jun-20	2020 FPMA -	54,062.00	54,062.00		54,062.00	54,062.00		-	+	+		-	<u> </u>
30 units Rapid Testing Kits for COVID	Division	Procurement	N/A	May 11, 2020	N/A	2020	May 18, 2020			May 22, 202	20 May 26, 2020	May 28, 2020	6/10/2010	10-Jun-20	Rice	390,000.00	390,000.00		390,000.00	390,000.00			+	<b> </b>		_	<b>├──</b>
Procurement of Protection Shelter / Supplies and Materials including Disinfection to Ensure the Safety of the Employees and Guests in the Workplace due to Covid-19	Admin and	Emergency	81/A		81/A	Aug. 12,						Aug. 14,	00000		2020 ILD AFESA	(3,305,500.00)	(3,305,500.00)		2 241 225 00	2 244 225 00							

									Actual Procuremen	nt Activity								ABC (PhP)			Contract Cost (Php)				Date of F	eceipt of Invitation		Remarks
e Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf A	uds/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	id Evaluation Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers		ibility Sub/ Op neck of Bid		Uual Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
Lot 1	Finance Division	ş	Procurement	N/A	Aug. 7, 2020	N/A	2020	Aug. 12, 2020		ing Award	Aug. 14, 2020	Aug. 14, 202	2020	9/2/2020	9/2/2020	QCI-RAED	578,000.00	578,000.00		3,241,225.00	5,241,225.UU						applicable)	-
Lot 2	Division															Other Essets - RAED	1,246,000.00	1,246,000.00										
Lot 3																	1,481,500.00	1,481,500.00										
Catering services for use of DA-RFO 5 employees during isolation period after the conduct of Rapid Diagnostic testing (Positive Case)	Admin and Finance Division	5	Emergency Procurement	N/A /	Aug. 26, 2020	N/A	Sept. 2, 2020	Sept. 2, 2020			Sept. 4, 2020	Sept. 4, 202	0 Sept. 4, 202	10		2020 FPMA- HVCDP ILD FPMA-Corn	91,000.00	91,000.00		91,000.00	91,000.00							
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, 202	0 May 25, 20	20 6/15/2020	20-Aug-20	2020 STO- AMIA	339,985.00	339,985.00		339,985.00	339,985.00							
Supply and delivery of:																	(4,236,710.00)	(4,236,710.00)										
Lot 1 - Assorted vegetable seeds (Hybrid)																	1,598,460.00	1,598,460.00		1,598,460.00	1,598,460.00							
Lot 2 - Assorted vegetable seeds (OPV) Lot 3 - 375 liters Organic Liquid Fertilizer	Operations		Emergency													-	201,400.00	201,400.00		201,400.00	201,400.00			┝──┼─				
Lot 4 - 75,000 pcs. Sweet Potato Cuttings	Division		Procurement	Nov. 16, 2020 M	Nov. 24, 2020	NOV. 27, 2020	Dec. 2, 2020	Dec. 2, 2020			Dec. 18, 2020					2020 SAAD	75,000.00	75,000.00		75,000.00	75,000.00							
Lot 5 - 3,150 kgs. Peanut Lot 6 - Assorted Garden Tools for distribution to																-	1,575,000.00	1,575,000.00		1,575,000.00	1,575,000.00			$\vdash$				
intended recipients in Catanduanes Province due to Typhoon Rolly																	533,725.00	533,725.00		533,725.00	533,725.00							
Supply and delivery of assorted vegetable seeds under HVCDP Typhoons Rehab	Operations Division	1	Emergency Procurement	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Dec. 23, 2020	Dec. 23, 2020			Dec. 28, 2020					Calamity Fund (Typhoon Nika, Ofel, Pepito,	42,441,100.00	42,441,100.00		42,441,100.00	42,441,100.00							
																Quinta, Rolly, Ulysses)								$\vdash$				
Labor and materials for the Repair of Damaged Buildings due to Typhoon Quinta and Rolly	RAED	5	Emergency Procurement	Dec. 9, 2020	Dec. 16, 2020	Dec. 18, 2020	Dec. 21, 2020	Dec. 21, 2020			Dec. 23, 2020	Dec. 29, 202	0			2020 Various Fund	1,580,800.00		1,580,800.00	1,579,723.39		1,579,723.39						
Supply and Delivery of the FF:																	(9,108,000.00)	(9,108,000.00)										
LOT 1- 500 bags NSIC 2018 GMCn 57 (#2,000,000.00)																	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00							
LOT 2 – 600 bags NSIC 2018 GMCn 49 , 504 bags NSIC 20218 GMCn44 (P5,520,000.00)	Operations Division	5	Emergency Procurement	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Dec. 23, 2020	Dec. 23, 2020			Dec. 28, 2020					2020 STO QRF	5,520,000.00	5,520,000.00		5,518,896.00	5,518,896.00							
LOT 3 – 25 bags OPV Glutinous Whit Corn Seeds, 339 bags Flint Hybrid White (P1,588,000.00) Corn Seeds under Rehab & Recovery Program																	1,588,000.00	1,588,000.00		1,588,000.00	1,588,000.00							
Supply and Delivery of the FF:																	(21,815,600.00)	(21,815,600.00)		(21,815,600.00)	(21,815,600.00)							
Lot 1 - 1,233 kgs Mungbean (Labo variety) and 123 kgs. Peanut																	308,100.00	308,100.00		308,100.00	308,100.00							
Lot 2 - 1,320,000 pcs Sweet Potato Cuttings	Operations		Emergency	Dec. 16, 2020	Dec 17 2020	Dec 21 2020	Dec. 23,	Dec. 23, 2020			Dec. 28, 2020					2020 STO QRF	1,320,000.00	1,320,000.00		1,320,000.00	1,320,000.00							
Lot 3 - 7,560 pcs Shovel, 7,560 pcs Rake, 7,560 pcs Sprinkler, 7,560 pcs Hoe, 2,783 units Wheel barrow under the Rehabilitation and Recovery Program for Typhoon Quinta, Rolly and Ulysses	Division	F	Procurement				2020										20,187,500.00	20,187,500.00		20,187,500.00	20,187,500.00							
Supply and delivery of 12,701 packs Plant Growth Enhancer for Distribution to farmers affected by Typhoon Quinta, Rolly and Ulysses	Operations Division	F	Emergency Procurement	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Dec. 23, 2020	Dec. 23, 2020			Dec. 28, 2020					2020 STO QRF	8,890,700.00	8,890,700.00		8,890,700.00	8,890,700.00							
Supply and delivery of 21,545 liters Foliar Fertilizer for distribution to farmers affected by Typhoon Quinta, Rolly and Ulysses	Operations Division		Emergency Procurement	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Dec. 23, 2020	Dec. 23, 2020			Dec. 28, 2020					2020 STO QRF	15,081,500.00	15,081,500.00		14,866,050.00	14,866,050.00							
Supply and delivery of Various Poultry Feeds for use under Typhoon Rolly, Quinta and Ulysses Rehab. Project	Operations Division		Emergency Procurement	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Dec. 23, 2020	Dec. 23, 2020			Dec. 28, 2020					2020 STO QRF	12,163,842.00	12,163,842.00		12,163,842.00	12,163,842.00							
Supply and Delivery of Animal Drugs for for use under Typhoons Rolly, Quinta and Ulysses Rehabilitation Project	Operations		Emergency				Dec. 23,										(1,585,200.00)	(1,585,200.00)		(1,585,200.00)	(1,585,200.00)							
LOT 1 – Anti Biotics (₱718,600.00)	Division		Procurement	Dec. 16, 2020	uec. 17, 2020	uec. 21, 2020	2020	Dec. 23, 2020			Dec. 28, 2020					2020 STO QRF	718,600.00	718,600.00		718,600.00	718,600.00			$\vdash$				<u> </u>
LOT 2 - Vitamins (₱866,600.00)																	866,600.00	866,600.00		866,600.00	866,600.00							
Supply and Delivery of :										L	1						(41,077,000.00)		(41,077,000.00)	(41,077,000.00)		(41,077,000.00)		$\square$				1
LOT 1 - 73,200 hds Free Ranged Chicken (#36,600,000.00) and	Operations		Emergency	Dec. 16, 2020	Dec. 17. 2020	Dec. 21. 2020	Dec. 23,	Dec. 23, 2020			Dec. 28, 2020					2020 STO QRF	36,600,000.00		36,600,000.00	36,600,000.00		36,600,000.00						
LOT 2 - 8,954 Hds Ducks ( <b>P4</b> ,477,000.00) for use under Typhoons Rolly, Quinta and Ulysses Rehabilitation Project	Division	5	Procurement				2020										4,477,000.00		4,477,000.00	4,477,000.00		4,477,000.00		$\square$				
Supply and Delivery of 4,500 units Knapsack Sprayer for use for the implementation of Rehab Plan Project under QRF 2020 (ST Rolly, TS Quinta, & TS Ulysess)	Operations Division	5	Emergency Procurement	Dec. 16, 2020	Dec. 16, 2020	Dec. 21, 2020	Dec. 23, 2020	Dec. 23, 2020			Dec. 28, 2020					2020 STO QRF	11,250,000.00		11,250,000.00	11,250,000.00		11,250,000.00						
Supply and Delivery of																	(25,587,211.98)	(25,587,211.98)		(25,583,884.00)	(25,583,884.00)							1
LOT 1 - 11,885 bags Urea fertilizer (₱13,634,053.98)	Operations		Emergence				Dec. 23.				1						13,634,053.98	13,634,053.98		13,630,726.00	13,630,726.00							1
LOT 2 - 10,682 bags (#11,953,158.00) Complete Fertilizer for use the Rehab Plan Project under QRF 2020 (ST Rolly, TS Quinta, & TS Ulysess)	Division	5	Emergency Procurement	Dec. 16, 2020	Dec. 16, 2020	Dec. 21, 2020	Dec. 23, 2020	Dec. 23, 2020			Dec. 28, 2020					2020 STO QRF	11,953,158.00	11,953,158.00		11,953,158.00	11,953,158.00							

the im Rolly, Labor	Procurement Project	PMO/End- User	Is this an Early	1															Contract Cost (Php)								Remarks
the im Rolly, Labor			Procurement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	l Evaluation Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	tice to Delive oceed Comple	Source of Funds atance	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids E	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
Labor	aly and Delivery of 12,976 Pcs Laminated Sacks for use for mplementation of Rehab Plan Project under QRF 2020 (ST r, TS Quinta, & TS Ulysess)	Operations Division		Emergency Procurement	N/A	Dec. 16, 2020	Dec. 21, 2020	Dec. 23, 2020	Dec. 23, 2020			Dec. 28, 2020		2020 STO QRF	10,380,800.00	10,380,800.00		10,380,800.00	10,380,800.00								
Facilit	r and Materials for the Repair / Rehabilitation of Various ities at DA RFO 5 Compound	RAED		Emergency Procurement	Dec. 18, 2020	Dec. 19, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020			Dec. 29, 2020		2020 STO QRF	2,000,000.00		2,000,000.00	1,996,717.44		1,996,717.44							
Labor Facilit	r and Materials for the Repair/Rehab of Various Irrigation ities in Camarines Sur.														(1,500,000.00)		(1,500,000.00)	(1,496,901.60)		(1,496,901.60)							
	LOT 1 – Repair/Rehab of Various Irrigation Facilities in Camarines Sur	RAED		Emergency Procurement	Dec. 18, 2020	Dec. 19, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020			Dec. 29, 2020		2020 STO QRF	750,000.00		750,000.00	748,532.50		748,532.50							
	LOT 2 – Rehab of Pamukid Check Dam in Brgy. Pamukid, San Fernando, Cam Sur (\$750,000.00)														750,000.00		750,000.00	748,369.10		748,369.10							
Power	r and Materials for the Repair / Rehab of Various Solar ered Irrigation System (SPIS) IN Bicol Region under Quick ionse Fund														(3,150,000.00)		(3,150,000.00)	(3,150,000.00)		(3,150,000.00)							
	Repair and Improvement of Baliuag – Nuevo SPIS     Repair and Improvement of Cagmanaba SPIS,														500,000.00		500,000.00	500,000.00		500,000.00							
	Brgy 3. Repair and Improvement of Banasi SPIS, Brgy Banasi,	RAED		Emergency Procurement	Dec. 18, 2020	Dec. 19, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020			Dec. 29, 2020		2020 STO QRF	900,000.00		900,000.00	900,000.00		900,000.00							
	Bula. Camariner Sur 4. Repair and Improvement of Cabangal SPIS, Brgy			Floculement				2020							900,000.00		900,000.00	900,000.00		900,000.00							
	Palsong, Bula, Camarines Sur S. Repair and Improvement of Veneracion SPIS, Brgy Veneracion, Pamplona, Camarines Sur														400,000.00		400,000.00	400,000.00		400,000.00							
	6. Repair of Solar Power Irrigation System, CHUDS, Virac, Catanduanes														150,000.00		150,000.00	150,000.00		150,000.00							
															(4,500,000.00)		(4,500,000.00)	(4,499,383.79)		(4,499,383.79)							
	1 – Labor and Materials for the Repair/ Rehab of Guyudan n Brgy. Guyudan, Bato Camarines (P2,250,000.00)	RAED		Emergency Procurement	Dec. 18, 2020	Dec. 19, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020			Dec. 29, 2020		2020 STO QRF	2,250,000.00		2,250,000.00	2,249,504.58		2,249,504.58							
	2 – Repair of Mobile Dryer Shed of Minalabac Rice & Corn (#2,250,000.00)														2,250,000.00		2,250,000.00	2,249,879.21		2,249,879.21							
	r and Materials for the Repair / Rehabilitation of Various ities in Cam Sur	RAED		Emergency Procurement	Dec. 18, 2020	Dec. 19, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020			Dec. 29, 2020		2020 STO QRF	3,950,000.00		3,950,000.00	3,946,212.80		3,946,212.80							
	r and Materials for the														(3,137,000.00)		(3,137,000.00)	(3,130,296.00)		(3,130,296.00)							
1	Various Facilities at Sorsogon Dairy Production and Technology Center (SDPTC), Cabid-an, Sorsogon City, (@187,000.00)	RAED/ SDPTC		Emergency Procurement	Dec. 18, 2020	Dec. 19, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020			Dec. 29, 2020		2020 STO QRF	187,000.00		187,000.00	185,393.50		185,393.50							
1	LOT 2 - Labor and Materials for the Repair/Rehab of Various Diversion Dams at Albay under Quick Response Fund (P2.250.000.00)														2,950,000.00		2,950,000.00	2,944,902.50		2,944,902.50							
															(2,690,000.00)		(2,690,000.00)	(2,688,499.00)		(2,688,499.00)							
LOT 1 Facilit	<ol> <li>Labor and Materials for the Repair / Rehab of Various ities at ARDC-Camalig, Albay (\$1,000,000.00)</li> </ol>														1,000,000.00		1,000,000.00	999,000.00		999,000.00							
LOT 2 Varios	2 - Labor and Materials for the Repair / Rehab of ous Facilities at ARDC Tabaco, ALbay	ARDC- Camalig.													1,690,000.00		1,690,000.00	1,689,499.00		1,689,499.00							
	-Repair of Pump House -Corn Seed Warehouse	ARDC-Tabaco City		Emergency Procurement	Dec. 18, 2020	Dec. 19, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020			Dec. 29, 2020		2020 STO QRF	-		-										
	-Greenhouse														-		-										
	-Corn Processing -Nursery Shed & Nursery Area (₱1,690,000.00)																-										
Proces	-Aursery sned & Aursery Area (P1,090,000,00) ar anad Materials for the Repair / Rehabilitation of Rice essing Center (RCPC) and FlatBed Dryer in SKK, Handong, anan, Camarines Sur	RAED		Emergency Procurement	Dec. 18, 2020	Dec. 19, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020			Dec. 29, 2020		2020 STO QRF	1,000,000.00		1,000,000.00	997,754.45		997,754.45		1					
	anan, camarines sur														(13,000,000.00)		(13,000,000.00)	(12,976,373.21)		(12,976,373.21)							
	-Repair of Seed Storage Warehouse of Nursery Area, Diversion, San Agustin, Pili, Cam Sur (P2.000.000.00)														2,000,000.00		2,000,000.00	1,994,078.58		1,994,078.58							
	-Repair / Rehab of Seed Bodega at DA RFO-5 (P4,000,000.00)	RAED		Emergency Procurement	Dec. 18, 2020	Dec. 19, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020			Dec. 29, 2020		2020 STO QRF	4,000,000.00		4,000,000.00	3,993,878.32		3,993,878.32							
	- Repair / Rehab of CBES Seed Production Warehouse at DA RFO-5 (#7,000,000.00)														7,000,000.00		7,000,000.00	6,988,416.31		6,988,416.31							
	r and Materials for the Repair / Rehab of Various Facilities IBS, Asid, Masbate and RCBC, Mandaon Masbate														(1,000,000.00)		(1,000,000.00)	(998,570.15)		(998,570.15)							
	a. Repair / Rehab of Large Ruminants Corrals at RCBC.	MBS/ FCBC		Emergency Procurement	Dec. 18, 2020	Dec. 19, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020			Dec. 29, 2020		2020 STO QRF	500,000.00		500,000.00	498,931.50		498,931.50							
	b. Repair / Rehab of Goat House at MBS, Asid, Masbate City														500,000.00		500,000.00	499,638.65		499,638.65							
Dryers Flatbe Norte Itoma	r and Materials for the Repair / Rehab of Various Flatbed srs at Camarines. Norte (a. Repair / Rehab of Various bed Dryer at Camarines e (Bato Balani, Paracali; Cobangbang, Daet; , ang, Talisay;Pambuhan, Mercedes; San Jose, San	RAED		Emergency Procurement	Dec. 18, 2020	Dec. 19, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020			Dec. 29, 2020		2020 STO QRF	1,070,000.00		1,070,000.00	1,069,499.78		1,069,499.78							
	nte;Bactas, Basud)														(8,530,000.00)		(8,530,000.00)	(8,529,527.34)		(8,529,527.34)							

								Actu	I Procureme	nt Activity								ABC (PhP)			Contract Cost (Php)					Date of Receip	ot of Invitati	ion	
Code (PAP) Procurement Project	PMO/End- User		Mode of rocurement	Pre-pro Conf	Ads/ Post of IB	8 Pre-bid Conf	Eligibility Check	Sub/ Open of Bids Bid Evalu	ntion Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids I	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
LOT 1 – Labor and Materials for the Repair / Rehab of Various Facilities at CBES, San Agustin Pili, Camarines Sur (96,680,000.00) (Repair of Pili Net house, Repair of 5 Units Palay Shed and Repair and Improvement of Poultry Production Area)											-						6,580,000.00		6,580,000.00	6,579,700.18		6,579,700.18							
LOT 2 - Labor and Materials for the Repair of Small Water Impounding Project-2019 (Access Road and Canal) at Panoypoyar, Bula, Camarines Sur (#300,000,00)	RAED	E Pr	Emergency rocurement	Dec. 18, 2020	Dec. 19, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020			Dec. 29, 2020					2020 STO QRF	300,000.00		300,000.00	299,900.53		299,900.53							
LOT 3 – Labor and Materials for the Repair and improvement of Urban Agriculture Techno Demo at DA RFO- 5 Compound, San Agustin Pili Cam Sur (₱1,650,000,00)	-																1,650,000.00		1,650,000.00	1,649,926.63		1,649,926.63							
	-																(5,620,000.00)		(5,620,000.00)	(5,619,489.56)		(5,619,489.56)							
LOT 1 - Labor and Materials for the Repair / Rehab of Various Facilities at Catanduanes (Repair of Diversion Dam, Repair of San Diversion Dam and Repair of 1-unit Flutbed Dryer in Panganiban Catanduanes) (P2,210,000.00)	RAED	E Pr	Emergency rocurement	Dec. 18, 2020	Dec. 19, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020			Dec. 29, 2020					2020 STO QRF	2,210,000.00		2,210,000.00	2,209,667.06		2,209,667.06							
LOT 2 – Labor and Materials for the Repair / Rehab of Various Facilities at CHUDS Casoocan, Virac Catanduanes (P3,410,000.00)																	3,410,000.00		3,410,000.00	3,409,822.50		3,409,822.50							
Food and Accommodation for 14 days and contingency for use of DA-RFOS employees during the isolation period after the conduct of Rapid Diagnostic Testing (Positive Cases)	Admin and Finance Division	n Pr	Emergency rocurement	N/A	Aug. 7, 2020	N/A	Aug. 12, 2020	Aug. 12, 2020								2020 FPMA-HVCDP ILD GASS FPMA-RICE FPMA-CORN	(182,000.00)	(182,000.00)											
Catering Services for use of employees of Albay Breeding Station during COVID-19 Quarantine/Isolation Period	ABS		Emergency rocurement	Aug. 26, 2020	Aug. 26, 2020	N/A	Sept. 2, 2020	0 Sept. 2, 2020			Sept. 14, 2020					2020 FPMA Corn, GASS, FPMA, Rice, ILD	98,700.00	98,700.00		98,280.00	98,280.00								
Electrical Connection at CHUDS, Casoocan, Virac Catanduanes	CHUDS	c	Direct Contracting	Oct. 28, 2020	Dec. 23, 2020	N/A	Dec. 28, 2020	Dec. 28, 2020			Dec. 29, 2020					2020 OAP, ESTS, ILD	45,426.67	45,426.67		45,426.67	45,426.67								L
Labor and materials for use in the Repair of New Holland PD5, 90 Tractyor at DA-CNLRRS, Daet, Cam. Norte	CNLRRS	c	Direct Contracting	Nov. 20, 2020	Dec. 14, 2020	N/A	Dec. 21, 2020	Dec. 21, 2020			Dec. 29, 2020					2020 Rice	129,400.00		129,400.00	129,400.00		129,400.00							I
Direct Contracting for the repair of CFX96 Real time PCR Machine at RADDL	ILD	c	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	3/15/2020	6/25/2020	2020 ILD	1,037,728.00	1,037,728.00		1,037,728.00	1,037,728.00								
Electrical service connection for Philmech Building, Plant Genetic Resource Facility, RAED Building and Farmers Hall	RAED, Research	c	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	148,203.70	148,203.70		148,203.70	148,203.70								
Works and Materials for the:																				(732,390.97)	(732,390.97)								
LOT 1 – Upgrading of Electrical Service Connection of Dormitory Building	Research		0				0									2020 Various				157,567.33	157,567.33								
LOT 2 – Upgrading of Electrical Service Connection of RIARS Training Center, and	Division	c	Contracting	Dec. 28, 2020	Dec. 21, 2020	N/A	Dec. 28, 2020	Dec. 28, 2020			Dec. 29, 2020					Funds	732,390.97	732,390.97		146,513.24	146,513.24								<b>⊢</b>
LOT 3 – Purchase of Pole and Transformer for the upgrading of Electrical Service Connection of RIARS																				428,310.40	428,310.40								<b> </b>
Supply and Delivery of Hybrid Palay Seeds:	Operations																												
100 bags NSIC Rc314H (₱ 499,800.00) 100 bags NSIC Rc234H (₱ 499,800.00)	Division	Re	epeat Order	Aug. 26, 2020	Aug. 28, 2020	N/A	Sept. 2, 2020	0 Sept. 2, 2020 Sept. 2, 2	020		Sept. 4, 2020	Sept. 7, 2020	Sept. 8, 2020			2020 Rice	999,600.00	999,600.00		999,600.00	999,600.00								I
Supply and delivery of:	Operations										-					-	(1,640,080.00) 1,450,080.00	(1,640,080.00) 1,450,080.00		(1,640,080.00) 1,450,080.00	(1,640,080.00) 1,450,080.00								[
Lot 1 - 954 bags Certified Palay Seeds (Bufferstock) Lot 2 - 125 bags Registered Palay Seeds	Division	Re	epeat Order	Aug. 26, 2020	Aug. 28, 2020	N/A	Sept. 2, 2020	0 Sept. 2, 2020 Sept. 2, 2	020		Sept. 4, 2020	Sept. 7, 2020	Sept. 8, 2020			2020 Rice	1,450,080.00	1,450,080.00		1,450,080.00	1,450,080.00								
(Bufferstock) Supply and delivery of Hybrid Palay Seeds (54 bags NSIC	Operations																												
Rc492H/ NSIC Rc322H) under Rice	Division	Re	epeat Order	Dec. 2, 2020	Dec. 4, 2020	N/A	Dec. 9, 2020	Dec. 9, 2020 Dec. 9, 2	020		Dec. 14, 2020	Dec. 16, 2020	Dec. 18, 2020			2020 Rice	269,946.00	269,946.00		269,946.00	269,946.00								<b></b>
Supply and delivery of 75 liters Foliar Fertilizer under Rehab of TS Tisoy Supply and delivery of 297 bags Urea Fertilizer under Rice	Operations Division	Re	epeat Order	Dec. 2, 2020		N/A	Dec. 9, 2020		020		Dec. 14, 2020	Dec. 16, 2020				2020 STO- QRF	51,750.00	51,750.00		51,750.00	51,750.00								
Program 2020 FLR	Operations Division	Re	epeat Order	Dec. 2, 2020	Dec. 4, 2020	N/A	Dec. 9, 2020	Dec. 9, 2020 Dec. 9, 2	020		Dec. 14, 2020	Dec. 16, 2020	Dec. 18, 2020			2020 Rice	334,422.00	334,422.00		334,422.00	334,422.00								ļ
Supply and delivery of Hybrid Palay Seeds (77 bags NSIC Rc492H/ NSIC Rc322H) for the implementation of Rice Resiliency Project II (RRP II) under Rice	Operations Division	Re	epeat Order	Dec. 2, 2020	Dec. 4, 2020	N/A	Dec. 9, 2020	Dec. 9, 2020 Dec. 9, 2	020		Dec. 14, 2020	Dec. 16, 2020	Dec. 18, 2020			2020 Rice	384,923.00	384,923.00		384,923.00	384,923.00								<b> </b>
Supply and delivery of:	1											1	1		1		(1,250,000.00)		(1,250,000.00)										
(Lot 1) 2 units Leaves/Fruit Dehydrator	-																(520,000.00)		(520,000.00)										<b></b>
(Lot 2) 3 units Vermi Tea Brewer (with Testing)	OAP		Two-failed Bidding	N/A	Mar. 16, 2020											2020 OAP	(30,000.00)		(30,000.00)										I
(Lot 3) S units Pump & Engine Set (STW)(with installation) under 2020 OAP																	(700,000.00)		(700,000.00)										
Lot 3 - Supply and delivery of 17 units Palay Seed Cleaner	Operations	1	Two-failed Bidding	June 8, 2020	June 15, 2020	June 15, 2020	June 19, 2020	June 19, 2020 June 19,	2020							2020 Rice	(1,190,000.00)		(1,190,000.00)										I
Supply and delivery of Lot 2 - 85 bags Conventional Hybrid Yellow Corn Seeds	Operations	1	Two-failed Bidding	June 8, 2020	June 15, 2020	June 15, 2020	June 19, 2020	June 19, 2020 June 19,	2020 June 19 2020	9,	June 22, 2020	June 30, 2020	July 1, 2020		16-Aug-20	2020 SAAD	297,500.00	297,500.00		297,500.00	297,500.00								
2nd invitation - Supply of diesel for the ff:	]														ľ		(420,000.00)	(420,000.00)											

