

ANNEX B

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

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					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- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Labor and Materials:	Corn Program	YES	Public Bidding														2021 Corn Program	(9,000,000.00)		(9,000,000.00)					COA, MNCCI, OPABA, RAFC, PICE	10/23/20	10/23/20	10/23/20			
	Lot 1- 1 unit Seed Storage Facility				10/12/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/20	12/23/20	12/29/2020	6,000,000.00		6,000,000.00																	
	Lot 2- 1 unit Farm Machinery Shed												1,000,000.00		1,000,000.00																	
	Lot 3- 4 units Multi Crop Drying Pavement												2,000,000.00		2,000,000.00																	
	Supply and Delivery of Post-Harvest Farm Production Related Machinery and Equipment	Corn Program	YES	Public Bidding														2021 Corn Program	(27,965,000.00)		(27,965,000.00)					COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20			
	Lot 1-Four Wheel Drive Tractor												21,000,000.00		21,000,000.00																	
	Lot 2-Corn Planter				10/12/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020	12/23/20	12/29/2020	1,120,000.00		1,120,000.00																	
	Lot 3-Corn Mill, Hammer Mill & Corn Husker Shelter												2,555,000.00		2,555,000.00																	
	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 and delivery of 3 units Combine Harvester:	Corn Program	YES	Public Bidding														2021 Corn Program	(8,300,000.00)		(8,300,000.00)					COA, MNCCI, OPABA, RAFC	11/27/20	11/27/20	11/27/20			
	2 units Combine Harvester (70hp)				11/4/2020	11/25/2020	12/7/2020	12/21/2020	12/21/2020	12/21/2020	12/28/20	12/29/2020	5,000,000.00		5,000,000.00																	
	1 unit Combine Harvester (92-100hp)												3,300,000.00		3,300,000.00																	
	Supply and delivery of:	Corn Program	YES	Public Bidding														2021 Corn Program	(3,500,000.00)		(3,500,000.00)					COA, MNCCI, OPABA, RAFC	11/27/20	11/27/20	11/27/20			
	Lot 1- Light Cargo Truck				10/19/2020	11/25/2020	12/7/2020	12/21/2020	12/21/2020	12/21/2020	12/28/20	12/29/2020	2,000,000.00		2,000,000.00																	
	Lot 2- Light Delivery Truck												1,500,000.00		1,500,000.00																	
	Supply and Delivery of Various Corn Seeds for Distribution to Corn Farmers at Region 5	Corn Program	YES	Public Bidding														2021 Corn Program	(26,926,548.00)	(26,926,548.00)					COA, MNCCI, OPABA, RAFC	11/27/20	11/27/20	11/27/20				
	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)				10/23/2020	11/25/2020	12/7/2020	12/21/2020	12/21/2020	12/21/2020	12/28/20	12/29/2020	4,001,600.00	4,001,600.00																		
	GM Hybrid Corn Seeds (NSIC 2018 GMCn 57												7,152,000.00	7,152,000.00																		
	OPV Flint White Corn Seeds												4,100,000.00	4,100,000.00																		
	OPV Glutinous White Corn Seeds												1,000,000.00	1,000,000.00																		
	Flint Hybrid White Corn												900,000.00	900,000.00																		
	Sweet Corn												2,400,000.00	2,400,000.00																		

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	Supply and Delivery of:	HVCDP	YES	Public Bidding	10/09/2020	10/15/2020	10/23/2020	11/04/2020	11/04/2020	11/04/2020	12/23/20	12/29/2020						2021 HVCDP	(4,666,000.00)	(4,666,000.00)				COA, MNCCI, OPABA, RAFC	10/16/20	10/16/20	10/16/20				
	Lot 1-8,320 pcs. Citrus-Budded Calamansi																		416,000.00	416,000.00											
	Lot 2-75,000 pcs. Grafted Cacao (BR25)																		3,750,000.00	3,750,000.00											
	Lot 3-2,500 pcs. Grafted Rambutan (RR)																		125,000.00	125,000.00											
	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:	HVCDP	YES	Public Bidding	10/09/2020	10/15/2020	10/23/2020	11/04/2020	11/04/2020	11/04/2020	12/23/20	12/29/2020						2021 HVCDP	(7,150,000.00)	(7,150,000.00)				COA, MNCCI, OPABA, RAFC	10/16/20	10/16/20	10/16/20				
	Lot 1-Assorted Vegetable Seeds																		724,500.00	724,500.00											
	Lot 2-Plastic Crates																		800,500.00	800,500.00											
	Lot 3-Agricultural Supplies																		5,625,000.00	5,625,000.00											
	Supply and Delivery of:	HVCDP	YES	Public Bidding	10/09/2020	10/15/2020	10/23/2020	11/04/2020	11/04/2020	11/04/2020	12/23/20	12/29/2020						2021 HVCDP	(10,175,000.00)	(10,175,000.00)				COA, MNCCI, OPABA, RAFC	10/16/20	10/16/20	10/16/20				
	Lot 1-Hybrid Vegetable Seeds																		6,379,720.00	6,379,720.00											
	Lot 2-OPV Vegetable Seeds																		1,555,280.00	1,555,280.00											
	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:	HVCDP	YES	Public Bidding	10/09/2020	10/15/2020	10/23/2020	11/04/2020	11/04/2020	11/04/2020	12/23/20	12/29/2020						2021 HVCDP	(4,020,892.00)	(4,020,892.00)				COA, MNCCI, OPABA, RAFC	10/16/20	10/16/20	10/16/20				
	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. Budding Knife, 23 pcs. Grafting Knife, 188 pcs. <i>Burtonian Chisel</i>)																		516,500.00	516,500.00											
	Lot 4- 163 units Knapsack Sprayer and 15 units Pole Pruner																		587,500.00	587,500.00											
	Supply and Delivery of:	HVCDP	YES	Public Bidding	10/09/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020	12/23/20	12/29/2020						2021 HVCDP	(3,440,488.00)	(3,440,488.00)				COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20				
	Lot 1-Hybrid Vegetable Seeds																		1,486,700.00	1,486,700.00											
	Lot 2-OPV Vegetable Seeds																		683,800.00	683,800.00											
	Lot 3-Mungbean, Soy Bean and Peanut																		1,269,988.00	1,269,988.00											

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	Supply and Delivery of:	HVCDP	YES	Public Bidding	10/12/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020	12/23/20	12/29/2020						2021 HVCDP	(3,847,000.00)		(3,847,000.00)			COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20				
	Lot 1-Solar Power Irrigation System																		2,550,000.00		2,550,000.00										
	Lot 2-Pump Irrigation System from Open Source (PISOS)																		700,000.00		700,000.00										
	Lot 3-Shallow Tube Well (STW)																		597,000.00		597,000.00										
	Supply and Delivery of:	HVCDP	YES	Public Bidding	10/19/2020	11/23/2020	12/7/2021	12/21/2020	12/21/2020	12/21/2020	12/28/20	12/29/2020						2021 HVCDP	(5,700,000.00)		(5,700,000.00)			COA, MNCCI, OPABA, RAFC	11/27/20	11/27/20	11/27/20				
	LOT 1 – 2 units Mini 4wd Tractor (32-36hp)																		2,200,000.00		2,200,000.00										
	LOT 2 - 10 units Hand Tractor / Multi-Cultivator 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																		3,214,150.00		3,214,150.00										
	Supply and Delivery of:	HVCDP	YES	Public Bidding	11/9/2020	12/8/2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	12/28/20	12/29/2020						2021 HVCDP	(6,600,000.00)		(6,600,000.00)			COA, MNCCI, OPABA, RAFC	12/8/2020	12/8/2020	12/8/2020				
	Lot 1-2 units Light Cargo Truck																		4,300,000.00		4,300,000.00										
	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)										
	Lot 1 - 3,040 bags Public Hybrid (NSIC RC204H)	Rice Program	YES	Public Bidding	10/19/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020	12/21/20	12/29/2020						2021 Rice Program	11,600,640.00	11,600,640.00			COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20					
	Lot 2-400 bags (NSIC Rc314H/NSIC RC410H)																		2,000,000.00	2,000,000.00											
	Lot 3- 400 bags (NSIC RC376H/NSIC RC234H)																		2,000,000.00	2,000,000.00											
	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 RC540H)																		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	12/21/20	12/29/2020						2021 Rice Program	2,200,000.00	2,200,000.00			COA, MNCCI, OPABA, RAFC	10/16/20	10/16/20	10/16/20					
	Lot 2-4 units Mini 4WD Tractor																		4,600,000.00	4,600,000.00											
	Lot 3-25 units Palay Thresher with Blower																		1,750,000.00	1,750,000.00											
	Labor and Materials of:																		(8,000,000.00)		(8,000,000.00)										
	1.1 Canal Extension of Awitan DD-Awitan Dist Camarines Norte	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 Program	4,000,000.00	4,000,000.00			COA, MNCCI, OPABA, RAFC, PICE	10/23/20	10/23/20	10/23/20					
	1.2 Canal Extension of Sto Domingo DO Villavieja Camarines Norte																		4,000,000.00	4,000,000.00											
	Labor and Materials of:																		(15,000,000.00)		(15,000,000.00)										
	1.1 Construction of Lamon DO Lamon Gza Camarines Sur	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 Program	4,000,000.00	4,000,000.00			COA, MNCCI, OPABA, RAFC, PICE	10/23/20	10/23/20	10/23/20					
	1.2 Construction of Catalotoan DO-Catalotoan, San Jose Camarines Sur																		5,000,000.00	5,000,000.00											
	1.3 Construction of Macallinao DO-San Miguel,Bula,Camarines Sur																		2,000,000.00	2,000,000.00											
	1.4 Construction of San Vicente DO-San Vicente,Buhi,Camarines Sur																		4,000,000.00	4,000,000.00											
	Labor and Materials of:	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 Program	(49,000,000.00)		(49,000,000.00)			COA, MNCCI, OPABA, RAFC, PICE	10/30/20	10/30/20	10/30/20				
	Lot 1- Upgrading of Central Bicol Experiment Station (CBES) Admin Bldg																		38,000,000.00	38,000,000.00											
	Lot 2- Upgrading of Regional Technology Commercialization Center (RTCC)																		11,000,000.00	11,000,000.00											
	Labor and materials for the Extension of Canal/ Canal Construction in the Province of Sorsogon																		(7,000,000.00)		(7,000,000.00)										
	Lot 1 - 2nd District	RAED	YES	Public Bidding	11/25/2020	Nov. 27, 2020	12/7/2020	12/21/2020	12/21/2020	12/21/2020	#####	12/29/2020						2021 Rice Program	4,000,000.00	4,000,000.00			COA, MNCCI, OPABA, RAFC, PICE	11/27/20	11/27/20	11/27/20					
	1.1 Extension of Canal of Aroray DO, Aroray, Juban, Sorsogon																														
	1.2 Extension of Canal of Guruyan DO, Guruyan, Juban, Sorsogon																														
	Supply and Delivery of Two (2) units Light Cargo Truck (Brand New & wheeler) for use of DA-RFO 5 under Rice Program 2021																														
	Supply and Delivery of:	Rice Program	YES	Public Bidding	11/6/2020	Nov. 20, 2020	12/2/2020	12/14/2020	12/14/2020	12/14/2020	12/21/20	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	12/23/20	12/29/2020						2021 Rice Program	30,400,000.00	30,400,000.00			COA, MNCCI, OPABA, RAFC	10/30/20	10/30/20	10/30/20					
	20,000 bags Certified Palay Seeds (Seed Reserve)	Rice Program	YES	Public Bidding	11/6/2020	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/28/20	12/29/2020						2021 Rice Program	(394,345,000.00)		(394,345,000.00)			COA, MNCCI, OPABA, RAFC	12/4/20	12/4/20	12/4/20				
	Supply and Delivery of 78,869 bags Hybrid Palay Seeds for use under 2021 Rice Program																		82,175,000.00	82,175,000.00											
	Lot I –16,435 bags NSIC Rc314H/NSIC Rc410H /NSIC Rc548H																		60,000,000.00	60,000,000.00											
	Lot II –12,000 bags NSIC Rc376H/NSIC Rc234H																		60,000,000.00	60,000,000.00											
	Lot III –12,000 bags NSIC Rc350H/ NSIC Rc236H																		82,170,000.00	82,170,000.00											
	Lot IV –16,434 bags NSIC Rc376H/ NSIC Rc492H																		60,000,000.00	60,000,000.00											
	Lot V – 12,000 bags NSIC Rc540H/ NSIC Rc408H																		50,000,000.00	50,000,000.00											
	Lot VI -10,000 bags NSIC Rc52H																														
	Supply and Delivery of various office supplies for use of SAAD RPMISO and PPMISO 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	12/23/20	12/29/20						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:	SAAD Program	YES	Public Bidding	10/9/20	10/16/20	10/30/20	11/16/20	11/16/20	11/16/20	12/23/20	12/29/20						2021 SAAD Program	(7,000,000.00)		(7,000,000.00)			COA, MNCCI, OPABA, RAFC	10/19/20	10/19/20	10/19/20				
	7,000 Laminated Sacks																		3,500,000.00	3,500,000.00											
	140,000 Plastic Sacks for distribution to intended recipients of SAAD Program																		3,500,000.00	3,500,000.00											

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	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	12/28/20	12/29/20						2021 SAAD Program				COA, MNCCI, OPABA, RAFC	11/27/20	11/27/20	11/27/20							
	6 pcs Bottle Sealer/Heat Gun																		372,000.00		372,000.00											
	102 units Impulse Sealer																		18,000.00		18,000.00											
	51 units Refractometer																		510,000.00		510,000.00											
	Supply & delivery of:	SAAD Program	YES	Public Bidding	10/30/20	11/13/20	11/23/20	12/7/20	12/7/20	12/7/20	12/22/20	12/29/20						2021 SAAD Program	214,200.00		214,200.00	COA, MNCCI, OPABA, RAFC	11/16/20	11/16/20	11/16/20							
	Lot 1- Planting Materials,																		(2,890,000.00)		(2,890,000.00)											
	Lot 2 – Agricultural Supplies & Equipment and																		325,000.00		325,000.00											
	Lot 3- Chest Freezer under 2021- SAAD Livestock and Poultry Program																		2,385,000.00		2,385,000.00											
	Supply and delivery of	Organic Agriculture Program (OAP)	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 Program	180,000.00		180,000.00	COA, MNCCI, OPABA, RAFC	10/19/20	10/19/20	10/19/20							
	LOT 1 – 50 bags Rice seeds (40/kg/bag-colored)																		(1,815,998.80)		(1,815,998.80)											
	LOT 2 – 10 bags OPV Corn seeds (20kg/bag)																		120,000.00		120,000.00											
	LOT 3 – Assorted vegetable seeds																		35,000.00		35,000.00											
	LOT 4 – Organic Fertilizers and Vermi Worms for use in distribution to the recipients/cooperators																		110,998.80		110,998.80											
	Supply and Delivery of 1,180 Free Range Chicken for distribution to the recipients/cooperators under Organic 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	12/23/20	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 Installation of 6 units Solar Power Irrigation System.	OAP	YES	Public Bidding	10/12/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020	12/23/20	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							
	LOT 1 – Supply and delivery of 2 units Pump and Engine Set (STW)	OAP	YES	Public Bidding	10/12/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020	12/23/20	12/29/20						2021 Organic Agriculture Program	(920,000.00)		(920,000.00)	COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20							
	LOT 2 – Supply and delivery of 8 units Pump Irrigation System from Open Source (PISOS)																		200,000.00		200,000.00											
	LOT 1 – Supply and Delivery of Lot 1- 2 units Agri Waste Shredder Machine	OAP	YES	Public Bidding	10/12/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020	12/23/20	12/29/20						2021 Organic Agriculture Program	720,000.00		720,000.00	COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20							
	LOT 2 – Supply and Delivery of 50 pcs Knapsack Sprayer																		(1,110,000.00)		(1,110,000.00)											
	LOT 3- Supply, delivery, installation and commissioning of 1 unit Brown Rice mill																		210,000.00		210,000.00											
																			100,000.00		100,000.00											
																			800,000.00		800,000.00											

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					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	Supply and Delivery of:	Livestock Program	YES	Public Bidding	10/19/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020	12/22/20	12/29/20						2021 Livestock Program	(5,180,000.00)		(5,180,000.00)				COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20							
	LOT 1 – 2 units forage chopper (P380,000.00)																		380,000.00		380,000.00														
	LOT 2 – 45 units incubator w/ Hatcher																		1,800,000.00		1,800,000.00														
	LOT 3 – 2 units Compact Feedmill (P3,000,000.00) for use under 2021 Livestock and Poultry Program																		3,000,000.00		3,000,000.00														
	Supply and Delivery of Various Drugs & Biologics under 2021 Livestock & Poultry Program:	Livestock Program	YES	Public Bidding	10/19/2020	10/28/2020	11/4/2020	11/16/20	11/16/20	11/16/20	12/22/20	12/29/20						2021 Livestock 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)																		632,700.00		632,700.00														
	LOT 3 – Vitamins (P580,000.00)																		580,000.00		580,000.00														
	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																															
	Supply and Delivery of:	Livestock Program	YES	Public Bidding	10/19/2020	28-Oct-20	11/4/2020	11/16/20	11/16/20	11/16/20	11/27/20	12/29/20						2021 Livestock Program	(10,595,000.00)	(10,595,000.00)															
	LOT 1 – Feeds for use at DA RFO-5																		6,645,500.00		6,645,500.00														
	LOT 2 – Feeds for use at RDPTC (P1,149,500.00) and																		1,149,500.00		1,149,500.00														
	LOT 3 – Corn Silage (P2,800,000.00) under Livestock and Poultry Program																		2,800,000.00		2,800,000.00														
	Supply and Delivery of:	Livestock Program	YES	Public Bidding	10/19/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020	12/22/20	12/29/20						2021 Livestock Program	(6,400,000.00)	(6,400,000.00)															
	LOT 1 – 4,800 Heads Free Ranged Chicken (P2,400,000.00)																		2,400,000.00		2,400,000.00														
	LOT 2 – 2,400 heads Ducks (P1,200,000.00)																		1,200,000.00		1,200,000.00														
	LOT 3 – 80 Heads Draft Animal (Carahiefer) (P2,800,000.00)																		2,800,000.00		2,800,000.00														
	Labor and Materials for the Construction of Chicken House at Central Bicol Experiment Station, 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	12/15/20	12/29/20						2021 Livestock Program	1,000,000.00		1,000,000.00				COA, MNCCI, OPABA, RAFC, PICE	11/11/20	11/11/20	11/11/20							
		Research Division	YES	Public Bidding	10/12/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020	11/27/20	12/29/20						2021 Other R & D	(1,300,000.00)		(1,300,000.00)				COA, MNCCI, OPABA, RAFC, PICE	10/23/20	10/23/20	10/23/20							
	LOT 1 – Repair and improvement of Pili Laboratory at ARDC Tabaco City, Albay (P650,000.00)																		650,000.00		650,000.00														
	LOT 2 – Repair of 750m Perimeter Fence and divisional Fence at NCRC, Masbate, Mandaon (P650,000.00) Masbate under 2021 Other R&D																		650,000.00		650,000.00														