	1						Actual P	ocurement	Activity								ABC (PhP)			Contract Cost (Php)					Date of Receip	ipt of Invitatio	on	Remarks
Code (PAP) Procurement Project	PMO/End- User	Is this an Early Procurement Activity? Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	3 Pre-bid Conf	Eligibility Check	Sub/ Open of Bids Bid Evaluation	n Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
Lot 2 - 3,060.11 liters Diesel in Sorsogon											July 20, 2020	27-Jul-20				140,000.00	140,000.00		138,010.96	138,010.96								
Lot 3 - 3,060.11 liters Diesel in Catanduanes	Operations	Two-failed Bidding	June 8, 2020	June 15, 2020	June 15, 2020	June 22, 2019	June 22, 2019 June 22, 201	9 June 22, 2019		July 10, 2020	Aug. 3, 2020	10-Aug-20			2020 SAAD	140,000.00	140,000.00		139,969.43	139,969.43								
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											Aug. 10	17-Aug-20				140,000.00	140,000.00		139,969.43	139,969.43								
Supply and delivery of Manual and Self Propelled Forklift	Operations	Two-failed Bidding	July 24, 2020	Aug. 5, 2020	Aug. 12, 2020		Aug. 17, 2020								2020 Corn	(1,100,000.00)		(1,100,000.00)										
Supply and Delivery of 4 units Multiple Extracting Machine	Operations	Two-failed Bidding	July 24, 2020	Aug. 5, 2020	Aug. 12, 2020	Aug. 17, 2020	Aug. 17, 2020 Aug. 17, 202	Aug. 26, 2020		Sept. 2, 2020	Sept. 9, 2020	Sept. 14, 2020	03-Oct-20	16-Oct-20	2020 HVCD	1,200,000.00		1,200,000.00	1,120,000.00		1,120,000.00							
																<i>(</i> , , , , , , , , , , , , , , , , , , ,												
Hiring of Consultancy Services: (Individual Consultant) 1 - Financial Analyst 1 - Admin Officer II	1							Feb. 21,		Feb. 28. 2020 Feb. 28, 2020	Mar. 2. 2020	Mar. 3. 2020			-	(1,728,000.00) 504,000.00 360,000.00	(1,728,000.00) 504,000.00 360,000.00		504,000.00 360,000.00	504,000.00 360,000.00								
1 - Admin Omeer II 1 - Cash Clerk 1 - Admin Aide	PRDP	Shopping	N/A	Jan. 3, 2020	N/A	Jan. 17, 2020	Jan. 17, 2020 Jan. 17, 202	2020		Feb. 28, 2020 Feb. 28, 2020 Feb. 28, 2020	Mar. 2, 2020	Mar. 3, 2020			PRDP 2020	288,000.00 216,000.00	288,000.00 216,000.00		288,000.00 216,000.00	288,000.00 216,000.00								
1 - Project Development Associate	1															(360,000.00)	(360,000.00) (87,250.00)											
Lot 1 - Food and accomodation	PRDP	Shopping	N/A	Mar. 14, 2020	N/A										PRDP 2020	(87,250.00) (81,250.00)	(81,250.00)											
Lot 2 - Van rental during the conduct of Regional Project Advisory Board (RPAB) Meeting in Legaspi City																(6,000.00)	(6,000.00)											L
Supply and Delivery of Fuel and Oil/Lubricant to be used of NH2882 / NH2878 / 131202 vehicle under PRDP Implementation	PRDP	Shopping	N/A	July 7, 2020	N/A	July 13, 2020	July 13, 2020 July 13, 202		-	July 30, 2020	Aug. 3, 2020	Aug. 5, 2020			PRDP 2020	99,985.20	99,985.20		99,985.20	99,985.20								
Meals for the conduct of Various RPCO Meetings and Coordination for the Implementation of PRDP 2020	PRDP	Shopping	N/A	July 11, 2020	N/A	July 17, 2020	July 17, 2020 July 17, 202	July 23, 2020		July 30, 2020	Aug. 3, 2020	Aug. 5, 2020			PRDP 2020	79,500.00	79,500.00		60,900.00	60,900.00								
LOT 1 – Meals (P36.000.00)	-															(63,000.00) 36,000.00	(63,000.00) 36,000.00		(63,000.00) 36,000.00	(63,000.00) 36,000.00								L
LOT 2 – Weals (#55,000.00) LOT 2 – Supplies (#27,000.00) during the conduct of Inter- agency provincial Convergence Meeting & RPCOS & PPMI4 I	PRDP	Shopping	N/A	Oct. 7, 2020	N/A	Oct. 12, 2020	Oct. 12, 2020 Oct. 12, 202	Oct. 14, 2020		Oct. 19, 2020	Oct. 20, 2020	Oct. 22, 2020			PRDP 2020	27,000.00	27,000.00		27,000.00	27,000.00								
Plan Meeting for implementation under PRDP Hiring of Two (2) Project Development Associate (PDA) for L=								Oct 20						<u> </u>	'													<u> </u>
Plan to be hired under PRDP From November – December 2020 FOOD AND ACCOMMODATION FOR THE CONDUCT OF	PRDP	Shopping	N/A	Oct. 3, 2020	N/A	Oct. 15, 2020	Oct. 19, 2020 Oct. 15, 202	2020		Oct. 23, 2020	Oct. 26, 2020	Oct. 28, 2020		<u> </u>	PRDP 2020	96,000.00	96,000.00		96,000.00	96,000.00								
ENTERPRISE DEVELOPMENT ACTIVITIES I-REAP COMPONENT UNDER PHILIPPINE RURAL DEVELOPMENT PROGRAM (PRDP)																(490,800.00)	(490,800.00)											
Lot 1 Lot 2	PRDP	Shopping	N/A	Oct. 28, 2020	N/A	Oct. 30, 2020	Oct. 30, 2020 Oct. 30, 202	Nov. 3,		Nov. 4, 2020	Nov. 6, 2020	Nov. 9, 2020			PRDP 2020	163,800.00 135,000.00	163,800.00		131,340.00 136,080.00	131,340.00 136,080.00								<b>⊢</b>
Lot 3	-							2020								132,000.00	132,000.00		132,000.00	132,000.00								
Lot 4	-															60,000.00	60,000.00		49,841.00	49,841.00								
Food and accomodation for the Conduct of Training cum Coaching on PRDP Compliances and Requirements for FS/ DED/ POW/ SES																(394,800.00)	(394,800.00)											
Lot 1 - Training cum Coaching on PRDP Compliances and Requirements for FS/DED/POW/SES - Naga City	PRDP	Shopping	N/A	Nov. 16, 2020	N/A	Nov. 23,	Nov. 23, 2020 Nov. 23, 202	Nov. 24				Dec. 1, 2020			PRDP 2020	187,400.00	187,400.00		187,000.00	187,000.00								
Lot 2 - Training cum Coaching on PRDP Compliances and Requirements for FS/DED/POW/SES - Legaspi	PRDP	snopping	N/A	NOV. 16, 2020	N/A	2020	NOV. 23, 2020 NOV. 23, 202	2020		NOV. 25, 2020	NOV. 27, 2020	J Dec. 1, 2020			PRDP 2020	187,400.00	187,400.00		180,600.00	180,600.00								
Lot 3 - Supplies	1															20,000.00	20,000.00		20,000.00	20,000.00								
Food and accomodation for the conduct of Regional Project Coordination Office Year End Assessment and Planning	-															(217,250.00)	(217,250.00)											
Workshop on Dec. 8-10, 2020 Lot 1 - Regional Project Coordination Office Year End	-					Nov. 23,		Nov. 24							PRDP 2020													<u> </u>
Assessment and Planning workshop - Naga City	PRDP	Shopping	N/A	Nov. 16, 2020	N/A	2020	Nov. 23, 2020 Nov. 23, 202	2020		Nov. 25, 2020	Nov. 27, 2020	Dec. 1, 2020		<u> </u>	PRDP 2020	189,750.00	189,750.00		189,750.00	189,750.00								<u> </u>
Lot 2 - Supplies																27,500.00	27,500.00		27,000.00	27,000.00								L
Supply and delivery of 5 units Building marker Stainless Mirror, stainless Marking Supplies, Pattern & Stainless Bolt	PRDP	Shopping	N/A	Dec. 2, 2020	N/A		Dec. 7, 2020 Dec. 7, 2020	2020		Dec. 16, 2020	Dec. 17, 2021	L Dec. 21, 2020	12/28/2020	28-Dec-20	2020 PRDP	63,000.00	63,000.00		61,000.00	61,000.00								L
Supply and delivery of fuel, oil and lubricant to be used of PRDP vehicle NH131202/ NH131203	PRDP	Shopping	N/A	Dec. 12, 2020	N/A	Dec. 16, 2020	Dec. 16, 2020 Dec. 16, 202	Dec. 23, 2020		Dec. 29, 2020					2020 PRDP	250,000.00	250,000.00		243,972.75	243,972.75								L
Supply and Delivery of Office Supplies to be used under PRDP Office	PRDP	Shopping	N/A	Dec. 19, 2020	N/A	Dec. 23, 2020	Dec. 23, 2020 Dec. 23, 202	-		Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020			2020 PRDP	199,408.00	199,408.00		199,408.00	199,408.00								L
Supply and Delivery of Various Supplies for Repair and Maintenance to used of PRDP Vehicle	PRDP	Shopping	N/A	Dec. 18, 2020	N/A	Dec. 23, 2020	Dec. 23, 2020 Dec. 23, 202	Dec. 28, 2020		Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020		<u> </u>	2020 PRDP	99,600.00	99,600.00		97,300.00	97,300.00								
	-			-				1						<u> </u>	ļ'													
Supply and delivery of 3 units Agri Waste Shredder Machine	Organic Agriculture Program	SVP	N/A	Jan. 17, 2020	N/A	Jan. 22, 2020	Jan. 22, 2020 Jan. 22, 202	Feb. 12, 2020		Feb. 19, 2020	Feb. 21, 2020	) Feb. 24, 2020	3/12/2020	5-May-20	2020 OAP	315,000.00		315,000.00	309,000.00		309,000.00							
	Organic															(244,910.00)	(244,910.00)											<u>⊢</u>
LOT 1 – Food and Accommodation (P225,000.00); LOT 2 – Supplies/ Materials and Training Kits (P19,910.00) for	Agriculture	SVP	N/A	Feb. 8, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020 Feb. 19, 202	0							2020 OAP	(225,000.00)	(225,000.00)									$\rightarrow$		
the conduct of Competency Training on Organic Agriculture (NC II) under FY 2020 OAP															ļ'	(19,910.00)	(19,910.00)											
Supply and delivery of 1 unit Vacuum Sealer for distribution to the recipients/ cooperators of the Organic Agriculture Program	o Organic Agriculture Program	SVP	N/A	Jan. 17, 2020	N/A	Jan. 22, 2020	Jan. 22, 2020 Jan. 22, 202	Feb. 12, 2020		Feb. 19, 2020	Feb. 21, 2020	Feb. 24, 2020			2020 OAP	75,000.00		75,000.00	73,400.00		73,400.00							
Catering Services for: LOT 1 – Albay (₱58.500.00):	-															(351,000.00) 58,500.00	(351,000.00) 58,500.00		48.750.00	48.750.00								
LOT 1 – Albay (₱58,500.00); LOT 2 – Cam Norte (₱58,500.00)	1															58,500.00	58,500.00		48,750.00 36,400.00	48,750.00 36,400.00			-			$\rightarrow$		
LOT 3 - Cam Sur (₱58,500.00);	Organic Agriculture	SVP	N/A	Feb. 8, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020 Feb. 19, 202	Feb. 26, 2020		Mar. 4, 2020	Mar. 5, 2020	Mar. 6, 2020			2020 OAP	58,500.00	58,500.00		35,750.00	35,750.00								
LOT 4 – Catanduanes (P58,500.00);	Program		1								1				1	58,500.00	58,500.00		48,750.00	48,750.00								1

LOT 2 certifi Labor buildin Supply under	Procurement Project LOT 5 – Masbate (#58,500.00); LOT 6 – Sonsogen (#58,500.00) for the conduct of Training on Pognic Agriculture under FY 2020 OAP	PMO/End- User	Is this an Early Procurement Activity?	Mode of			1																				
LOT 2 certifi Labor buildin Supply under	LOT 6 - Sorsogon (#58,500.00) for the conduct of			Frocurement	Pre-pro Conf	f Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Notice of Contrac Recommendi Award Signing		Delivery/ Inspection Completion & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (if	(Explaining changes from the APP)
LOT 2 certifi Labor buildin Supply under	LOT 6 – Sorsogon (PS8,500.00) for the conduct of Training on Organic Agriculture under FY 2020 OAP											ng Award			-	58,500.00	58,500.00		52,000.00	52,000.00						applicable)	
LOT 2 certifi Labor buildin Supply under																58,500.00	58,500.00		55,900.00	55,900.00							
LOT 2 certifi Labor buildin Supply under		Organic														(75,000.00)	(75,000.00)										
certifi Labor buildin Supply under	1 - Food and Accommodation in Naga City	Agriculture Program		SVP	N/A	Mar. 5, 2020	N/A	Mar. 9, 2020	Mar. 9, 2020	Mar. 9, 2020	Mar. 10, 2020	Mar. 11, 2020 Mar. 12, 2	020 Mar. 13, 202	D	2020 OAP	45,000.00	45,000.00		45,000.00	45,000.00							<u> </u>
Supply under	2 – Van Rental During Monitoring of Organic 3rd Party ified Farm under Organic Agriculture															30,000.00	30,000.00		26,750.00	26,750.00							
under	or and Materials for Repair / Improvement of Bio-Organic ding at DA-CNLRRS	CNLRRS		SVP	N/A	June 26, 2020	N/A	June 29, 2020	June 29, 2020	June 29, 2020	June 29, 2020	July 10, 2020 July 13, 20	20 July 13, 2020	Aug. 20, 2020	2020 OAP	200,000.00		200,000.00	188,404.22		188,404.22						
Vario.	oly and Delivery of Feeds For Organic Chicken and Pigs er OAP For use at DA – CNLRRS – DAET	CNLRRS		SVP	N/A	July 14, 2020	N/A	July 17, 2020	July 17, 2020	July 17, 2020	July 20, 2020	Sept. 14, 2020 Sept. 15, 2	21-Sep-20	28-Oct-20 28-Oct-20	2020 OAP	150,001.90	150,001.90		144,900.00	144,900.00							
	ous supplies for the conduct of KADIWA ni Ani at Kita	Organic		SVP	N/A	May 15, 2020	N/A	May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	June 1, 2020 June 3, 20	20 June 4, 2010	18-Jun-20	2020 OAP	263,455.00	263,455.00		263,448.00	263,448.00							
Suppl	ply and delivery of: Pump & Engine Set (STW) and			0.0		14		May 22,		May 22, 2020	May 22,	hand 2020 have 2 20		h h h a f 2020	2020 OAP	(530,000.00) 500,000.00	-	(530,000.00) 500,000.00	(528,750.00) 498,750.00		(528,750.00) 498,750.00						
+	Vermi Tea Brewer	OAP		SVP	N/A	May 15, 2020	N/A	2020	May 22, 2020	May 22, 2020	2020	June 1, 2020 June 3, 20	20 June 4, 2020	July 15, 2020	2020 OAP	30,000.00	-	30,000.00	30,000.00		30,000.00						-
Printir Cast. I	ting of DA – RFUS Brochure/Flyer Native Chicken, Vermi . Itik	RAFIS		SVP	N/A	June 8, 2020	N/A	June 15, 2020	June 15, 2020	June 15, 2020	June 15, 2020	June 26, 2020 June 29, 2	120 June 30, 202	D	2020 OAP	137,000.00	137,000.00		69,600.00	69,600.00							
Suppl	oly and Delivery of 1 unit Pump and Engine Set (STW)	Organic		SVP	N/A	July 27, 2020	N/A	July 30, 2020	July 30, 2020	July 30, 2020	Aug. 4, 2020	Aug. 7, 2020 Aug. 10, 2	20 Aug. 10, 202	0 8/20/2020 17-Sep-20	2020 Organic	100,000.00		100,000.00	99,750.00		99,750.00						
Suppl	oly and Delivery of Garden Tools under OAP	Organic		SVP	N/A	June 9, 2020	N/A	June 15, 2020	June 15, 2020	June 15, 2020	June 15, 2020	June 26, 2020 June 29, 2	120 June 30, 202	D	2020 OAP	300,200.00	300,200.00		294,500.00	294,500.00							
and Sp	ply and delivery of 1 unit Grinder/ Pulverizer for Herbs Spices for Implementation under 2020 OAP	OAP		SVP	N/A	Jan. 17, 2020	N/A	Jan. 22, 2020	Jan. 22, 2020	Jan. 22, 2020	Feb. 12, 2020	Feb. 19, 2020 Feb. 21, 2	20 Feb. 24, 202	June 18, 2020 June 18, 2020	2020 OAP	42,500.00		42,500.00	42,500.00		42,500.00						
Suppl	LOT 1 – Office Supplies (P201,017.10)														I	(275,524.60)	(275,524.60)		(272,814.00)	(272,814.00)							-
	LOT 1 – Office Supplies (#201,017.10) LOT 2 – Other Supplies & Materials (#74,507.50)	AMAD & OAP		SVP	N/A	Mar. 7, 2020	N/A	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	2020	May 4, 2020 May 6, 20	20 May 8, 2020	6/9/2020 6/9/2020	2020 MDS/ OAP	201,017.10	201,017.10		199,414.00	199,414.00							-
	for use of AMAD & OAP															74,507.50	74,507.50		73,400.00	73,400.00							
Suppl	LOT 1 – Regular Milled Rice (P285.000.00):							June 29.			h			7/24/2020 24-Jul-20	-	(453,000.00) 285,000.00	(453,000.00) 285,000.00		271.500.00	271.500.00							
+	LOT 2 – Regular Milled Rice (#265,000.00); LOT 2 – Various Supplies (#168,000.00) for use in the implementation of Enchanced KADIWA ni ANI	Organic		SVP	N/A	June 25, 2020	N/A	2020	June 29, 2020	June 29, 2020	2020	July 10, 2020 July 13, 20	20 July 13, 2020	7/20/2020 20-Jul-20	2020 MDS	168,000.00	168,000.00		167,700.00	167,700.00							
SUPP THE /	AL KUA PLY AND DELIVERY OF 100 PCS PLANNER FOR USE OF AMAD, OAP PERSONNEL AND OTHER STAKEHOLDERS	AMAD & OAP		SVP	N/A	Oct. 7, 2020	N/A	Oct. 19, 2020	Oct. 19, 2020	Oct. 19, 2020	Oct. 21, 2020	Oct. 28, 2020 Nov. 3, 20	20 Nov. 5, 2020	28-Dec-20	2020 MDS	70,000.00	70,000.00		70,000.00	70,000.00							
	eral Body Repair & General Body Repainting of Motor icle (Truck) w/ Plate no. SKX991	General Services Section		SVP	N/A	July 2, 2020	N/A	July 8, 2020	July 8, 2020	July 8, 2020	July 8, 2020	July 13, 2020 July 14, 20	20 July 15, 2021		2020 Other MDS	185,000.00	185,000.00		184,000.00	184,000.00							
1st Q Meet	Quarter HVCDP Regional Agricultural Extension Workers ting & Implementation Workshop																										
	Lot 1 - Food and accomodation in Naga City										Feb F						-										
	Lot 2 - Van rental	Operations		SVP	N/A	Jan. 22, 2020	N/A	Jan. 29, 2020	Jan. 29, 2020	Jan. 29, 2020	Feb. 5, 2020				2020 HVCDP	(767,900.00)	(767,900.00)										
-	Lot 3 - Workshop Kits Lot 4 - Advocacy Shirt																÷		-								-
Varic	Lot 4 - Advocacy Shirt ous Trainings for 2020 under HVCDP at Cam Sur, Albay															(***********	(										-
and C	Catanduanes														-	(840,361.00)	(840,361.00)										-
+	LOT 1 – Food and Accommodation Cam Sur														4  -	155,475.00	155,475.00		151,650.00	151,650.00							
+	LOT 2 – Food and Accommodation Albay	Operations		SVP	N/A	Feb. 20, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Mar. 4, 2020	Mar. 11, 2020 Mar. 13, 2	020 Mar. 16, 202	0	2020 HVCDP	58,250.00	58,250.00		58,250.00	58,250.00							
+	LOT 4 – Assorted Various Office Supplies													19-Jun-20	1	451,986.00	451,986.00		321,532.00	321,532.00							1
-	LOT 5 – Van Rental														1	72,000.00	72,000.00		64,100.00	64,100.00							
Funda Projec	duct National Program Management Training: Jamentals, Process Flow Process Improvements for ects Implemeners for HVCDP & Rural Credit in															(993,985.00)	(993,985.00)										
Coord	rdination with other Banner Programs Lot 1 - Food and accomodation	Operations		SVP	N/A	Feb. 24, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020					2020 HVCDP	(796,250.00)	(796,250.00)		-								1
+	Lot 2 - Van rental							,	,	,					F	(108,000.00)	(108,000.00)		-								+
+	Lot 3 - Training Kits and Other Office Supplies															(89,735.00)	(89,735.00)										
-	Rental for use during the conduct of National Program														+												+
Mana Proces	Rental for Use during the Conduct of National Program agement Training re: Fundamentals, Process Flow & ess Improvements for Project Implementers of HVCDP & Il Credit in Coordination with the other Banner Programs	Operations		SVP	N/A	Mar. 11, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020					2020 HVCDP	(108,000.00)	(108,000.00)										
Offici	e Supplies & Equipment				<u> </u>			1								(193,600.00)		(193,600.00)									1
+	Lot 1 - 3 units CPU, 3 units Printer and 7 units	Operations		SVP	N/A	Feb. 28, 2020	N/A	Mar 4 2020	Mar. 4, 2020	Mar # 2020	May 5,	May 12, 2020 May 14, 2	20 May 15 202		2020 HVCDP	93,600.00	-	93,600.00	93,450.00		93,450.00						+
+	Power Bank	operations		345	ny A	··cu. 20, 2020	ny A	wiai. 4, 2020	++Idl - +, 2U2U	wa. 4, 2020	2020	may 12, 2020 May 14, 2	10 may 15, 202		1020 HVC0P		·						-				
Cator	Lot 2 - 5 units Mini Chainsaw rring Services During the Series of Meetings re:													6/7/2020 16-Jun-20		100,000.00		100,000.00	99,440.00		99,440.00						
Planni	ning and Monitoring for Malunggay Production Project in I Region	Operations		SVP	N/A	Feb. 20, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Feb. 28, 2020	Mar. 4, 2020 Mar. 5, 20	20 Mar. 9, 2020		2020 HVCDP	78,750.00	78,750.00		54,425.00	54,425.00							
	ous catering servcies:							1								(493,700.00)	(493,700.00)										
$\perp$	Lot 1 - Establishing Pili Nursery, Orchard & Plantation															(156,000.00)	(156,000.00)										<u> </u>
	Lot 2 - Meals during HVCDP Regular Meetings	Operations		SVP	N/A	Jan. 22, 2020	N/A	Jan. 29, 2020	Jan. 29, 2020	Jan. 29, 2020	Jan. 29, 2020			1	2020 HVCDP	(110,500.00)	(110,500.00)										