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
	Supply and Delivery of Various Furniture & Fixtures, and Office Equipments under Regulatory Program 2021	Regulatory Division	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					2021 QCI Regulatory	(995,730.00)		(995,730.00)				COA, MNCCI, OPABA, RAFC	11/20/20	11/20/20	11/20/20							
	Lot 1 - Digital Photocopier Machine (1 unit)																	200,000.00		200,000.00														
	Lot 2 - Furniture and Fixture																	495,730.00		495,730.00														
	Lot 3 - Airconditioner (4 units)																	300,000.00		300,000.00														
	Supply and Delivery of 1 unit 6 Wheeler Light Delivery Van for use in the Implementation/Enhancement of KADIWA ni Ani at Kila Program 2021.	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							
	Supply and delivery of:	AMAD/ OAP	YES	Public Bidding	N/A	Nov. 20, 2020	12/2/2020	12/14/2020	12/14/2020	12/14/2020	12/21/20	12/29/20					2021 Organic Agriculture Program	(701,780.00)		(701,780.00)				COA, MNCCI, OPABA, RAFC	11/23/20	11/23/20	11/23/20							
	LOT 1 – ICT Supplies																	450,000.00		450,000.00														
	LOT 3 – Other Supplies																	101,790.00		101,790.00														
	LOT 3 – Furniture and Fixtures for use of Ag/Business and Marketing Assistance Division (AMAD) and Organic Agriculture Program (OAP) for CY 2021																	149,990.00		149,990.00														
	Provision of 45 Security Services for the period of January – June 2021 under 2021 Various Funds	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					COA, MNCCI, OPABA, RAFC	11/18/20	11/18/20	11/18/20							
	Fuel and other lubricants for use of DA-RFO S Service Vehicles for the 1st Quarter CY 2021 under Various Fund	Admin	YES	Public Bidding	12/11/2020	Dec. 16, 2020	12/23/2020										2021 Various Fund	2,000,000.00	2,000,000.00					COA, MNCCI, OPABA, RAFC	12/16/20	12/16/20	12/16/20							
		Regulatory Division	YES	SVP	N/A	Dec. 8, 2020	N/A	Dec. 23, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 28, 2020	12/29/20					2021 Regulatory	(326,750.00)	(326,750.00)															
	LOT 1 – Food and Accommodation (P232,750.00);																	232,750.00	232,750.00															
	LOT 2 – Catering Services (P85,500.00);																	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:	ILD		Public Bidding	11/11/19	11/13/19	11/22/19											2019 ILD - FAW	(2,524,000.00)		(2,524,000.00)					COA, MNCCI, OPABA, RAFC	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019					
	LOT 1 – Agricultural Supplies							10/12/19	10/12/19	10/12/19																								
	LOT 2 – Other Machinery and Equipment							10/12/19	10/12/19	10/12/19																								
	LOT 3 – Furniture and Fixtures &							10/12/19																										
	LOT 4 – Laboratory Supplies for use by Regional Crop Protection Center for the Management of Fall Army Worm for 2019 ILD - FAW							10/12/19																										

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					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
	Fuel and Lubricants Deposit for use at DA-CNLRBS, Daet Cam Norte	CNLRBS		SVP	N/A	Oct. 2, 2020	N/A	Oct. 9, 2020	Oct. 9, 2020	Oct. 9, 2020	Oct. 16, 2020		Oct. 23, 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, 2020	N/A	Oct. 12, 2020	Oct. 12, 2020	Oct. 12, 2020	Oct. 16, 2020		Oct. 23, 2020	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 (P130,295.00)																		130,295.00	130,295.00		122,335.00	122,335.00										
	LOT 2 – Garden Tools (P26,100.00) for use at DA CNLRBS, DAET Cam Norte under DA BAR Project	CNLRBS		SVP	N/A	Oct. 16, 2020	N/A	Oct. 23, 2020	Oct. 23, 2020	Oct. 23, 2020	Nov. 20, 2020		Nov. 27, 2020	01-Dec-20	04-Dec-20		2020 DA BAR	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 (P85,155.00)																		(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		SVP	N/A	Oct. 16, 2020	N/A		Oct. 23, 2020								2020 DA – BAR (Mass 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 (P27,585.00) &																		27,585.00	27,585.00		25,557.40	25,557.40										
	LOT 2 – ICT Supplies (P58,415.00) for use at the PhilRice – NCT & MAT at the DA RFOs, San Agustin, Pili C.S	PhilRice		SVP	N/A	Oct. 16, 2020	N/A	Oct. 23, 2020	Oct. 23, 2020	Oct. 23, 2020	Oct. 30, 2020		Nov. 13, 2020	11/13/2020	11/23/2020		2020 PhilRice	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 (P248,000.00);																		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	PhilRice		SVP	N/A	29/10/2020	N/A	Nov. 4, 2020	Nov. 4, 2020	Nov. 4, 2020	Nov. 20, 2020		Nov. 27, 2020	01-Dec-20	04-Dec-20		2020 PhilRice	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 CNLRBS, CALAGASAN DAET, CAMARINES NORTE UNDER 2019 CORN PROGRAM	Operations		SVP	N/A	May 15, 2020	N/A	May 22, 2020	May 22, 2020	May 22, 2020	May 29, 2020		June 5, 2020	June 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, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 19, 2020		Feb. 26, 2020	Feb. 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, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 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, 2020	Feb. 24, 2020	N/A	Feb. 28, 2020	Feb. 28, 2020		Feb. 28, 2020		Mar. 2, 2020	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, 2020	N/A	Feb. 21, 2020	Feb. 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, 2020	Mar. 3, 2020	N/A	Mar. 9, 2020	Mar. 9, 2020	Mar. 9, 2020	N/A		Mar. 23, 2020	Mar. 27, 2020	Apr. 3, 2020	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	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, 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, 2019	N/A	Dec. 2, 2019	Dec. 2, 2019	Dec. 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, 2020	N/A	May 22, 2020	May 22, 2020	May 22, 2020	May 29, 2020		June 5, 2020	June 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, 2020	N/A	May 22, 2020	May 22, 2020	May 22, 2020	May 29, 2020		June 5, 2020	June 9, 2020	June 16, 2020		2019 Rice	800,000.00		800,000.00	796,837.98	796,837.98											
																			(195,602.00)	(195,602.00)													
	LOT 1 – One Set Desktop Computer (P41,000.00);	Budget, Cash, RAED		SVP	N/A	Feb. 8, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020			Mar. 4, 2020	Mar. 6, 2020	Mar. 9, 2020	6/4/2020	4-Jun-20	2019 Corn, PSS Lives, ILD	41,000.00	41,000.00		38,500.00	38,500.00									
	LOT 2 – Office Supplies and Equipment (P154,602.00) use at Various Offices in DA RFO 5																		154,602.00	154,602.00		131,905.00	131,905.00										
	Supply and delivery of Agricultural supplies for use at DA-AES under 2019 Corn Project	AES		SVP	N/A	May 14, 2020	N/A	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020		July 10, 2020	July 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 HVCDP 2019	HVCD		SVP	N/A	Oct. 18, 2020		Oct. 23, 2020	Oct. 23, 2020	Oct. 23, 2020	Oct. 26, 2020		Oct. 28, 2020	Oct. 30, 2020	04-Nov-20		2019 HVCDP	146,000.00		146,000.00	130,000.00	130,000.00											
	Food and Accommodation for Stakeholders Consultation Meeting on Traditional Corn Germplasm identification of Valuable Traits Base on Variety Acceptability Index under CGUARD R&D Project	Research		SVP	N/A	Feb. 20, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020		Mar. 4, 2020	Mar. 5, 2020	Mar. 6, 2020		2020 DA-BAR C-Guard	120,000.00	120,000.00		120,000.00	120,000.00											
	Supply and delivery of :																		(461,425.00)	(461,425.00)													
	Lot 1 - Various supplies and	RDPTC-						Mar. 18			June 10		June 26, 2020	June 29, 2020	June 29, 2020	17-Jul-20	17-Jul-20	2019 DA-BAR	398,850.00	398,850.00		395,850.00	395,850.00										

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					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)														
	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										(Garlic) DA-BAR (PL-480)	62,575.00	62,575.00		53,444.50	53,444.50																								
	Labor and Materials for the Repair and Repainting of 2 units Pumphouse at SDPTC, Cabid-an Sorsogon	SDPTC		SVP	N/A	July 7, 2020	N/A	July 17, 2020	July 17, 2020	July 17, 2020	Aug. 4, 2020		Aug. 7, 2020	Aug. 14, 2020	Aug. 17, 2020		2019 Other R & D	80,000.00		80,000.00	80,000.00		80,000.00																							
	Supply and Delivery of :	CNLRRS		SVP	N/A	June 8, 2020	N/A	June 15, 2020	June 15, 2020	June 15, 2020			July 13, 2020				2019 DA –BAR (CPAR 2019) DA – BAR (SR 2019)	(167,604.50)	(167,604.50)																											
	LOT 1 – Office Supplies (P58,504.50)		58,504.50															58,504.50																												
	LOT 2 – Agricultural Supplies (P30,000.00)		30,000.00															30,000.00																												
	LOT 3 – Gasoline Fuel & Oil (P79,100.00)		79,100.00															79,100.00																												
	Catering Services for the:	Research		SVP	N/A	29/10/2020	N/A	Nov. 4, 2020	Nov. 4, 2020	Nov. 4, 2020	Dec. 1, 2020		Dec. 4, 2020	Dec. 4, 2020	Dec. 7, 2020		2020 DA BAR	(74,000.00)	(74,000.00)																											
	LOT 1 – Catering services for Training on Macro Propagation and Tissue Culture Technology		26,000.00															26,000.00																												
	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:	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			2020 DA BAR	(199,567.68)	(199,567.68)	(198,755.33)	(198,755.33)																									
	LOT 1 – Improvement of Pili Nursery		153,315.00															154,790.71																												
	LOT 2 –Repair of 1 unit Screenhouse at DA CNLRRS		44,252.68															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, 2020	Nov. 27, 2020	Nov. 27, 2020	Dec. 7, 2020		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 delivery of:	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		2020 DA BAR	(481,578.00)	(481,578.00)	(481,578.00)	(481,578.00)																									
	Lot 1 - Other supplies		162,036.00															162,036.00																												
	Lot 2 - Other Equipment		(92,444.00)															92,444.00																												
	1 unit Coconut Grater		15,200.00																																											
	3 units Coconut Presser		45,294.00																																											
	2 units Chili Powder Grinder		31,950.00																																											
	Lot 3 - Tetra Packing Machine and Modified Fire Tube Steam Jacketed Kettle		70,000.00															70,000.00																												
	Lot 4 - Agricultural Supplies		83,998.00															83,998.00																												
	Lot 5 - ICT Equipment for use of Research Division		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		Dec. 23, 2020	Dec. 28, 2020	Dec. 29, 2020		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:	Research		SVP	N/A	Nov. 16, 2020	N/A	Nov. 27, 2020	Nov. 27, 2020	Nov. 27, 2020							2020 DA BAR (Mass Production)	(201,365.00)	(201,365.00)																											
	LOT 1 - Various Medical and Laboratory Supplies		85,155.00															85,155.00																												
	LOT 2 – Various Chemical and Filtering Supplies 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		116,210.00															116,210.00																												
		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	(282,750.00)	(282,750.00)	(282,750.00)	(282,750.00)																									
	LOT 1 – Food and Accommodation (Batch 12) (P250,250.00)		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																												
	Advance Bidding - Supply and delivery of:	Organic	YES	Public Bidding	Oct. 7, 2019	Oct. 22, 2019	Oct. 30, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 21- Dec. 16, 2019	Dec. 26, 2019	Feb. 7, 2020	Feb. 14, 2020	Feb. 21, 2020	03-Jun-20	03-Jun-20	2020 OAP	(1,426,000.00)	(1,426,000.00)																										
	(Lot 1) 4 units Brush cutter																		96,000.00	88,000.00																										
	(Lot 2) 3 units Vermi Tea Brewer (with Testing)																		(30,000.00)	(30,000.00)																										
	(Lot 3) 5 units Pump & Engine Set (STW)																		(700,000.00)	(700,000.00)																										
	and (Lot 4) 240 units Knapsack Sprayer for Implementation under 2020 NOAP																		600,000.00	600,000.00	552,000.00	552,000.00																								
	Supply, delivery and installation of 4 units Solar Power Irrigation System for Implementation under 2020 NOAP	Organic	YES	Public Bidding	Oct. 7, 2019	Oct. 22, 2019	Oct. 30, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 21- Dec. 16, 2019	Dec. 26, 2019	Feb. 7, 2020	Feb. 27, 2020	Mar. 5, 2020		2020 OAP	3,400,000.00	3,400,000.00	3,399,731.58	3,399,731.58	COA, MNCCI, OPABA, RAFC	Oct. 24, 2019	Oct. 24, 2019	Oct. 24, 2019																					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	Advance Bidding: (Lot 1) Food & Accommodation, (Lot 2) Van Rental; and (Lot 3) Supplies and Tarpaulin during the conduct of AMAS-AMAD Finalization of 2021 Plan and Budget Proposal	Organic	YES	Public Bidding	N/A	Nov. 6, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	12/18/19 12/13/19 12/18/19	Dec. 26, 2019	Jan. 20, 2020	Jan. 21, 2020	Jan. 21, 2020		2020 OAP	(1,112,750.00) 900,000.00 90,000.00 122,750.00	(1,112,750.00) 900,000.00 90,000.00 122,750.00		900,000.00 87,500.00 120,546.00	900,000.00 87,500.00 120,546.00		COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019				
	Supply, delivery and installation of 5 sets Air vent Type greenhouse with anteroom for implementation under 2020 OAP	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, 2019	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				
	Supply and delivery of: (Lot 1) 88 heads Native Swine and (Lot 2) 300 heads Native Chicken for distribution to the recipients / cooperators of the OAP under 2020 OAP	Organic	YES	Public Bidding	N/A	Nov. 28, 2019	Dec. 6, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 18, 2019	12/18/19	Dec. 26, 2019	Feb. 7, 2020	Mar. 9, 2020	Mar. 16, 2020		2020 OAP	(590,000.00) 440,000.00 150,000.00	(590,000.00) 440,000.00 150,000.00	(586,700.00) 440,000.00 146,700.00			COA, MNCCI, OPABA, RAFC	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019					
	Supply and delivery of: Lot 1 - 120 bags seeds Lot 2 - 20 baGS OPV Yellow corn seeds Lot 3 - Assorted Vegetable seeds Lot 4 - Molasses, Organic Fertilizers, and vermi Lot 5 - Garden Tools, Mulching Film and Tunneling net.	Organic	YES	Public Bidding	Nov. 29, 2019	Dec. 6, 2019	Dec. 13, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	12/26/19	Dec. 27, 2019	Feb. 7, 2020	Feb. 17, 2020	Feb. 24, 2020		2020 OAP	(2,994,400.00) 288,000.00 70,000.00 162,000.00 2,060,000.00 414,400.00	(2,994,400.00) 288,000.00 70,000.00 162,000.00 2,060,000.00 414,400.00				COA, MNCCI, OPABA, RAFC	Dec. 6, 2019	Dec. 6, 2019	Dec. 6, 2019					
	Supply and delivery of: Lot 1 - Two (2) units Leaves/ Fruit Dehydrator and Lot 2 - Two (2) Brown Rice mill (with installation and commissioning) for implementation under 2020 OAP	Organic	YES	Public Bidding	Oct. 28, 2019	Oct. 30, 2019	Nov. 8, 2019	Nov. 20, 2019	Nov. 20, 2019	Nov. 20, 2019	Nov. 21, Dec. 16, 2019	Dec. 26, 2019	Feb. 7, 2020	Feb. 19, 2020	Feb. 26, 2020	Sept. 7, 2020	2020 OAP	(2,120,000.00) (520,000.00) 1,600,000.00	(2,120,000.00) (520,000.00) 1,600,000.00				COA, MNCCI, OPABA, RAFC	Oct. 31, 2019	Oct. 31, 2019	Oct. 31, 2019					
	Supply and delivery of: (Lot 1) Office Supplies (Lot 2) Other Supplies for use of AMAD and OAP	Organic		Public Bidding	N/A	Jan. 23, 2020	Jan. 31, 2020									2020 OAP	(564,324.00) (455,946.00) (108,378.00)	(564,324.00) (455,946.00) (108,378.00)				COA, MNCCI, OPABA, RAFC	Jan. 23, 2020	Jan. 23, 2020	Jan. 23, 2020						
	Certification Assistance of New and Renewal Applicants for the Organic Agriculture entities / Farmers and Organic Input Producers under 2020 OAP	Organic		Public Bidding	Feb. 28, 2020	Mar. 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					
	2nd ITB for Supply and delivery of: (Lot 1) 2 units Leaves/Fruit Dehydrator (Lot 2) 3 units Vermi Tea Brewer (with Testing) (Lot 3) 5 units Pump & Engine Set (STW)(with installation) under 2020 OAP	Organic		Public Bidding	Jan. 31, 2020	Feb. 13, 2020	Feb. 21, 2020		Mar. 6, 2020							2020 OAP	(1,250,000.00) (520,000.00) (30,000.00) (700,000.00)	(1,250,000.00) (520,000.00) (30,000.00) (700,000.00)					COA, MNCCI, OPABA, RAFC	Feb. 13, 2020	Feb. 13, 2020	Feb. 13, 2020					
	Catering Services and Accommodation in (Lot 1) Naga City, Camarines Sur (Lot 2) Legazpi City, Albay and (Lot 3) Sorsogon City, Sorsogon for use during the conduct of various activities of AMAD	AMAD		Public Bidding	N/A	Jan. 23, 2020	Jan. 31, 2020	Feb. 14, 2020	Feb. 14, 2020	Feb. 14, 2020	Feb. 17, 20, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 25, 2020	Mar. 3, 2020		2020 MOS	(892,700.00) 344,000.00 513,200.00 35,500.00	(892,700.00) 344,000.00 513,200.00 35,500.00		292,550.00 512,800.00 35,500.00	292,550.00 512,800.00 35,500.00		COA, MNCCI, OPABA, RAFC	Jan. 23, 2020	Jan. 23, 2020	Jan. 23, 2020				
	(Lot 1) Catering Services (Lot 2) Food & Accommodation (Lot 3) Advocacy Shirt & Tarpaulin (Lot 4) Industrial Fan and Tent Rental during the conduct of Farmers' Festival 2020	AMAD		Public Bidding	N/A	Feb. 13, 2020	Feb. 21, 2020	Mar. 6, 2020	Mar. 6, 2020	Mar. 6, 2020						2020 MOS	(1,276,250.00) (603,250.00) (426,000.00) (123,000.00) (124,000.00)	(1,276,250.00) (603,250.00) (426,000.00) (123,000.00) (124,000.00)					COA, MNCCI, OPABA, RAFC	Feb. 13, 2020	Feb. 13, 2020	Feb. 13, 2020					
	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, 2019	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, 2019	Nov. 26, 2019	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 units Mechanical Rice Transplanter (Walk Behind) and 3 units Mechanical Rice Transplanter Ride-on Type) 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, 2019	Dec. 20, 2019						2020 Rice	(7,390,000.00) (2,590,000.00) 4,800,000.00	(7,390,000.00) (2,590,000.00) 4,800,000.00				COA, MNCCI, OPABA, RAFC	Oct. 24, 2019	Oct. 24, 2019	Oct. 24, 2019					
	2nd Invitation - Supply and delivery of 7 units Mechanical Rice Transplanter (Walk Behind)	Operations Division		Public Bidding	June 15, 2020	June 19, 2020	June 29, 2020	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: Item I - 27 units Handtractor (3,645,000.00), Item II -33 units Palay Thresher with Blower (2,145,000.00), Item III -17 units Palay Seed Cleaner (1,190,000.00), Item IV -19 units MultiBagging Machine/ Grain Collector (3,800,000.00) and Item V -6 units Multi-Function Sprayer cum spreader (360,000.00) 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, 2019	Dec. 20, 2019	Dec. 27, 2019					2020 Rice	(11,140,000.00) (3,645,000.00) 2,145,000.00 (1,190,000.00) 3,800,000.00 360,000.00	(11,140,000.00) (3,645,000.00) 2,145,000.00 (1,190,000.00) 3,800,000.00 360,000.00			1,716,000.00 -	1,716,000.00 -		COA, MNCCI, OPABA, RAFC	Oct. 24, 2019	Oct. 24, 2019	Oct. 24, 2019			
	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	Sept. 17, 2020	Sept. 17, 2020	Sept. 17, 2020	Oct. 5, 2020	Oct. 12, 2020	Oct. 12, 2020	Oct. 30, 2020	Nov. 6, 2020	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	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, 2020	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			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)															
					Pre-pro Conf	Adw/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)													
	Advance Bidding -Supply and Delivery of 31,555 bags Hybrid Palay Seeds under 2020 Rice Program	Operations Division	YES	Public Bidding	Nov. 6, 2019	Nov. 8, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 19, 2019	Dec. 26, 2019							2020 Rice	(157,775,000.00)	(157,775,000.00)				COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019																	
	Item I : 3,155 bags NSIC Rc314H																																												
	Item II : 3,156 bags NSIC Rc410H																																												
	Item III: 5,000 bags NSIC Rc350H																																												
	Item IV: 1,311 bags NSIC Rc236H																																												
	Item V: 3,155 bags NSIC Rc376H																																												
	Item VI: 3,156 bags NSIC Rc234H																																												
	Item VII: 3,155 bags NSIC Rc492H																																												
	Item VIII: 3,156 bags NSIC Rc322H																																												
	Item IX: 6,311 bags NSIC Rc540H																																												
	Advance Bidding -Supply and Delivery of	Operations Division	YES	Public Bidding	Nov. 6, 2019	Nov. 8, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 19, 2019	Dec. 26, 2019	Feb. 14, 2020	Apr. 6, 2020	Apr. 13, 2020				2020 Rice	(27,520,000.00)	(27,520,000.00)	(27,520,000.00)	(27,520,000.00)		COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019																	
	Lot 1-17,500 bags Certified Palay Seeds and																			26,600,000.00	26,600,000.00	26,600,000.00	26,600,000.00																						
	Lot 2 -500 bags Registered Palay Seeds for Bufferstocking under 2020 Rice Program																																												
	Supply and Delivery of 24,592 bags Hybrid Palay Seeds under Rice Program	Operations Division		Public Bidding	July 30, 2020	Aug. 5, 2020	Aug. 14, 2020	Aug. 26, 2020	Aug. 26, 2020	Oct. 5, 2020	Oct. 12, 2020	Oct. 12, 2020							2020 Rice	(122,960,000.00)	(122,960,000.00)				COA, MNCCI, OPABA, RAFC	Aug. 6, 2020	Aug. 6, 2020	Aug. 6, 2020																	
	Lot 1 - NSIC Rc314H – 2460 bags																																												
	Lot 2 - NSIC Rc410H – 2460 bags																																												
	Lot 3 - NSIC Rc350H – 6,608 bags																																												
	Lot 4 - NSIC Rc236H – 1310 bags																																												
	Lot 5 - NSIC Rc376H – 3,155 bags																																												
	Lot 6 - NSIC Rc234H – 1,763 bags																																												
	Lot 7 - NSIC Rc492H – 2,459 bags																																												
	Lot 8 - NSIC Rc322H - 2,459 bags																																												
	Lot 9- NSIC Rc540H – 4,918 bags																																												
	Supply and Delivery of:																																												
	LOT 1 – Supplies and Materials (P559,500.00)	Operations Division		Public Bidding	July 13, 2020	July 17, 2020	July 30, 2020	Aug. 14, 2020	Aug. 14, 2020	Aug. 14, 2020	Oct. 5, 2020	Oct. 12, 2020	Oct. 12, 2020	11/6/20	11/13/2020				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, 2020																	
	LOT 2 – 114 units Geotagging Device (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		2,850,000.00																	2,850,000.00	2,749,680.00	2,749,680.00																							
	Supply and Delivery of 340 Bags Hybrid Palay Seeds for use in the Implementation of RRP-ALPAS Program under Rice Program 2020	Operations Division		Public Bidding	N/A	July 17, 2020	July 30, 2020	Aug. 14, 2020	Aug. 14, 2020	Aug. 14, 2020	Sept. 21, 2020	Sept. 28, 2020	Sept. 28, 2020	10/7/20	10/14/2020				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 beneficiary specis	Operations Division		Public Bidding	Jan. 24, 2020	Feb. 6, 2020	Feb. 14, 2020	Feb. 28, 2020	Feb. 28, 2020	Feb. 28, 2020	Feb. 28, 2020								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, 2019									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:	Operations Division		Public Bidding	July 30, 2020	Aug. 5, 2020	Aug. 14, 2020												2020 Rice	(96,312,000.00)	(96,312,000.00)				COA, MNCCI, OPABA, RAFC	Aug. 7, 2020	Aug. 7, 2020	Aug. 7, 2020																	
	LOT 1 – 14,280 bags in Albay (17,136,000.00)		(17,136,000.00)																	(17,136,000.00)																									
	LOT 2 – 45,560 bags in Cam Sur (P54,672,000.00)		(54,672,000.00)																	(54,672,000.00)																									
	LOT 3 – 9,690 bags in Masbate (P11,628,000.00)		(11,628,000.00)																	(11,628,000.00)																									
	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:	Operations Division		Public Bidding	Sept. 30, 2020	Oct. 8, 2020	Oct. 19, 2020	Nov. 4, 2020	Nov. 4, 2020	Nov. 4, 2020	Nov. 6, 2020	Nov. 13, 2020	Nov. 13, 2020						2020 Rice	(96,311,369.01)	(96,311,369.01)				COA, MNCCI, OPABA, RAFC	Oct. 9, 2020	Oct. 9, 2020	Oct. 9, 2020																	
	Lot 1 - 12,010 bags Urea Fertilizer in Albay (P13,651,406.70)		13,651,406.70																	13,651,406.70																									
	Lot 2 - 41,891 bags Urea Fertilizer in Cam Sur (P47,018,462.31)		47,018,462.31																	47,018,462.31																									
	Lot 3 - 15,000 bags Urea Fertilizer in Sorsogon (P18,000,000.00)		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 FUR-GAA 2020		17,641,500.00																	17,641,500.00																									
	Supply, delivery, commissioning and installation of Solar powered Irrigation System in the Province of Camarines Sur and Camarines Norte Lot 1 - 1. Baklad SPIS, Labo, Cam. Norte (Phg7M); 2. Malansad SPIS, Ulimanan Cam. Sur (Php 7M)	Operations Division		Public Bidding	May 4, 2020	May 7, 2020	May 18, 2020	June 1, 2020	June 1, 2020	June 1, 2020	June 8, 2020	June 15, 2020	June 15, 2020	June 22, 2020	June 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																		
	Supply, delivery, commissioning and installation of Solar powered Irrigation System in the Province of Sorsogon Lot 2 - Mayon SPIS, Castilla, Sorsogon - (Php 7M)	Operations Division		Public Bidding	Mar. 6, 2020	May 7, 2020	May 18, 2020	June 1, 2020	June 1, 2020	June 1, 2020	Aug. 5, 2020	Aug. 12, 2020	Aug. 12, 2020	Nov. 26, 2020	Sept. 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																		
	LOT 1 – Food and Accommodation (P3,120,000.00)	Operations Division		Public Bidding	Feb. 28, 2020	Mar. 5, 2020	Mar. 16, 2020												2020 Rice	(3,211,000.00)	(3,211,000.00)				COA, MNCCI, OPABA, RAFC	Mar. 9, 2020	Mar. 9, 2020	Mar. 9, 2020																	
	LOT 2 – Supplies, Materials & Kits (P91,000.00) for use during the conduct of Various Quarterly Meetings under 2020 Rice Program		(3,120,000.00)																	(3,120,000.00)																									
	LOT 1 – Food and Accommodation (P972,000.00)	Operations Division		Public Bidding	N/A	Mar. 6, 2020	Mar. 16, 2020												2020 Rice	(1,026,000.00)	(1,026,000.00)				COA, MNCCI, OPABA, RAFC	Mar. 9, 2020	Mar. 9, 2020	Mar. 9, 2020																	
	LOT 2 –Van Rental (P54,000.00) for the conduct of Operations Management Group Meeting on April 13-16, 2020 in the Province of Albay under 2020 Rice Program		(972,000.00)																	(972,000.00)																									
	Supply, Delivery, Installation and Testing of Three (3) units Recruiting Mechanical Dryer under 2020 Rice Program	Operations Division	YES	Public Bidding	Nov. 19, 2019	Nov. 22, 2019	Dec. 2, 2019	Dec. 16, 2019	Dec. 16, 2019	Dec. 16, 2019	Dec. 20, 2019	Dec. 27, 2019	Feb. 21, 2020	Mar. 3, 2020	Mar. 10, 2020				2020 Rice	7,500,000.00	7,500,000.00	7,485,000.00	7,485,000.00	COA, MNCCI, OPABA, RAFC	Nov. 26, 2019	Nov. 26, 2019	Nov. 26, 2019																		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	Supply and Delivery of LOT-7 units Palay Thresher and LOT-2-10 units Handtractor with Trailer under Rice Program 2020	Operations Division		Public Bidding	N/A	Aug. 6, 2020	Aug. 17, 2020	Sept. 2, 2020	Sept. 2, 2020	Sept. 2, 2020	Nov. 6, 2020	Nov. 13, 2020	Nov. 13, 2020	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				
	Supply and Delivery of 245 bags Hybrid Palay Seeds for use in the implementation of RRR-ALPAS Program under Rice Program	Operations Division		Public Bidding	N/A	June 19, 2020	June 29, 2020	July 13, 2020	July 13, 2020	July 13, 2020	Aug. 5, 2020	Aug. 12, 2020	Aug. 12, 2020	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				
	Supply and Delivery of 2,000 bags Hybrid Palay Seeds for seed reserve under 2020 Rice Program	Operations Division	YES	Public Bidding	Nov. 19, 2019	Nov. 28, 2019	Dec. 6, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 20, 2019	Dec. 27, 2019	Feb. 14, 2020					2020 Rice	(10,000,000.00)	(10,000,000.00)					COA, MNCCI, OPABA, RAFC	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019					
	Item I - 400 bags NSIC Rc314H												Apr. 3, 2020	Apr. 10, 2020	4/23/2020	4/23/2020		2,000,000.00	2,000,000.00		1,999,200.00	1,999,200.00										
	Item II - 400 bags NSIC Rc234H												Mar. 16, 2020	Mar. 23, 2020	4/1/2020	23-Apr-20		2,000,000.00	2,000,000.00		1,999,200.00	1,999,200.00										
	Item III - 400 bags NSIC Rc540H												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										
	Item IV - 400 bags NSIC Rc492H												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										
	Item V - 400 bags NSIC Rc236H																															
	Supply and Delivery of: Item I – Fifty Six Thousand (56, 000) pcs Grafted Cacao, Item II- Three Thousand Nine Hundred Twenty (3,920) pcs Citrus (Lemon), Item III – Two Thousand Five Hundred (2,500) kgs Ginger and 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 Intercoop with Coconut	Operations Division	YES	Public Bidding	Oct. 14 & 18, 2019	Oct. 25, 2019	Nov. 4, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 19, 2020	Dec. 26, 2019	Jan. 27, 2020					2020 HVCD	(4,656,000.00)	(4,656,000.00)					COA, MNCCI, OPABA, RAFC	Oct. 29, 2019	Oct. 29, 2019	Oct. 29, 2019					
														Feb. 12, 2020	Feb. 19, 2020	10/16/2020		25-Oct-20	3,360,000.00	3,360,000.00		2,002,000.00	2,002,000.00									
														Feb. 20, 2020	Feb. 27, 2020	6/17/2020		9-Jul-20	196,000.00	196,000.00		98,000.00	98,000.00									
														Feb. 7, 2020	Feb. 14, 2020	3/6/2020		6-Mar-20	500,000.00	500,000.00		495,000.00	495,000.00									
														Feb. 7, 2020	Feb. 14, 2020	3/6/2020	6-Mar-20	600,000.00	600,000.00		597,600.00	597,600.00										
	Supply, Delivery & Installation of: Item I - Three (3) units Solar Power Irrigation System & Item II - Twelve (12) units pump Irrigation System from Open Source	Operations Division	YES	Public Bidding	Oct. 18, 2019	Oct. 25, 2019	Nov. 4, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 19, 2019	Dec. 26, 2019	Jan. 27, 2020	Feb. 11, 2020	Feb. 18, 2020			2020 HVCD	(3,462,000.00)	(3,462,000.00)					COA, MNCCI, OPABA, RAFC	Oct. 29, 2019	Oct. 29, 2019	Oct. 29, 2019					
													Feb. 3, 2020	Feb. 10, 2020	June 16, 2020			2,550,000.00		2,549,798.69		2,549,798.69										
	Supply and Delivery of: Lot 1 – Supply and delivery of 7 units Hand Tractor / Multi – Cultivator Lot 2 – Three Hundred Twenty (320) pcs Knapsack Sprayer, Nine (9) pcs Power Sprayer and Four Hundred Thirty Four (434) pcs Plastic Crates; Lot 3 – Supply and delivery of 40 units Fermentation Box Lot 4 – Supply, delivery and installation of 4 units Airvent type Greenhouse with Anteroom Lot 5 - Supply, delivery and installation of 2 units Multi Commodity Solar Tunnel Dryer	Operations Division	YES	Public Bidding	Oct. 18, 2019	Oct. 25, 2019	Nov. 4, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 19, 2019	Dec. 26, 2019	Feb. 21, 2020	Feb. 27, 2020	Mar. 5, 2020	13-Mar-20	02-Jun-20	2020 HVCD	(6,193,000.00)	(6,193,000.00)					COA, MNCCI, OPABA, RAFC	Oct. 29, 2019	Oct. 29, 2019	Oct. 29, 2019					
																		2,450,000.00		2,443,000.00		2,443,000.00										
																		(1,683,000.00)	(1,683,000.00)													
																		(400,000.00)	(400,000.00)													
														Dec. 26, 2019	Feb. 21, 2020	Mar. 3, 2020	Mar. 10, 2020	June 29, 2020	960,000.00		952,000.00		952,000.00									
																	(700,000.00)	(700,000.00)														
	Supply and Delivery of: Lot 1 - Various agricultural supplies Lot 2 - 1,000 bags Organic Fertilizer for distribution to schools under Gulayan sa Paaralan Project under 2020 HVCDP	Operations Division	YES	Public Bidding	Oct. 28, 2019	Oct. 30, 2019	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					
	Supply and Delivery of: Lot 1 - Various agricultural supplies Lot 2 - 1,000 bags Organic Fertilizer for distribution to schools under Gulayan sa Paaralan Project under 2020 HVCDP	Operations Division	YES	Public Bidding	Nov. 18, 2019	Nov. 20, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 13, 2019	Dec. 27, 2019	Mar. 16, 2020	May 7, 2020	May 4, 2020	9/30/2020	30-Sep-20	2020 HVCDP	(7,070,000.00)	(7,070,000.00)		(7,056,709.00)	(7,056,709.00)		COA, MNCCI, OPABA, RAFC	Nov. 22, 2019	Nov. 22, 2019	Nov. 22, 2019				
																			6,620,000.00	6,620,000.00		6,608,209.00	6,608,209.00									
	Supply and delivery of: lot 1 - assorted vegetables seeds for distribution to schools and lot 2 - Peanut and Soy beans for distribution to expand production of legumes	Operations Division	YES	Public Bidding	Dec. 2, 2019	Dec. 3, 2019	Dec. 11, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019	Mar. 9, 2020	Mar. 12, 2020	Mar. 16, 2020	4/30/2020	30-Apr-20	2020 HVCDP	(2,368,800.00)	(2,368,800.00)					COA, MNCCI, OPABA, RAFC	Dec. 5, 2019	Dec. 5, 2019	Dec. 5, 2019				
													Feb. 21, 2020	Feb. 27, 2020	Mar. 5, 2020	6/4/2020	4-Jun-20		1,350,000.00	1,350,000.00		1,344,600.00	1,344,600.00									
	Supply and delivery of assorted toward vegetable seeds for distribution to support vegetable enhancement project in support to backyard Gardening under FY 2020	Operations Division	YES	Public Bidding	Dec. 2, 2019	Dec. 3, 2019	Dec. 11, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019	Feb. 21, 2020	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				
	Supply and delivery of one (1) unit Light Delivery Van under HVCDP 2020	Operations Division	YES	Public Bidding	Dec. 2, 2019	Dec. 3, 2019	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				
	Supply and Delivery of Assorted Vegetable Seeds under for Distribution to Support Vegetable Enhancement Project	Operations Division		Public Bidding	Jan. 24, 2020	Jan. 30, 2020	Feb. 7, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 27, 2020	June 5, 2020	June 5, 2020	June 10, 2020	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				
	Supply and Delivery of Lot 1-Assorted Vegetable Seeds for Buffer Stocking and Lot 2-Hot Pepper and Mungbean	Operations Division		Public Bidding	Jan. 24, 2020	Jan. 30, 2020	Feb. 7, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 27, 2020	June 5, 2020	June 5, 2020	June 10, 2020	June 17, 2020	9/30/2020	6-Oct-20		2020 HVCDP	(2,475,000.00)	(2,475,000.00)		(2,350,635.00)	(2,350,635.00)		COA, MNCCI, OPABA, RAFC	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020				
													June 22, 2020	June 29, 2020	7-27-20/9-14-20	26-Nov-20		2,000,000.00	2,000,000.00		1,987,335.00	1,987,335.00										
	Supply and Delivery of: Lot 1- Various Agricultural Supplies, Lot 2 - Assorted Vegetable Seeds and Lot 3-Variouas Fertilizer for Bufferstocking, Pili Production, Maintenance of Production Facilities, Production of Malunggay, Other Farm inputs and Other Paraphernalia Distributed under HVCDP 2020	Operations Division	YES	Public Bidding	Nov. 25, 2019	Nov. 28, 2019	Dec. 6, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 19, 2019	Dec. 26, 2019	Feb. 28, 2020	Mar. 13, 2020	Mar. 20, 2020			2020 HVCDP	(7,089,650.00)	(7,089,650.00)					COA, MNCCI, OPABA, RAFC	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019				
																			5,250,200.00	5,250,200.00		5,233,283.80	5,233,283.80									
																		798,450.00	798,450.00		511,976.00	511,976.00										
																		1,041,000.00	1,041,000.00		1,035,450.00	1,035,450.00										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-pro Conf	Adu/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	Supply and delivery of: Lot 1 - Airtent Type Greenhouse with Anteroom and Supply, Delivery and Installation of Pre-Fabricated Rain Shelter	Operations Division		Public Bidding	N/A	July 3, 2020	July 10, 2020	July 22, 2020	July 22, 2020								2020 HVCDP	(1,100,000.00)		(1,100,000.00)			COA, MNCCI, OPABA, RAFC	July 3, 2020	July 3, 2020	July 3, 2020						
	LOT 2 – Split Type Aircon		(350,000.00)																													
	LOT 2 – Split Type Aircon		(120,000.00)																													
	LOT 3 - Steel Upright 4 Doors Chiller		(540,000.00)																													
	Lot 4 - Gasoline Generator		(90,000.00)																													
	2nd ITB - Supply and delivery of: LOT 2 – Split Type Aircon	Operations Division		Public Bidding	N/A	Aug. 21, 2020	Sept. 2, 2020	Sept. 17, 2020	Sept. 17, 2020	#####	Oct. 19, 2020	Oct. 19, 2020	Oct. 27, 2020	Nov. 3, 2020			2020 HVCDP	(750,000.00)		(750,000.00)			COA, MNCCI, OPABA, RAFC	Aug. 25, 2020	Aug. 25, 2020	Aug. 25, 2020						
	LOT 3 - Steel Upright 4 Doors Chiller		120,000.00																120,000.00	119,385.00		119,385.00										
			540,000.00																540,000.00	472,000.00		472,000.00										
	Lot 4 - Gasoline Generator		90,000.00																90,000.00	88,000.00		88,000.00										
	Supply and Delivery of 4 units Multiple Extracting Machine	Operations Division		Public Bidding	N/A	May 26, 2020	June 5, 2020	June 17, 2020	June 17, 2020								2020 HVCD	(1,200,000.00)		(1,200,000.00)			COA, MNCCI, OPABA, RAFC	May 29, 2020	May 29, 2020	May 29, 2020						
	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						
	Supply and delivery of: Lot 1 - Agricultural Equipment	Operations Division		Public Bidding	Feb. 14, 2020	Feb. 21, 2020	March 2, 2020	Mar. 16, 2020	Mar. 16, 2020								2020 HVCDP	(2,559,983.00)		(2,559,983.00)			COA, MNCCI, OPABA, RAFC	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020						
	Lot 2 - Agricultural Supplies		(669,985.00)																(669,985.00)													
	Lot 2 - Agricultural Supplies		(1,181,998.00)																(1,181,998.00)													
	Lot 3 - Air Conditioned with installation		(708,000.00)																(708,000.00)													
	Supply and Delivery of: Lot 1-768 pcs. Water Plastic Drum	Operations Division		Public Bidding	N/A	May 26, 2020	June 5, 2020	June 17, 2020	June 17, 2020	June 22, 2020	June 29, 2020	June 29, 2020	July 9, 2020	July 16, 2020	20-Aug-20	31-Jul-20	2020 HVCD	(1,860,000.00)	(1,860,000.00)			COA, MNCCI, OPABA, RAFC	May 29, 2020	May 29, 2020	May 29, 2020							
	Lot 2-10 units Aircon		1,152,000.00															1,152,000.00		1,152,000.00												
			708,000.00															708,000.00		707,986.00												
	Supply and Delivery of Agricultural and Forestry Equipment for Community Based Processing Facility Establishment	Operations Division		Public Bidding	N/A	June 3, 2020	June 15, 2020	June 29, 2020	June 29, 2020	June 29, 2020	Aug. 24, 2020	Sept. 2, 2020	Sept. 2, 2020	Sept. 7, 2020	Sept. 10, 2020	16-Oct-20	20-Nov-20	2020 HVCD	(1,825,000.00)		(1,825,000.00)			COA, MNCCI, OPABA, RAFC	June 8, 2020	June 8, 2020	June 8, 2020					
	Item I - Cacao Kneader/ Conching Machine		280,000.00																	280,000.00	276,000.00		276,000.00									
	Item II - Cacao Grinder/ Pulverizer		340,000.00																	340,000.00	339,600.00		339,600.00									
	Item III - De-huller (for Cacao, pili and peanut)		160,000.00																	160,000.00	159,000.00		159,000.00									
	Item IV - Pili Nut Cracker		220,000.00																	220,000.00	219,980.00		219,980.00									
	Item V - Pili dehydrator/ fruit Dehydrator		520,000.00																	520,000.00	-		-									
	Item VI - Chocolate Refiner		180,000.00																	180,000.00	179,980.00		179,980.00									
	Item VII - 2 Deck Oven		125,000.00																	125,000.00	120,000.00		120,000.00									
	Supply and Delivery of Furniture & Fixtures for Community Based Processing Facility Establishment	Operations Division		Public Bidding	N/A	June 3, 2020	June 15, 2020	June 29, 2020	June 29, 2020	June 29, 2020	July 29, 2020	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	June 8, 2020				
	Supply and Delivery of Assorted Vegetable Seeds for distribution to support vegetable enhancement project in support to Gulayan sa Barangay Project (LOT 1 - 7)	Operations Division	YES	Public Bidding	Nov. 25, 2019	Nov. 28, 2019	Dec. 6, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 19, 2019	Dec. 27, 2019	Mar. 16, 2020	April 20, 2020	May 8, 2020			30-Apr-20	2020 HVCDP	2,765,400.00	2,765,400.00		(2,541,136.00)	(2,541,136.00)		COA, MNCCI, OPABA, RAFC	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019				
	Supply and delivery of various Postharvest related machinery and equipment under 2020 Corn Program	Operations Division	YES	Public Bidding	Nov. 6, 2019	Nov. 20, 2019	Nov. 29, 2019	Dec. 13, 2019	Dec. 13, 2019	Dec. 13, 2019	Dec. 19, 2019	Dec. 26, 2019	Feb. 7, 2020	Feb. 19, 2020	Feb. 26, 2020	6/3/20	8/4/20	2020 Corn	(6,435,000.00)		(6,435,000.00)			COA, MNCCI, OPABA, RAFC	Nov. 22, 2019	Nov. 22, 2019	Nov. 22, 2019					
	Lot 1: 3 units Corn Mill																		(2,440,000.00)		(2,440,000.00)	(5,431,101.00)										(5,431,101.00)
	3 units Hammer Mill																		1,440,000.00		1,440,000.00											
	4 units Corn Husker Shelter																		240,000.00		240,000.00	2,432,213.00										2,432,213.00
	Lot 2: -1 unit Batch Type Recirculating Mechanical Dryer																		760,000.00		760,000.00											
	Lot 3: 3 units Cassava Granulator																		3,000,000.00		3,000,000.00	2,998,888.00										2,998,888.00
	3 units Cassava Chipper																		(995,000.00)		(995,000.00)											
	2 units Vacuum Pack Sealer																															
	1 unit Forage Silage Chopper																															
	2nd Invitation for LOT 3 Supply and Delivery Post – Harvest Related Machinery and Equipment	Operations Division		Public Bidding	N/A	July 22, 2020	July 30, 2020	Aug. 12, 2020	Aug. 12, 2020	Aug. 26, 2020	Sept. 2, 2020	Sept. 2, 2020	Sept. 10, 2020	Sept. 21, 2020			2020 Corn	(995,000.00)		(995,000.00)			COA, MNCCI, OPABA, RAFC	July 23, 2020	July 23, 2020	July 23, 2020						
	3 units Cassava Granulator	525,000.00		525,000.00	966,920.00		966,920.00																									
	3 units Cassava Chipper	285,000.00		285,000.00																												
	2 units Vacuum Pack Sealer	140,000.00		140,000.00																												
	1 unit Forage Silage Chopper	45,000.00		45,000.00																												
	Supply and delivery of Production related machinery and equipment under 2020 Corn Program	Operations Division	YES	Public Bidding	Nov. 6, 2019	Nov. 9, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 9, 2020	Dec. 26, 2019						2020 Corn	(23,630,000.00)		(23,630,000.00)			COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019					
	Lot 1 – 1 unit 4WD Tractor for corn																		(3,360,000.00)		(3,360,000.00)											
	Lot 2 – 3 units 4WD Tractor fro corn																		(8,850,000.00)		(8,850,000.00)											
	Lot 3 – 3 units 4WD Tractor for Cassava																		(9,150,000.00)		(9,150,000.00)											
	2 units 4-row Pneumatic Corn Planter																		(1,100,000.00)		(1,100,000.00)											
	3 units 2-row Corn Planter																		(570,000.00)		(570,000.00)											
	Lot 4 – 6 units PISOS																		600,000.00		600,000.00	533,328.00										533,328.00