<table-container>                  &lt;</table-container>								Actual Pro	curement A	Activity								ABC (PhP)			Contract Cost (Php)				Date of Re	ceipt of Invita	tion	
Image: problem      Image: problem </td <td>Code (PAP) Procurement Project</td> <td></td> <td>Procurement Mode of</td> <td>Pre-pro Conf</td> <td>Ads/ Post of IB</td> <td>Pre-bid Conf</td> <td>Eligibility Check</td> <td></td> <td>Post Qual</td> <td>Resolution Recommendi</td> <td></td> <td></td> <td>Notice to Proceed</td> <td></td> <td>Inspection &amp; Acceptance</td> <td></td> <td>Total</td> <td>MOOE</td> <td>со</td> <td>Total</td> <td>MOOE</td> <td>со</td> <td>Observers Pre-b</td> <td>d Eligibili Check</td> <td>ty Sub/ Oper of Bids</td> <td></td> <td>Post Qual Acceptance (if</td> <td>(Explaining changes from the</td>	Code (PAP) Procurement Project		Procurement Mode of	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check		Post Qual	Resolution Recommendi			Notice to Proceed		Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	Observers Pre-b	d Eligibili Check	ty Sub/ Oper of Bids		Post Qual Acceptance (if	(Explaining changes from the
Image: state	Production	1								-							(127,800.00)	(127,800.00)								<u> </u>		
Image: state s	Lot 4 - Various Meeting of HVCDP coordinator with Divisions & FOD Banner Programs																(99,400.00)	(99,400.00)										
Image: state s													February 25															
Image: state s	LOT 2 - Food and Accommodation in Sorsogon (#98,000.00)	Operations	SVP	N/A	Feb. 4, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020 Feb. 12, 2020	Feb. 14, 2020				2020			2020 HVCDP					,			_	_	<u> </u>	<u> </u>	
	Orchard & Plantation under 2020 HVCDP										Feb. 19, 2020	Feb. 21, 2020					98,000.00	98,000.00		98,000.00	98,000.00					<u> </u>	<u> </u>	
<table-container>        Image: state state</table-container>	of Series of Meetings for Vegetable Growers in Albay	Operations	SVP	N/A	Jan. 17, 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	99,400.00	99,400.00		91,000.00	91,000.00							
Image: state	Pathway Shade at Field Operation Division Building under	Operations	SVP	N/A	May 7, 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	245,000.00	245,000.00		244,000.00	244,000.00							
Image: state		-							June 15.								(,	(,)		(,)	(,,			_		<u> </u>	<u> </u>	
1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +	Lot 2 - Supplies for use at Tissue Culture Project &	Operations	SVP	N/A	June 1, 2020	N/A	June 5, 2020	June 5, 2020 June 5, 2020	2020		June 17, 2020	June 19, 2020	June 22, 202	7/28/2020	7/28/2020	2020 HVCDP												
image: state																	(170,000.00)	(170,000.00)		(104,200.00)	(104,200.00)					1		
Image: state		RAFIS	SVP	N/A	June 1, 2020	N/A	June 5, 2020	June 5, 2020 June 5, 2020	June 15, 2020		June 17, 2020	June 19, 2020	June 22, 202	D		2020 HVCDP	130,000.00	130,000.00		73,200.00	73,200.00					1		
Image: state	Lot 2 - Pagrehistro ng Pag-aari ng Makinarya at	-							1010								40,000.00	40,000.00		31,000.00	31,000.00					1		
Image: state		Operations	SVP	N/A	May 30, 2020	N/A	June 5, 2020	June 5, 2020 June 5, 2020	June 5,		June 17, 2020	June 18, 2020	June 19, 202	6/26/2020	26-Jun-20	2020 HVCDP	100,000.00	100,000.00		76,406.15	76,406.15					-		
Image: state s		RAFIS	SVP	N/A	June 11, 2020	N/A	June 15, 2020	June 15, 2020 June 15, 2020			June 22, 2020	June 22, 2020	June 22, 202	0 7/9/2020	10-Jul-20	2020 HVCDP	99,582.50	99,582.50		91,568.75	91,568.75							
<table-container>  Image: state state</table-container>																	(350,000.00)	(350,000.00)										
Image: state		-																										
1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Lot 3 - 10 rolls Plastic Mulch. 200 bags Organic	Operations	SVP	N/A	Aug. 26, 2020	N/A		Sept. 2, 2020								2020 HVCDP		( , ,								-		-
implicit in the section in	Fertilizer for distribution to farmers of Ginger,																(115,000.00)	(115,000.00)										
1 - 2 - 2	2nd Invitation - Supply and delivery of agri products under HVCDP																(350,000.00)	(350,000.00)										
	Lot 1 - 500 kgs. Ginger						Sant 21		Sent 24			9/2/20	10/5/20				100,000.00	100,000.00		90,000.00	90,000.00							
Image: state		Operations	SVP	N/A	Sept. 10, 2020	N/A	2020	Sept. 21, 2020 Sept. 21, 2020	2020		Sept. 30, 2020	9/2/20	10/5/20	10/25/2020	28-Dec-20	2020 HVCDP	135,000.00	135,000.00		131,625.00	131,625.00					<u> </u>		
Image: Sector Secto	Fertilizer for distribution to farmers of Ginger,																(115,000.00)	(115,000.00)										
Image: Sector Secto	Supply and delivery of 30,000 pcs. Pineapple Suckers,	CNLRRS	SVP	N/A	Aug. 26, 2020	N/A	Sept. 2, 2020	Sept. 2, 2020 Sept. 2, 2020	Sept. 10, 2020		Sept. 17, 2020	Sept. 21, 2020				2020 HVCDP	49,800.00	49,800.00		49,800.00	49,800.00							
Autom <td>Supply and Delivery of Three (3) units Laptop (#44,997.00) and Four (4) units Desktop System unit (#59,200.00) for use</td> <td>Operations</td> <td>SVP</td> <td>N/A</td> <td>Aug. 7, 2020</td> <td>N/A</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2020 HVCDP</td> <td>(104,197.00)</td> <td></td> <td>(104,197.00)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Supply and Delivery of Three (3) units Laptop (#44,997.00) and Four (4) units Desktop System unit (#59,200.00) for use	Operations	SVP	N/A	Aug. 7, 2020	N/A										2020 HVCDP	(104,197.00)		(104,197.00)									
	Supply and delivery of 7 units Desktop system unit for use of	Operations	SVP	N/A	Aug. 26, 2020	N/A	Sept. 2, 2020	Sept. 2, 2020 Sept. 2, 2020	Sept. 10,		Sept. 17, 2020	9/18/20	Sept. 22,			2020 HVCDP	104,300.00		104,300.00	101,780.00		101,780.00						
Image: participant state	Supply and Delivery of Various Agricultural Supplies and								2020				2020				(	(			(							
Image: problem state in the state	Processing Facility under 2020 HVCDP																(,,									<u> </u>		
Image: Single strains s	LOT 2 – 5 units Grasscutter /Brushcutter	Operations	SVP	N/A	Aug 7 2020	N/A	Aug. 12,	Aug 12 2020 Aug 12 2020	Sept. 10,		Sent 17 2020	Sent 21 2020	Sept. 22,			2020 HVCDP											<u> </u>	-
Price description from the state of the	LOT 3 – 195pcs Hand Tools Hand Sprayer (P68, 250.00), 200pcs Hand Trowel (P50,000.00), 200pcs Hand Rake/Hoe (P74,000.00), 150pcs Hand gloves (P34,500.00), and 200 pcs Bolo with						2020		2020				2020				326,750.00	326,750.00		312,300.00	312,300.00							
SUPU ADD LIVEYOF OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) COR HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) CON HIG         Supul ADD LIVEY OF VARDUS SUPURS CON UNTER (SCA) CON HIG         Supul ADD LIVEY OF VARD	Repair of Seed Bodega at DA CNLRRS, Daet, Cam Norte	CNLRRS	SVP	N/A	June 26, 2020	N/A	June 29, 2020	June 29, 2020 June 29, 2020	July 17, 2020		July 24, 2020	July 28, 2020	Aug. 3, 2020			2020 HVCDP	280,000.00		280,000.00	278,647.83		278,647.83						
RC       SP       NA       sec. SP       Sec. SP       Sec. SP       Sec. SP       Sec. SP       Sec. SP       Sec. SP      S	Repair of ISUZU NPR Truck SKX997 Aluminum Van	HVCD	SVP	N/A	Sept. 16, 2020	N/A	Sept. 28, 2020	Sept. 28, 2020 Sept. 28, 2020	Sept. 30, 2020		Oct. 5, 2020	Oct. 8, 2020	Oct. 12, 202	1		2020 HVCDP	195,000.00	195,000.00		174,950.00	174,950.00							
Dri 1 - Obstrained         Operation	REGIONAL CROP PROTECTION CENTER (RCPC) FOR THE	RCPC	SVP	N/A	June 26, 2020	N/A		June 29, 2020 June 29, 2020	July 2, 2020		July 8, 2020	July 9, 2020	July 10, 2020	8/7/2020	10-Sep-20	2020 HVCDP	54,820.00	54,820.00		54,820.00	54,820.00							
	Supply and Delivery of: LOT 1 – Other Supplies & Maintenance	Operations	SUP	N/A	luk 16 2020	N/A	huly 24, 2020	July 24 2020 July 24 2020	July 24,		Aug 24 2020	Aug 25 2020	Aug 26 202	10/21/2022	21.0-4.30	2020 HVCDP				153 54 - 74	153 514 70			_	_	──	<u>     </u>	
Append Call	(#160.120.00) LOT 2 - Laminated Sacks (#385,000.00) under	opciacions	345	ay a	July 10 2020		.ory 14, 2020	, 14, 1010 July 24, 2020	2020		.108.24,2020					LOLO NYCOP								-	+	<u> </u>		+
Area		CBES	SVP	N/A	Oct. 23, 2020	N/A		Oct. 28, 2020								2020 HVCDP	(168,263.45)		(168,263.45)									
No. 2012       No. 2012 <th< td=""><td>2nd invitation - Repair of 2 units Greenhouse CBES Production Area</td><td>CBES</td><td>SVP</td><td>N/A</td><td>Oct. 30, 2020</td><td>N/A</td><td>Nov. 9, 2020</td><td>Nov. 9, 2020 Nov. 9, 2020</td><td>Nov. 13, 2020</td><td></td><td>Nov. 20, 2020</td><td>Nov. 25, 2020</td><td>01-Dec-20</td><td></td><td></td><td>2020 HVCDP</td><td>168,263.45</td><td></td><td>168,263.45</td><td>168,200.00</td><td></td><td>168,200.00</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	2nd invitation - Repair of 2 units Greenhouse CBES Production Area	CBES	SVP	N/A	Oct. 30, 2020	N/A	Nov. 9, 2020	Nov. 9, 2020 Nov. 9, 2020	Nov. 13, 2020		Nov. 20, 2020	Nov. 25, 2020	01-Dec-20			2020 HVCDP	168,263.45		168,263.45	168,200.00		168,200.00						
Supply and delivery of tires of various vehicle for use at ORED         Suppl         N/A         May 1,202         N/A         May 8,202	705 kgs ADLAI Seeds (Gulian Variety, Light Brown)	Operations	SVP	N/A	Oct. 23, 2020	N/A	Oct. 28, 2020				Nov. 20, 2020	11/23/20	23-Nov-20			2020 HVCDP	119,850.00	119,850.00		119,850.00	119,850.00							
	Supply and delivery of tires of various vehicle for use at ORED	ORED	SVP	N/A	May 1, 2020	N/A	May 8, 2020	May 8, 2020								2020 HVCDP	(99,600.00)	(99,600.00)										

				1	1				Actual P	ocurement	Activity							ABC (PhP)			Contract Cost (Php)				Date of F	eceipt of Invita	tion	
Code	Procurement Project	PMO/End-	Is this an Early	Mode of		1		1			Date of BAC		1			Source of		,ac(111)			contract cost (i np)		List of Invited		Date of		Delivery/	Remarks (Explaining
(PAP)	Flocarement Project	User	Activity?	Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids Bid Evaluatio	n Qual	Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ & Completion Acceptance	Funds	Total	MODE	со	Total	MOOE	со	Observers	Pre-bid E Conf	igibility Sub/ Op Check of Bid	en Bid Evaluation	Post Qual Completion/ Acceptance (if applicable)	changes from the APP)
	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. 17, 2020	N/A	Jan. 22, 2020	) Jan. 22, 2020 Jan. 22, 2021							2020 Corn	(147,000.00)	(147,000.00)										
	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	Feb. 4, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020 Feb. 12, 202							2020 Corn	147,000.00	147,000.00										
	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. 17, 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	70,000.00	70,000.00		47,174.00	47,174.00							
	Catering Services for Training on Sorghum Production:																(101,000.00)	(101,000.00)										
	LOT 1 - Catering Services (P35,500.00);	Operations		SVP	N/A	Mar. 12, 2020	N/A	Mar. 16,	Mar. 16, 2020 Mar. 16, 202	May 29,		June 5, 2020	June 8, 2020	June 11, 2020		2020 Corn	35,500.00	35,500.00		30,500.00	30,500.00							
	LOT 2 – Van Rental (₱10,000.00);							2020		2020				June 11, 2020			10,000.00	10,000.00		9,300.00	9,300.00							
	LOT 3 – Agricultural Supplies (P55,500.00)													June 11, 2020			55,500.00	55,500.00		51,300.00	51,300.00							
	PRINTING OF DA-RFO'S BROCHURE ON MGA KAKANIN MULA SA KAMOTENG KAHOY, DA RFO-S FLYER ON AFLATOXIN; DA RFO-S BROCHURE ON FAW SURVELLANCE AND MANAGEMENT PROTOCOL AND PRINTING OF FLYER EARWIG FOR DISTRIBUTION TO FAMERS AND TARGET CLEHYS	Operations		SVP	N/A	June 1, 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	139,300.00	139,300.00		101,250.00	101,250.00							
	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	June 1, 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	49,200.00	49,200.00		49,200.00	49,200.00							
	CATERING SERVICES (FULL BOARD) WITH ACCOMMODATION IN MASBATE FOR TRAINING ON OPEN POLUINATED VARIETY (OPV) CORN SEED PRODUCTION ANDCCERTIFICATION FOR SEED INSPECTORS AND SEED GROWERS UNDER 2020 CORN PROGRAM	Operations		SVP	N/A	Feb. 13, 2020	N/A		Feb. 19, 2020							2020 Corn	180,000.00	180,000.00										
	Supply and Delivery of 2 units Transformer with complete Specification	Operations		SVP	N/A	Mar. 8, 2020	N/A		Mar. 11, 2020							2020 Corn	150,000.00		150,000.00									
	Supply and delivery of 13,000 pcs Cassava Stalks	Operations		SVP	N/A	Feb. 13, 2020	N/A		Feb. 19, 2020							2020 Corn	(130,000.00)	(130,000.00)										
	2nd invitation - Supply and delivery of 13,000 pcs Cassava Stalks	Operations		SVP	N/A	Feb. 28, 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	130,000.00	130,000.00		129,870.00	129,870.00							
	Supply, delivery and testing of 2 units 25-KVA distribution transformer 13.2KV/230V under Corn Program	Operations		SVP	N/A	Aug. 21, 2020	N/A	Sept. 2, 2020	0 Sept. 2, 2020 Sept. 2, 2020	Sept. 2, 2020		Sept. 14, 2020	Sept. 15, 2020	Sept. 16, 2020		2020 Corn	230,000.00		230,000.00	225,000.00		225,000.00						
	Supply and Delivery of Various Agricultural Supplies for use at Albay Research & Development Center, Tabaco, City	ARDC-Tabaco		SVP	N/A	June 26, 2020	N/A	June 29, 2020	June 29, 2020 June 29, 202	July 23, 2020		July 30, 2020	July 31, 2020	Aug. 3, 2020	21-Sep-20 21-Sep-20	2020 Corn	90,000.00	90,000.00		90,000.00	90,000.00							
	SUPPLY AND DELIVERY OF 190KG YELLOW SWEET CORN (1KG/PACK) FOR THE IMPLEMENTATION OF CORN PROGRAM CY 2020	Operations		SVP	N/A	Sept. 16, 2020	N/A	Sept. 28, 2020	Sept. 28, 2020 Sept. 28, 202	Sept. 30, 2020		Oct. 5, 2020	Oct. 8, 2020	Oct. 12, 2020	16-Nov-20	2020 Corn	389,500.00	389,500.00		389,500.00	389,500.00							
	Supply and Delivery of Agricultural Supplies for Cassava Production at Regional Dairy Production and Technology Center (RDPTC)			SVP	N/A	Sept. 25, 2020	N/A	Sept. 30, 2020	Sept. 30, 2020 Sept. 30, 202	Oct. 12, 2020		Oct. 19, 2020	10/21/20	23-Oct-20		2020 Corn PSS	42,200.00	42,200.00		42,200.00	42,200.00							
	Printing of DA – RFO 5 Brochures on Guiya sa Produksyon nin Mais and Poster on Cassava diseases	RAFIS		SVP	N/A	July 15, 2020	N/A	July 22, 2020	July 22, 2020 July 22, 2020	2020		Aug. 17, 2020	Aug. 18, 2020	Aug. 19, 2020		2020 Corn	225,000.00	225,000.00		86,760.00	86,760.00							
	Catering Services During Various Corn Program meeting at Pili Cam, Sur	Operations		SVP	N/A	July 8, 2020	N/A	July 13, 2020	July 13, 2020 July 13, 2020	July 13, 2020		July 24, 2020	July 27, 2020	July 27, 2020		2020 Corn	94,500.00	94,500.00		75,600.00	75,600.00							
	Supply and Delivery of:	1	[														(367,580.00)	(367,580.00)		(361,155.00)	(361,155.00)							
	LOT 1 – Office Supplies (#300,000.00)	Operations		SVP	N/A	July 2, 2020	N/A	July 8, 2020	July 8, 2020 July 8, 2020	July 9, 2020		Aug. 7, 2020	Aug. 10, 2020	Aug. 11, 2020	10/14/2020 11/9/2020	2020 Corn	300,000.00	300,000.00		293,840.00	293,840.00							
	LOT 2 – Other Supplies and Materials for use in the Implementation of Corn Program (P67,580.00)																67,580.00	67,580.00		67,315.00	67,315.00							
	Supply, Delivery and Installation of Various Furniture's under Corn Program	Operations		SVP	N/A	July 20, 2020	N/A	July 24, 2020	July 24, 2020 July 24, 2020	July 27, 2020		Aug. 12, 2020	Aug. 13, 2020	Aug. 14, 2020	T	2020 Corn	252,000.00	252,000.00		234,500.00	234,500.00							
	Supply of Gasoline, Diesoline and Lubricants for use at DA -	CNLRRS	1	SVP	N/A	Aug. 3, 2020	N/A	Aug. 7, 2020	Aug. 7, 2020 Aug. 7, 2020	Aug. 7, 2020		Aug. 17, 2020	Aug. 18, 2020	Aug. 19, 2020		2020 Corn	45,000.00	45,000.00		45,000.00	45,000.00							
	CNLRRS, Daet, Camarines Norte under Corn Program Supply and Delivery of Agricultural Supplies under Corn									2020	-					<u>├</u>	(80,000.00)	(80,000.00)								1		
$\mid$	Program 20 bags - Complete Fertilizer, 50kg/bag																27,000.00	27,000.00										
	20 bags - Urea, 50kg/bag									July 27,							28,000.00	28,000.00		78,490.00	78,490.00							
	4 bags - Oxadiazon 4 bags - Carbofuran	DA-CNLRRS		SVP	N/A	July 20, 2020	N/A	July 24, 2020	July 24, 2020 July 24, 2020	2020		Aug. 17, 2020	Aug. 18, 2020	Aug. 19, 2020		2020 Corn	5,100.00	5,100.00		78,490.00	78,490.00							
	50 bags - Chicken Dung, 50kg/bag																5,000.00	5,000.00										
	4 liters - Lambda-cyhalothin 5 liters - Chlorpyrifos	-														-	4,220.00	4,220.00										
	LOT 1 – Catering Accommodation at Matnog and																(210,000.00)	(210,000.00)										
	Donsol, Sorsogon (₱55,500.00) LOT 2 – Catering / Accommodation at Capalonga /												Nov. 3, 2020			-	55,500.00	55,500.00		55,500.00	55,500.00							
$\mid \mid \mid$	LOT 2 – Catering / Accommodation at Capalonga / San Jose Panganiban, C.N (#55,000.00)	Operations		SVP	N/A	Oct. 18, 2020	N/A	Oct. 23, 2020	0 Oct. 23, 2020 Oct. 23, 2020	Oct. 26, 2020		Oct. 28, 2020	Nov. 3, 2020	Nov. 4, 2020		2020 Corn	55,500.00	55,500.00		55,500.00	55,500.00							
	LOT 3 – Van Rental (#27,000.00) and												Nov. 3, 2020				27,000.00	27,000.00		25,600.00	25,600.00							
	LOT 4 – Hygiene Kit / Tarpaulin for (2 Sites) (P80,000.00) under 4K's Program												Nov. 3, 2020				72,000.00	72,000.00		72,000.00	72,000.00							
	Agricultural Supplies for distribution for Dry Season Cropping in AMIA Villages and Preparation for LA NIÑa under 2020 Corn Program	Operations		SVP	N/A	Oct. 21, 2020	N/A	Oct. 28, 2020	Oct. 28, 2020 Oct. 28, 2020	Nov. 18, 2020		Nov. 20, 2020	23-Nov-20	23-Nov-20		2020 Corn	251,200.00	251,200.00		241,600.00	241,600.00							
	Supply and Delivery of	]	1						+ +	1							(568,000.00)	(568,000.00)										