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-pro Conf	Ad/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply and Delivery of: LOT 1 – 2 units Light Cargo Truck, Brand New 6 Wheeler (P4,000,000.00); LOT 2 - 2 units Light Cargo Truck, Brand New 4 or 6 Wheeler (P3,000,000.00)	Operations Division		Public Bidding	Dec. 13, 2019	Dec. 14, 2019	Dec. 23, 2019	Jan. 6, 2020	Jan. 6, 2020	Jan. 6, 2020								2020 Corn	(7,000,000.00)		(7,000,000.00)												
																			(4,000,000.00)		(4,000,000.00)												
																			(3,000,000.00)		(3,000,000.00)												
	Supply and Delivery of																		(3,500,000.00)		(3,500,000.00)												
	Lot 1-1 unit Light Cargo Truck, 18 ft. Long	Operations Division		Public Bidding	June 1, 2020	June 3, 2020	June 15, 2020	June 29, 2020	June 29, 2020	June 29, 2020	July 30, 2020	Aug. 7, 2020	Aug. 7, 2020	Aug. 7, 2020	Aug. 17, 2020	Aug. 24, 2020	12-Oct-20	12-Oct-20	2020 Corn	2,000,000.00		2,000,000.00	1,890,000.00		1,890,000.00								
	Lot 2-1 unit Light Cargo Truck, 15 ft. long										July 30, 2020	Aug. 7, 2020	Aug. 7, 2020	Aug. 17, 2020	Aug. 24, 2020	12/15/2020	17-Dec-20		1,500,000.00		1,500,000.00	1,495,000.00		1,495,000.00									
	Supply and Delivery of Various Agricultural Equipment																		(20,080,000.00)		(20,080,000.00)	(20,025,000.00)		(20,025,000.00)									
	Lot 1-Four Wheel Drive Tractor	Operations Division		Public Bidding	June 1, 2020	June 3, 2020	June 15, 2020	June 29, 2020	June 29, 2020	June 29, 2020	Aug. 7, 2020	Aug. 17, 2020	Aug. 17, 2020	Aug. 17, 2020	Aug. 20, 2020	Aug. 27, 2020	01-Oct-20	26-Nov-20	2020 Corn	18,410,000.00		18,410,000.00	18,380,000.00		18,380,000.00								
	Lot 2-4 row Pneumatic Corn Planter & 2 Row Corn Planter																		1,670,000.00		1,670,000.00	1,645,000.00		1,645,000.00									
	Supply and Delivery of 1 unit Corn Combine Harvester	Operations Division		Public Bidding	Jan. 24, 2020	Jan. 30, 2020	Feb. 7, 2020		Feb. 21, 2020											(3,500,000.00)		(3,500,000.00)											
	Supply and Delivery of 1 unit Multi-Crop Combine Harvester	Operations Division		Public Bidding	May 22, 2020	May 26, 2020	June 5, 2020	June 17, 2020	June 17, 2020	June 17, 2020	June 22, 2020	June 29, 2020	June 29, 2020	July 2, 2020	July 9, 2020	16-Jul-20	25-Aug-20	2020 Corn	3,700,000.00		3,700,000.00	3,699,000.00		3,699,000.00									
	Supply and delivery of Manual and Self Propelled Forklift	Operations Division		Public Bidding	N/A	May 26, 2020	June 5, 2020	June 17, 2020	June 17, 2020											(1,100,000.00)		(1,100,000.00)											
	2nd invitation - Supply and delivery of Manual and Self Propelled Forklift	Operations Division		Public Bidding	N/A	July 3, 2020	July 10, 2020	July 22, 2020	July 22, 2020											(1,100,000.00)		(1,100,000.00)											
	Supply and Delivery of Various GMO yellow corn Seeds under Corn Program																																
	LOT 1 –GM Hybrid Corn Seeds (NSIC 2018 GMcn 57) (P3,000,000.00)	Operations Division		Public Bidding	July 17, 2020	July 22, 2020	July 30, 2020	Aug. 12, 2020	Aug. 12, 2020	Aug. 12, 2020	Aug. 26, 2020	Sept. 2, 2020	Sept. 2, 2020	Sept. 7, 2020	Sept. 14, 2020	24-Oct-20	06-Nov-20	2020 Corn	3,000,000.00		3,000,000.00	3,000,000.00		3,000,000.00									
	LOT 2 – GM Hybrid Corn Seeds (NSIC 2019 GMcn 62) (P2,368,000.00)													Sept. 7, 2020	Sept. 14, 2020				2,368,000.00	2,368,000.00		2,368,000.00	2,368,000.00										
	Supply and delivery of Various Animal (CY 2020) under Livestock and Poultry Program																		(2,645,000.00)		(2,645,000.00)	(2,580,100.00)		(2,580,100.00)									
	Item I - 22 heads Breeder Gilt																		660,000.00		660,000.00	658,900.00		658,900.00									
	Item II - 2 heads Breeder Boer (Parental Line Breed)	Operations Division	YES	Public Bidding	Nov. 8 & 19, 2019	Nov. 20, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 18, 2019	Dec. 27, 2019	Mar. 9, 2020	Mar. 24, 2020	Mar. 31, 2020				160,000.00		160,000.00	157,700.00		157,700.00									
	Item III- 25 heads Island Born Pure Breed Doe																		625,000.00		625,000.00	587,500.00		587,500.00									
	Item IV - 2 heads Island Pure Breed Buck																		100,000.00		100,000.00	98,000.00		98,000.00									
	Item V - 2,200 heads White Leghorn																		1,100,000.00		1,100,000.00	1,078,000.00		1,078,000.00									
	Supply and Delivery of Animal Feeds for the Consumption of Animals at:																		(10,300,000.00)	(10,300,000.00)													
	Lot 1 - Animal Feeds for DA-RFO 5	Operations Division	YES	Public Bidding	Nov. 8 & 19, 2019	Nov. 20, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 18, 2019	Dec. 27, 2019	Feb. 28, 2020	Mar. 23, 2020	Mar. 30, 2020				6,352,800.00	6,352,800.00		6,315,778.00	6,315,778.00										
	Lot 2 - Animal Feeds at RDPTC												Mar. 23, 2020	Mar. 30, 2020					1,580,900.00	1,580,900.00		1,550,880.00	1,550,880.00										
	Lot 3- Corn Silage under 2020 Livestock and Poultry Program												Apr. 13, 2020	Apr. 20, 2020					2,366,300.00	2,366,300.00		2,247,985.00	2,247,985.00										
	Supply and Delivery of Various Animal Drugs, Biologics and Zoological Supplies under 2020 Livestock and Poultry Program	Operations Division	YES	Public Bidding	Nov. 19, 2019	Dec. 3, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 26, 2019	Dec. 27, 2019	Jan. 27, 2020	Feb. 17, 2020	Feb. 24, 2020				5,716,320.00	5,716,320.00		5,690,732.00	5,690,732.00										
	Supply and delivery of various Machineries and Equipment under 2020 Livestock Program																		(1,500,000.00)		(1,500,000.00)												
	Item I - 1 unit Hand tractor/ Multi-cultivator												Mar. 2, 2020	April 29, 2020	May 6, 2020	10-Jun-20	06-31-20			350,000.00		350,000.00	349,000.00		349,000.00								
	Item II - 2 units Forage Chopper																		(520,000.00)		(520,000.00)												
	Item III - 2 units Hammer Mill												Mar. 16, 2020	May 21, 2020	May 28, 2020	09-Jul-20	14-Jul-20			150,000.00		150,000.00	140,000.00		140,000.00								
	Item IV - 1 unit Forage/ Silage Chopper	Operations Division	YES	Public Bidding	Nov. 25, 2019	Nov. 29, 2019	Dec. 9, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 26, 2019	Dec. 27, 2019								(40,000.00)		(40,000.00)											
	Item V - 2 units Sack Sealing Machine/ Sewer												Mar. 16, 2020	May 21, 2020	May 28, 2020	09-Jul-20	14-Jul-20			20,000.00		20,000.00	20,000.00		20,000.00								
	Item VI - Weighing Scale												Mar. 16, 2020	May 21, 2020	May 28, 2020	09-Jul-20	14-Jul-20			200,000.00		200,000.00	200,000.00		200,000.00								
	Item VII - 2 units Feed Mixer												Mar. 16, 2020	May 21, 2020	May 28, 2020	09-Jul-20	14-Jul-20			220,000.00		220,000.00	218,000.00		218,000.00								
	Supply And delivery of: Lot 1 - Forage seeds for Nutrition and Forage Development and Lot 2 - Raw materials for Feedmill Establishment under 2020 Livestock Program	Operations Division	YES	Public Bidding	Nov. 25, 2019	Nov. 29, 2019	Dec. 9, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 26, 2019	Dec. 27, 2019	Feb. 28, 2020	Mar. 24, 2020	Mar. 31, 2020	9/8/2020	9/8/2020	2020 Livestock and Poultry Program	(1,669,550.00)	(1,669,550.00)		(1,653,155.00)	(1,653,155.00)										
																			570,000.00	570,000.00		565,080.00	565,080.00										
																			1,099,550.00	1,099,550.00		1,088,075.00	1,088,075.00										
	Supply and Delivery of Various Equipment for Livestock Program																		(4,570,000.00)		(4,570,000.00)												
	Item I - 2 units Hand Tractor/ Multi-cultivator												Feb. 28, 2020	Apr. 27, 2020	May 4, 2020	03-Jun-20	23-Jun-20			700,000.00		700,000.00	698,000.00		698,000.00								
	Item II - 3 units Squeeze Chutes												Feb. 28, 2020	May 12, 2020	May 19, 2020	27-Oct-20	04-Nov-20			1,050,000.00		1,050,000.00	1,035,000.00		1,035,000.00								
	Item III - 25 units Incubator w/ Hatcher	Operations Division	YES	Public Bidding	Nov. 19, 2019	Nov. 21, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 26, 2019	Dec. 27, 2019	Feb. 28, 2020	Apr. 13, 2020	Apr. 20, 2020	16-Jul-20	20-Jul-20			1,000,000.00		1,000,000.00	953,750.00		953,750.00								
																						(1,503,000.00)		(1,503,000.00)									
	Item IV - 1 unit Compact Portable Ultrasound												Feb. 28, 2020	Apr. 13, 2020	Apr. 20, 2020	02-Jun-20	01-Jul-20			320,000.00		320,000.00	315,000.00		315,000.00								
	Item V - 12 sets Layer Cages												Feb. 28, 2020	Apr. 13, 2020	Apr. 20, 2020	02-Jun-20	01-Jul-20			1,200,000.00		1,200,000.00	1,188,000.00		1,188,000.00								
	Item VI - 3 units PGOS																		(300,000.00)		(300,000.00)												
	Labor and Materials for the Upgrading of Feedmill Bodega Building at: LOT 1 – Sorosogon Dairy Production and Technology Center																																