									Actual Pro	curement Act	tivity								ABC (PhP)			Contract Cost (Php)				Date	e of Receipt of	Invitation	Rema
Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf	f Ads/ Post of IB	Pre-bid Conf	Eligibility S Check	iub/ Open of Bids	Bid Evaluation	Post I Qual R	Date of BAC Resolution N Recommendi ng Award	lotice of G Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acc		ource of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers Pre C	e-bid Eligi onf Ch	gibility Sub/ Theck of	/ Open E f Bids Eval	id ation Post Qual Acceptance applicable	n/ changes fi e (if APP
LOT 1 – Multispectral UAV with Accessories (P499,000.00) and LOT 2 – IT Supplies (P69,000.00) under Corn	Operations		SVP	N/A	Oct. 16, 2020	N/A	c	Oct. 28, 2020			-					20	020 Corn	(499,000.00)	(499,000.00)										
Program																		(69,000.00) (568,000.00)	(69,000.00) (568,000.00)										
Supply and Delivery of LOT 1 – Multispectral UAV with Accessories	Corn Program		SVP	N/A	Oct. 16, 2020	N/A	Nov. 9, 2020	Nov. 9, 2020	Nov. 9, 2020	Nov. 27,	Der	c. 4, 2020 De	x. 7, 2021	Dec. 7, 2020		20	020 Corn	(568,000.00)	(568,000.00) 499,000.00		567,500.00	567,500.00			_				
(₱499,000.00) and LOT 2 – IT Supplies (₱69,000.00) under Corn Program						-			,	2020				,			-	69,000.00	69,000.00						_				
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. 22, 2020	N/A	Jan. 29, 2020 J	an. 29, 2020	Jan. 29, 2020	Jan. 31, 2020	Fet	b. 5, 2020 Fe	b. 6, 2020	Feb. 7, 2020		20	020 Corn	60,800.00	60,800.00		60,720.00	60,720.00							
																	_	(136,900.00) 50,450.00	(136,900.00) 50,450.00										
Lot 1 - Food and accomodation in Catanduanes										lan 21							20 Quality	50,450.00	50,450.00		50,450.00	50,450.00			—				
Lot 3 - Catering Services in Sorsogon	Regulatory		SVP	N/A	Jan. 22, 2020	N/A	Jan. 29, 2020 J	an. 29, 2020	Jan. 29, 2020	Jan. 31, 2020	Fet	b. 5, 2020 Fe	b. 7, 2020	Feb. 10, 2020		Cor	ntrol and spection	30,000.00	30,000.00		29,500.00	29,500.00							
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		6,000.00	6,000.00							
Food and Accommodation																		(239,440.00)	(239,440.00)										
LOT 1 – Albay (March 5-6, 2020) (₱56,000.00)																	-	56,000.00	56,000.00		56,000.00	56,000.00							
LOT 2 – Camarines Norte (April 23-24,2020) (P56,000.00)																		56,000.00	56,000.00		52,464.00	52,464.00							
LOT 3 - Sorsogon (July 16-17,2020) (₱56,000.00)	Regulatory		SVP	N/A	Feb. 22, 2020	N/A	Feb. 26, F	eb. 26, 2020	Feb. 26, 2020	Feb. 28,	Ма	er. 4, 2020 Ma	ar. 9, 2020	Mar. 9, 2020		Cor	20 Quality ntrol and	56,000.00	56,000.00		56,000.00	56,000.00							
LOT 4 – Supplies (₱48,440.00) LOT 5 – Van Rental (₱23,000.00) use for	,					-	2020			2020				,	7/16/2020 2	Jul-20 Ins	spection	48,440.00	48,440.00		48,440.00	48,440.00							
LOI 5 – Van Nettal (№25,000,00) 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	23,000.00		21,700.00	21,700.00							
Food, Accommodation, Various Supplies, and Van Rental use for Registration and Licensing of Livestock, Poultry by Product Shandles and Accendiation 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:																		(643,500.00)	(643,500.00)										
LOT 1 - Albay (March 5-6, 2020) (P56,000.00);																		(56,000.00)	(56,000.00)										
LOT 2 – Camarines Norte (April 23-24, 2020) (P56,000.00);																		(56,000.00)	(56,000.00)										
LOT 3 – Camarines Sur – District 1 (March 19-20, 2020) (P40,000.00);											Feb	. 19, 2020 Feb	5. 24, 2020	Feb. 24, 2020				40,000.00	40,000.00		31,600.00	31,600.00							
LOT 4 – Camarines Sur District 5 (May 14-15, 2020) (₱40,000.00);	Regulatory		SVP	N/A	Feb. 6, 2020	N/A	Feb. 12, 2020 F	eb. 12, 2020	Feb. 12, 2020	Feb. 14,	Feb	. 19, 2020 Feb	5. 24, 2020	Feb. 24, 2020			20 Quality ntrol and	40,000.00	40,000.00		31,600.00	31,600.00							
LOT 5 – Camarines District 3 (June 19, 2020) (₱56,000.00);							2020			2020	Feb	o. 19, 2020 Feb	5. 24, 2020	Feb. 24, 2020		In	spection	56,000.00	56,000.00		52,000.00	52,000.00							
LOT 6 – Virac Catanduanes (April 16-16, 2020) (₱68,000.00);											Feb	o. 19, 2020 Feb	5. 24, 2020	Feb. 24, 2020				68,000.00	68,000.00		68,000.00	68,000.00							
LOT 7 – Monreal, Masbate (March 10-11, 2020) (₱100,000.00);											Feb	o. 19, 2020 Feb	5. 24, 2020	Feb. 24, 2020				100,000.00	100,000.00		92,000.00	92,000.00							
LOT 8 – San Pascual Masbate (May 6-7, 2020) (P100,000.00);											Feb	. 19, 2020 Feb	. 24, 2020	Feb. 24, 2020				100,000.00	100,000.00		92,000.00	92,000.00							
LOT 9 - Sorsogon (July 16-17, 2020) (₱56,000.00);																		(56,000.00)	(56,000.00)										
LOT 10 - Supplies (P48,500.00);																	_	(48,500.00)	(48,500.00) (23,000.00)										
LOT 11 – Vehicle Rental (P23,000.00)																		(173,000.00)	(23,000.00)										
LOT 1 – Catering Services during the Regional quick Response team (RQRT) for Animal Disease & Emergencies consultation Meeting (10 Meetings) (P95,000.00);	Regulatory		SVP	N/A	Mar. 11, 2020	N/A	Mar. 16, 2020 N	Nar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	Apr	Apr . 28, 2020	r. 29, 2020	Apr. 30, 2020		Cor	20 Quality ntrol and	95,000.00	95,000.00		59,160.00	59,160.00							
LOT 2 – Consultative Meetings for Animal Health Implementers 3 Meetings (#78,000.00)												Apr	r. 29, 2020	Apr. 30, 2020		In	spection	78,000.00	78,000.00		71,430.00	71,430.00							
Labor and Materials for the Installation of Structured Network Cabling at New Office of the Regulatory Division	Regulatory		SVP	N/A	July 3, 2020	N/A	July 8, 2020	July 8, 2020	July 8, 2020	July 8, 2020	July	y 22, 2020 July	y 24, 2020	July 27, 2020		Re	2020 QCI- egulatory	60,000.00	60,000.00		59,500.00	59,500.00							
Catering services during the conduct of monthly meetings of Regulatory Division for CY 2020	Regulatory		SVP	N/A	Feb. 1, 2020	N/A	Feb. 5, 2020	Feb. 5, 2020	Feb. 5, 2020	Feb. 11, 2020	Feb	a. 12, 2020 Feb	o. 14, 2020	Feb. 17, 2020		Reg	2020 gulatory/ QCI	199,500.00	199,500.00		163,800.00	163,800.00							
				1														(942,300.00)	(942,300.00)										
Lot 1 - Food and accomodation	SAAD		SVP	N/A	Jan. 22, 2020	N/A	Jan. 29, 2020 J	an. 29, 2020	Jan. 29, 2020	Jan. 31,						20	20 SAAD	(785,250.00)	(785,250.00)						$\rightarrow$		-+		_
Lot 2 - Van rental Lot 3 - Training supplies for the conduct of 2020 SAAD Corn										2020							$\vdash$	(122,400.00)	(122,400.00)						-+		-+		
Program in Mainland Masbate (9 batches)																		(34,650.00)	(34,650.00)						$\rightarrow$		-+		_
Lot 1 - Food and accomodation				1												_	⊢	(523,500.00) 436,250.00	(523,500.00) 436,250.00		436,250.00	436,250.00			-+	-+			
Lot 2 - Van rental	SAAD		SVP	N/A	Jan. 22, 2020	N/A	Jan. 29, 2020 J	an. 29, 2020	Jan. 29, 2020	Jan. 31, 2020	Feb	. 26, 2020 Jun	e 29, 2020	July 1, 2020		20	20 SAAD	68,000.00	436,230.00		436,250.00	436,250.00							
Lot 3 - Training supplies for the conduct of 2020 SAAD Corn Program in Sorsogon (5 batches)															7/9/2020 19	Jul-20		19,250.00	19,250.00		19,250.00	19,250.00							
													Т					(837,600.00)	(837,600.00)						$\rightarrow$	-+	$\square$		
Lot 1 - Food and accomodation in Ticao Island, Monreal, Masbate				1							Feb	. 19, 2020						261,750.00	261,750.00		231,750.00	231,750.00							
Lot 2 - Food and accomodation in Burias Island, San Pascual, masbate	SAAD	7	SVP	N/A	Jan. 22, 2020	N/A	Jan. 29, 2020 J	an. 29, 2020	Jan. 29, 2020	Jan. 31, 2020		- Fet	o. 21, 2020	Feb. 24, 2020		20	20 SAAD	(436,250.00)	(436,250.00)										
Lot 3 - Van rental (Ticao & Burias)				1							Feb	. 19, 2020						108,800.00	108,800.00		107,200.00	107,200.00							
Lot 4 - Training supplies for the conduct of 2020 SAAD Corn Program Islands of Ticao & Burias in Masbate											Feb	. 19, 2020			2/24/2020 24	Feb-20		30,800.00	30,800.00		30,800.00	30,800.00							
2nd ITB: LOT 2 - Food and Accommodation in Burias Island.									Feb. 19, 2020	1 1					1	1	20 SAAD -	436,250.00	436,250.00		1			1 1	1	1		1 1	1

										Actual Procurement	t Activity							ABC (PhP)		0	Contract Cost (Php)				Date of	Receipt of Invit	ation		
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Notice t Signing Procee			Source of Funds	Total	MOOE	CO Total		MOOE	со	List of Invited Observers		ligibility Sub/ O Check of Bio		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	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, 2	120		2020 SAAD - Rice	75,545.00	75,545.00	6	,445.00	62,445.00								
	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, 20	20		2020 SAAD- Livestock	110,330.00	110,330.00	71	,762.50	76,762.50								
																_	(516,000.00)	(516,000.00)											
	LOT 1 – Food and Accommodation (2batches) (P420,000.00);	SAAD		SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020 Feb. 19, 2020		Feb. 26, 2020	Mar. 2, 2020 Mar. 3, 20	20		2020 SAAD	420,000.00	420,000.00	32	0.000.00	329,000.00								
	LOT 2 – Van Rental (2batches) (₱96,000.00) for use during the conduct of upland and Rainfed Rice production under SAAD in Catanduanes							1010		1010		Mar. 4, 2020	Mar. 6, 2020 Mar. 9, 20	20			96,000.00	96,000.00	8	,472.00	83,472.00								
	LOT 1 – Food and Accommodation in Masbate Provinces (4																(942,000.00)	(942,000.00)											
	batches) (P384,000.00); LOT 2 - Food and Accommodation in Catanduanes (1 batch)																(384,000.00)	(384,000.00)											
	(P135,000.00); LOT 3 - Food and Accommodation in Sorsogon (3 Batches)	SAAD		SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020 Feb. 19, 2020						2020 SAAD	(135,000.00)	(135,000.00)											
	(P255,000.00); LOT 4 - Van Rental (3Provinces) (168.000.00) for use during																(255,000.00)	(255,000.00)											
	the conduct of training on Natural Farming Technologies on Swine and Product Development under SAAD-Livestock Program																(168,000.00)	(168,000.00)											
																	(486,000.00)	(486,000.00)											
	LOT 1 – Food and Accommodation in Masbate (4 batches) (P402,000.000);			SVP				Feb. 19,		Feb. 19, 2020 Feb. 19, 2020							(402,000.00)	(402,000.00)											
	LOT 2 - Van Rental (#84,000.00) for use during the conduct of Training on Poultry Production and Product Development in	SAAD		SVP	N/A	Feb. 12, 2020	N/A	2020	Feb. 19, 2020	Feb. 19, 2020 2020						2020 SAAD	(84,000.00)	(84,000.00)											
	Masbate under 2020 SAAD-Livestock Program																(927,000.00)	(927,000.00)											
	LOT 1 – Food and Accommodation (P 795,000.00)							Mar. 11,		lune 22						2020 SAAD-	795,000.00	795,000.00	76	2,000.00	762,000.00								
	LOT 2 - Van Rental (P 132,000.00) for the conduct of Training on Organic	SAAD		SVP	N/A	Mar. 2, 2020	N/A	2020	Mar. 11, 2020	Mar. 11, 2020 June 22, 2020		June 29, 2020	June 30, 2020 July 2, 20	20		Organic	132.000.00	132.000.00	11	976.00	119.976.00								
	Agriculture in the Province of Masbate																(570.000.00)	(570.000.00)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	115,570.00								
	LOT 1 – Food and Accommodation in Catanduanes																(198,000.00)	(198,000.00)											
	(P198,000.00); LOT 2 – Food and Accommodation in Sorsogon							Feb. 19,		Feb 19							(267,000.00)	(267,000.00)											
	(P267,000.00); LOT 3 – Van Rental (P105,000.00) for use during the conduct	SAAD		SVP	N/A	Feb. 12, 2020	N/A	2020	Feb. 19, 2020	Feb. 19, 2020 Feb. 19, 2020						2020 SAAD	(267,000.00)	(267,000.00)											
	of Training on Poultry Production and Product Development in Catanduanes & Sorsogon under 2020 SAAD-Livestock Program																(105,000.00)	(105,000.00)											
															_		(219,000.00)	(219,000.00)											
	Lot 1 - Food and accomodation	SAAD		SVP	N/A	Feb. 28, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020 Mar. 6, 2020		Mar. 11, 2020	Mar. 16, 2020 Mar. 20, 2	020		2020 SAAD	170,000.00	170,000.00 28.000.00		,000.00	170,000.00								
	Lot 3 - Tarp & office supplies for use during the conduct of Pre- Assessment of the SAAD for FY 2020																21,000.00	21,000.00		,959.95	20,959.95								
	Catering Services for the conduct of SAAD Regular Meetings in coordination w/ FOD Banner Programs and TWG	SAAD		SVP	N/A	Feb. 28, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020 Mar. 6, 2020		Mar. 11, 2020	Mar. 16, 2020 Mar. 20, 2	120		2020 SAAD	156,200.00	156,200.00		9,221.20	109,221.20								
	coordination wy POD bannel Programs and Two									2020							(774,000.00)	(774,000.00)											
-	LOT 1 – Food and Accommodation in Masbate (4 Batches)																(336,000.00)	(336,000.00)						$\vdash$					
	(P336,000.00); LOT 2 - Food and Accommodation in Catanduanes (1 batch)																(105,000.00)	(105,000.00)						+			+		
	(P105,000.00); LOT 3 – Food and Accommodation in Sorsogon (2 batches)	SAAD		SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020 Feb. 19, 2020						2020 SAAD								$\vdash$			+		
	(@186,000.00);																(186,000.00)	(186,000.00)											
	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)	(147,000.00)											
																	(780,000.00)	(780,000.00)											
-	LOT 1 – Food and Accommodation (P675,000.00); LOT 2 – Van Rental (P105,000.00) for use during the conduct	SAAD		SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020 Feb. 19, 2020						2020 SAAD	(675,000.00)	(675,000.00)						$\left  - \right $					
L	of Upland and Rainfed rice Production under SAAD Program in Sorsogon																(105,000.00)	(105,000.00)											
	INT & Food and Assessment data from the second																(301,000.00)	(301,000.00)											
-	LOT 1 – Food and Accommodation (P245,000.00); LOT 2 – Van Rental (P56.000.00) for use during the conduct of	SAAD		SVP	N/A	Mar. 11, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020 Mar. 17, 2020	,					2020 SAAD	(245,000.00)	(245,000.00)						$\vdash$					
	LD1 2 – Van Kental (P>6,000.00) for use during the conduct of Training on Vegetable Production and value adding Activities under FY 2020 SAAD Program in the Province of Catanduanes									1.020							(56,000.00)	(56,000.00)											
	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		July 24, 2020	July 29, 2020 Aug. 4, 20	20 18-Aug-2	0 08-Sep-2	20 2020 SAAD	540,000.00		540,000.00 52	0,000.00		520,000.00							
	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		July 8, 2020	July 13, 2020 July 15, 20	20		2020 SAAD	915,000.00	915,000.00	91.	1,700.00	914,700.00								
	Supply and Delivery of Various other supplies for use in the Office and Staff of RPMSO and PPMSO Sorsogon, Catanduanes, and Masbate SAAD for FY 2020	SAAD		SVP	N/A	July 14, 2020	N/A	July 22, 2020	July 22, 2020	July 22, 2020 July 23, 2020		Aug. 7, 2020	Aug. 14, 2020 Aug. 17, 2	020		2020 SAAD	278,990.00	278,990.00	26	i,920.00	265,920.00								

										Actual Procurement	t Activity								ABC (PhP)			Contract Cost (Php)				Date of Re	eipt of Invitat	tion		
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contrac Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid El Conf	gibility Sub/ Ope Check of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Supply and Delivery of Various Communication equipment for use in the livestreaming of DA RFOS and SAAD Activities and Events	SAAD		SVP	N/A	July 14, 2020	N/A	July 22, 2020	July 22, 2020	July 22, 2020 July 24, 2020		Aug. 7, 2020	Aug. 14, 2	2020 Aug. 17, 2020			2020 SAAD Corn	432,000.00		432,000.00	421,600.00	-	421,600.00							
	Supply and Delivery of 47 bags upland and Rainfed Rice Seeds for distribution to intended Recipients during the implementation of 2020 SAAD Program under SAAD Rice	SAAD		SVP	N/A	Sept. 12, 2020	N/A	Sept. 17, 2020	Sept. 17, 2020	Sept. 17, 2020 Spt. 18, 2020		Sept. 28, 2020	Oct. 1, 20	020 Oct. 5, 2020	26-Oct-20	27-Oct-20	2020 SAAD	71,440.00	71,440.00		71,440.00	71,440.00								
	Supply and Delivery of 200 pcs Laminated Sacks and 800 pcs Plastic Sacks for distribution to intended recipients during the implementation of 2020 SAAD Program under SAAD Rice	SAAD		SVP	N/A	Sept. 12, 2020	N/A	Sept. 17, 2020	Sept. 17, 2020	Sept. 17, 2020 Spt. 18, 2020		Sept. 28, 2020	Oct. 1, 20	020 Oct. 5, 2020	04-Dec-20	07-Dec-20	2020 SAAD	120,000.00	120,000.00		120,000.00	120,000.00								
	Catering Services (9 meetings) for the conduct of SAAD Program Regular Meetings in Coordination w/ FOD Banner Programs and TWG's in DA RFO5, San Agustin, Pili, Cam Sur	SAAD		SVP	N/A	Sept. 12, 2020	N/A	Sept. 17, 2020	Sept. 17, 2020	Sept. 17, 2020 Spt. 18, 2020		Sept. 21, 2020	Sept. 23, 2	2020 25-Sep-20			2020 SAAD	63,900.00	63,900.00		51,300.00	51,300.00								
	Supply and Delivery of the ff: LOT 1 – 500 pcs Egg Tray and 37 doz Jars w/ Cap and Seal (#30,979.00)			-													-	(153,979.00) 30,979.00	(153,979.00) 30,979.00											
	LOT 2 – 6 units Impulse Sealer and 28 units	SAAD		SVP	N/A	Sept. 12, 2020	N/A	Sept. 17, 2020	Sept. 17, 2020	Sept. 17, 2020							2020 SAAD	63.000.00	63.000.00		(102,400.00) 54.400.00	(102,400.00) 54.400.00								
	Weighing Scale (P63,000.00) LOT 3 – 2 units Mechanical Meat Grinder and 2 units Grass / Brush Cutter (P60,000.00) for									Oct. 2, 2020		Oct. 9, 2020	Oct. 21, 20	2020 Oct. 28, 2020			-	60,000.00		60,000.00	48,000.00	- ,	48,000.00							
	enterprise development under FY 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	SAAD		SVP	N/A	Mar. 11, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020 Mar. 17, 2020							2020 SAAD	(144,400.00)	(144,400.00)											
	Catanduanes under FY 2020 SAAD HVCDP																	(269,000.00)	(269,000.00)											
	Lot 1 - Food and accomodation Lot 2 - Workshop kits	SAAD		SVP	N/A	Jan. 16. 2020	N/A	lan 22 2020	lan 22 2020	Jan. 22, 2020 Jan. 23,							2020 SAAD	(210,500.00)	(210,500.00)											
	Lot 3 - Van rental for the conduct of DA SAAD Luzon Cluster FY	31010		541	1910	an. 10, 1010	17.0	AIII. 22, 2020	101. 11, 1010	3an. 22, 2020 2020							1010 3000													
	2021 Plan and Budget Proposal on February 10-14, 2020 in the Province of Albay Catering services during the consuct of CY 2020 Regular																	(36,000.00)	(36,000.00)											
	Meetings (1st Quarter) under the FOD and Office of the Regional Technical Director for Operations	FOD/ORTD		SVP	N/A	Feb. 1, 2020	N/A	Feb. 5, 2020	Feb. 5, 2020	Feb. 5, 2020 Feb. 7, 2020		Feb. 12, 2020	Feb. 13, 2	2020 Feb. 14, 2020			2020 Rice	213,000.00	213,000.00		161,400.00	161,400.00								
	Labor and Materials for the establishment of RTD for Operations Office under 2020 RICE	ORTD for Operations		SVP	N/A	Feb. 13, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020 Feb. 26, 2020		Mar. 4, 2020	Mar. 6, 20	020 Mar. 10, 2020			2020 Rice	450,000.00 (662,650.00)	(662,650.00)	450,000.00	446,827.06		446,827.06							
	Lot 1 - Bus Rental													-			-	600,000.00	600,000.00		600,000.00	600,000.00								
	Lot 2 - T-shirts Lot 3 - Catering services during the 20th LEMMCAP National Convention and Seminar Workshop for Agricultural Extension	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, 2	2020 Mar. 20, 2020			2020 Rice	42,000.00	42,000.00		38,400.00	38,400.00								
	Manager Catering Services for use during the conduct of Rice Program Monthly meeting for CY 2020	Operations		SVP	N/A	Feb. 28, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020 May 25, 2020	,	June 1, 2020	June 3, 20	020 June 4, 2020			2020 Rice	127,800.00	127,800.00		93,600.00	93,600.00								
	Supply of 3,838.03 liters of Diesoline of DA – CHUDS	CHUDS		SVP	N/A	Feb. 28, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020								2020 Rice	(199,999.74)	(199,999.74)											
	Supply of Diesoline for use of DA – CHUDS	CHUDS		SVP	N/A	May 14, 2020	N/A	May 18, 2020	May 18, 2020	May 18, 2020 May 18, 2020		June 1, 2020	June 3, 20	020 June 4, 2010			2020 Rice	199,999.74	199,999.74		199,999.48	199,999.48								
	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							2020 Rice	(355,000.00)	(355,000.00)											
	Catering Services during the conduct of installation and configuration of DA – RFO – 5 new Computer Server, Network attached Storage Network Switch, high Speed scanner	RAFIS		SVP	N/A	Feb. 22, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020 Feb. 28, 2020		Mar. 4, 2020	Mar. 5, 20	1020 Mar. 6, 2020			2020 Rice	26,000.00	26,000.00		25,800.00	25,800.00								
	document management system on March 9-13, 2020																	(26,750.00)	(26,750.00)											
-	LOT 1 – Food and Accommodation in Naga City (\$9,000.00);																	(28,750.00)	(9,000.00)											
	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	Operations		SVP	N/A	Mar. 12, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020 Mar. 19, 2020							2020 Rice	(17,750.00)	(17,750.00)											
	Spreader, Precision seeder and Urone seeder at UA RPUS 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. 12, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020 June 12, 2020		June 19, 2020	June 22, 2	2020 June 23, 2020			2020 Rice	201,500.00	201,500.00		148,550.00	148,550.00								
	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	May 1, 2020	N/A	May 4, 2020	May 4, 2020	May 4, 2020 May 11, 2020	,	May 18, 2020	May 23, 2	2020 May 25, 2020			2020 Rice	520,020.00	520,020.00		519,960.00	519,960.00								
	Supply and delivery of 6,600 sq.ft. Tarpaulin for use at DA RFO S programs and activities	Operations		SVP	N/A	June 1, 2020	N/A	June 5, 2020	June 5, 2020	June 5, 2020 June 19, 2020		June 29, 2020	July 1, 20	020 July 3, 2020			2020 Rice	99,000.00	99,000.00		79,200.00	79,200.00								
	Supply, Delivery & Installation of: LOT 1 – 6 units Aircon	Operations		SVP	N/A	June 9, 2020	N/A	June 17, 2020	June 17, 2020	June 17, 2020 June 18, 2020	,	June 19, 2020	June 22, 2	2020 June 23, 2020			2020 Rice	(389,000.00) 349,000.00	(389,000.00)	349,000.00	(389,000.00) 349,000.00	(389,000.00)	349,000.00							
	LOT 2 – 1-unit Refrigerator (P40,000.00) for use under 2020 Rice Program									2020								40,000.00	40,000.00		40,000.00	40,000.00								
	Supply and Delivery of 100 units Pallet for use under 2020 Rice Program	Operations		SVP	N/A	June 19, 2020	N/A	June 29, 2020	June 29, 2020	June 29, 2020							2020 Rice	(650,000.00)	(650,000.00)											
	Supply and Delivery of 1 unit of Portable Drone Fly more with Accessories for Implementation of Field Operations Division (FOD)	FOD/ORTD		SVP	N/A	Sept. 9, 2020	N/A		Sept. 17, 2020								2020 Rice	(180,000.00)	(180,000.00)											