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
	LOT 2 – Van Rental (P132,000.00)	Operations Division		Public Bidding	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, 2020	Mar. 9, 2020				
	LOT 3 – Tarpaulin, Training kit and other materials (P393,000.00) for use during the conduct of 6 Batches training on Org. Agr. at the Province of Sorsogon under SAAD Organic																		(393,000.00)	(393,000.00)													
	LOT 1 - Food and Accommodation (P788,500.00)			Public Bidding	N/A	Mar. 6, 2020	Mar. 16, 2020										2020 SAAD	(1,185,500.00)	(1,185,500.00)							COA, MNCCI, OPABA, RAFC	Mar. 9, 2020	Mar. 9, 2020	Mar. 9, 2020				
	LOT 2 –Van Rental (P84,000.00)																		(788,500.00)	(788,500.00)													
	LOT 3 – Booth & Tent Rental and Industrial Fan Rental (P212,000.00)																			(84,000.00)	(84,000.00)												
	LOT 3 – Booth & Tent Rental and Industrial Fan Rental (P212,000.00)																			(212,000.00)	(212,000.00)												
	LOT 4 – Tarpaulin & Supplies (P51,000.00)																			(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:	SAAD	YES	Public Bidding	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	May 25, 2020	6/1/2020	8/13/2020	13-Aug-20	2020 SAAD - Livestock	(20,023,000.00)	(20,023,000.00)						COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019				
	Lot 1 - 520 heads Does,													May 13, 2020	5/20/2020				4,160,000.00			2,756,000.00		2,756,000.00									
	Lot 2 - 130 heads Upgraded Buck													Apr. 20, 2020	4/27/2020	6/25/2020	25-Jun-20		3,250,000.00			1,787,500.00		1,787,500.00									
	Lot 3 - 3,330 Free Ranged Chicken													May 13, 2020	5/20/2020				1,665,000.00			1,498,500.00		1,498,500.00									
	Lot 4 - 92 heads Draft Animals													Apr. 20, 2020	4/27/2020	7/20/2020	20-Jul-20		3,220,000.00			2,352,900.00		2,352,900.00									
	Lot 5 - 2,040 heads Mallard Ducks and																		816,000.00			714,000.00		714,000.00									
	Lot 6 - 1,152 heads Piglet under 2020 SAAD Livestock and Poultry Program																		6,912,000.00			4,490,496.00		4,490,496.00									
																			(13,149,750.00)														
	Supply and delivery of:	SAAD	YES	Public Bidding	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. 9, 2020	Mar. 16, 2020		2020 SAAD - Livestock	4,911,750.00	4,911,750.00	4,763,750.00	4,763,750.00		COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019						
	Item I - 185 units Chicken Breeding Pen												Feb. 21, 2020	Mar. 2, 2020	Mar. 9, 2020	Sep. 7, 2020		3,848,000.00			3,847,506.00		3,847,506.00										
	Item II - 104 units Goat House												Feb. 21, 2020	Mar. 2, 2020	Mar. 9, 2020			1,156,000.00			1,155,428.80		1,155,428.80										
	Item III - 68 units Duck Shed with Pen												Feb. 21, 2020	Mar. 2, 2020	Mar. 9, 2020	Sep. 7, 2020		3,168,000.00			3,167,890.56		3,167,890.56										
	Item IV- 144 units Pig Shed and												Feb. 21, 2020	Mar. 9, 2020	Mar. 16, 2020			66,000.00			63,900.00		63,900.00										
	Item V- 3 units Brooder House under SAAD- Livestock and Poultry Program																																
	Supply and delivery of 3,500 bags complete fertilizer under 2020 SAAD Program	SAAD	YES	Public Bidding	Nov. 4, 2019	Nov. 6, 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		2020 SAAD	5,250,000.00	5,250,000.00		5,232,500.00	5,232,500.00		COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019						
	Supply and delivery of 3,453 bags Upland/ Rainfed Rice seeds under 2020 SAAD Program	SAAD	YES	Public Bidding	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	Nov. 12, 2019	Nov. 12, 2019						
		SAAD	YES	Public Bidding	Oct. 14, 2019	Nov. 8, 2019	Nov. 18, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 6, 2019	Dec. 26, 2019	Jan. 27, 2020		Feb. 3, 2020	Feb. 10, 2020		2020 SAAD	(1,071,000.00)	(1,071,000.00)					COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019					
	Lot 1 –Food & Accommodation (6 batches) and													Jan. 30, 2020	Feb. 6, 2020				939,000.00			939,000.00		939,000.00									
	Lot 2 –Van Rental (6 batches) for the conduct of 6 batches training on Organic Agriculture at the Province of Catanduanes under SAAD Organic													Dec. 10, 2019					132,000.00			130,800.00		130,800.00									
	Supply and delivery of:	SAAD	YES	Public Bidding	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 SAAD	(10,041,675.00)	(10,041,675.00)					COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019						
	Lot 1- Various Agricultural Supplies and																		9,195,675.00			9,195,675.00											
	Lot 2 - Organic Fertilizer for distribution to SAAD Beneficiaries for Vegetable Production establishment under FY 2020 SAAD Program																		846,000.00			846,000.00											
	Supply and delivery of 7,000 pcs. Laminated Sacks made of Sakoloin and 140 pcs. Plastic Sacks for distribution to intended recipients of SAAD Program	SAAD	YES	Public Bidding	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	22-Oct-20	2020 SAAD	7,000,000.00	7,000,000.00		6,937,000.00	6,937,000.00		COA, MNCCI, OPABA, RAFC	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019					
	Supply and Delivery of:	SAAD	YES	Public Bidding	Nov. 8, 2019	Nov. 20, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 13, 2019	Dec. 27, 2019	Mar. 16, 2020	Apr. 23, 2020	Apr. 30, 2020		2020 SAAD	(686,400.00)	(686,400.00)	(623,360.00)		(623,360.00)		COA, MNCCI, OPABA, RAFC	Nov. 5, 2019	Nov. 5, 2019	Nov. 5, 2019						
	Lot 1 - various office equipment,																		113,450.00			103,500.00		103,500.00									
	Lot 2 - various ICT equipment and																		372,950.00			367,500.00		367,500.00									
	Lot 3-various Communication Equipment for distribution to the recipients/cooperators of SAAD																		200,000.00			152,360.00		152,360.00									
	Supply and Delivery of:	SAAD	YES	Public Bidding	Nov. 25, 2019	Nov. 28, 2019	Dec. 6, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 20, 2019	Dec. 27, 2019	Mar. 2, 2020	Mar. 18, 2020	Mar. 23, 2020	06-Aug-20	06-Aug-20	2020 SAAD	(1,181,500.00)	(1,181,500.00)					COA, MNCCI, OPABA, RAFC	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019					
	Lot 1- Five (5) units Aircon Split Type & Four (4) units Cabinet Type (With installation and Electrical Connection),																		703,500.00			512,000.00		512,000.00									
	Lot 2- Five (5) units Industrial Fan and																		120,000.00			98,345.00		98,345.00									
	Lot 3- Five (5) units Copier for use in the office and staff of RPMISO and PPMISO Sorsogon, Catanduanes and Masbate Special Area for Agricultural Development (SAAD) Program for FY 202																		(358,000.00)														
	2nd Invitation - Supply and delivery of : Lot 3- Five (5) units Copier for use in the office and staff of RPMISO and PPMISO Sorsogon, Catanduanes and Masbate Special Area for Agricultural Development (SAAD) Program for FY 2020	SAAD		Public Bidding	N/A	June 19, 2020	June 29, 2020	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	11-Dec-20	2020 SAAD	358,000.00	358,000.00		265,625.00	265,625.00		COA, MNCCI, OPABA, RAFC	June 22, 2020	June 22, 2020	June 22, 2020					
	Supply and Delivery of:	SAAD	YES	Public Bidding	Nov. 8, 2019	Nov. 20, 2019	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	(2,863,530.00)	(2,863,530.00)						COA, MNCCI, OPABA, RAFC	Nov. 22, 2019	Nov. 22, 2019	Nov. 22, 2019					
	Lot 1- 35 bags Rice Seeds,																		86,400.00			86,400.00											
	Lot 2 - Bio-N, Verm Worms & Vermicast Fertilizer and																2,653,500.00			2,855,107.00		2,855,107.00											
	Lot 3-Assorted Garden Tools, Mulching Film and Superfine Net for distribution to the recipients/cooperators of SAAD																123,630.00																
	Supply and Delivery of Forty –Two (42) units Incubator for use under 2020 SAAD Livestock and Poultry Program	SAAD		Public Bidding	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-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	Jan. 31, 2020	Jan. 31, 2020					
	Supply and Delivery of 35 units Polyethylene Laminated Tarpaulin for implementation under 2020 SAAD Program	SAAD		Public Bidding	N/A	Feb. 6, 2020	Feb. 14, 2020	Feb. 28, 2020	Feb. 28, 2020	Feb. 28, 2020	Mar. 2, 2020	May 22, 2020	May 22, 2020	June 8, 2020	June 15, 2020	7/21/20	7/23/20	2020 SAAD	525,000.00	525,000.00		510,300.00	510,300.00		COA, MNCCI, OPABA, RAFC	Feb. 7, 2020	Feb. 7, 2020	Feb. 7, 2020					
	Supply and Delivery of Farm Production Related Machinery and Post-Harvest Facility																	(9,020,000.00)		(9,020,000.00)													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																											
					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)																									
	LOT 1 – 15 units Palay Thresher & 15 units Hand Tractor w/ Trailer (P3,000,000.00);	SAAD		Public Bidding	Jan. 24, 2020	Feb. 6, 2020	Feb. 14, 2020	Feb. 28, 2020	Feb. 28, 2020	Feb. 28, 2020	Mar. 2, 2020	May 18, 2020	May 18, 2020	June 1, 2020	June 8, 2020	25-Jul-20	01-Aug-20	2020 SAAD	(3,000,000.00)		(3,000,000.00)			COA, MNCCI, OPABA, RAFC	Feb. 7, 2020	Feb. 7, 2020	Feb. 7, 2020																														
	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	7/16/20	20-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);		May 18, 2020									May 18, 2020	June 1, 2020	June 8, 2020	08-May-20	20-Aug-20	655,000.00			655,000.00	576,312.00		576,312.00																																		
	LOT 4 – 8 units Corn Grits Mill & 8 units Corn Sheller (P2,160,000.00);		May 22, 2020									May 22, 2020	June 1, 2020	June 8, 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		May 18, 2020									May 18, 2020	May 18, 2020	May 25, 2020		17-Aug-20	880,000.00			880,000.00	620,000.00		620,000.00																																		
	Supply and Delivery of 15 units Palay Thresher and 15 units Hand Tractor w/ trailer for the implementation under 2020 SAAD Program	SAAD		Public Bidding	July 22, 2020	Aug. 3, 2020	Aug. 12, 2020	Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	Sept. 7, 2020	Sept. 14, 2020	Sept. 14, 2020	Sept. 21, 2020	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, 2020	Aug. 5, 2020																													
	Supply and Delivery of	SAAD		Public Bidding	Jan. 31, 2020	Feb. 6, 2020	Feb. 14, 2020	Feb. 28, 2020	Feb. 28, 2020	Feb. 28, 2020	Mar. 2, 2020	May 22, 2020	May 22, 2020	June 3, 2020	June 10, 2020			2020 SAAD	(6,749,875.00)	(6,749,875.00)		(6,749,645.00)	(6,749,645.00)		COA, MNCCI, OPABA, RAFC	Feb. 7, 2020	Feb. 7, 2020	Feb. 7, 2020																													
	LOT 1 – Animal Feeds;											May 22, 2020	May 22, 2020	June 3, 2020	June 10, 2020				5,850,000.00		5,850,000.00	5,850,000.00																																			
	LOT 2 – Drugs & Biologics for use under SAAD Livestock and Poultry Program	RAED	YES	Public Bidding	Nov. 6, 2019	Dec. 5, 2019	Dec. 13, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Feb. 21, 2020	Feb. 28, 2020	Feb. 28, 2020	Mar. 3, 2020	Mar. 10, 2020			2020 AFESA (RAED)	899,875.00	899,875.00		899,645.00	899,645.00		COA, MNCCI, OPABA, RAFC	Dec. 6, 2019	Dec. 6, 2019	Dec. 6, 2019																													
	Supply and delivery of various equipment and supplies for RAED under 2020 AFESA																																																								
	Lot 1 - Office and Communication Equipment																																																								
	Lot 2 - Other supplies and Materials																																																								
	Lot 3 - Office Supplies																																																								
	Lot 1 - Food and accommodation at Naga City	RAED		Public Bidding	N/A	Feb. 14, 2020	Feb. 21, 2020	Mar. 6, 2020	Mar. 6, 2020	Mar. 6, 2020	Mar. 9, 2020	Mar. 16, 2020	Mar. 16, 2020	10/8/20	10/15/2020			2020 AFESA, QCC, Other ESETS (RAED)	(1,889,300.00)	(1,889,300.00)		(840,000.00)	(840,000.00)		COA, MNCCI, OPABA, RAFC	Feb. 14, 2020	Feb. 14, 2020	Feb. 14, 2020																													
	A. Mid-year RAED and PAED Assessment cum Planning Workshop																																																								
	B. Training Workshop in MS Access Program Data Entry, Processing, and Result Presentations													10/8/20	10/15/2020																																										
	C. RAED Capacity Building, Planning, Workshop of 2021 Projects and Harmonization Meeting													10/8/20	10/15/2020																																										
	D. RAED 4th Quarter Assessment cum Financial Budgeting and Planning of FY 2021																																																								
	Lot 2 - Catering services at DA, RFO 5																																																								
	A. RAED and PAED Assessment cum Planning Workshop													11/27/20	12/04/2020																																										
	B. Skills Training on the Repair and Maintenance of Small Farm Engine and Motorcycle																																																								
	C. Training with Recipients of Rice 2020 SSIP re: Operation and Maintenance of Irrigation Infrastructure																																																								
	D. Post Implementation Training: Workshop on Retooling and re: Organization of SSIP Recipients CY 2014 to 2018													11/27/20	12/04/2020																																										
	E. Quarterly Meeting with the Contractors of DA Projects 2020																																																								
	F. Monthly Meeting of RAED 2020																																																								
	G. 1st Batch Training on 4WD Tractors and Combine Harvester Operation																																																								
	H. 1st Batch Training on Transplanter Operation																																																								
	Lot 3 - Food and accommodation at Albay and																																																								
	Lot 4 - Supplies for the conduct of Trainings, Meetings and Other Activities of RAED for CY 2020																																																								
	Supply and Delivery of Lot 1- Other Supplies and Materials and Lot 2- Office Supplies for use of RAED under 2020 FMR Fund		RAED										Public Bidding	N/A	Feb. 21, 2020	March 2, 2020	Mar. 16, 2020		Mar. 16, 2020	Mar. 16, 2020	June 1, 2020	June 8, 2020	June 8, 2020	June 16, 2020										June 22, 2020	8/13/2020	10/6/2020	2020 FMR	(586,180.00)	(586,180.00)		(551,195.00)	(551,195.00)		COA, MNCCI, OPABA, RAFC	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020										
	Lot 1- Other Supplies and Materials									118,000.00	118,000.00							109,610.00				109,610.00																																			
	Lot 2- Office Supplies									468,180.00	468,180.00							441,585.00				441,585.00																																			
	Supply and Delivery of Various laboratory Supplies for ILD (RCPQ,RSI,RAFAL & RADDL) under 2020 STO-Q&M of ILD Program	ILD	YES	Public Bidding	Nov. 29, 2019	Dec. 3, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Mar. 2, 2020	Mar. 9, 2020	Mar. 9, 2020	May 20, 2020	May 27, 2020	7/16/2020	16-Jul-20	2020 ILD	4,000,000.00	4,000,000.00		1,000,000.00	1,000,000.00		COA, MNCCI, OPABA, RAFC	Dec. 5, 2019	Dec. 5, 2019	Dec. 5, 2019																													
		Mar. 16, 2020										Mar. 16, 2020	June 2, 2020	June 9, 2020																																											
		Mar. 16, 2020										Mar. 16, 2020	June 18, 2020	June 25, 2020	7/20/2020	20-Jul-20																																									
		Mar. 16, 2020										Mar. 16, 2020	Apr. 28, 2020	May 5, 2020																																											
	Supply and Delivery of Various laboratory Supplies for ILD (RCPQ,RSI,RAFAL & RADDL) under 2020 STO-Q&M of ILD Program	ILD		Public Bidding	May 12, 2020	May 27, 2020	June 5, 2020	June 17, 2020	June 17, 2020	June 17, 2020	June 19, 2020	June 26, 2020	June 26, 2020	July 3, 2020	July 10, 2020	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	May 29, 2020	May 29, 2020																													
	Supply and Delivery of Agricultural Supplies for use in the Suppression and Control of Pests under 2020 STO-Q&M of ILD Program	ILD		Public Bidding	May 12, 2020	May 27, 2020	June 5, 2020	June 17, 2020	June 17, 2020	June 17, 2020	June 19, 2020	June 26, 2020	June 26, 2020	July 3, 2020	July 10, 2020	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	May 29, 2020																													
	Catering Services, Supply & Delivery of Training Supplies & Materials & Van Rental for the conduct of Technical briefing for Biological Control Agent Utilization Cum Fall Armyworm Awareness	ILD		Public Bidding	N/A	Mar. 7, 2020	Mar. 16, 2020											2020 ILD	(1,135,752.00)	(1,135,752.00)					COA, MNCCI, OPABA, RAFC	Mar. 9, 2020	Mar. 9, 2020	Mar. 9, 2020																													
	Lot 1 - Cam. Norte																																																								
	LOT 2 - Cam. Sur																																																								
	LOT 3 - Albay																																																								
	Lot 4 - Masbate																																																								
	Lot 5 - Catanduanes																																																								
	Lot 6 - Sorsogon																																																								
	Lot 7 - Training Supplies & Materials																																																								
	Lot 8 - Van rental																																																								
	Supply and Delivery of:	Regulatory		Public Bidding	N/A	Feb. 7, 2020	Feb. 14, 2020	Feb. 28, 2020	Feb. 28, 2020	Feb. 28, 2020	Mar. 9, 2020	Mar. 16, 2020	Mar. 16, 2020	Apr. 9, 2020	Apr. 16, 2020			2020 Quality Control Inspection - Regulatory	(729,936.98)	(729,936.98)		(729,936.94)	(729,936.94)		COA, MNCCI, OPABA, RAFC	Feb. 7, 2020	Feb. 7, 2020	Feb. 7, 2020																													
	LOT 1 – Animal Zoological Supplies;																																																								
	LOT 2 – Other Supplies and Materials; and																																																								
	LOT 3 – Office Supplies for use at Regulatory Division under 2020 Regulatory																																																								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-pro Conf	Ad/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)								
	Fuel and other lubricants deposit for use of DA RFO 5 vehicles under 2020 Livestock Program	DA-RFO 5	YES	Public Bidding	Nov. 25, 2019	Nov. 29, 2019	Dec. 9, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 26, 2019	Dec. 27, 2019	Jan. 27, 2020	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	Dec. 3, 2019											
	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, 2020	19-Aug-20	Aug. 28, 2020	10-14-20/9-21-20	3-Nov-20	2020 ORF-STO FAW / ILD	4,287,760.00	4,287,760.00		3,700,516.00	3,700,516.00		COA, MNCCI, OPABA, RAFC	June 19, 2020	June 19, 2020	June 19, 2020											
	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, 2020	19-Aug-20	08/28/2020	10/28/2020	11/03/2020	2020 ORF-STO FAW / ILD	3,900,000.00	3,900,000.00		3,510,000.00	3,510,000.00		COA, MNCCI, OPABA, RAFC	June 19, 2020	June 19, 2020	June 19, 2020											
	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, 2020	19-Aug-20	08/28/2020	09/07/2020	10/26/2020	2020 ORF-STO FAW / ILD	2,200,000.00	2,200,000.00		2,200,000.00	2,200,000.00		COA, MNCCI, OPABA, RAFC	June 19, 2020	June 19, 2020	June 19, 2020											
	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	Admin and Finance Division		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	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	Aug. 5, 2020											
	Fuel and Other Lubricants Deposit for use of DA RFO 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	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	Aug. 5, 2020											
	Provision of security services for DA RFO 5 (for July-December 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, 2020	June 22, 2020	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, 2020	May 11, 2020	May 11, 2020											
	FOOD, ACCOMMODATION, CATERING SERVICES, OFFICE/TRAINING SUPPLIES, TARPULIN, ADVOCACY SHIRT AND VAN RENTAL FOR THE CONDUCT OF VARIOUS ACTIVITIES OF PMED AND GAD OFFICE	PMED		Public Bidding	N/A	Feb. 21, 2020	March 2, 2020	Mar. 16, 2020	Mar. 16, 2020	June 1, 2020	June 8, 2020	June 15, 2020	June 16, 2020	June 19, 2020			2020 Rice Other ESETS Other R & D STO	(644,650.00)	(644,650.00)					COA, MNCCI, OPABA, RAFC	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020												
	LOT 1 – NAGA CITY																	229,750.00	229,750.00		229,750.00	229,750.00																	
	LOT 2- MAGARAO, CAMARINES SUR (FOOD AND ACCOMMODATION)																	(86,250.00)	(86,250.00)																				
	LOT 3- DA-RFO 5, SAN AGUSTIN PILI, CAMARINES SUR (CATERING SERVICES)																	117,150.00	117,150.00		110,550.00	110,550.00																	
	LOT 4- CAMARINES NORTE																	(49,750.00)	(49,750.00)																				
	LOT 5- ALBAY																	(49,750.00)	(49,750.00)																				
	LOT 6- OFFICE/TRAINING SUPPLIES																	(35,500.00)	(35,500.00)																				
	LOT 7- ADVOCACY TSHIRT																	51,500.00	51,500.00		44,600.00	44,600.00																	
	LOT 8- VAN RENTAL																	(25,000.00)	(25,000.00)																				
	Supply and Delivery of various Poultry feeds (725 bags Chicken Grower feeds and 255 bags Duck Layer Pellet feeds) for use under Typhoon Ambo Rehabilitation Project of Livestock & Poultry Program	Operations Division		Public Bidding	Aug. 24, 2020	Sept. 4, 2020	Sept. 14, 2020	Sept. 28, 2020	Sept. 28, 2020	Sept. 28, 2020	Nov. 6, 2020	Nov. 13, 2020	Nov. 13, 2020	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, 2020	Sept. 7, 2020	Sept. 7, 2020											
	Supply and Delivery of Agricultural Supplies: 13 Bags Hybrid Grain Sorghum Seeds (P78,000.00), 84,500 pcs Cassava Stalks (P845,000.00) for Assistance to Farmer affected by Typhoon Ambo in Bicol	Operations Division		Public Bidding	Aug. 24, 2020	Aug. 28, 2020	Sept. 14, 2020	Sept. 28, 2020	Sept. 28, 2020	Sept. 28, 2020								Typhoon Ambo Fund	(923,000.00)	(923,000.00)					COA, MNCCI, OPABA, RAFC	Sept. 7, 2020	Sept. 7, 2020	Sept. 7, 2020											
	2nd Invitation - Supply and Delivery of Agricultural Supplies:	Operations Division		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, 2020	Dec. 14, 2020	Dec. 16, 2020			Typhoon Ambo Fund	(923,000.00)	(923,000.00)		(923,000.00)	(923,000.00)		COA, MNCCI, OPABA, RAFC	Oct. 16, 2020	Oct. 16, 2020	Oct. 16, 2020											
	LOT 1 – 13 bags Hybrid Grain Sorghum Seeds																		78,000.00	78,000.00		78,000.00	78,000.00																
	LOT 2 – 84,500 pcs Cassava Stalks for Assistance to Farmer affected by Typhoon Ambo in Bicol																		845,000.00	845,000.00		845,000.00	845,000.00																
	Supply and Delivery of:	Operations Division		Public Bidding	Aug. 24, 2020	Sept. 4, 2020	Sept. 14, 2020	Sept. 28, 2020	Sept. 28, 2020	Sept. 28, 2020	Nov. 6, 2020	Nov. 13, 2020	Nov. 13, 2020	11/25/20	02-Dec-20			Typhoon Ambo Fund	(19,219,080.00)	(19,219,080.00)		(19,120,563.00)	(19,120,563.00)		COA, MNCCI, OPABA, RAFC	Sept. 7, 2020	Sept. 7, 2020	Sept. 7, 2020											
	Lot 1 – Hybrid Seeds (P7,859,550.00)																		7,859,550.00	7,859,550.00		7,850,844.00	7,850,844.00																
	Lot 2 – Vegetable Seeds (in packet) (P6,750,000.00)																		6,750,000.00	6,750,000.00		6,717,500.00	6,717,500.00																
	Lot 3 – Vegetable Seeds (in pouches)																		4,169,530.00	4,169,530.00		4,164,219.00	4,164,219.00																
	Lot 4 – 2,000 kilos Ube (P400,000.00)																		400,000.00	400,000.00		350,000.00	350,000.00																
	Lot 5 – 400 kilos Soybeans (P40,000.00)																		40,000.00	40,000.00		38,000.00	38,000.00																
	Supply and delivery of:	Operations Division		Public Bidding	Aug. 24, 2020	Sept. 4, 2020	Sept. 14, 2020	Sept. 28, 2020	Sept. 28, 2020	Sept. 28, 2020								Typhoon Ambo Fund	(4,459,000.00)	(4,459,000.00)					COA, MNCCI, OPABA, RAFC	Sept. 7, 2020	Sept. 7, 2020	Sept. 7, 2020											
	Lot 1 - 2,055 bags Complete Fertilizer and																		(2,055,000.00)	(2,055,000.00)																			
	Lot 2 - 2,404 bags Urea Fertilizer for distribution to affected farmers of Typhoon Ambo and support to Food Sufficiency under ALPAS due to COVID 19																		(2,404,000.00)	(2,404,000.00)																			
	2nd Invitation - Supply and delivery of:	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, 2020	12/2/20	09-Dec-20			Typhoon Ambo Fund	(4,459,000.00)	(4,459,000.00)		(4,454,986.90)	(4,454,986.90)		COA, MNCCI, OPABA, RAFC	Oct. 23, 2020	Oct. 23, 2020	Oct. 23, 2020											
	Lot 1 - 2,055 bags Complete Fertilizer and																																						
	Lot 2 - 2,404 bags Urea Fertilizer for distribution to affected farmers of Typhoon Ambo and support to Food Sufficiency under ALPAS due to COVID 19																	Typhoon Ambo Fund	2,055,000.00	2,055,000.00		2,053,150.50	2,053,150.50		COA, MNCCI, OPABA, RAFC	Sept. 7, 2020	Sept. 7, 2020	Sept. 7, 2020											
	Supply and Delivery of Various Animals for use under Typhoon Ambo Rehabilitation Program	Operations Division	Public Bidding	Aug. 24, 2020	Sept. 4, 2020	Sept. 14, 2020	Sept. 28, 2020	Sept. 28, 2020	Oct. 23, 2020	Oct. 30, 2020	Oct. 30, 2020							Typhoon Ambo Fund	2,404,000.00	2,404,000.00		2,401,836.40	2,401,836.40																
	Lot 1- 802 heads Ducks																			(4,550,400.00)	(4,550,400.00)																		
	Lot 2 - 5,736 heads Free ranged chicken																			401,000.00		320,800.00	320,800.00																
	Lot 3- 10 heads Draft Animal (Caraheller)																			2,294,400.00		2,237,040.00	2,237,040.00																
	Lot 4 - 10 heads Heifer																			350,000.00		1,258,930.00	1,258,930.00																
	Lot 5- 93 heads Native Does																			350,000.00																			
	Lot 6- 9 heads Upgraded Bucks																			930,000.00																			
																				225,000.00																			
	Supply and Delivery of:		(877,300.00)	(877,300.00)		(840,335.00)	(840,335.00)																																
	LOT 1 – Agricultural Supplies (P295,900.00) and	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				2020 STO-QRF FAW	289,900.00	289,900.00		260,910.00	260,910.00		COA, MNCCI, OPABA, RAFC	Oct. 12, 2020	Oct. 12, 2020	Oct. 12, 2020												
	LOT 2 – Agricultural Chemicals (P567,400.00) for RCPC to be used in the Management of Fall Army worm under 2020 STO-QRF Faw																		587,400.00	587,400.00		579,425.00	579,425.00																