		1. abr							Actual Procurement	Activity								ABC (PhP)			Contract Cost (Php)			Date of Rec	ceipt of Invita	tion	Re
Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Con	f Eligibility Check	Sub/ Open of Bids	Bid Evaluation Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Eligibility Sub/ Open Conf Check of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (if applicable)	(Exp / change if
pply and Delivery of Various Office Supplies for plementation of DA RFO 5 Research Outreach Station der Rice Program 2020	RICE		SVP	N/A	Sept. 9, 2020	N/A	Sept. 17, 202	0 Sept. 17, 2020	Sept. 17, 2020 Sept. 23, 2020		Sept. 30, 2020	Oct. 2, 2020	05-Oct-20			2020 Rice	229,867.00	229,867.00		189,800.50	189,800.50						
pply and Delivery of Agricultural Supplies for use in 10 ctare Hybrid Rice Derby and Techno Demo under the re Seed Production Project at CBES for WS Cropping 20	Research		SVP	N/A	Sept. 9, 2020	N/A	Sept. 17, 202	0 Sept. 17, 2020	Sept. 17, 2020 Oct. 2, 2020		Oct. 9, 2020	Oct. 13, 2020	16-0ct-20			2020 Rice	287,330.00	287,330.00		276,853.70	276,853.70						-
tering Services for the conduct of Meetings on the dating of Project Status / Implementation of the Rice ogram & Rice Resiliency Project under Rice Program 20	Operations		SVP	N/A	Sept. 12, 2020	N/A	Sept. 17, 202	10 Sept. 17, 2020	Sept. 17, 2020 Sept. 18, 2020		Sept. 21, 2020	Sept. 22, 2020	Sept. 23, 2020			2020 Rice	621,250.00	621,250.00		498,750.00	498,750.00						
ply and delivery of 3D Imaging Mobile Phone Water ector (Georesistivity) Package	RAED		SVP	N/A	Nov. 16, 2020	N/A	Nov. 23, 2020	Nov. 23, 2020	Nov. 23, 2020 Dec. 22, 2020		Dec. 29, 2020					2020 Rice	420,000.00		420,000.00	416,000.00		416,000.00					T
ply and Delivery of: 1 – Office Supplies / IT Supplies (₱405,500.00) 2 – Consumable Supplies for copying machine 1,000.00) for use in the implementation of RRP-ALPAS ler 2020 Rice Program	Operations		SVP	N/A	June 19, 2020	N/A	June 29, 2020	June 29, 2020	June 29, 2020 Aug. 17, 2020		Aug. 24, 2020	Aug. 26, 2020	Aug. 28, 2020	9/29/2020	29-Sep-20	2020 Rice	466,500.00	466,500.00		466,500.00	466,500.00						
pply and Delivery of Office / ICT Supplies for use in the plementation of RRP-ALPAS Program under 2020 RP	Operations		SVP	N/A	June 19, 2020	N/A	June 29, 2020	June 29, 2020	June 29, 2020 Sept. 21, 2020		Sept. 28, 2020	Sept. 30, 2020	1-Oct-20	11/23/2020	23-Nov-20	2020 Rice	433,245.00	433,245.00		433,245.00	433,245.00						1
pply, Delivery and Installation of 2 units Split Type Aircon use in the office of RTD for Operations and Office of RICE d CORN Program Focal Person under Rice Program 2020	Operations		SVP	N/A	July 1, 2020	N/A	July 8, 2020	) July 8, 2020	July 8, 2020 Aug. 17, 2020		Aug. 24, 2020	Aug. 26, 2020	Aug. 28, 2020	9/10/2020	14-Sep-20	2020 Rice	120,000.00	120,000.00		119,000.00	119,000.00						
nting of DA-RFU 5 Annual Report 2019 for distribution to get client	RAFIS		SVP	N/A	July 1, 2020	N/A	July 8, 2020	July 8, 2020	July 8, 2020 July 17, 2020		July 24, 2020	July 27, 2020	July 29, 2020			2020 Rice	175,000.00	175,000.00		127,225.00	127,225.00						
oply and Delivery of Tires for Trucks for use under Rice gram	Operations		SVP	N/A	July 7, 2020	N/A	July 13, 202	0 July 13, 2020	July 13, 2020 Sept. 14, 2020		Nov. 13, 2020	Nov. 17, 2020	20-Nov-20			2020 Rice	150,000.00	150,000.00		78,000.00	78,000.00						
ply of Gasoline, Diesoline, and Lubricants for use at DA – RRS, Cam Norte under Rice Program	CNLRRS		SVP	N/A	July 7, 2020	N/A	July 13, 202	0 July 13, 2020	July 13, 2020 July 17, 2020		July 24, 2020	July 27, 2020	July 29, 2020			2020 Rice	100,000.00	100,000.00		100,000.00	100,000.00						
ply and Delivery of 678 Bags Urea Fertilizers for use in the lementation of RRP-ALPAS Program under Rice Program 0	Operations		SVP	N/A	July 15, 2020	N/A	July 22, 202	0 July 22, 2020	July 22, 2020 Aug. 3, 2020		Aug. 7, 2020	Aug. 10, 2020	Aug. 12, 2020	10/16/2020	16-Oct-20	2020 Rice	678,000.00	678,000.00		671,220.00	671,220.00						_
oly, Delivery and Installation of Window Blinds at sunting Section	Accounting		SVP	N/A	Oct. 9, 2020	N/A	Oct. 19, 202	0 Oct. 19, 2020	Oct. 19, 2020 Oct. 21, 2020		Oct. 28, 2020	Nov. 3, 2020	Nov. 5, 2020			2020 Rice MDS	147,219.16	147,219.16		144,715.09	144,715.09						
llation of Lighting, Convenience Outlet, Panel Board, erun and Air-Conditioning unit at Accounting Section	Accounting		SVP	N/A	Oct. 9, 2020	N/A	Oct. 19, 202	0 Oct. 19, 2020	Oct. 19, 2020 Oct. 21, 2020		Oct. 28, 2020	Nov. 3, 2020	Nov. 5, 2020			2020 Rice	202,431.15	202,431.15		199,922.42	199,922.42						_
ring Services for use in the conduct of BCIEERD 1st ter Meeting under 2020 Rice	Research		SVP	N/A	Feb. 13, 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	15,750.00	15,750.00		11,025.00	11,025.00						
																-	(437,500.00)	(437,500.00)									+
1 - Food and Accommodation (P352,000.00);	ILD		SVP	N/A	Feb. 6, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020 Feb. 19, 2020		Feb. 26, 2020	Feb. 28, 2020	Feb. 28, 2020			2020 ILD	352,000.00	352,000.00		352,000.00	352,000.00						_
2 – Catering Services (P85,500.00) for the conduct of the 020 Quarterly Meeting, Assessment & Special Meeting for under Integrated Laboratory Division											Mar. 4, 2020	Mar. 9, 2020	Mar. 9, 2020				85,500.00	85,500.00		69,525.00	69,525.00						
oly and Delivery of Chemicals and Laboratory supplies for at RSL laboratory in MP-AES & PH meter calibration under 0 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 18, 2020	3-Aug-20	3-Aug-20	2020 ILD	146,824.00	146,824.00		121,367.60	121,367.60						
deposit for use of RADDL Service Vehicle and Generator	ILD		SVP	N/A	June 2, 2020	N/A	June 5, 2020	0 June 5, 2020	June 5, 2020 June 10, 2020		June 17, 2020	June 18, 2020	June 19, 2020			2020 ILD	100,000.00	100,000.00		99,999.97	99,999.97						
ly and delivery of: Lot 1 - Janitorial supplies Lot 2 - Other supplies	ILD		SVP	N/A	May 19, 2020	N/A	May 22, 2020	May 22, 2020	May 22, 2020 June 1, 2020		June 8, 2020	June 11, 2020	June 18, 2020	7/3/2020	7/3/2020	2020 ILD	737,451.25	737,451.25		718,169.00	718,169.00						_
by and Delivery of Office Supplies for use of RSBA and ED Office	PMED		SVP	N/A	June 5, 2020	N/A	June 15, 2020	June 15, 2020	June 15, 2020 June 15, 2020		June 22, 2020	June 24, 2020	June 25, 2020	Jul-20	3-Nov-20	2020 ILD	164,972.00	164,972.00		164,972.00	164,972.00						Ť
entive Maintenance of 1 unit Fumehood and 2 units Oven use by Regional Soils Laboratory	ILD		SVP	N/A	June 5, 2020	N/A	June 15, 2020	June 15, 2020	June 15, 2020 June 19, 2020		June 26, 2020	June 29, 2020	June 30, 2020	8/19/2020	19-Aug-20	2020 ILD	250,000.00		250,000.00	248,500.00		248,500.00					
or and materials for the Repair/ Improvement of Waste erial Storage of RADDL for use in RADDL, Cabangan, halig, Albay	ILD		SVP	N/A	May 14, 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	250,000.00		250,000.00	214,189.40		214,189.40					
or and materials for the Replacement of Stair Step Trim at rations and Admin Bldg., DA-RFO 5, San Agustin, Pili, Cam.	Admin and Finance Division		SVP	N/A	May 14, 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	61,000.00	61,000.00		59,986.65	59,986.65						
ply, Delivery, Installation and Fabrication of stainless nless steel cut-out Letter Signage and engraving of building ker for use at ILD	ILD		SVP	N/A	Oct. 16, 2020	N/A	Oct. 23, 202	0 Oct. 23, 2020	Oct. 23, 2020 Nov. 9, 2020		Nov. 16, 2020	Nov. 19, 2020	Nov. 23, 2020			2020 ILD	318,280.00	318,280.00		296,616.00	296,616.00						
or and Materials for the Repair of Cottage / Temporary IS Office roofing at the DA – 5 compound under 2020 ILD	RAFIS		SVP	N/A	Feb. 22, 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	210,171.86		210,171.86	206,940.90		206,940.90					
BRATION OF SCIENTIFIC EQUIPMENT OF INTEGRATED DRATORIES DIVISION (RADDL, RSL, RAFAL & RCPC) ER 2020 STO-O&M OF ILD	ILD		SVP	N/A	July 18, 2020	N/A	July 22, 202	0 July 22, 2020	July 22, 2020 Aug. 17, 2020		Aug. 24, 2020	Aug. 27, 2020	Aug. 28, 2020			2020 ILD	472,000.00	472,000.00		470,000.00	470,000.00						
ring Services for the conduct of Training with recipients of 2019 Small Scale Irrigation projects, re: Operation structure and After sales Service compliance monitoring rity under RAED	RAED		SVP	N/A	Feb. 29, 2020	N/A	Mar 4 202	0 Mer 4 2022	Mar. 4, 2020 Mar. 6,		Mar 0 2020	Mar 13 30**	Mar. 12, 2010			2020 AFESA/	(93,875.00)	(93,875.00)		(71,229.65)	(71,229.65)						T
Lot 1 - Training with Recipients of Rice 2019 SSIPs Lot 2 - After Sales Service Compliance Monitoring Artivity	INTED		JVF	ay a	100.25,2020	B/A		4, 2020	Mar. 4, 2020 2020		www. 5, 2020					FMR	(45,125.00) 48,750.00	(45,125.00) 48,750.00		37,080.00	37,080.00						Ŧ
Activity ering Services for use during the conduct of Regular etings under the Field Operations Division and Office of	Operations		SVP	N/A	Aug. 18, 2020	N/A	Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020 Aug. 28, 2020		Sept. 4, 2020	Sept. 4, 2020	Sept. 4, 2020			2020 AFESA	170,400.00	170,400.00		105,600.00	105,600.00						t

									Actual Pro	curement Activity	,								ABC (PhP)			Contract Cost (Php)				 ate of Receipt	of Invitation			
Code Procurement Project	PMO/Er	Procurement	Mode of							Date	of BAC					Inspection	Source of							List of Invited					Delivery/	Remarks (Explaining
РАР)	User	Activity?	Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual Record		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	& Acceptance	Funds	Total	MODE	со	Total	MOOE	со	Observers	Pre-bid Conf		Bid Post Post	t Qual Acc	empletion/ c ceptance (if pplicable)	changes from the APP)
Supply, Delivery and Installation of Blinds for use at RAED Building	RAED		SVP	N/A	Oct. 20, 2020	N/A	Oct. 23, 2020	Oct. 23, 2020	Oct. 23, 2020	Nov. 9, 2020	Nov	v. 16, 2020	Nov. 19, 2020	23-Nov-20	3-Dec-20	21-Dec-20	2020 Other Esets RAED	67,405.50	67,405.50		67,306.63	67,306.63								
Lot 1 and 2 FOR USE DURING THE CAPACITY BUILDING OF RAED STAFF AND COORDINATION WITH DPWH-DEO																		(560,200.00)	(560,200.00)											
Lot 1 - Food and accomodation	RAED		SVP	N/A	Feb. 26, 2020	N/A	Mar. 4, 2020	Mar 4 2020	Mar 4 2020	Mar.9,	Ma	r. 16, 2020					2020 FMR	(385,200.00)	(385,200.00)											
Lot 2 - Training supplies	_									2020								(21,000.00)	(21,000.00)											
Lot 3 - Van rental													Mar. 20, 2020	Mar. 20, 2020				154,000.00	154,000.00 (64,056.00)		140,778.00	140,778.00				 				
LOT 1 – Catering Services							Feb 26			Feb 26							2020 Other	(,)	(* ,,*****,						+					
LOT 2 – Training Supplies and Tarpaulin during the conduct Training, Seminar and Spiritual Activity for Senior Citizen's a PWD's	Operatio of ind	ns	SVP	N/A	Feb. 20, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	2020							ESETS/ HVCDP													
																		(497,900.00)	(497,900.00)											
Lot 1 - Food and accomodation in Naga City											Jan	. 22, 2020	Jan. 23, 2020	Jan. 24, 2020				327,250.00	327,250.00		327,250.00	327,250.00								
Lot 2 - Food and accomodation in Magarao, Cam. Sur	PMED		SVP	N/A	Jan. 9, 2020	N/A	Jan. 15, 2020	Jan. 15, 2020	Jan. 15, 2020	Jan. 17,							2020 STO Other ESETS	(39,500.00)	(39,500.00)						$\square$					
Lot 3 - Catering services at DA RFO 5	_									2020	Jan	. 22, 2020	Jan. 23, 2020	Jan. 24, 2020			Other ESETS	108,150.00	108,150.00		96,450.00	96,450.00			+					
Lot 5 - Van rental for use during the conduct of various	_										Jan	. 22. 2020	Jan. 23, 2020	Jan. 24, 2020			ł	12,000.00	12,000.00		11.000.00	11,000.00								
activities of PMED and GAD Office 2nd Invitation -																		(50,500.00)	(50,500.00)		,				+					
LOT 1 - Catering Services (P30.500.00) &	PMED		SVP	N/A	Feb. 6, 2020	N/A	Feb. 12,	Feb 13 2020	Feb. 12, 2020	Feb. 26,	Ма	ar. 4. 2020	Mar. 9, 2020	Mar. 9. 2020			2020 STO	30,500.00	30,500.00		16.500.00	16.500.00								
LOT 2 – Accommodation (P20,000.00) for the Conduct of Various Activities of PMED			541	17.0	100.0, 2020	100	2020	100.12,2020	100.11,1010	2020							Other ESETS	(20,000.00)	(20,000.00)			· · ·								
Catering services on Response to Animal disease Emergencie and Outbreaks under Livestock and Poultry Program	es																	(256,100.00)	(256,100.00)											
Lot 1 Cam Sur - Batch 1																		(22,500.00)	(22,500.00)							 				
Lot 2 Cam Sur - Batch 2	Operatio	ins	SVP	N/A	Feb. 29, 2020	N/A	Mar. 4, 2020	Mar 4 2020	Mar 4 2020	Mar. 6,							2020 STO	(44,600.00)	(44,600.00)											
Lot 3 Cam Norte	operatio		541	17.0	100.23,2020	170	11111. 4, 2020	19101 - 4, 2020	10101 4, 2020	2020							Other ESETS	(32,600.00)	(32,600.00)						$\square$					
Lot 4 Albay Lot 5 Sorsogon	_																	(38,600.00)	(38,600.00)											
Lot 6 Masbate																		(45,600.00)	(45,600.00)											
Lot 7 Catanduanes																	2020	(36,600.00)	(36,600.00)						+					
Printing of Flyers for Information dissemination of DA – RFO Program and Advocacy	0.5 RAFIS		SVP	N/A	Oct. 19, 2020	N/A	Oct. 23, 2020	Oct. 23, 2020	Oct. 23, 2020		Nov	v. 13, 2020	Nov. 20, 2020	Dec. 1, 2020			Other Esets	95,000.00	95,000.00		45,650.00	45,650.00								
Supply and delivery of 885 heads Ducks for use under Livestrock and Poultry Program	Operatio	ins	SVP	N/A	Oct. 29, 2020	N/A	Nov. 4, 2020	Nov. 4, 2020	Nov. 4, 2020	Nov. 9, 2020	Nov	v. 16, 2020	Nov. 19, 2020	23-Nov-20		11-Dec-20	Livestock Program	442,500.00		442,500.00	442,500.00		442,500.00		$\square$	 				
Catering Services for use of RQRT for Aminal Disease and Emergencies Meetings	Operatio	ins	SVP	N/A	Aug. 19, 2020	N/A	Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	Oct. 2, 2020	Oc	t. 9, 2020	Oct. 13, 2020	10/16/2020			2020 Livestock ESETS	112,500.00	112,500.00		94,500.00	94,500.00								
Food and Accommodation, Catering Services, Van Rental an Training Supplies for use during the conduct of Training on Advanced Meat Processing & Organic Swine Production und Livestock and Poultry Program:																		(426,725.00)	(426,725.00)											
LOT 1 – Camarines Sur (₱70,100.00);	-													-				70,100.00	70,100.00		67,600.00	67,600.00								
LOT 2 – Albay (₱14,200.00);																	1	14,200.00	14,200.00		14,200.00	14,200.00								
LOT 3 – Masbate (₱43,725.00);	Operatio	ns	SVP	N/A	Feb. 6, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	⊦eb. 14, 2020	Feb	o. 19, 2020	Feb. 24, 2020	Feb. 24, 2020			2020 ESETS Livestock RBO	43,725.00	43,725.00		43,000.00	43,000.00								
LOT 4 – Camarines Norte (P55,900.00);																		55,900.00	55,900.00		55,800.00	55,800.00								
LOT 5 – Van Rental (₱52,000.00);																		52,000.00	52,000.00		48,000.00	48,000.00								
LOT 6 – Training Kit and Supplies (P190,800.00)	]														3/6/2020	6-Mar-20		190,800.00	190,800.00		190,060.00	190,060.00								
Catering Services during the conduct of Orientation on the D WIDE creation on Personnel information Portal, E-PDS and Employment Profile	DA- HRMS		SVP	N/A	Mar. 7, 2020	N/A	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	Ma	r. 16, 2020	Mar. 17, 2020	Mar. 18, 2020			2020 Other ESETS	15,900.00	15,900.00		11,989.20	11,989.20								
Printing of DA RFO-5 Brochure on technology update on rootcrop production and newsletter UNAASENSO (July- December, 2202) Organikong Pagtatanim ng Gulay at Pag aalaga ng Baboy	RAFIS		SVP	N/A	Sept. 16, 2020	N/A	Sept. 28, 2020	Sept. 28, 2020	Sept. 28, 2020	Oct. 2, 2020	Oc	t. 9, 2020	Oct. 13, 2020	15-0ct-20			2020 Corn –Essets Rice – Essets OA - Essets GAA	204,500.00	204,500.00		142,840.00	142,840.00								_
Catering Services during the conduct of training on Food Processing and Preservation by the Regional Food Laborator	ry Food La	b.	SVP	N/A	Feb. 22, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020							2020 Other ESETS	(57,000.00)	(57,000.00)	-										
CATERING SERVICES INCLUSIVE OF AM/PM SNACKS & LUNCH FOR TRAINING/ORINETATION ON GEOTAGGING AN DATA, GATHERING FOR RICE & CORN AREA IN 10 MUNICIPALITIES IN CAMARINES SUR FOR AMIA PROJECT UNDER 2020 CORN PROGRAM IN CAMARINES SUR		ns	SVP	N/A	Feb. 13, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 21, 2020	Feb	o. 26, 2020	Feb. 27, 2020	Feb. 28, 2020			2020 AMIA - Corn	88,750.00	88,750.00		66,250.00	66,250.00								