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply, Delivery and Installation of Furniture and Fixtures for Integrated Laboratories Division under 2020 STO-0&M of ILD	ILD		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. 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	Nov. 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, 2020	Dec. 14, 2020	Dec. 14, 2020	Dec. 15, 2020	Dec. 21, 2020	Dec. 21, 2020	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,																		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	SAAD		Public Bidding	N/A	Nov. 23, 2020	Dec. 4, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 23, 2020	Dec. 23, 2020					2020 SAAD	570,000.00		570,000.00	475,000.00	475,000.00										
	Lot 4 – Publication for use under the SAAD Program 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	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 28, 2020	Dec. 28, 2020					2020 SAAD	425,000.00		425,000.00	411,838.00	411,838.00		COA, MNCCI, OPABA, RAFC	Dec. 9, 2020	Dec. 9, 2020	Dec. 9, 2020					
	Lot 2- Office Equipment																		95,000.00	95,000.00		91,290.00	91,290.00										
	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)										
	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	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 23, 2020	Dec. 23, 2020					2020 SAAD	338,000.00	338,000.00		336,000.00	336,000.00		COA, 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 Equipment																		(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																		800,000.00		800,000.00	794,000.00	794,000.00		COA, MNCCI, OPABA, RAFC	Nov. 27, 2020	Nov. 27, 2020	Nov. 27, 2020					
	3 units Corn Husker Shelter	Corn		Public Bidding	Nov. 13, 2020	Nov. 23, 2020	Dec. 7, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 22, 2020	Dec. 29, 2020	Dec. 29, 2020					2020 Corn	585,000.00		585,000.00	577,500.00	577,500.00										
	Lot 2																		(1,105,000.00)		(1,105,000.00)	(1,092,500.00)		(1,092,500.00)									
	3 units Manual Forklift/Hand Pallet																		105,000.00		105,000.00	97,500.00	97,500.00										
	1 unit Self-Propelled Forklift																		1,000,000.00		1,000,000.00	995,000.00	995,000.00										
	Supply and delivery of :																		(2,359,050.00)	(2,359,050.00)													
	Lot 1- Various Agriforestry equipment and other supplies																		779,800.00	779,800.00		665,200.00	665,200.00		COA, MNCCI, OPABA, RAFC	Nov. 27, 2020	Nov. 27, 2020	Nov. 27, 2020					
	Lot 2- various agricultural supplies	SAAD		Public Bidding	Nov. 20, 2020	Nov. 27, 2020	Dec. 7, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 22, 2020	Dec. 29, 2020	Dec. 29, 2020					2020 SAAD	237,500.00	237,500.00		237,500.00	237,500.00										
	Lot 3 – Plastic Crates																		981,750.00	981,750.00		979,200.00	979,200.00										
	Lot 4 – Organic Foliar Fertilizer																		360,000.00	360,000.00		360,000.00	360,000.00										
	Supply and Delivery of Various Supplies (Food Items) for use during Year-End Activities at DA RFO 5 - (616 packs)	Operations Division		Public Bidding	N/A	Nov. 20, 2020	Dec. 2, 2020	Dec. 14, 2020	Dec. 14, 2020	Dec. 14, 2020	Dec. 15, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 22, 2020	Dec. 23, 2020			2020 FPMA	1,232,000.00	1,232,000.00		1,232,000.00	1,232,000.00		COA, MNCCI, 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	July 13, 2020	July 13, 2020	July 30, 2020	Aug. 7, 2020	Aug. 7, 2020	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	July 13, 2020	July 13, 2020	July 30, 2020	Aug. 7, 2020	Aug. 7, 2020	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)										
	Lot 1- 8,323 bags (NSIC RC314H/NSIC RC410H)	Operation Division		Public Bidding	10/19/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020	11/20/2020	11/25/2020	11/25/2020	Dec. 4, 2020	11-Dec-20				41,615,000.00	41,615,000.00		41,598,354.00	41,598,354.00		COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20					
	Lot 2- 7,000 bags (NSIC RC376H/NSIC RC234H)																		35,000,000.00	35,000,000.00		34,986,000.00	34,986,000.00										
	Lot 3- 7,000 bags (NSIC RC350/NSIC RC236H)													Dec. 4, 2020	12/11/2020				35,000,000.00	35,000,000.00		34,650,000.00	34,650,000.00										
	Lot 4- 7,500 bags (NSIC RC492H/NSIC RC322H)													Dec.																			

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					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
	Lot 5 – Furniture and Fixtures,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Supply and Delivery of 6 units Ultrasonic Humidifier for Implementation of Bayanihan II	HVCD		Public Bidding	11/9/2020	Nov. 16, 2020	11/27/2020	11/11/2020	11/11/2020	11/11/2020	12/9/20	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						
	Supply, Delivery and Installation of 6 units Air Vent Type Greenhouse with Mist Irrigation for Implementation of Bayanihan II	HVCD		Public Bidding	Nov. 6, 2020	Nov. 16, 2020	11/27/2020	11/11/2020	11/11/2020	11/11/2020	12/9/20	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						
	Supply and Delivery of 2,045 pcs. Bamboo Seedlings for use at Bamboo Production	HVCD		Public Bidding	10/19/2020	Oct. 30, 2020	11/9/2020	11/23/2020	11/23/2020	11/23/2020	11/27/20	Dec. 9, 2020	Dec. 9, 2020	Dec. 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	Oct. 30, 2020						
	Supply and Delivery of																(1,794,930.00)	(1,794,930.00)		(1,781,979.75)	(1,781,979.75)												
	Lot 1-Fertilizers and	HVCD		Public Bidding	10/19/2020	Oct. 30, 2020	11/9/2020	11/23/2020	11/23/2020	11/23/2020	11/27/20	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												
	Supply and Delivery of Various Agricultural Supplies for Implementation of Bayanihan II																(3,841,960.00)	(3,841,960.00)															
	Lot 1- Agricultural Supplies																1,853,500.00	1,853,500.00		1,845,160.00	1,845,160.00												
	Lot 2 - Plastic Crates	HVCD		Public Bidding	10/19/2020	Oct. 30, 2020	11/9/2020	11/23/2020	11/23/2020	11/23/2020	11/27/20	12/18/2020	12/18/2020	12/29/20	28-Dec-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																599,960.00		599,960.00	598,160.00		598,160.00											
	Lot 4 - Grass Cutter																1,040,000.00		1,040,000.00	936,000.00		936,000.00											
	Supply and Delivery of Pheromone and Insecticide to be used in the Fall Army Worm Management	ILD		Public Bidding	Nov. 9, 2020	Nov. 27, 2020	12/7/2020	12/21/2020	12/21/2020	12/21/2020	12/22/20	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.										12/11/20	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,										12/11/20	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 Municipal Agriculturists/Agricultural Officers	Operations Division		Public Bidding	13-Nov-20	Nov. 16, 2020	11/27/2020	12/11/2020	12/11/2020	12/11/2020	12/11/20	12/18/2020	12/18/2020				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					
	Lot 4-Food and Accommodation,																																
	Lot 5-Supplies and																																
	Lot 6-Van Rental for the Training Workshop on Fall Armyworm Management under Bayanihan II										12/11/20	12/18/2020	12/18/2020				12,000.00	12,000.00		11,600.00	11,600.00												
	Warehouse Rental to be rendered in the Implementation of Rice Resiliency Project II (RRP 2)	Operations Division		Public Bidding	Nov. 23, 2020	Nov. 25, 2020	12/4/2020	12/16/2020	12/16/2020	12/16/2020	12/17/20	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					
	Hiring/Rental of Truck and Van Service (PUV) for use during the Implementation of Rice Resiliency Project II (RRP 2)	Operations Division		Public Bidding	Nov. 23, 2020	Nov. 25, 2020	12/4/2020	12/16/2020	12/16/2020	12/16/2020	12/17/20	12/18/2020	12/18/2020				Bayanihan 2	(6,210,000.00)	(6,210,000.00)						COA, MNCCI, OPABA, RAFC	Nov. 25, 2020	Nov. 25, 2020	Nov. 25, 2020					
	LOT 1 – Hire/Rental of Truck																		3,210,000.00	3,210,000.00		3,209,500.00	3,209,500.00										
	LOT 2 – Van Rental																		3,000,000.00	3,000,000.00		2,913,600.00	2,913,600.00										
	Supply and delivery of:																		(1,757,000.00)	(1,757,000.00)													
	Lot 1 - Various Office Supplies	Operations Division		Public Bidding	11/20/20	Nov. 21, 2020	12/2/2020	12/14/2020	12/14/2020	12/14/2020	12/16/20	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, RAFC	Nov. 25, 2020	Nov. 25, 2020	Nov. 25, 2020					
	Lot 2 - Various other supplies for use in the Implementation of Rice Resiliency Project II (RRP 2)																		757,000.00	757,000.00		615,265.00	615,265.00										
	Supply and Delivery of																	(2,200,000.00)	(2,200,000.00)		(2,126,625.00)	(2,126,625.00)											
	Lot 1 - Various Office Supplies	Operations Division		Public Bidding	11/20/20	Nov. 21, 2020	12/2/2020	12/14/2020	12/14/2020	12/14/2020	12/14/20	12/18/2020	12/18/2020				Bayanihan 2 (F2C2)	1,500,000.00	1,500,000.00		1,456,595.00	1,456,595.00			COA, MNCCI, OPABA, RAFC	Nov. 25, 2020	Nov. 25, 2020	Nov. 25, 2020					
	Lot 2 - Various Other Supplies for the use and Implementation of F2C2 Program to the Banner Programs																		700,000.00	700,000.00		670,030.00	670,030.00										
	Supply and Delivery of Various Office, Agricultural, and Other Supplies for the Research Division and Research Outreach Stations under 2020 Other PSS and R&D Fund	Research		Public Bidding	July 10, 2020	July 17, 2020	July 30, 2020	Aug. 14, 2020	Aug. 14, 2020	Aug. 14, 2020		Sept. 28, 2020	Sept. 28, 2020	Oct. 9, 2020	Oct. 16, 2020				2020 Other PSS & R&D Fund	(1,159,299.82)	(1,159,299.82)				COA, MNCCI, OPABA, RAFC	July 20, 2020	July 20, 2020	July 20, 2020					
	LOT 1 – Various Office Supplies (P129,122.32)													Oct. 9, 2020	Oct. 16, 2020					329,122.32		329,122.32	301,852.00		301,852.00								
	LOT 2 – Agricultural Supplies (P573,658.00)													Oct. 9, 2020	Oct. 12, 2020					573,658.00		573,658.00	573,458.00		573,458.00								
	LOT 3 – Other Supplies (P256,519.50)													Oct. 9, 2020	Oct. 16, 2020					256,519.50		256,519.50	253,352.00		253,352.00								
	Supply and delivery of 263 packs various Supplies (Food Items) for use during the Year-End Activities at DA-RFO 5	ILD		Public Bidding	Nov. 9, 2020	Nov. 16, 2020	Nov. 25, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 11, 2020	Dec. 14, 2020	Dec. 16, 2020				2020 ILD	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				
	Labor and Materials for the Repair and Improvement of Solar Powered Irrigation System (SPIS) in 2nd and 5th district of Camarines Sur:	Operations Division		Public Bidding	Nov. 4, 2020	12/5/2020	Dec. 14, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29, 2020	Dec. 29, 2020				2020 Rice	(1,725,432.00)		(1,725,432.00)	(1,725,432.00)		(1,725,432.00)	COA, OPABA, RAFC, PICE	Dec. 7, 2020	Dec. 7, 2020	Dec. 7, 2020						
	1.0 – Repair & Improvement of Lupi SPIS, Brgy Lupi, San Fernando																		1,182,606.00		1,182,606.00		1,182,606.00										
	2.0 - Improvement of Malawag SPIS, Brgy Malawag, Nabua																		542,826.00		542,826.00	542,826.00											
	Advance Bidding -Labor and Materials for the Repair/ Improvement of Crop Research Bldg/ Rice R & D Center under 2020 Rice Program	Research	YES	Public Bidding	Oct. 14, 2019	Oct. 25, 2019	Nov. 4, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 18, 2019	Dec. 12, 2019	Dec. 26, 2019	Jan																				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
	Labor and materials for Canal Improvement of SPS 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	Oct. 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	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	Dec. 26, 2019	Jan. 27, 2020	Feb. 3, 2020	Feb. 10, 2020	Jul. 31, 2020	2020 Rice	(8,500,000.00)		(8,500,000.00)			8,491,353.20		8,491,353.20	COA, OPABA, RAFC, PICE	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019				
	1.Stito Opatang DD-Sibuyo Libmanan (3,500,000.00)																			3,500,000.00		3,500,000.00											
	2.Palong DD- Palong Libmanan (P5,000,000.00)																			5,000,000.00		5,000,000.00											
	Labor and materials for Canal Extension in the Province of Cam. Norte & Sorsogon	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	Dec. 26, 2019	March 2, 2020	Mar. 5, 2020	Mar. 10, 2020	Jul. 26, 2020	2020 Rice	(8,000,000.00)		(8,000,000.00)					COA, OPABA, RAFC, PICE	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019					
	1.Del Rosario DD Canal Extension Bacon District Sorsogon (P2,500,000.00)																			5,500,000.00		5,500,000.00	5,459,205.00		5,459,205.00								
	2.Ticol lined Canal Extension Ticol, Sorsogon (P3,000,000.00)																																
	3.Canal Extension of Gubat DD- Gubat, Daet Cam Norte (P2,500,000.00)												March 2, 2020	Mar. 5, 2020	Mar. 10, 2020	Jul. 29, 2020		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 Malabago DD – Malabago 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	Dec. 26, 2019	Mar. 2, 2020	Mar. 5, 2020	Mar. 10, 2020	Aug. 12, 2020	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 Malawin SWIP, Sta. Elena, Cam. Norte) under Rice Program 2020	Operations Division		Public Bidding	Jan. 31, 2020	Feb. 6, 2020	Feb. 14, 2020	Feb. 28, 2020	Feb. 28, 2020	Feb. 28, 2020	Mar. 11, 2020	Mar. 18, 2020	Mar. 18, 2020	Mar. 20, 2020	Mar. 27, 2020	Jul. 20, 2020	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						
	Labor and Materials for the Construction of Diversion Dam in the Province of Albay:	Operations Division		Public Bidding	Jan. 31, 2020	Feb. 6, 2020	Feb. 14, 2020	Feb. 28, 2020	Feb. 28, 2020	Feb. 28, 2020	Mar. 11, 2020	Mar. 18, 2020	Mar. 18, 2020	Mar. 24, 2020	Mar. 31, 2020	Sep. 2, 2020	2020 Rice	(17,500,000.00)		(17,500,000.00)					COA, OPABA, RAFC, PICE	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020					
	LOT 1 (P9,000,000.00): 1 – construction of Alcalá 2 DO, Alcalá Daraga, Albay (P4,000,000.00) 2 – Construction of Bonga DD – Bonga Legaspi City, Albay (P5,000,000.00);													Mar. 11, 2020	Mar. 18, 2020	Mar. 18, 2020		Mar. 24, 2020	Mar. 31, 2020		9,000,000.00		9,000,000.00	8,972,800.55		8,972,800.55							
	LOT 2 (P8,500,000.00): 1 – Construction of Bognabong DD – Bognabong Tabaco; (P 4,000,000.00); 2 – Construction of Tuliw DD – Tuliw Malinas, Albay (P4,500,000.00)													Mar. 11, 2020	Mar. 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							
	Advance Bidding Labor and Materials for the Canal Extension in the Province of Sorsogon:	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	Dec. 26, 2019	Feb. 14, 2020	Feb. 21, 2020	Feb. 28, 2020	Jul. 20, 2020	2020 Rice	(11,500,000.00)		(11,500,000.00)					COA, OPABA, RAFC, PICE	Nov. 22, 2019	Nov. 22, 2019	Nov. 22, 2019					
	LOT 1 - Sta. Lourdes DD Canal (Extension to Brgy. San Antonio) –Sta. Lourdes, Barcelona (3,000,000.00) & Catuanuan Lined Canal Extension –Catuanuan, Julian (3,000,000.00)																			6,000,000.00		6,000,000.00	5,979,779.00		5,979,779.00								
	LOT 2 - Ogas Dalindin DD Canal Extension –Ogas, Gubat (2,000,000.00) & Managao –Carriedo DD Canal Extension –Carriedo, Gubat (3,500,000.00)																			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	Dec. 26, 2019	Feb. 21, 2020	Feb. 28, 2020	Mar. 6, 2020	Jul. 27, 2020	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 - Buayo DO, Buayo, Goa Cam Sur (P5,000,000.00); LOT 2 – Zone 2 Lupi DO, Lupi, Tinambac Cam Sur (P5,000,000.00) under 2020 Rice Program	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	Dec. 27, 2019	Mar. 2, 2020	Mar. 6, 2020	Mar. 10, 2020	Oct. 27, 2020	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 DO, Salvacion, Ocampo Cam Sur (P4,000,000.00); LOT 2 – Oras DO, San Jose Oras, Ocampo Cam Sur (P5,000,000.00) under 2020 Rice Program	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	Dec. 27, 2019	Jan. 27, 2020	Feb. 3, 2020	Feb. 10, 2020	Sep. 29, 2020	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						
	Labor and materials for the Construction of Diversion Dam in the Province of Sorsogon	Operations Division		Public Bidding	May 4, 2020	May 7, 2020	May 18, 2020	June 1, 2020	June 1, 2020	June 1, 2020	June 8, 2020	June 15, 2020	June 15, 2020	June 24, 2020	July 1, 2020	Sep. 2, 2020	2020 Rice	(6,500,000.00)		(6,500,000.00)	(6,469,770.00)		(6,469,770.00)	COA, OPABA, RAFC, PICE	May 8, 2020	May 8, 2020	May 8, 2020						
	Lot 1 - Construction of Buenavista DO, Bacon District, Sorsogno City																			2,000,000.00		2,000,000.00	1,984,898.00			1,984,898.00							
	Lot 2 - Construction of Porog DO, Bulusan, Sorsogon																			Oct. 12, 2020		4,500,000.00	4,484,872.00			4,484,872.00							
	Labor and materials for the construction and Rehabilitation of Diversion Dam in the Province of Catanduanes	Operations Division		Public Bidding	May 4, 2020	May 7, 2020	May 18, 2020	June 1, 2020	June 1, 2020	June 1, 2020	June 8, 2020	June 15, 2020	June 15, 2020	June 18, 2020	June 22, 2020	Sep. 16, 2020	2020 Rice	(8,000,000.00)		(8,000,000.00)	(7,987,733.01)		(7,987,733.01)	COA, OPABA, RAFC, PICE	May 8, 2020	May 8, 2020	May 8, 2020						
	Lot 1 - Construction of Batong Paloway DO, San Andres, Catanduanes																			5,000,000.00		5,000,000.00	4,992,900.49			4,992,900.49							
	Lot 2 - Rehab. Of Sto. Niño DO, Virac, Catanduanes																			Sept. 4, 2020		3,000,000.00	2,994,832.52			2,994,832.52							
	Labor and materials for the Construction of Dita Irrigation System, Brgy. Dita, Gubat, Sorsogon	Operations Division		Public Bidding	May 4, 2020	May 7, 2020	May 18, 2020	June 1, 2020	June 1, 2020	June 1, 2020	June 8, 2020	June 15, 2020	June 15, 2020	June 24, 2020	July 1, 2020	Oct. 2, 2020	2020 Rice	2,500,000.00		2,500,000.00	2,479,928.00		2,479,928.00	COA, OPABA, RAFC, PICE	May 8, 2020	May 8, 2020	May 8, 2020						
	Labor and materials for:	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	Dec. 26, 2019	Jan. 27, 2020	Feb. 3, 2020	Feb. 10, 2020	May 15, 2020	2020 HVCDP	(1,850,000.00)		(1,850,000.00)				COA, OPABA, RAFC, PICE	Oct. 31, 2019	Oct. 31, 2019	Oct. 31, 2019						
	Lot 1 - Construction of Various Facilities at DA Regional Nursery, San Agustin, Pili, Cam. Sur																			1,690,000.00		1,690,000.00	1,836,183.51		1,836,183.51								
	Lot 2 - Repair and repainting of HVCDP Nursery Building, San Agustin, Pili, Cam. Sur																			May 15, 2020		160,000.00											
	Labor and materials for the:	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	Dec. 26, 2019	Feb. 7, 2020	Feb. 14, 2020	Feb. 21, 2020	Aug. 20, 2020	2020 Corn	(7,000,000.00)		(7,000,000.00)	(6,988,783.34)		(6,988,783.34)	COA, OPABA, RAFC, PICE	Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019						
	Construction of One (1) unit Seed Storage Facility in MBS, Asid, masbate City and																			6,000,000.00		6,000,000.00	5,995,492.43			5,995,492.43							
	Construction of One (1) unit Farm Machinery Shed in RCBC, Mandaon, Masbate under 2020 Corn Program																			1,000,000.00		1,000,000.00	993,290.91			993,290.91							
	Labor and Materials for the Construction of Village Type Dryer (VTD)	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	Dec. 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 Bayanhan 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	12/18/2020	12/18/2020																				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Printing and Delivery of 600,000 pcs Enrollment Form under 2020 Registry System for Basic Sectors in Agriculture (RSBSA)	RSBSA		Public Bidding	Oct. 23, 2020	28-Oct-20	Nov. 4, 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 at 3rd Floor, FOD Building, DA RFO 5 Compound, San Agustin, Pili Cam. Sur under RSBSA Fund	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																		(4,365,480.00)	(4,365,480.00)												
	Lot 1-Various Office Supplies,																		(1,000,000.00)	(1,000,000.00)												
	Lot 2 – Various Other Supplies, Lot																		(300,000.00)	(300,000.00)												
	3- Other Machineries and Equipment,																		(200,000.00)	(200,000.00)												
	Lot 4- Various ICT Equipment and	RSBSA		Public Bidding	Nov. 6, 2020	Nov. 11, 2020	11/18/2020	Dec. 2, 2020	Dec. 2, 2020	Dec. 2, 2020								2020 RSBSA Fund	(2,715,480.00)						COA, MNCCI, OPABA, RAFC	Nov. 11, 2020	Nov. 11, 2020	Nov. 11, 2020				
	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 Chicken R&D Facility at DA RFO 5 Compound, San Agustin, Pili Cam. Sur for the Implementation of Bayanihan Projects	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)						COA, OPABA, RAFC, PICE	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020				
	Labor and Materials for the Rehabilitation of Old Motor pool to Crop Processing R & D Facility at DA RFO 5, San Agustin, Pili, Camarines Sur	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,																		(557,000.00)		(557,000.00)											
	Lot 2 – Photo Copier,	Research		Public Bidding	N/A	Nov. 18, 2020	11/27/2020	12/11/2020	12/11/2020	12/11/2020								Bayanihan 2 (R & D)	(140,000.00)						COA, MNCCI, OPABA, RAFC	Nov. 19, 2020	Nov. 19, 2020	Nov. 19, 2020				
	Lot 3- Various Furniture and Fixtures for use at R&D Building under 2020 R&D Bayanihan 2 Fund																		(163,000.00)													
	Labor and Materials for the Establishment of Multi-Purpose Facility at ARDC, Camalig, Cabangan, Albay	ARDC-Camalig		Public Bidding	11/4/2020	Nov. 18, 2020	11/27/2020	12/11/2020	12/11/2020	12/11/2020								Bayanihan 2 (R & D)	(6,000,000.00)		(6,000,000.00)				COA, OPABA, RAFC, PICE	Nov. 19, 2020	Nov. 19, 2020	Nov. 19, 2020				
	Labor and Materials for the Rehab/Improvement of Irrigation 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 R&D Center (Phase II) at DA-RFO 5	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 Powered Pump Irrigation System of DA-RFO 5	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)						COA, MNCCI, OPABA, RAFC	Nov. 19, 2020	Nov. 19, 2020	Nov. 19, 2020				
	Labor and Materials for the Repair/ Improvement of the (13 x 16m) Animal House (Native Chicken) at Cabangan, Camalig, Albay	ARDC-Camalig		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)						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 - SKVA Grid Tied Solar Power Source for Various Animal Houses at ARDC, Camalig, Albay	ARDC-Camalig		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)						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)													
	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, 2020	Mar. 25, 2020	Apr. 1, 2020	4/21/2020	30-Apr-20	CALAMITY FUND-TISOY	1,150,000.00	1,150,000.00		1,150,000.00	1,150,000.00									
	Repair of Multi Commodity Solar Type Dryer (MCSTD); Location: Higra City, Camarines Sur; Camalig Albay, Virac Catanduanes for Tisoy rehabilitation Program under HVCDP	Operations Division		Emergency Procurement	N/A	Apr. 20, 2020	Apr. 24, 2020	Apr. 24, 2020	Apr. 24, 2020				May 12, 2020	May 29, 2020	June 5, 2020	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 distribution to affected farmers of Typhoon Tisoy	Operations Division		Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020				Mar. 23, 2020	Apr. 1, 2020	Apr. 8, 2020	23-Jun-20		CALAMITY FUND-TISOY (Rice)	58,893,600.00	58,893,600.00		49,078,000.00	49,078,000.00									
	Supply and Delivery of 12,866 Liters Plant Growth enhancer for distribution to affected Farmers of Typhoon Tisoy	Operations Division		Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020				Mar. 23, 2020	Mar. 26, 2020	Mar. 31, 2020	4/1/2020	23-Apr-20	CALAMITY FUND-TISOY (Rice)	9,007,600.00	9,007,600.00		9,007,600.00	9,007,600.00									
	Supply and Delivery of 12,866 ltrns foliar Fertilizer for distribution to affected farmers of Typhoon Tisoy	Operations Division		Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020				Mar. 23, 2020	Mar. 30, 2020	Apr. 6, 2020	8-May-20	8-May-20	CALAMITY FUND-TISOY (Rice)	9,007,600.00	9,007,600.00		8,750,240.00	8,750,240.00									
	Supply and Delivery of 3,861 bags of Calcium Carbonate (CaCO3)	Operations Division		Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020				Mar. 23, 2020	Mar. 30, 2020	Apr. 6, 2020	18-Jun-20	19-Jun-20	CALAMITY FUND-TISOY (Rice)	1,930,500.00	1,930,500.00		1,930,500.00	1,930,500.00									
	Supply and Delivery of:																		(26,643,500.00)		(26,643,500.00)	(26,627,000.00)	(26,627,000.00)									
	LOT 1 – 2,436 hds Ducks (#1,218,000.00);																		1,218,000.00		1,218,000.00	1,218,000.00	1,218,000.00									
	LOT 2 – 13,507 hds Free Ranged Chicken (#6,753,500.00);																		6,753,500.00		6,753,500.00	6,753,500.00	6,753,500.00									
	LOT 3 – 151 hds Draft Animal (Carabeifer) (#5,285,000.00);	Operations Division		Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020				Mar. 23, 2020	Mar. 30, 2020	April 6, 2020	6/29/2020	29-Jun-20	CALAMITY 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);																		7,122,000.00		7,122,000.00	7,122,000.00	7,122,000.00									
	LOT 5 – 179 Heifer (#6,265,000.00) for use under Tisoy Rehabilitation (2nd Tranche) Livestock and Poultry Program																		6,265,000.00		6,265,000.00	6,256,050.00	6,256,050.00									
	Supply and Delivery of: Assorted Drugs (Antibiotics and Vitamins) for use under Tisoy Rehabilitation (2nd Tranche) Livestock and Poultry Program	Operations Division		Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020				Mar. 23, 2020	Mar. 30, 2020	Apr. 6, 2020	5/18/2020	18-May-20	CALAMITY FUND-TISOY (Livestock)	1,533,675.00	1,533,675.00		1,533,675.00	1,533,675.00									
	Supply and Delivery of 1,996 bottles disinfectants and 1,452 gallons disinfectants for use under Tisoy Rehabilitation (2nd Tranche) Livestock and Poultry Program	Operations Division		Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020				Mar. 23, 2020	Mar. 30, 2020	Apr. 6, 2020	5/18/2020	18-May-20	CALAMITY FUND-TISOY (Livestock)	6,316,000.00	6,316,000.00		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) (#594,000.00);																		594,000.00		594,000.00											
	1,500 bags Chicken Layer Crumble (50kgs) (#2,250,000.00);	Operations Division		Emergency Procurement	N/A	Mar. 11, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 18, 2020				Mar. 23, 2020	Mar. 30, 2020	Apr. 6, 2020				2,250,000.00	2,250,000.00		4,762,040.00	4,762,040.00									
	1,300 bags Duck Layer Pellet Feeds (50kgs) (#1,950,000.00) for use under Tisoy Rehabilitation (2nd Tranche) Livestock and Poultry Program																		1,950,000.00	1,950,000.00												

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					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
	Lot 1	Finance Division		Procurement	N/A	Aug. 1, 2020	N/A										OCI-RAED Other Essets - RAED	578,000.00	578,000.00		3,241,342.00	3,241,342.00											
	Lot 2																		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 S employees during isolation period after the conduct of Rapid Diagnostic testing (Positive Case)	Admin and Finance Division		Emergency Procurement	N/A	Aug. 26, 2020	N/A	Sept. 2, 2020	Sept. 2, 2020				Sept. 4, 2020	Sept. 4, 2020	Sept. 4, 2020		2020 FPMA-HVCDP-ILD FPMA-Corr	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, 2020	May 25, 2020	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:	Operations Division		Emergency Procurement													2020 SAAD	(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)																		201,400.00	201,400.00		201,400.00	201,400.00										
	Lot 3 - 375 liters Organic Liquid Fertilizer		Nov. 16, 2020		Nov. 24, 2020	Nov. 27, 2020	Dec. 2, 2020	Dec. 2, 2020						Dec. 18, 2020					253,125.00	253,125.00		253,125.00	253,125.00										
	Lot 4 - 75,000 pcs. Sweet Potato Cuttings																		75,000.00	75,000.00		75,000.00	75,000.00										
	Lot 5 - 3,150 kgs. Peanut																		1,575,000.00	1,575,000.00		1,575,000.00	1,575,000.00										
	Lot 6 - Assorted Garden Tools for distribution to 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		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, Quinta, Rolly, Ulysses)	42,441,100.00	42,441,100.00		42,441,100.00	42,441,100.00											
	Labor and materials for the Repair of Damaged Buildings due to Typhoon Quinta and Rolly	RAED		Emergency Procurement	Dec. 9, 2020	Dec. 16, 2020	Dec. 18, 2020	Dec. 21, 2020	Dec. 21, 2020				Dec. 23, 2020	Dec. 29, 2020			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:	Operations Division		Emergency Procurement													2020 STO QRF	(9,108,000.00)	(9,108,000.00)														
	LOT 1 - 500 bags NSIC 2018 GMcN 57 (P2,000,000.00)																		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)		Dec. 16, 2020		Dec. 17, 2020	Dec. 21, 2020	Dec. 23, 2020	Dec. 23, 2020					Dec. 28, 2020						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:	Operations Division		Emergency Procurement													2020 STO QRF	(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		Dec. 16, 2020		Dec. 17, 2020	Dec. 21, 2020	Dec. 23, 2020	Dec. 23, 2020					Dec. 28, 2020						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																		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		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 Division		Emergency Procurement													2020 STO QRF	(1,585,200.00)	(1,585,200.00)		(1,585,200.00)	(1,585,200.00)											
	LOT 1 - Anti Biotics (P718,600.00)				Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Dec. 23, 2020	Dec. 23, 2020				Dec. 28, 2020						718,600.00	718,600.00		718,600.00	718,600.00										
	LOT 2 - Vitamins (P866,600.00)																		866,600.00	866,600.00		866,600.00	866,600.00										
	Supply and Delivery of:	Operations Division		Emergency Procurement													2020 STO QRF	(41,077,000.00)		(41,077,000.00)	(41,077,000.00)		(41,077,000.00)										
	LOT 1 - 73,200 hds Free Ranged Chicken (P36,600,000.00) and				Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Dec. 23, 2020	Dec. 23, 2020				Dec. 28, 2020						36,600,000.00		36,600,000.00	36,600,000.00		36,600,000.00									
	LOT 2 - 8,954 Hds Ducks (P4,477,000.00) for use under Typhoons Rolly, Quinta and Ulysses Rehabilitation Project																		4,477,000.00		4,477,000.00	4,477,000.00		4,477,000.00									
	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 Ulysses)	Operations Division		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	Operations Division		Emergency Procurement													2020 STO QRF	(25,587,211.98)	(25,587,211.98)		(25,583,884.00)	(25,583,884.00)											
	LOT 1 - 11,885 bags Urea fertilizer (P13,634,053.98)				Dec. 16, 2020	Dec. 16, 2020	Dec. 21, 2020	Dec. 23, 2020	Dec. 23, 2020				Dec. 28, 2020						13,634,053.98	13,634,053.98		13,630,726.00	13,630,726.00										
	LOT 2 - 10,682 bags (P11,953,158.00) Complete Fertilizer for use the Rehab Plan Project under QRF 2020 (ST Rolly, TS Quinta, & TS Ulysses)																		11,953,158.00	11,953,158.00		11,953,158.00	11,953,158.00										