								Actual P	ocurement	Activity								ABC (PhP)			Contract Cost (Php)			Di	ate of Receipt	at of Invitation	on	Records.
Code (PAP) Procurement Project	PMO/End- User	Is this an Early Procurement Activity? Mode Procurem	ment	ro Conf Ads/	Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids Bid Evaluatio	n Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со			iub/ Open of Bids Ev	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
FOOD AND ACCOMMODATION: VAN RENTAL & OFFICE SUPPLIES FOR VARIOUS TRAININGS OF AMIA PROJECT FOR AGROMETEOROLOGICAL TRAININGS FOR AMIA PROJECTS PARTNERS UNDER 2020 CORN PROGRAM																	(701,520.00)	(701,520.00)										
LOT 1 – Training on Establishment of Centralized HUB for AWS (#166 500 00)-																	(166,500.00)	(166,500.00)				 						
LOT 2 – Training on AWS Maintenance and Operation (P241,500.00);	Operations	SVP	N	/A Feb.	13, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020 Feb. 19, 202	Feb. 21, 2020							2020 AMIA - Corn	(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)	(226,500.00)										
LOT 4 – Assorted Office Supplies (31,020.00);																	(31,020.00)	(31,020.00)										
LOT 5 – Van Rental (36,000.00)																	(36,000.00)	(36,000.00)										
CATERING SERVICES: VAN RENTAL & OFFICE SUPPLIES OF AMIA PROJECT FOR VARIOUS MEETINGS IN AMIA S PROJECT UNDER 2020 CORN PROGRAM																	(278,600.00)	(278,600.00)										
LOT 1 – Project Monthly meeting in DA RFO 5, Pili, Cam Sur (974,550.00)	1																74,550.00	74,550.00		51,450.00	51,450.00		-	-				
LOT 1 – Project Monthly meeting in DA RFO 5, Pili, Cam Sur (₱74,550.00)	Operations	SVP	N	/A Feb.	20, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020 Feb. 26, 202	Feb. 28, 2020		Mar. 4, 2020	Mar. 6, 2020	0 Mar. 9, 20	120		2020 AMIA	127,800.00	127,800.00		81,000.00	81,000.00	 						
LOT 3 - Regional CRVA Consultation Meeting DA RFO – 5, Pili, Cam Sur (#17,750.00)																	17,750.00	17,750.00		13,250.00	13,250.00							
LOT 4 – Training Materials (P22,500.00)	1														13-Mar-20	1	22,500.00	22,500.00		22,500.00	22,500.00		_				-	
LOT 5 – Van Rental (₱36,000.00)																	36,000.00	36,000.00		30,000.00	30,000.00	 						
Lot 1 - Food and accomodation	-								Eab 11							2020 RAFC/	(48,000.00) 42,000.00	(48,000.00) 42,000.00		38,250.00	38,250.00		+					
Lot 2 - Training supplies and Tarpaulin for use during the	PMED	SVP	P N	/A Feb.	2, 2020	N/A	Feb. 5, 2020	Feb. 5, 2020 Feb. 5, 2020	2020		Feb. 12, 2020	Feb. 14, 2020	0 Feb. 17, 20	020		NAFC												
conduct of Bicol AFC's 2020 Operational																	6,000.00	6,000.00		5,997.50	5,997.50							
Catering Services For: LOT 1 – Camarines Sur (₱14,940.00)	-										Nov. 6, 2020	Nov 11 2020	0 Nov. 16, 20	020		-	(65,880.00) 14,940.00	(65,880.00) 14,940.00		14,940.00	14,940.00	!						
LOT 2 – Camarines Sur (#14,940.00)	PMED	SVP		/A Oct.	. 7, 2020	N/A	0.1.40.2020	Oct. 19, 2020 Oct. 19, 2020	Oct. 30,		Nov. 6, 2020					2020 RAFC/	14,940.00	14,940.00		14,860.00	14,540.00							
LOT 3 – Van Rental (P36,000.00) use during the Regional Agricultural & Fishery Counsels Feedback Monitoring and Evaluation of DA's & AFC's initiative per AIPAS COVID Measures	PMED	2016		/A Oct.	. 7, 2020	N/A	Uct. 19, 2020	Uct. 19, 2020 Uct. 19, 2020	2020							AFC	(36,000.00)	(36,000.00)										
Fuel Deposit for use of RAFC Service Vehicle	PMED	SVP	- N	/A July	11, 2017	N/A	July 17, 2020	July 17, 2020 July 17, 2021	Aug. 3,		Aug. 7, 2020	Aug. 12, 2020	0 Aug. 14, 20	020	12-Aug-20	2020 RAFC/ AFC	60,000.00	60,000.00		60,000.00	60,000.00							
Food and Accommodation:									1010							Aic	(293,000.00)	(293,000.00)					+					
LOT 1-Albay (P18,100.00);																	(18,100.00)	(18,100.00)				i	-					
LOT 2 - Cam Sur (₱61,600.00)	1								Aug. 7, 2020		Aug. 14, 2020	Sept. 14, 202	Sept. 21			_	61,600.00	61,600.00		61,600.00	61,600.00		-					
LOT 3 – Cam Norte (₱18,100.00);									Aug. 7, 2020		Aug. 14, 2020		2020				18,100.00	18,100.00		16,300.00	16,300.00							
LOT 4 - Sorsogon (#18,100.00);	RAFC	SVP	N	/A June	25, 2020	N/A	June 29, 2020	June 29, 2020 June 29, 202					1010			2020 RAFC/ PCAF	(18,100.00)	(18,100.00)						-				
LOT 5 – Catanduanes (₱24,550.00);									Aug. 7, 2020		Aug. 14, 2020	Sept. 14, 202	2020				24,550.00	24,550.00		24,550.00	24,550.00							
LOT 6 – Masbate (P24,550.00);									Aug. 7, 2020		Aug. 14, 2020	Sept. 14, 202	Sept. 21 2020	Ļ			24,550.00	24,550.00		24,455.00	24,455.00							
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									Aug. 7, 2020		Aug. 14, 2020	Sept. 14, 2021	Sept. 21 2020	L,			128,000.00	128,000.00		123,600.00	123,600.00							
Supply and Delivery of Broadband and Laptop to RAFC/PAFC/ICCAFC for use during the Bicol AFC New Normal Activities 2020	RAFC	SVP	N	/A Aug.	10, 2020	N/A		Aug. 17, 2020								2020 RAFC- PCAF	(159,991.00)		(159,991.00)									
Supply and delivery of LT. accessories during video conference meeting RAFC/ PAFC/ CCAFC	PMED	SVP	N	/A Nov.	11, 2020	N/A	Nov. 16, 2020	Nov. 16, 2020 Nov. 16, 202	Nov. 20, 2020		Nov. 27, 2020	Dec. 1, 2020	) 04-Dec-2	20		2020 NAFC	159,991.00		159,991.00	114,910.00		114,910.00						
Catering Services & Accommodation, during the RAFC full council Meeting RAFC Pili, Sectoral committee meeting																	(57,750.00)	(57,750.00)										
LOT 1 – Naga City (P 42,000.00);	RAFC/ NAFC	SVP	N	/A Mar	. 6, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020 Mar. 16, 202	June 19, 2020		June 26, 2020	June 29, 2020	0 June 30, 20	020		2020 RAFC/ NAFC	42,000.00	42,000.00		42,000.00	42,000.00							
LOT 2 – Pili (\$15,750.00)													June 30, 20	020			15,750.00	15,750.00		15,000.00	15,000.00			Τ	T	T		
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.	22, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020 Feb. 26, 202			Mar. 4, 2020	Mar. 5, 2020	0 Mar. 6, 20	120		2020 Other M/D	40,000.00	40,000.00		25,000.00	25,000.00		_					
Installation of Electrical Cables and Pipes for 5 toner Air- conditioning Unit at PMED Bldg.	PMED	SVP	N	/A July	14, 2020	N/A	July 17, 2020	July 17, 2020 July 17, 2020	July 17, 2020		Sept. 21, 2020	Sept. 22, 202	0 Sept. 24 2020			2020 STO- PMED	70,000.00	70,000.00		69,925.00	69,925.00							
Supply and Delivery of Curtains for use at R & D Facility Building	Research	SVP	N	/A Mar	. 7, 2020	N/A	Mar. 11, 2020	Mar. 11, 2020								2020 PSS	(38,390.00)	(38,390.00)										
Supply and Delivery of Office Supplies for use at COA Office	Admin and Finance Division	SVP	• N	/A June	5, 2020	N/A	June 15, 2020	June 15, 2020 June 15, 202	June 18, 2020		June 22, 2020	June 24, 2020	0 June 25, 20	020 23-Jul-20	23-Jul-20	2020 GASS	84,679.75	84,679.75		84,679.75	84,679.75							
Meals for the Budget Hearing of the FY 2020 Budget Proposal of the Department of Agriculture at the Senate and House of the Representative on Sept. 28, 2020 and Nov. 12, 2020, respectively	Admin and Finance Division	SVP	• N	/A Aug	. 5, 2020	N/A	Aug. 12, 2020	Aug. 12, 2020 Aug. 12, 202	Aug. 17, 2020		Aug. 24, 2020	Sept. 1, 2020	0 Sept. 1, 20	120		2020 GASS	480,000.00	480,000.00		468,000.00	468,000.00	 						

									Actual Procuremen	t Activity							ABC (PhP)			Contract Cost (Php)				Da	ate of Receipt	of Invitatio	n	
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Bid Evaluation Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Notice to Signing Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility So Check	ub/ Open of Bids Ex	Bid valuation	Post Qual Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	DA RFO-5 Brochure on El Niño. (Sistemang Palaycheck and Guiya sa Pagtanom nin Gulay	Operations		SVP	N/A	June 11, 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	258,500.00	258,500.00		192,500.00	192,500.00								
	DA-RFO 5 CORPORATE VIDEO FOR THE INFORMATION ADVOCACY & CAMPAIGN	RAFIS		SVP	N/A	June 11, 2020	N/A	June 15, 2020	June 15, 2020 June 15, 2020 June 18, 2020			June 22, 2020 June 22, 2020			2020 Rice	185,000.00	185,000.00		180,000.00	180,000.00								
	Supply and Delivery of: LOT 1 – Other Supplies (P63,725.00) LOT 2 – Office, Lab. & Dormitory Supplies (P35,154.00) for use at DA CNLRRS	CNLRRS		SVP	N/A	June 8, 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	98,879.00	98,879.00		90,731.00	90,731.00								
	Supply and Delivery of 900 Pcs Cellcard in Support to Agricultural Extension Workers (AEWs) during the Covid 19 Pandemic	Operations		SVP	N/A	Sept. 23, 2020	N/A		Sept. 30, 2020						2020 HVCDP FPMA	(270,000.00)	(270,000.00)											
	Catering Services for Seminar workshop on Powerpoint Preparation and Email Communication Skills	Human Resource Management Section		SVP	N/A	Oct. 21, 2020	N/A	Oct. 28, 2020	0 Oct. 28, 2020 Oct. 28, 2020 Nov. 20 2020		Nov. 27, 2020	Dec. 1, 2020 01-Dec-20			2020 FPMA – HVCDP Other Esets	42,000.00	42,000.00		31,500.00	31,500.00								
	Supply and Delivery of 481 bags Rice (well milled, whole grain, 25kls/ bag) for distribution to DA RFO-5 Contract of Service / Job Order/ Pakyaw workers during ECQ per A-0 #12 dated 13 April 2020	Admin and Finance Division		SVP	N/A	Aug. 10, 2020	N/A	Aug. 17, 2020	Aug. 17, 2020 Aug. 17, 2020 Aug. 17, 2020		Aug. 24, 2020	Aug. 25, 2020 Aug. 26, 2020	2-Sep-20	2-Sep-20	2020 MDS GAA CORN FPMA	456,950.00	456,950.00		427,609.00	427,609.00								
	Catering Services during the CNLRRS monthly Meeting for the month of July – Dec 2020	CNLRRS		SVP	N/A	July 7, 2020	N/A	July 13, 2020	July 13, 2020 July 13, 2020 July 17, 2020		July 24, 2020	July 24, 2020 July 27, 2020			2020 Corn FPMA	49,290.00	49,290.00		43,710.00	43,710.00								
E	Catering Services of the FF:															(79,275.00)	(79,275.00)											
$\square$	LOT 1 - Cam Sur (₱15,975.00)											-				15,975.00	15,975.00		12,978.00	12,978.00								
	LOT 2 – Masbate (P10,650.00) LOT 3 – Cam Norte (P5,325.00)	Operations		SVP	N/A	July 8, 2020	N/A	July 13, 2020	July 13, 2020 July 13, 2020 July 13, 2020		July 24, 2020	July 24, 2020 July 27, 2020			2020 Corn	10,650.00 5,325.00	10,650.00 5,325.00		9,900.00	10,650.00								
	LOT 4 – Albay (₱5,325.00) LOT 5 – Van Rental (₱42,000.00) for use to document the success stories of different cluster								2020						FPMA	5,325.00	5,325.00			9,900.00								
	association and Farm Beneficiaries of Corn Program and using the climate information services for farming operations															42,000.00	42,000.00		41,700.00	41,700.00								
	Labor and materials for the Repair and Improvement of New BAC Office at DARFOS	BAC		SVP	N/A	Aug. 27, 2020	N/A	Sept. 2, 2020	Sept. 2, 2020 Sept. 2, 2020 Sept. 7, 2020		Sept. 14, 2020	Sept. 18, 2020 23-Sep-20			2020 Corn FPMA	312,000.00	_	312,000.00	309,298.90		309,298.90							
	Establishment of Office of the Rice Program, Corn, Cassava Program Coordinator	Operations		SVP	N/A	June 11, 2020	N/A	June 15, 2020	June 15, 2020 June 15, 2020 June 22, 2020		June 29, 2020	June 29, 2020 June 29, 2020			2020 Corn FPMA	400,000.00		400,000.00	396,996.85		396,996.85							
	Supply of Diesoline for use at CHUDS	CHUDS		SVP	N/A	June 8, 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	85,000.00	85,000.00		84,999.62	84,999.62								
	Supply, delivery, installation, repair and maintenance of (JM4524) Truck and (MS3636) H100 under Livestock Program	Operations		SVP	N/A	May 14, 2020	N/A	May 22, 2020	May 22, 2020 May 22, 2020 July 10, 2020		July 17, 2020	July 17, 2020 July 21, 2020	7/21/2020	23-Jul-20	2020 Livestock	92,720.00	92,720.00		88,720.00	88,720.00								1
	Fuel and Other Lubricants Deposit for use of RP – Vehicle #131205, Hand Tractor, Grass Cutter, Generator Det and Power Sprayer at ARDC – Albay Breeding Station, Cabangan, Camalig, Albay	ABS		SVP	N/A	Aug. 5, 2020	N/A	Aug. 12, 2020	Aug. 12, 2020 Aug. 12, 2020 Aug. 26, 2020		Sept. 2, 2020	Sept. 4, 2020 Sept. 4, 2020			2020 PSS Livestock Other PSS	93,867.65	93,867.65		93,686.33	93,686.33								
	Supply and Delivery of :														2020	(70,406.00)	(70,406.00)											
	LOT 1-4 pcs Tires (P 28,000.00) and	Regulatory/ PMED		SVP	N/A	Mar. 7, 2020	N/A		Mar. 11, 2020						STO – PMED QCI -	(28,000.00)	(28,000.00)											
	LOT 2 – Window Tint for use in Various Offices (P42,406.) at DA RFO, 5 San Agustin Pili, Cam Sur														Regulatory	(42,406.00)	(42,406.00)											
	Supply and delivery of Tires for use at various Vehicle in ORED	ORED		SVP	N/A	May 30, 2020	N/A	June 5, 2020	June 5, 2020 June 5, 2020 June 5, 2020		June 15, 2020	June 17, 2020 June 18, 2020	7/20/2020	20-Jul-20	2020 FPMA- HVCDP, GASS	105,576.00	105,576.00		105,576.00	105,576.00								
	Labor and Materials for the Rehabilitation of Pump House at DA CHUDS, Virac Catanduanes	CHUDS		SVP	N/A	Sept. 12, 2020	N/A	Sept. 17, 2020	Sept. 17, 2020 Sept. 17, 2020 Sept. 18 2020		Sept. 21, 2020	Sept. 24, 2020 29-Sep-20			2020 Essets OAP	200,000.00		200,000.00	197,499.07		197,499.07							
																100,039.20	100,039.20		8,838.00	8,838.00								
	Supply and delivery of Janitorial supplies for Maintenance Unit	Admin and Finance Division		SVP	N/A	May 30, 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				35,722.95	35,722.95								
		DIVISION											7/17/2020						31,995.00	31,995.00								
	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. 11, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020 Mar. 16, 2020 June 1, 2020		June 8, 2020	June 9, 2020 June 10, 2020			2020 Rice FPMA; Corn FPMA; HVCDP- FPMA; Organic FPMA; ILD,	319,500.00	319,500.00		220,500.00	220,500.00								
	Supply and delivery of various office supply for use at the office of the RED	ORED		SVP	N/A	May 14, 2020	N/A	May 18, 2020	May 18, 2020 May 18, 2020 May 18, 2020		June 1, 2020	June 3, 2020 June 4, 2020			AFESA, SAAD 2020 Rice FPMA, ILD	303,319.60	303,319.60		303,309.15	303,309.15								,
	Supply and delivery of Office Supplies & Materials for use in the Field Operations Division	Operations		SVP	N/A	Oct. 28, 2020	N/A	Nov. 4, 2020	Nov. 4, 2020 Nov. 4, 2020 Nov. 20 2020		Nov. 27, 2020	Dec. 1, 2020 04-Dec-20	10-Dec-20	11-Dec-20	2020 Rice- HVCDP	161,500.00	161,500.00		145,105.00	145,105.00								
	Supply and Delivery of:									1						(606,025.85)	(606,025.85)											
	LOT 1 – OFFICE SUPPLIES															142,382.85	142,382.85		141,292.40	141,292.40								
	LOT 2- ICT SUPPLIES														2020 Rice-	159,889.00	159,889.00		159,889.00	159,889.00								
	LOT 3 - COPIER MACHINE CONSUMABLE	Admin and Finance		SVP	N/A	June 17, 2020	N/A	June 22, 2020	June 22, 2020 June 22, 2020 July 6, 2020		July 13, 2020	July 16, 2020 July 20, 2020			FPMA; HVCDP-	137,060.00	137,060.00		129,060.00	129,060.00								
	LOT 4 - COPIER MACHINE CONSUMABLE	Division											2-Sep-20	2-Sep-20	FPMA; ILD; GASS	29,600.00	29,600.00		27,500.00	27,500.00								

									Actual Procu	ement Activity							ABC (PhP)			Contract Cost (Php)					Date of Receipt of Invitation	Remarks
Code (PAP) Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open Bids		Date o Post Resolu Qual Recomu	rtion Not mendi Av	tice of ward	Contract Notice to Deliver Signing Proceed Complet			Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open Bid of Bids Evaluation Post Qua	al Delivery/ Completion/ Acceptance (if applicable)
Chief, Admin & Finance, GSYRoperty Unit, Maintenance Unit, Records Unit, Accounting Section, Budget Section, Cash Unit and HRMS for CY 2020																137,094.00	137,094.00		130,804.00	130,804.00						
Prospective Shed of KADIWA NI ANI AT KITA LOT 1 – Roof Frame & Framing Works																(423,350.00)		(423,350.00)	-							
(₱256,704.00) LOT 2 – Concrete Works @ Pedestral & Floor Area (₱54,296.00)	Organic		SVP	N/A	July 27, 2020	N/A	July 30, 2020	10 July 30, 20	20 July 30, 2020 <sup>J</sup>	ily 30, 2020	Aug.	7, 2020	Aug. 10, 2020 Aug. 11, 2020		2020 RICE – FPMA GAA- 2020	256,704.00 54,296.00		256,704.00 54,296.00	422,895.00		422,895.00					
LOT 3 – Labor (P112,350.00) for the protective Shed of KADIWA																112,350.00		112,350.00								
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, 20	20 June 22, 2020 J	ıly 27, 2020	July 3	80, 2020	July 30, 2020 Aug. 4, 2020		2020 Lives-AES Other R&D Other PSS	93,000.00	93,000.00		93,000.00	93,000.00						
Labor and Materials for the Repair of Four (4) units Goat house at MBS, Asid, Masbate	MBS		SVP	N/A	June 30, 2020	N/A	July 10, 2020	10 July 10, 20	20 July 10, 2020 <sup>J</sup>	ıly 14, 2020	July 1	17, 2020	July 22, 2020 July 24, 2020		2020 Other R & D	180,000.00		180,000.00	179,471.30		179,471.30					
Fuel and Other Lubricants Deposit for use of DA-CNLRRS Service Vehicle	CNLRRS		SVP	N/A	July 18, 2020	N/A	July 24, 2020	10 July 24, 20	20 July 24, 2020 <sup>J</sup>	ıly 31, 2020	Aug.	7, 2020	Aug. 10, 2020 Aug. 14, 2020		2020 Other R & D, Other PSS	32,000.00	32,000.00		32,000.00	32,000.00						
Supply and Delivery of:																(140,820.00)	(140,820.00)									
LOT 1 – Various Supplies for use at Organic Agriculture R&D (₱105,820.00);	Organic		SVP	N/A	June 26, 2020	N/A	June 29, 2020	June 29, 20	20 June 29, 2020 <sup>J</sup>	ne 29,	July 1	10, 2020	8/17/20 July 13, 2020 July 13, 2020	20 18-Seg	Agri PSS-	105,820.00	105,820.00		105,820.00	105,820.00						
LOT 2 – Organic Fertilizer for use at OA R&D Center (P35,000)							2020			2020			8/10/20	20 19-Au	eSETS	35,000.00	35,000.00		35,000.00	35,000.00						
															Rice FPMA, Corn FPMA,	(327,600.00)	(327,600.00)									
LOT 1 – Catering Services (P220,500.00);	Admin and Finance		SVP	N/A	June 18, 2020	N/A	June 22, 2020 (A.M.)		20 June 22, 2020	ne 22, 2020		22, 2020 P.M.)	June 22, 2020 June 22, 2020		FPMA OA, FPMA HVCDP,	220,500.00	220,500.00		220,500.00	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	Division						1010 (4.11.)	, (4.111.)	(****.)	A.M.)			6/22/20	20 22-Jur	n-20 ILD, AMIA, MDS	107,100.00	107,100.00		106,470.00	106,470.00						
Labor and materials for the Fabrication of stainless steel cut out letters signage for Research Division with logo and Regional Organic Agriculture R&D Center Building	Research Division		SVP	N/A	Aug. 21, 2020	N/A	Sept. 2, 2020	10 Sept. 2, 20	20 Sept. 2, 2020	ept. 2, 2020	Sept. 1	14, 2020	Sept. 15, 2020 Sept. 16, 2020		2020 ESETS Organic Agriculture	221,130.04	221,130.04		216,500.00	216,500.00						
Supply and Delivery of 241 bags Rice (Well Milled, Whole Grain, 25Ms/ bag) for distribution to DA RFD-5 Regular Employees during ECQ per A-0 # 12 dated 13, April 2020	Admin/ Finance		SVP	N/A	July 15, 2020	N/A	July 22, 2020	10 July 22, 20	20 July 22, 2020	ug. 4, 2020	Aug.	7, 2020	Aug. 10, 2020 Aug. 12, 2020 25-Aug-	20 25-Au	2020 CORN HVCDP ILD QAP	228,950.00	228,950.00		222,925.00	222,925.00						
Video Production of DA-RFO-5 Banner Program for Information Advocacy / Campaign	RAFIS		SVP	N/A	June 30, 2020	N/A	July 10, 2020	10 July 10, 20	20 July 10, 2020 <sup>J</sup>	ıly 17, 2020	July 2	24, 2020	July 24, 2020 July 31, 2020		2020 Corn- FPMA, Rice- ESETS, Livestock - ESETS, OAP	300,000.00	300,000.00		272,500.00	272,500.00						
Supply and Delivery of Tires and Accessories for DA RFO S Vehicles	GSS		SVP	N/A	Aug. 20, 2020	N/A	Aug. 24, 2020	Aug. 24, 20	20 Aug. 24, 2020 S	pt. 21, 2020	Sept. 2	28, 2020 3	Sept. 29, 2020 Oct. 1, 2020 10/14/20	020 14-Oc	2020 STO, ILD, FPMA- HVCDP, SAAD, CORN-FPMA, GAS	299,350.00	299,350.00		299,040.00	299,040.00						
Supply and delivery of LT./ various supplies for PMED Office	PMED		SVP	N/A	Nov. 11, 2020	N/A	Nov. 16, 2020	Nov. 16, 20	20 Nov. 16, 2020 Nov. 16, 2020	ov. 20, 2020	Nov. 2	27, 2020	Dec. 1, 2020 04-Dec-20		2020 Other R & D HVCDP, FMR, STO- AFESA	222,472.00	222,472.00		222,472.00	222,472.00						
Fuel and Other Lubricants Deposit for Cassava Production at Regional Dairy Production and Technology Center	SDPT C		SVP	N/A	Aug. 5, 2020	N/A	Aug. 12, 2020	Aug. 12, 20	20 Aug. 12, 2020	ug. 26, 2020	Sept.	2, 2020	Sept. 4, 2020 Sept. 4, 2020 10/22/20	020 22-Oc		82,048.87	82,048.87		81,035.90	81,035.90						
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, 20	20 June 26, 2020 J	ily 10, 2020	July 1	17, 2020	July 27, 2020 July 27, 2020 8/5/202	20 18-Auj	1g-20 QRF-FAW	74,990.00	74,990.00		74,990.00	74,990.00						
Labor and Materials for the Repair and Repainting of TNZ-151 Service for use at the office of RTD for Research & Regulations	Office of RTD for Research & Regulations	k	SVP	N/A	Aug. 3, 2020	N/A		Aug. 7, 20	20						2020 CORN ILD HVCDP	(25,000.00)	(25,000.00)									
Catering Services in the conduct and Information Dissemination on the DA HALAL food Industry Development Program Stakeholder and LGU's in Bicol Region:																(125,872.00)	(125,872.00)									
LOT 1 - Cam Sur (₱26,000.00);	Regulatory		SVP	N/A	Mar. 11, 2020	N/A	Mar. 16, 2020	Mar. 16, 20	20 Mar. 16, 2020						2020 HALAL	(26,000.00) (26,000.00)	(26,000.00)									
LOT 2 – Albay (₱26,000.00); LOT 3 – Masbate full board (₱48,000.00);																(26,000.00) (48,000.00)	(26,000.00) (48,000.00)									<u>+</u>
LOT 4 – Training Supplies (₱25,872.00) 155 Liters Foliar Fertilizer for distribution to affected farmers									+							(25,872.00)	(25,872.00)						-		++	+ $ -$
of Typhoon Tisoy	Operations		SVP	Aug. 24, 2020	Sept. 9, 2020	N/A	Sept. 17, 2020	Sept. 17, 20	020 Sept. 17, 2020	0ct. 2, 2020	Oct. 9	9, 2020	Oct. 13, 2020 10/16/2020 28-Oct-	20 10-Nov	v-20 Typhoon Ambo Fund	108,500.00	108,500.00		108,500.00	108,500.00						<u> </u>
Supply and Delivery of 4,800 pcs Grafted Cacao for Typhoon Ambo Rehabilitation Program under HVCDP 2,400 pcs – Grafted Cacao UF18 2,400 pcs– Grafted Cacao BR25	Operations		SVP	Aug. 24, 2020	Sept. 9, 2020	N/A	Sept. 17, 2020	Sept. 17, 20	020 Sept. 17, 2020	0et. 2, 2020	Oct. 9	9, 2020	Oct. 13, 2020 10/16/2020		Typhoon Ambo Fund	360,000.00	360,000.00		354,000.00	354,000.00						
Supply and delivery of laptop and computer under Organic Agriculture Program	Organic Agriculture Program		SVP	N/A	Nov. 11, 2020	N/A	Nov. 16, 2020	Nov. 16, 20	20 Nov. 16, 2020	ov. 25, 2020	Dec. 2	2, 2020	Dec. 3, 2020 04-Dec-20 12/18/2	020 18-De	ec-20 2020 OAP	592,468.40	592,468.40		592,468.40	592,468.40						

<th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Actual Pro</th> <th>curement A</th> <th>lctivity</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>ABC (PhP)</th> <th></th> <th></th> <th>Contract Cost (Php)</th> <th></th> <th></th> <th></th> <th>Date of Recei</th> <th>ipt of Invitat</th> <th>ion</th> <th>Remarks</th>								Actual Pro	curement A	lctivity								ABC (PhP)			Contract Cost (Php)				Date of Recei	ipt of Invitat	ion	Remarks
NAME         NAME        NAME        NAME         <	Code (PAP) Procurement Project		Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility S Check		Post Qual	Resolution Recommendi						Source of Funds	Total	MOOE	co	Total	MOOE	ю	Observers Pre-bid				Post Qual Acceptance (if	(Explaining changes from the
<table-container>        Impart      I</table-container>	RFO 5 Contract of Service/ Job Order/ Pakyaw Workers during	Admin	SVP	N/A	Nov. 11, 2020	N/A	Nov. 16, 2020 N	Nov. 16, 2020 Nov. 16, 2020	Nov. 25, 2020		Dec. 2, 2020	Dec. 3, 2020	04-Dec-20			2020 Other ESETS RAED	93,345.00	93,345.00		93,345.00	93,345.00							
Image: state s		-										-																
Image: product of the state of the sta	-	AMAD	SVP	N/A	Nov. 18, 2020	N/A	Nov. 25, 2020 N	Nov. 25, 2020 Nov. 25, 2020	Nov. 27, 2020		Dec. 4, 2020	Dec. 9, 2020	Dec. 11, 2020	0		2020 OAP	57,750.00	57,750.00		57,750.00	57,750.00							<u> </u>
Network     Ne	Workshop and FY 2020 Year End Assessment and of	f										Dec. 9, 2020	Dec. 11, 2020	0			53,130.00	53,130.00		52,850.00	52,850.00							
Image: state	Suplly and delivery of Agricultural Supplies for used in the Management of Fall Army Worms	ILD	SVP	N/A	Nov. 11, 2020	N/A	Nov. 16, 2020 N	Nov. 16, 2020 Nov. 16, 2020	Nov. 27, 2020		Dec. 4, 2020	Dec. 5, 2020	Dec. 7, 2020			2020 STO- QRF-FAW	100,100.00	100,100.00		100,100.00	100,100.00							
Note: Note: Note: Not: N	Fuel and lubricants, fuel deposit for use at DA-CNLRRS, Daet, Cam. Norte	CNLRRS	SVP	N/A	Nov. 11, 2020	N/A	Nov. 16, 2020 N	Nov. 16, 2020 Nov. 16, 2020	Nov. 27, 2020		Dec. 4, 2020	Dec. 5, 2020	Dec. 7, 2020			2020 PSS Livestock	39,999.98	39,999.98		39,999.98	39,999.98							
Image: state s	Supply and Delivery of 80 units Fermentation Box	HVCD Program	n SVP	N/A	Nov. 18, 2020	N/A	Nov. 27, 2020 N	Nov. 27, 2020 Nov. 27, 2020	Dec. 2, 2020		Dec. 9, 2020	Dec. 10, 2020	Dec. 14, 2020	0		2020 HVCDP	160,000.00	160,000.00		159,840.00	159,840.00							
Image: State       Image: State <t< td=""><td></td><td>-</td><td></td><td></td><td></td><td></td><td>Neu 27</td><td></td><td>Day 2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td><u> </u></td></t<>		-					Neu 27		Day 2																			<u> </u>
Image: state stat		HVCD Program	n SVP	N/A	Nov. 18, 2020	N/A	2020 N	Nov. 27, 2020 Nov. 27, 2020	2020		Dec. 9, 2020					2020 HVCDP												
Image: state integration integratical integration integratical integration integrated integration integrati							Nov. 27		0									60,003.00		,	41,478.00							<u> </u>
Product of the state in there in the state in the state in the state in the state in the st	Cassava Pulverizer	-																	93,930.00			93,579.00						<u> </u>
Image: state       Image: state <t< td=""><td>Calendar 2021</td><td></td><td>svp</td><td>N/A</td><td>Nov. 18, 2020</td><td>N/A</td><td>2020 N</td><td>Nov. 27, 2020 Nov. 27, 2020</td><td>2020</td><td></td><td>Dec. 9, 2020</td><td>Dec. 14, 2020</td><td>Dec. 18, 2020</td><td>0</td><td></td><td>2020 Corn</td><td>165,000.00</td><td>165,000.00</td><td></td><td>119,500.00</td><td>119,500.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Calendar 2021		svp	N/A	Nov. 18, 2020	N/A	2020 N	Nov. 27, 2020 Nov. 27, 2020	2020		Dec. 9, 2020	Dec. 14, 2020	Dec. 18, 2020	0		2020 Corn	165,000.00	165,000.00		119,500.00	119,500.00							
<table-container>  Image: state state</table-container>	OF CANOPY ROOFING PROTECTION FOR WATER SEEPAGE	ILD	SVP	N/A	Nov. 16, 2020	N/A	Nov. 27, 2020 N	Nov. 27, 2020 Nov. 27, 2020	Dec. 2, 2020		Dec. 9, 2020	Dec. 10, 2020	Dec. 14, 2020	0		2020 ILD	200,000.06	200,000.06		198,375.00	198,375.00							
<table-container> <td></td><td>Rice Program</td><td>SVP</td><td>N/A</td><td>Nov. 16, 2020</td><td>N/A</td><td>Nov. 23, 2020 N</td><td>Nov. 23, 2020 Nov. 23, 2020</td><td>Dec. 4, 2020</td><td></td><td>Dec. 11, 2020</td><td>Dec. 16, 2020</td><td>18-Dec-20</td><td></td><td></td><td>2020 Rice</td><td>145,000.00</td><td></td><td>145,000.00</td><td>142,267.00</td><td></td><td>142,267.00</td><td></td><td></td><td></td><td></td><td></td><td></td></table-container>		Rice Program	SVP	N/A	Nov. 16, 2020	N/A	Nov. 23, 2020 N	Nov. 23, 2020 Nov. 23, 2020	Dec. 4, 2020		Dec. 11, 2020	Dec. 16, 2020	18-Dec-20			2020 Rice	145,000.00		145,000.00	142,267.00		142,267.00						
<table-container>Distribute&lt;</table-container>	Supply and delivery of Various ICT Equipment	Rice Program	SVP	N/A	Nov. 16, 2020	N/A	Nov. 23, 2020 N	Nov. 23, 2020 Nov. 23, 2020	Dec. 4, 2020		Dec. 11, 2020	Dec. 16, 2020	Dec. 18, 2020	0		2020 Rice	180,000.00	180,000.00		179,919.00	179,919.00							
Image: state s	KIT FOR USED IN PCR TEST FOR AFRICAN SWINE FEVER (ASF)						Nov. 27.		Dec. 7.								(538,200.00)	(538,200.00)										
Since index      Since index </td <td>Lot 1</td> <td>ILD</td> <td>SVP</td> <td>N/A</td> <td>Nov. 16, 2020</td> <td>N/A</td> <td>2020</td> <td>Nov. 27, 2020 Nov. 27, 2020</td> <td>2020</td> <td></td> <td>Dec. 14, 2020</td> <td>Dec. 16, 2020</td> <td>Dec. 18, 2020</td> <td></td> <td></td> <td>2020 ILD</td> <td>448,200.00</td> <td>448,200.00</td> <td></td> <td>448,200.00</td> <td>448,200.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Lot 1	ILD	SVP	N/A	Nov. 16, 2020	N/A	2020	Nov. 27, 2020 Nov. 27, 2020	2020		Dec. 14, 2020	Dec. 16, 2020	Dec. 18, 2020			2020 ILD	448,200.00	448,200.00		448,200.00	448,200.00							
<table-container>         i conditional      i conditional</table-container>	Lot 2																90,000.00	90,000.00										
Image: Product in the state in thestate in the state in thest transform in the			SVP	N/A	Nov. 16, 2020	N/A		Nov. 27, 2020 Nov. 27, 2020	Dec. 7, 2020		Dec. 14, 2020	Dec. 17, 2020	Dec. 18, 2020	0			263,270.90	263,270.90		263,270.90	263,270.90							
<table-container>         1 c r r r r r r r r r r r r r r r r r r</table-container>	Supply and delivery of various other supplies for use at BAC Office	BAC	SVP	N/A	Dec. 2, 2020	N/A	Dec. 7, 2020	Dec. 7, 2020 Dec. 7, 2020	Dec. 9, 2020		Dec. 14, 2020					2020 SAAD	80,000.00	80,000.00		79,584.00	79,584.00							
<table-container>  Image: state state</table-container>		AMAD	SVP	N/A	Nov. 27, 2020	N/A	Dec. 7, 2020	Dec. 7, 2020 Dec. 7, 2020	Dec. 9, 2020		Dec. 14, 2020	14-Dec-20	14-Dec-20	12/23/2020	23-Dec-20		145,400.00	145,400.00		145,400.00	145,400.00							
Image: state sta									Dec 11								1											
Image:		PMED	SVP	N/A	Dec. 5, 2020	N/A	Dec. 9, 2020	Dec. 9, 2020 Dec. 9, 2020	2020		Dec. 14, 2020	Dec. 15, 2020	Dec. 15, 2020			2020 ADING												
i oda (i and	Network Groups	Operations							Dec. 10.																			
Image: state product of st	USE UNDER RICE SUPPLY AND DELIVERY OF 2 UNITS DESKTOP; 1 UNIT	Division	SVP	N/A	Dec. 3, 2020	N/A	Dec. 7, 2020	Dec. 7, 2020 Dec. 7, 2020			Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	0		2020 Rice	537,500.00	537,500.00		537,000.00	537,000.00							
<table-container>   1 clangener 1 clangener<!--</td--><td>&amp; 1 UNIT LCD PROJECTOR WITH COMPLETE SPECIFICATIONS</td><td></td><td>SVP</td><td>N/A</td><td>Dec. 5, 2020</td><td>N/A</td><td>Dec. 9, 2020</td><td>Dec. 9, 2020 Dec. 9, 2020</td><td>Dec. 11, 2020</td><td></td><td>Dec. 16, 2020</td><td>16-Dec-20</td><td>16-Dec-20</td><td></td><td></td><td>2020 HVCDP</td><td></td><td></td><td>384,705.00</td><td>363,197.00</td><td></td><td>363,197.00</td><td></td><td></td><td></td><td></td><td></td><td></td></table-container>	& 1 UNIT LCD PROJECTOR WITH COMPLETE SPECIFICATIONS		SVP	N/A	Dec. 5, 2020	N/A	Dec. 9, 2020	Dec. 9, 2020 Dec. 9, 2020	Dec. 11, 2020		Dec. 16, 2020	16-Dec-20	16-Dec-20			2020 HVCDP			384,705.00	363,197.00		363,197.00						
<ul> <li> <li> <li>             victor             victor         </li> <li>             victor             victor             victor             victor         </li> <li>             victor             victor             victor             victor             victor             victor         </li> <li>             victor             victor            victor            victor             victor             victor</li></li></li></ul>	Lot 1 - Catering Services	Admin and					Dec 11		Dec 14							2020 FSFTS-				180,000.00	180,000.00			+				├───┤
I down diamage         i d	Lot 2 - Office supplies for use during the conduct of AFD Performance Review for CY 2020 and Planning Workshop for		SVP	N/A	Dec. 8, 2020	N/A	2020 D	Dec. 11, 2020 Dec. 11, 2020	2020		Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	0		Livestock	75,000.00	75,000.00										
Addition for all and biases	LABOR AND MATERIALS FOR FIRE ALARM SYSTEM FOR USE AT DORMITORY AND RIARS		SVP	N/A	Dec. 4, 2020	N/A	Dec. 11, D	Dec. 11, 2020 Dec. 11, 2020	Dec. 14, 2020		Dec. 16, 2020	Dec. 23, 2020	Dec. 28, 2020	0			310,838.69	310,838.69		300,664.00	300,664.00							
<ul> <li>              A MARCAR ARE ARE ARE ARE ARE ARE ARE ARE ARE A</li></ul>	Supply and delivery of Various Other Supplies under Regulatory Division	Regulatory Division	SVP	N/A	Dec. 12, 2020	N/A	Dec. 16, D	Dec. 16, 2020 Dec. 16, 2020	Dec. 22, 2020	T	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	0		2020 QCI Regulatory	200,000.00	200,000.00		200,000.00	200,000.00							
i proprint     i proprint </td <td>Supply and delivery of Discharge Hose for the implementation under Corn</td> <td>Operations Division</td> <td>SVP</td> <td>N/A</td> <td>Dec. 12, 2020</td> <td>N/A</td> <td>Dec. 16, D</td> <td>Dec. 16, 2020 Dec. 16, 2020</td> <td>Dec. 22, 2020</td> <td></td> <td>Dec. 29, 2020</td> <td>Dec. 29, 2020</td> <td>Dec. 29, 2020</td> <td>0</td> <td></td> <td>2020 Corn</td> <td>65,700.00</td> <td>65,700.00</td> <td></td> <td>65,700.00</td> <td>65,700.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Supply and delivery of Discharge Hose for the implementation under Corn	Operations Division	SVP	N/A	Dec. 12, 2020	N/A	Dec. 16, D	Dec. 16, 2020 Dec. 16, 2020	Dec. 22, 2020		Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	0		2020 Corn	65,700.00	65,700.00		65,700.00	65,700.00							
A bit i bit	Supply and Delivery of :																											
1 of 2 - 1 of transformed registering of a person of a state in the state in t		SAAD Program	n SVP	N/A	Oct. 21, 2020	N/A	Oct. 30, 2020	Oct. 30, 2020 Oct. 30, 2020	Dec. 11, 2020		Dec. 18, 2020	Dec. 21, 2020	Dec. 23, 2020			2020 SAAD	240,000.00		240,000.00	181,275.00		181,275.00						
1     1 <td>RPMSO and PPMSO Sorsogon, Catanduanes and</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2020</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>100,000.00</td> <td></td> <td>100,000.00</td> <td>98,000.00</td> <td></td> <td>98,000.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	RPMSO and PPMSO Sorsogon, Catanduanes and								2020								100,000.00		100,000.00	98,000.00		98,000.00						
Lot 1 · 100 bags Uplandy Rainfed Rice Seecht       153,000.0       153,000.0       153,000.0       153,000.0       0<	Supply and Delivery of Feeds and feed Ingredients to be used in native pig at ARDC-ABS, Cabangan, Camalig, Albay	ARDC-Camalig	g SVP	N/A	Nov. 18, 2020	N/A	Nov. 27, 2020 N	Nov. 27, 2020 Nov. 27, 2020	Dec. 11, 2020		Dec. 18, 2020	Dec. 23, 2020	Dec. 28, 2020	þ						151,100.00	151,100.00							
		-																		153.000.00	153 000 00							$\vdash$
	Lot 1 - 100 bags uplano/ kainteo Riće Seeds	1															135,000.00	135,000.00										<u>                                     </u>

		to this Ford							Actual Pro	curement Ac	tivity							ABC (PhP)			Contract Cost (Php)		l l		Date of	Receipt of Inv	tation	R
Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Con	f Ads/ Post of IB	Pre-bid Cont	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual R	Date of BAC Resolution recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acce	Source of Funds tance	Total	MODE	co	Total	MODE	со		-bid Eligi onf Ch	bility Sub/ O eck of Bio	en Bid s Evaluatio	Post Qual Delivery/ Acceptance (i applicable)	(Ex / change (if
Lot 2 - 100 bags Complete Fertilizer	SAAD Program	n	SVP	N/A	Dec. 2, 2020	N/A	Dec. 7, 2020	Dec. 7, 2020	Dec. 7, 2020	2020		x. 18, 2020	Dec. 21, 2020	Dec. 23, 2020		2020 SAAD	150,000.00	150,000.00		150,000.00	150,000.00							
Lot 3 - 950 pcs. Laminated Sacks for distribution to intended recipients in the Province of Catanduanes due to Typhoon Rolly under the implementation of 2020 SAAD																	\$70,000.00	570,000.00		\$70,000.00	570,000.00							
Catering services for the conduct of various activities under the SAAD Program	SAAD Program	n	SVP	N/A	Dec. 2, 2020	N/A	Dec. 7, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 11, 2020	De	x. 18, 2020	Dec. 21, 2020	Dec. 23, 2020		2020 SAAD	121,200.00	121,200.00		104,200.00	104,200.00							
upply and delivery of various office supplies for use in the iffice of SAAD TWG for FY 2020	SAAD Program	n	SVP	N/A	Dec. 2, 2020	N/A	Dec. 7, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 11, 2020	De	x. 18, 2020	Dec. 21, 2020	Dec. 23, 2020		2020 SAAD	75,005.00	75,005.00		74,930.00	74,930.00							
upply and delivery of various technical & scientific quipment for generating & processing of Data for Parcellary fapping of Rice Areas in Bicol Region under Rice	Rice Program		SVP	N/A	Dec. 3, 2020	N/A	Dec. 7, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 11, 2020	De	x. 18, 2020	Dec. 21, 2020	Dec. 23, 2020		2020 Rice	980,320.00	980,320.00		980,000.00	980,000.00							
abor and materials for the improvement of Electrical Line of dmin Bldg.	Admin and Finance Division		SVP	N/A	Dec. 5, 2020	N/A	Dec. 9, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 11, 2020	De	x. 18, 2020	Dec. 29, 2020			2020 GASS	790,000.00		790,000.00	781,200.00		781,200.00						
Supply and delivery of various Office supplies for use at BAC	BAC		SVP	N/A	Dec. 8, 2020	N/A	Dec. 14, 2020	Dec. 14, 2020	Dec. 14, 2020	Dec. 15, 2020	De	x. 18, 2020	Dec. 21, 2020	Dec. 21, 2020		2020 AFESA	865,858.50	865,858.50		865,858.50	865,858.50							
abor and materials for the Repair/ Improvement of FOD/ AAD Storage at Admin Roof Deck at DA RFO 5	Operations Division		SVP	N/A	Dec. 8, 2020	N/A	Dec. 14, 2020	Dec. 14, 2020	Dec. 14, 2020	Dec. 15, 2020	De	x. 18, 2020	Dec. 29, 2020			2020 SAAD	500,000.00		500,000.00	498,999.70		498,999.70						
Supply and delivery of Various other supplies for use at RTD for Operations	Office RTD fo Operations		SVP	N/A	Dec. 12, 2020	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	De	sc. 18, 2020	Dec. 21, 2020	Dec. 21, 2020		2020 MDS ILE	300,079.00	300,079.00		300,019.00	300,019.00							
SUPPLY AND DELIVERY OF IEC MATERIALS UNDER LIVESTOCK AND POULTRY PROGRAM	Livestock Program		SVP	N/A	Dec. 6, 2020	N/A	Dec. 9, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 16, 2020	De	x. 23, 2020	Dec. 28, 2020	Dec. 29, 2020		2020 ESETS Livestock	500,000.00	500,000.00		168,750.00	168,750.00							
Supply and delivery of ICT supplies for Regulatory Division																	(490,000.00)	(490,000.00)		(489,745.00)	(489,745.00)							
Lot 1 - ICT Supplies	Regulatory Division		SVP	N/A	Dec. 12, 2020	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 22, 2020	De	sc. 29, 2020	Dec. 29, 2020	Dec. 29, 2020		2020 QCI Regulatory	374,975.00	374,975.00		374,975.00	374,975.00							
Lot 2 - Consumables																	115,025.00			114,770.00	114,770.00							
upply and delivery of the ff.: Lot 1 - 4 units Cassava Pulverizer										Dec 16							(79,996.00) 59,996.00		(79,996.00) 59,996.00	(77,596.00) 58,000.00		(77,596.00) 58,000.00						_
Lot 1 - 4 units Cassava Pulverizer Lot 2 - 4 units Vacuum Pack Sealer for the	SAAD Program	n	SVP	N/A	Dec. 2, 2020	N/A	Dec. 7, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 16, 2020	De	c. 23, 2020	Dec. 28, 2020	Dec. 29, 2020		2020 SAAD												
implementation under FY 2020 SAAD Corn upply and delivery of 3 units laptop and 1 unit Video camera or Agricultural Dialogue and Information Network Groups	PMED		SVP	N/A	Dec. 5, 2020	N/A	Dec. 9, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 16, 2020	De	x. 23, 2020	Dec. 28, 2020	Dec. 29, 2020		2020 ADING	20,000.00	-	20,000.00	19,596.00 259,997.00		19,596.00 259,997.00						
LDING) upply and delivery of 780 heads Native Chicken under 2020 AAD Livestock in Support to the Provicne of Cartanduanes	SAAD Program		SVP	N/A	Dec. 8, 2020	N/A	Dec. 14,	Dec 14 2020	Dec. 14, 2020		De	x. 23, 2020				2020 SAAD	390.000.00	-	390.000.00	390.000.00		390.000.00						
fected by Typhoon Rolly	JAND TTOBIO		541	170	000.0,1010	170	2020	000 14, 1010	000 14, 1010	2020						1010 3000	(79,000.00)	(79,000.00)										
ot 1 - Catering Services	Admin and						Dec. 16,	Dec. 16, 2020		Dec. 22,	-					2020 HVCDP	31,500.00	31,500.00		23,450.00	23,450.00							1
ot 2 - Plaque, and other Supplies for the conduct of Annual tecognition and Thanksgiving Day Celecration	Finance Division		SVP	N/A	Dec. 12, 2020	N/A	2020	Dec. 16, 2020	Dec. 16, 2020	2020	De	x. 29, 2020				Corn Rice	47,500.00	47,500.00		10,000.00	10,000.00							
abor and Materials for the Improvement of the RED's Office hase 3 (Receiving Area/ Lounge)	ORED		SVP	N/A	Dec. 12, 2020	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 22, 2020	De	x. 29, 2020				2020 Rice	700,000.00	_	700,000.00	697,511.64		697,511.64						
Supply and delivery of 1 unit Basic Winnower, 2 units Manual Cracker and 1 unit Power Cracker for the implementation of Community Based Processing Facility under HVCDP	HVCD Program	n	SVP	N/A	Dec. 12, 2020	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 22, 2020	De	x. 29, 2020				2020 HVCDP	512,595.00		512,595.00	512,000.00		512,000.00						
upply and delivery of Tires for trucks for use under Rice program	Rice Program		SVP	N/A	Dec. 12, 2020	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 22, 2020	De	x. 29, 2020	Dec. 29, 2020	Dec. 29, 2020		2020 Rice	72,000.00	72,000.00		72,000.00	72,000.00							
abor and construction for the Improvement of Ladies Quarter Quarter under HVCDP	HVCD Program	n	SVP	N/A	Dec. 12, 2020	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 22, 2020	De	x. 29, 2020				2020 HVCDP	100,000.00		100,000.00	99,800.00		99,800.00						
abor and Materials for the Repair of AMAD and OAP Building	AMAD		SVP	N/A	Dec. 12, 2020	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 22, 2020	De	x. 29, 2020				2020 OAP ESETS	473,792.50		473,792.50	472,505.08		472,505.08						
apply and Delivery of :												Т					(725,427.67)		(725,427.67)	(712,152.25)		(712,152.25)						
Lot 1 - Various ICT Equipment	Corn Program		SVP	N/A	Dec. 12, 2020	N/A	Dec. 18, 2020	Dec. 18, 2020	Dec. 18, 2020	Dec. 22, 2020	De	x. 29, 2020				2020 Corn	565,449.67	4	565,449.67	564,959.25		564,959.25						
Lot 2 - Various ICT Supplies for use at Corn Program and DRR Management Unit																	159,978.00		159,978.00	147,193.00		147,193.00						
-																	(331,995.00)	(331,995.00)										T
ot 1 - Professional Fee for Photographer/ Videographer	PMED		SVP	N/A	Dec. 15, 2020	N/A	Dec. 18,	Dec. 18. 2020	Dec. 18, 2020	Dec. 22,	De	c. 29, 2020				PCW Great	255,000.00	255,000.00		200,000.00	200,000.00							
ot 2 - ICT Supplies under Great Women Project							2020			2020						Women	76,995.00	76,995.00		76,750.00	76,750.00							Ţ
pply, delivery and Installation of Rainsheleter Tunnel Type th Shading and Removable Cover and Greenhouse Type with																	(350,000.00)		(350,000.00)	(348,000.00)		(348,000.00)						
iteroom t 1 - Rain shelter	HVCD Program	n	SVP	N/A	Dec. 12, 2020	N/A	Dec. 18, 2020	Dec. 18, 2020	Dec. 18, 2020	Dec. 22, 2020	De	x. 29, 2020				2020 HVCDP	110.000.00	-	110.000.00	109.000.00		109.000.00		_	_			+
at 1 - Rain shelter at 2 Greenhouse																	240.000.00	1	240.000.00	239.000.00		239.000.00					+ +	
ood & Acom re: capacity building training for automated		+		-	+		1	1								-	(540,000.00)	(540,000.00)	240,000.00	235,000.00		235,000.00					+ +	+
reather system under AMIA Project												F																_
LOT 1 - Catering services (P71,000.00)												ŀ				_	71,000.00	71,000.00		60,000.00	60,000.00					_	+ +	_
LOT 2 – Catering Services (for Cam Sur Municipalities) (P319,500.00)	AMIA		SVP	N/A	Dec. 18, 2020	N/A	Dec. 21, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 22, 2020	De	x. 23, 2020				2020 AMIA	319,500.00	319,500.00		270,000.00	270,000.00							
LOT 3 -Van Rental (#75,000.00)							1010					F					75,000.00	75,000.00		72,000.00	72,000.00							
LOT 4 – Office Supplies (P74,500.00) for Capacity Building training for Automated Weather System under AMIA Project																	74,500.00	74,500.00		66,960.00	66,960.00							
under Annie Troject							Dec. 21, 2020		Dec. 21, 2020							2020												

<table-container> <th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Actual Pr</th><th>ocurement</th><th>Activity</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>ABC (PhP)</th><th></th><th></th><th>Contract Cost (Php)</th><th></th><th></th><th>Date of Rece</th><th>ipt of Invitat</th><th>ion</th><th></th></table-container>								Actual Pr	ocurement	Activity								ABC (PhP)			Contract Cost (Php)			Date of Rece	ipt of Invitat	ion	
D     D	Code Procurement Project	PMO/End-								Date of BAC					Inspection	Source of											Remarks (Explaining
image: state	(PAP)	User	Activity? Procurement	Pre-pro Conf	f Ads/ Post of IB	Pre-bid Conf	Eligibility Check		n Qual	Recommendi					& Acceptance		Total	MOOE	co	Total	MOOE	co	d Eligibility Check	Sub/ Open of Bids		Post Qual Acceptance (if	APP)
Image: state     Image: state <td>Supply and Delivery of Various Office Supplies for the PMED</td> <td>PMED</td> <td>SVP</td> <td>N/A</td> <td>Dec. 16, 2020</td> <td>N/A</td> <td>Dec. 21, 2020</td> <td>Dec. 21, 2020 Dec. 21, 2020</td> <td>Dec. 22, 2020</td> <td></td> <td>Dec. 29, 2020</td> <td></td> <td></td> <td></td> <td></td> <td>&amp; D Other</td> <td>213,904.00</td> <td>213,904.00</td> <td></td> <td>199,414.00</td> <td>199,414.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Supply and Delivery of Various Office Supplies for the PMED	PMED	SVP	N/A	Dec. 16, 2020	N/A	Dec. 21, 2020	Dec. 21, 2020 Dec. 21, 2020	Dec. 22, 2020		Dec. 29, 2020					& D Other	213,904.00	213,904.00		199,414.00	199,414.00						
A matrix	Supply and Deliver of:															ESEIS	(350,000.00)	(350,000.00)								<u> </u>	
A matrix	LOT 1 – ICT Equipment and Supplies (#235,498.00)	RAFC	SVP	N/A	Dec. 16, 2020	N/A	Dec. 21, 2020	Dec. 21, 2020 Dec. 21, 2020	Dec. 22, 2020		Dec. 29, 2020						235,498.00	235,498.00		227,450.00	227,450.00						
Production of the state of																	114,502.00	114,502.00		92,916.40	92,916.40						
Since state s	Supply and Delivery of One Step RT-PCR kit 100 reactions	RADDL-ILD	SVP	N/A	Feb. 22, 2020	N/A	Feb. 21, 2020	Feb. 21, 2020 Feb. 21, 2020	Feb. 21, 2020		Feb. 22, 2020	Feb. 25, 2020	Feb. 24, 202	:0		2020 ILD	45,310.00	45,310.00		45,310.00	45,310.00						
Image: state stat	Supply and Delivery of Materials for use at DA-Albay Researc nd Development Center, Mayon Crossing, Tabaco City	h ARDC-Tabaco	SVP	N/A	Dec. 23, 2020	N/A	Dec. 28, 2020	Dec. 28, 2020 Dec. 28, 2020			Dec. 29, 2020					FPMA – OA	84,030.00	84,030.00		83,999.17	83,999.17						
<table-container>  b <th< td=""><td>Supply and Delivery of 456 heads Free Ranged Chicken for use under Livestock and Poultry Program</td><td></td><td>SVP</td><td>N/A</td><td>Dec. 23, 2020</td><td>N/A</td><td>Dec. 28, 2020</td><td>Dec. 28, 2020 Dec. 28, 2020</td><td>Dec. 28, 2020</td><td></td><td>Dec. 29, 2020</td><td></td><td></td><td></td><td></td><td>Saro # BMB-E- 20-0012594 6/24/2020</td><td>228,000.00</td><td></td><td>228,000.00</td><td>228,000.00</td><td></td><td>228,000.00</td><td></td><td></td><td></td><td></td><td></td></th<></table-container>	Supply and Delivery of 456 heads Free Ranged Chicken for use under Livestock and Poultry Program		SVP	N/A	Dec. 23, 2020	N/A	Dec. 28, 2020	Dec. 28, 2020 Dec. 28, 2020	Dec. 28, 2020		Dec. 29, 2020					Saro # BMB-E- 20-0012594 6/24/2020	228,000.00		228,000.00	228,000.00		228,000.00					
• • • • • • • • • • • • • • • • • • •		Finance	SVP	N/A	Dec. 24, 2020	N/A		Dec. 28, 2020 Dec. 28, 2020	Dec. 28, 2020		Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 202	0		GAS	193,500.00		193,500.00	193,500.00		193,500.00					
<table-container>        Image: status      Im</table-container>		_																									
		SAAD Program	n SVP	N/A	Dec. 24, 2020	N/A	Dec. 28, 2020	Dec. 28, 2020 Dec. 28, 2020	Dec. 28,		Dec. 29, 2020							-								<b>⊢</b> I	
Image: state in the state in thestates in the state in the state in the state	(0414.990.00) LOT 3 – Various ICT Supplies (067,193.85) for use	of																								<b>┌──┼</b> ──┤	
Sector		BAC	0/0	N/A	Dec. 24, 2020	N/A	Dec. 28,	Dec 28 2020 Dec 28 2020	Dec. 28,		Dec. 20, 2020					2020 5440	570 525 00	570 525 00		568.045.00	568.045.00					<b>┌──┼</b> ──┤	
i bit       i bit <th< td=""><td></td><td>BAC</td><td>345</td><td>N/A</td><td>DEC. 24, 2020</td><td>NYA</td><td>2020</td><td>Dec. 28, 2020 Dec. 28, 2020</td><td>2020</td><td></td><td>Dec. 29, 2020</td><td></td><td></td><td>-</td><td></td><td>2020 3440</td><td>570,523.00</td><td>570,525.00</td><td></td><td>500,045.00</td><td>500,045.00</td><td></td><td></td><td></td><td></td><td><u>⊢</u></td><td></td></th<>		BAC	345	N/A	DEC. 24, 2020	NYA	2020	Dec. 28, 2020 Dec. 28, 2020	2020		Dec. 29, 2020			-		2020 3440	570,523.00	570,525.00		500,045.00	500,045.00					<u>⊢</u>	
image: state st	under Typhoon Ambo Rehab Project of Livestock and Poultry		SVP	N/A	Dec. 19, 2020	N/A		Dec. 23, 2020 Dec. 23, 2020			Dec. 29, 2020						733,630.00		733,630.00	733,600.00		733,600.00					
Image: state stat	Supply and Delivery of Poultry Feeds for use under Typhoon Ambo Rehab Project of Livestock and Poultry Program	Livestock Program	SVP	N/A	Dec. 19, 2020	N/A	Dec. 23, 2020	Dec. 23, 2020 Dec. 23, 2020	Dec. 28, 2020		Dec. 29, 2020					2020 Ambo	109,830.00	109,830.00		109,813.00	109,813.00						
<table-container>      D<!--</td--><td>Landscaping / beautification of Field Operations Divisions Building, DA RFO-5</td><td></td><td>SVP</td><td>N/A</td><td>Dec. 19, 2020</td><td>N/A</td><td></td><td>Dec. 23, 2020 Dec. 23, 2020</td><td>Dec. 28, 2020</td><td></td><td>Dec. 29, 2020</td><td></td><td></td><td></td><td></td><td>2020 ILD</td><td>91,040.00</td><td>91,040.00</td><td></td><td>91,040.00</td><td>91,040.00</td><td></td><td></td><td></td><td></td><td></td><td></td></table-container>	Landscaping / beautification of Field Operations Divisions Building, DA RFO-5		SVP	N/A	Dec. 19, 2020	N/A		Dec. 23, 2020 Dec. 23, 2020	Dec. 28, 2020		Dec. 29, 2020					2020 ILD	91,040.00	91,040.00		91,040.00	91,040.00						
i              i <td>Supply and Delivery of Office Supplies for use at the Office of RTD Research and Regulations Office</td> <td>Research and</td> <td>r SVP</td> <td>N/A</td> <td>Dec. 19, 2020</td> <td>N/A</td> <td></td> <td>Dec. 23, 2020 Dec. 23, 2020</td> <td>Dec. 28, 2020</td> <td></td> <td>Dec. 29, 2020</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>90,970.00</td> <td>90,970.00</td> <td></td> <td>90,970.00</td> <td>90,970.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Supply and Delivery of Office Supplies for use at the Office of RTD Research and Regulations Office	Research and	r SVP	N/A	Dec. 19, 2020	N/A		Dec. 23, 2020 Dec. 23, 2020	Dec. 28, 2020		Dec. 29, 2020						90,970.00	90,970.00		90,970.00	90,970.00						
<table-container>        image      <!--</td--><td>LOT 3 – Van Rental (36,000.00) for Regional Agricultural and Fishery Councils Feedback monitoring &amp; Evaluation of DA's 8</td><td>a RAFC</td><td>SVP</td><td>N/A</td><td>Dec. 20, 2020</td><td>N/A</td><td></td><td>Dec. 23, 2020 Dec. 23, 2020</td><td>Dec. 28, 2020</td><td></td><td>Dec. 29, 2020</td><td></td><td></td><td></td><td></td><td></td><td>36,000.00</td><td>36,000.00</td><td></td><td>34,200.00</td><td>34,200.00</td><td></td><td></td><td></td><td></td><td></td><td></td></table-container>	LOT 3 – Van Rental (36,000.00) for Regional Agricultural and Fishery Councils Feedback monitoring & Evaluation of DA's 8	a RAFC	SVP	N/A	Dec. 20, 2020	N/A		Dec. 23, 2020 Dec. 23, 2020	Dec. 28, 2020		Dec. 29, 2020						36,000.00	36,000.00		34,200.00	34,200.00						
<table-container><ul> <li>Index in the image impact image image image impact i</li></ul></table-container>	Labor and Supplies for Network Cabling of R & D Building under Bayanihan 2	Research Division	SVP	N/A	Dec. 5, 2020	N/A	Dec. 9, 2020	0 Dec. 9, 2020 Dec. 9, 2020	Dec. 11, 2020		Dec. 18, 2020						140,000.00	140,000.00		138,402.00	138,402.00						
<table-container> Image: state s</table-container>	SUPPLIES FOR TRAINING ON BAMBOO PRODUCTION UNDER																(128,750.00)	(128,750.00)									
I i i i i i i i i i i i i i i i i i i i	LOT 1: FOOD & ACCOMMODATION: Training on	HVCD Program	n SVP	N/A	Dec 5 2020	N/A	12/7/2020	12/7/2020 12/7/2020	Dec. 9,		Der 14 2020	Dec. 23, 2020	Dec 28 202	0		Bayanihan 2	99,250.00	99,250.00		95,000.00	95,000.00		_				
Image: regrImage: reg							, .,		2020							(HVCDP)	19,500.00	19,500.00		19,500.00	19,500.00						
Image: condiminant index												Dec. 23, 2020					10,000.00	10,000.00		9,500.00	9,500.00						
i i i i i i i i i i i i i i i i i i i	MODERNIZED URBAN GARDENING IN NAGA CITY & LEGASPI																(35,500.00)	(35,500.00)									
<ul> <li></li></ul>		HVCD Program	n SVP	N/A	Dec. 5, 2020	N/A	12/7/2020	12/7/2020 12/7/2020			Dec. 14, 2020	Dec. 16, 2020	17-Dec-20				17,750.00	17,750.00		34,000.00	34,000.00					<u>                                     </u>	
<ul> <li>Micro Mark Mark Mark Mark Mark Mark Mark Mark</li></ul>																	,	,									
I DAI 14 UNIS GOTAGGNO GOVESS:     MA     SPA     A     A     A     A     B     A     B	Bayanihan II	HVCD Program	n SVP	N/A	Dec. 5, 2020	N/A	12/7/2020	12/7/2020 12/7/2020	Dec. 9, 2020		Dec. 16, 2020									237,890.00	237,890.00						<u> </u>
i         i		-																					+	+		<b>┌──┤</b> ──┤	
Control contect contentitica control control control control control control	LOT 1- 14 UNITS GEOTAGGING DEVICES;	Corp Brogram		N/A	Dec 5 2020	NIA	12/2/2020	12/7/2020 12/7/2020	Dec. 9,		Der 14 2020	Dec. 23, 2020	Dec. 28, 202	:0			196,000.00	196,000.00		189,000.00	189,000.00						
LALATS VERICICADIOS UNDER 100       C <t< td=""><td></td><td>_</td><td></td><td>ay a</td><td>5.2. 3, 2020</td><td>aya</td><td>11, 1/2020</td><td>12/1/2020</td><td>2020</td><td></td><td>JAN. 14, 2020</td><td>Dec. 23, 2020</td><td>Dec. 28, 202</td><td>:0</td><td></td><td>(Corn)</td><td>90,000.00</td><td></td><td>90,000.00</td><td>89,000.00</td><td></td><td>89,000.00</td><td></td><td></td><td></td><td></td><td><u> </u></td></t<>		_		ay a	5.2. 3, 2020	aya	11, 1/2020	12/1/2020	2020		JAN. 14, 2020	Dec. 23, 2020	Dec. 28, 202	:0		(Corn)	90,000.00		90,000.00	89,000.00		89,000.00					<u> </u>
$ \frac{1}{2} \left[ 1 \left( 1 - 1 \right) \left($	LEAFLETS WITH COMPLETE SPECIFICATIONS UNDER 2020 CORN-BAYANIHAN II											Dec. 23, 2020	Dec. 28, 202	0			99,760.00	99,760.00		61,850.00	61,850.00						
LOT2-SupPrV of 22.580.00 LITES DISLA 8.18, 18, 10         VMCD Program         N/R         Dec. 5,200         N/R         P/R		-																		ļ			_				
Suppl and Delivery of:         Image: Su	LOT 2 – SUPPLY OF 22,580.00 LITERS DIESEL & 1,6 LITERS UNLEADED GASOLINE FOR IMPLEMENTATIC OF HYCOP-BAYANIHAN II (F2C2) UNDER 2020		n SVP	N/A	Dec. 5, 2020	N/A	12/7/2020	12/7/2020 12/7/2020	Dec. 10, 2020		Dec. 14, 2020	Dec. 16, 2020	17-Dec-20				823,944.00	823,944.00		823,010.15	823,010.15						
L011-66 packets fashance (P48,50.00)         HVD         Sys         NA         Dec. 24, 200         NA         Dec. 24, 200         <		-			-	-			-								(82,700.00)	(82,700.00)		(82,700.00)	(82,700.00)						
	LOT 1 –66 packets Enhancer (P49,500.00)	HVCDP	SVP	N/A	Dec. 24, 2020	N/A	Dec. 28, 2020	Dec. 28, 2020 Dec. 28, 2020	Dec. 28, 2020		Dec. 29, 2020			1		2020 Bayanihan 2	49,500.00	49,500.00		49,500.00	49,500.00						

		Actual Procurement Activity												ABC (PhP)			Contract Cost (Php)					Date of Receipt of Invitation		Remarks							
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ng Award	Notice of Award	Contrac Signing			nletion	spection & ceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open Bid of Bids Evaluation Post Q	al Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
	LOT 2 – Various Agri Supplies (P33,200.00)																			33,200.00	33,200.00		33,200.00	33,200.00							
	SUPPLY OF LABOR & MATERIALS FOR FLEET MAINTENANCE OF DA SERVICE VEHICLES IN THE IMPLEMENTATION OF BAYANIHAN 2 (F2C2)	HVCDP		SVP	11/23/2020	Dec. 5, 2020	N/A	12/7/2020	12/7/2020	12/7/2020	Dec. 10, 2020		Dec. 14, 2020	Dec. 23, 21	020 Dec. 28, 2	2020			Bayanihan 2 (F2C2)	650,000.00	650,000.00		640,000.00	640,000.00							
	SUPPLY, DELIVERY AND PRINTING OF DA RFO-5 BROCHURE ON BAMBOO TECHNO GUIDE WITH COMPLETE SPECIFICATIONS UNDER 2020 HVCDPBAYANIHAN 2	HVCD		SVP	10/28/2020	Nov. 27, 2020	N/A	12/7/2020	12/7/2020	12/7/2020	Dec. 10, 2020		Dec. 14, 2020	Dec. 16, 2	020 17-Dec-	-20			Bayanihan 2 (HVCDP)	100,000.00	100,000.00		76,250.00	76,250.00							
	Supply and Delivery of 1 unit of Portable Drone Fly more with Accessories for Implementation of Field Operations Division (FCD)	Operations Division		SVP	N/A	Sept. 23, 2020	N/A	Sept. 30, 2020	Sept. 30, 2020	Sept. 30, 2020	1								2020 Rice	(180,000.00)		(180,000.00)									
	Supply and delivery of 357 bottles Ginger Tea for DA RFO 5 personnel including RSBSA Staff to boost Immunity and fight COVID 19	RSBSA		SVP	N/A	13-Dec-20	N/A		12/16/2020										2020 RSBSA Bayanihan	49,980.00	49,980.00										
	Fuel Deposit for use at DA-Albay Research and Development Center (AES)	ARDC-Tabaco		SVP	N/A	Oct. 29, 2020	N/A		Nov. 4, 2020									:	2020 HVCDP	49,999.31	49,999.31										
	Labor and Materials for the Repair/ Improvement of HVCDP/ SAAD Bodega	FOD		SVP	N/A	Dec. 16, 2020	N/A	Dec. 21, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 23, 2020		12/29/2020						2020 SAAD Program	85,419.07		85,419.07	85,197.14		85,197.14						

									A	tual Procurement	Activity							ABC (PhP)			Contract Cost (Php)					Date of Receipt of Invita	ion	Remarks
Code (PAP)	Procurement Project	PMO/End- User		Mode of rocurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids Bid Ev	luation Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open Bid of Bids Evaluation	Post Qual Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
	Supply and Delivery of Agri-Supply for use in Techno Demo farm for Corn Production Implementation	Corn Program	n	SVP	N/A	July 16, 2020	N/A	July 22, 2020	July 22, 2020 July 2	, 2020						2020 Corn	(299,000.00)	(299,000.00)										
	Labor and Materials for the Repair of Solar Powered Irrigation System at DA CNLRRS, Calasagan, Daet, Cam Norte	CNLRRS		SVP	N/A	Oct. 16, 2020	N/A	Oct. 23, 2020	Oct. 23, 2020 Oct. 2	8, 2020						2020 FPMA Corm	150,000.00	150,000.00										
	•														ed Budget of Procureme				1,970,210,043.83									
															of Procurement Activitie							1,908,629,607.61						
													Total Sav	vings (Total A	loted Budget - Total Co	ntract Price)						61,580,436.22						
	Prepared by: 34045 Mi PASAMAA BU Secretariat Have			The LUZ R			•••		ROD	EL POTORNIL	Entity																	

AME PASAMA