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	Supply and Delivery of 12,976 Pcs Laminated Sacks for use for the implementation of Rehab Plan Project under QRF 2020 (ST Rolly, TS Quintas, & 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									
	Labor and Materials for the Repair / Rehabilitation of Various Facilities 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 and Materials for the 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	(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																	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 (P750,000.00)																	750,000.00		750,000.00	748,369.10		748,369.10								
	Labor and Materials for the Repair / Rehab of Various Solar Powered Irrigation System (SPIS) IN Bicol Region under Quick Response Fund	RAED		Emergency Procurement	Dec. 18, 2020	Dec. 19, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020				Dec. 29, 2020				2020 STO QRF	(3,150,000.00)		(3,150,000.00)	(3,150,000.00)		(3,150,000.00)								
	1. Repair and Improvement of Ballug – Nuevo SPIS																	500,000.00		500,000.00	500,000.00		500,000.00								
	2. Repair and Improvement of Cagmanaba SPIS, Brgy. Cagmanaba, Pampanga, Camarines Sur																	300,000.00		300,000.00	300,000.00		300,000.00								
	3. Repair and Improvement of Banasi SPIS, Brgy Banasi, Bula, Camarines Sur.																	900,000.00		900,000.00	900,000.00		900,000.00								
	4. Repair and Improvement of Cabangal SPIS, Brgy Palsong, Bula, Camarines Sur																	900,000.00		900,000.00	900,000.00		900,000.00								
	5. 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)								
	LOT 1 – Labor and Materials for the Repair/ Rehab of Guyudan DD in 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								
	LOT 2 – Repair of Mobile Dryer Shed of Minalabac Rice & Corn FA's (P2,250,000.00)																	2,250,000.00		2,250,000.00	2,249,879.21		2,249,879.21								
	Labor and Materials for the Repair / Rehabilitation of Various Facilities 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								
	Labor and Materials for the	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	(3,137,000.00)		(3,137,000.00)	(3,130,296.00)		(3,130,296.00)								
	LOT 1 - Labor and Materials for the Repair/Rehab of Various Facilities at Sorsogon Dairy Production and Technology Center (SDPTC), Cabid-an, Sorsogon City, (P187,000.00)																	187,000.00		187,000.00	185,393.50		185,393.50								
	LOT 2 - Labor and Materials for the Repair/Rehab of Various Diversion Dams at Albay under Quick Response Fund (P2,950,000.00)																	2,950,000.00		2,950,000.00	2,944,902.50		2,944,902.50								
		ARDC- Camalig, 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	(2,690,000.00)		(2,690,000.00)	(2,688,499.00)		(2,688,499.00)								
	LOT 1 - Labor and Materials for the Repair / Rehab of Various Facilities at ARDC-Camalig, Albay (P1,000,000.00)																	1,000,000.00		1,000,000.00	999,000.00		999,000.00								
	LOT 2 - Labor and Materials for the Repair / Rehab of Various Facilities at ARDC Tabaco, Albay																	1,690,000.00		1,690,000.00	1,689,499.00		1,689,499.00								
	-Repair of Pump House																														
	-Corn Seed Warehouse																														
	-Greenhouse																														
	-Corn Processing																														
	-Nursery Shed & Nursery Area (P1,690,000.00)																														
	Labor and Materials for the Repair / Rehabilitation of Rice Processing Center (RCP) and FlatBed Dryer in SKK, Handong, Libmanan, 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								
	Labor and Materials for the Following:	RAED		Emergency Procurement	Dec. 18, 2020	Dec. 19, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020				Dec. 29, 2020				2020 STO QRF	(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, PIL, 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)																	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 (P7,000,000.00)																	7,000,000.00		7,000,000.00	6,988,416.31		6,988,416.31								
	Labor and Materials for the Repair / Rehab of Various Facilities at MBS, Asid, Masbate and RCBC, Mandaon Masbate	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	(1,000,000.00)		(1,000,000.00)	(998,570.15)		(998,570.15)								
	a. Repair / Rehab of Large Ruminants Corrals at RCBC																	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								
	Labor and Materials for the Repair / Rehab of Various Flatbed Dryers at Camarines Norte (a. Repair / Rehab of Various Flatbed Dryer at Camarines Norte (Bato Balani, Paracali, Cobangbang, Daet, ; Romang, Talisay,Pambuhan, Mercedes; San Jose, San Vicente,Bactas, Basud)	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								
																			(8,530,000.00)		(8,530,000.00)	(8,529,527.34)		(8,529,527.34)							

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	LOT 1 – Labor and Materials for the Repair / Rehab of Various Facilities at CBES, San Agustin Pili, Camarines Sur (P6,680,000.00) (Repair of Pili Net house, Repair of 5 Units Palay Shed and Repair and Improvement of Poultry Production Area)	RAED		Emergency Procurement	Dec. 18, 2020	Dec. 19, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020				Dec. 29, 2020					2020 STO QRF	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 Panoyopan, Bula, Camarines Sur (P300,000.00)				Dec. 18, 2020	Dec. 19, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020				Dec. 29, 2020						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 (P1,650,000.00)																		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 Flatbed Dryer in Pangasinan Catanduanes) (P2,210,000.00)	RAED		Emergency Procurement	Dec. 18, 2020	Dec. 19, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020				Dec. 29, 2020					2020 STO QRF	2,210,000.00		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 Casocan, 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		Emergency Procurement	N/A	Aug. 7, 2020	N/A	Aug. 12, 2020	Aug. 12, 2020									2020 FPMA-HVCDP-ILD GASS FPMA-RICE FPMA-COBN	(182,000.00)	(182,000.00)														
	Catering Services for use of employees of Albay Breeding Station during COVID-19 Quarantine/Isolation Period	ABS		Emergency Procurement	Aug. 26, 2020	Aug. 26, 2020	N/A	Sept. 2, 2020	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, Casocan, Virac Catanduanes	CHUDS		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											
	Labor and materials for use in the Repair of New Holland PDS, 90 Tractor at DA-CNLRRS, Daet, Cam. Norte	CNLRRS		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										
	Direct Contracting for the repair of CFX96 Real time PCR Machine at RADOL	ILD		Direct Contracting	Feb. 14, 2020	Feb. 14, 2020	N/A	Feb. 21, 2020	Feb. 21, 2020				Feb. 22, 2020	Feb. 25, 2020	Feb. 28, 2020	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		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:																																	
	LOT 1 – Upgrading of Electrical Service Connection of Dormitory Building	Research Division		Direct Contracting														2020 Various Funds				(732,390.97)	(732,390.97)											
	LOT 2 – Upgrading of Electrical Service Connection of RIARS Training Center, and				Dec. 28, 2020	Dec. 21, 2020	N/A	Dec. 28, 2020	Dec. 28, 2020				Dec. 29, 2020							732,390.97	732,390.97		157,567.33	157,567.33										
	LOT 3 – Purchase of Pole and Transformer for the upgrading of Electrical Service Connection of RIARS																					146,513.24	146,513.24											
	Supply and Delivery of Hybrid Palay Seeds: 100 bags NSIC Rc314H (P 499,800.00) 100 bags NSIC Rc234H (P 499,800.00)	Operations Division		Repeat Order	Aug. 26, 2020	Aug. 28, 2020	N/A	Sept. 2, 2020	Sept. 2, 2020	Sept. 2, 2020			Sept. 4, 2020	Sept. 7, 2020	Sept. 8, 2020			2020 Rice	999,600.00	999,600.00		999,600.00	999,600.00											
	Supply and delivery of:																																	
	Lot 1 - 954 bags Certified Palay Seeds (Bufferstock)	Operations Division		Repeat Order	Aug. 26, 2020	Aug. 28, 2020	N/A	Sept. 2, 2020	Sept. 2, 2020	Sept. 2, 2020			Sept. 4, 2020	Sept. 7, 2020	Sept. 8, 2020			2020 Rice	(1,640,080.00)	(1,640,080.00)		(1,640,080.00)	(1,640,080.00)											
	Lot 2 - 125 bags Registered Palay Seeds (Bufferstock)																				1,450,080.00	1,450,080.00		1,450,080.00	1,450,080.00									
	Supply and delivery of Hybrid Palay Seeds (54 bags NSIC Rc492H/ NSIC Rc322H) under Rice	Operations Division		Repeat Order	Dec. 2, 2020	Dec. 4, 2020	N/A	Dec. 9, 2020	Dec. 9, 2020	Dec. 9, 2020			Dec. 14, 2020	Dec. 16, 2020	Dec. 18, 2020			2020 Rice	190,000.00	190,000.00		190,000.00	190,000.00											
	Supply and delivery of 75 liters Foliar Fertilizer under Rehab of TS Tisoy	Operations Division		Repeat Order	Dec. 2, 2020	Dec. 4, 2020	N/A	Dec. 9, 2020	Dec. 9, 2020	Dec. 9, 2020			Dec. 14, 2020	Dec. 16, 2020	Dec. 18, 2020			2020 STO-QRF	269,946.00	269,946.00		269,946.00	269,946.00											
	Supply and delivery of 297 bags Urea Fertilizer under Rice Program 2020 FLR	Operations Division		Repeat Order	Dec. 2, 2020	Dec. 4, 2020	N/A	Dec. 9, 2020	Dec. 9, 2020	Dec. 9, 2020			Dec. 14, 2020	Dec. 16, 2020	Dec. 18, 2020			2020 Rice	51,750.00	51,750.00		51,750.00	51,750.00											
	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		Repeat Order	Dec. 2, 2020	Dec. 4, 2020	N/A	Dec. 9, 2020	Dec. 9, 2020	Dec. 9, 2020			Dec. 14, 2020	Dec. 16, 2020	Dec. 18, 2020			2020 Rice	334,422.00	334,422.00		334,422.00	334,422.00											
	Supply and delivery of:																																	
	(Lot 1) 2 units Leaves/Fruit Dehydrator	OAP		Two-failed Bidding														2020 OAP	(1,250,000.00)		(1,250,000.00)													
																						(520,000.00)		(520,000.00)										
	(Lot 2) 3 units Vermi Tea Brewer (with Testing)				N/A	Mar. 16, 2020																(30,000.00)		(30,000.00)										
	(Lot 3) 5 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		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)												
	Supply and delivery of Lot 2 - 85 bags Conventional Hybrid Yellow Corn Seeds	Operations		Two-failed Bidding	June 8, 2020	June 15, 2020	June 15, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020		June 22, 2020	June 30, 2020	July 1, 2020		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:																		(420,000.00)	(420,000.00)														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)										
	Lot 2 - 3,060.11 liters Diesel in Sorsogon	Operations		Two-failed Bidding	June 8, 2020	June 15, 2020	June 15, 2020	June 22, 2019	June 22, 2019	June 22, 2019			July 10, 2020	July 20, 2020	27-Jul-20			2020 SAAD	140,000.00	140,000.00		138,010.96	138,010.96																			
	Lot 3 - 3,060.11 liters Diesel in Catanduanes													Aug. 3, 2020	10-Aug-20				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 RPMISO and PPMISO 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, 2020	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																			
	Hiring of Consultancy Services: (Individual Consultant)	PRDP		Shopping	N/A	Jan. 3, 2020	N/A	Jan. 17, 2020	Jan. 17, 2020	Jan. 17, 2020	Feb. 21, 2020							PRDP 2020	(1,728,000.00)	(1,728,000.00)																						
	1 - Financial Analyst												Feb. 28, 2020	Mar. 2, 2020	Mar. 3, 2020				504,000.00	504,000.00	504,000.00	504,000.00																				
	1 - Admin Officer II												Feb. 28, 2020	Mar. 2, 2020	Mar. 3, 2020				360,000.00	360,000.00	360,000.00	360,000.00																				
	1 - Cash Clerk												Feb. 28, 2020	Mar. 2, 2020	Mar. 3, 2020				288,000.00	288,000.00	288,000.00	288,000.00																				
	1 - Admin Aide												Feb. 28, 2020	Mar. 2, 2020	Mar. 3, 2020				216,000.00	216,000.00	216,000.00	216,000.00																				
	1 - Project Development Associate																		(360,000.00)	(360,000.00)																						
	Lot 1 - Food and accommodation	PRDP		Shopping	N/A	Mar. 14, 2020	N/A											PRDP 2020	(81,250.00)	(81,250.00)																						
	Lot 2 - Van rental during the conduct of Regional Project Advisory Board (RPAB) Meeting in Legaspi City																																									
	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, 2020	July 23, 2020		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, 2020	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)	PRDP		Shopping	N/A	Oct. 7, 2020	N/A	Oct. 12, 2020	Oct. 12, 2020	Oct. 12, 2020	Oct. 14, 2020		Oct. 19, 2020	Oct. 20, 2020	Oct. 22, 2020			PRDP 2020	(63,000.00)	(63,000.00)		(63,000.00)	(63,000.00)																			
	LOT 2 – Supplies (P27,000.00) during the conduct of Inter-agency provincial Convergence Meeting & RPCOS & PPMIA I Plan Meeting for implementation under PRDP																	36,000.00	36,000.00		36,000.00	36,000.00																				
	LOT 1 – Meals (P36,000.00)	PRDP		Shopping	N/A	Oct. 7, 2020	N/A	Oct. 12, 2020	Oct. 12, 2020	Oct. 12, 2020	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																			
	LOT 2 – Supplies (P27,000.00) during the conduct of Inter-agency provincial Convergence Meeting & RPCOS & PPMIA I Plan Meeting for implementation under PRDP																																									
	Hiring of Two (2) Project Development Associate (PDA) for 1 – Plan to be hired under PRDP From November – December 2020	PRDP		Shopping	N/A	Oct. 3, 2020	N/A	Oct. 15, 2020	Oct. 19, 2020	Oct. 15, 2020	Oct. 20, 2020		Oct. 23, 2020	Oct. 26, 2020	Oct. 28, 2020			PRDP 2020	96,000.00	96,000.00		96,000.00	96,000.00																			
	FOOD AND ACCOMMODATION FOR THE CONDUCT OF ENTERPRISE DEVELOPMENT ACTIVITIES I-REAP COMPONENT UNDER PHILIPPINE RURAL DEVELOPMENT PROGRAM (PRDP)	PRDP		Shopping	N/A	Oct. 28, 2020	N/A	Oct. 30, 2020	Oct. 30, 2020	Oct. 30, 2020	Nov. 3, 2020							PRDP 2020	(490,800.00)	(490,800.00)																						
	Lot 1												Nov. 4, 2020	Nov. 6, 2020	Nov. 9, 2020				163,800.00	163,800.00		131,340.00	131,340.00																			
	Lot 2																		135,000.00	135,000.00		136,080.00	136,080.00																			
	Lot 3																		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 accommodation for the Conduct of Training cum Coaching on PRDP Compliances and Requirements for FS/ DEO/ POW/SES	PRDP		Shopping	N/A	Nov. 16, 2020	N/A	Nov. 23, 2020	Nov. 23, 2020	Nov. 23, 2020	Nov. 24, 2020							PRDP 2020	(394,800.00)	(394,800.00)																						
	Lot 1 - Training cum Coaching on PRDP Compliances and Requirements for FS/DEO/POW/SES - Naga City												Nov. 25, 2020	Nov. 27, 2020	Dec. 1, 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/DEO/POW/SES - Legaspi City																		187,400.00	187,400.00		180,600.00	180,600.00																			
	Lot 3 - Supplies																		20,000.00	20,000.00		20,000.00	20,000.00																			
	Food and accommodation for the conduct of Regional Project Coordination Office Year End Assessment and Planning Workshop on Dec. 8-10, 2020	PRDP		Shopping	N/A	Nov. 16, 2020	N/A	Nov. 23, 2020	Nov. 23, 2020	Nov. 23, 2020	Nov. 24, 2020							PRDP 2020	(217,250.00)	(217,250.00)																						
	Lot 1 - Regional Project Coordination Office Year End Assessment and Planning workshop - Naga City												Nov. 25, 2020	Nov. 27, 2020	Dec. 1, 2020				189,750.00	189,750.00		189,750.00	189,750.00																			
	Lot 2 - Supplies																																									
	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	Dec. 7, 2020	Dec. 10, 2020		Dec. 16, 2020	Dec. 17, 2021	Dec. 21, 2020	12/28/2020	28-Dec-20	2020 PRDP	63,000.00	63,000.00		61,000.00	61,000.00																			
	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, 2020	Dec. 23, 2020		Dec. 29, 2020					2020 PRDP	250,000.00	250,000.00		243,972.75	243,972.75																			
	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, 2020	Dec. 28, 2020		Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020			2020 PRDP	199,408.00	199,408.00		199,408.00	199,408.00																			
	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, 2020	Dec. 28, 2020		Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020			2020 PRDP	99,600.00	99,600.00		97,300.00	97,300.00																			
	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, 2020	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																			
	LOT 1 – Food and Accommodation (P225,000.00);	Organic Agriculture Program		SVP	N/A	Feb. 8, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020								2020 OAP	(244,910.00)	(244,910.00)																						
	LOT 2 – Supplies/ Materials and Training Kits (P19,910.00) for the conduct of Competency Training on Organic Agriculture (PC II) under FY 2020 OAP																																									
	Supply and delivery of 1 unit Vacuum Sealer for distribution to the recipients/ cooperators of the Organic Agriculture Program	Organic Agriculture Program		SVP	N/A	Jan. 17, 2020	N/A	Jan. 22, 2020	Jan. 22, 2020	Jan. 22, 2020	Feb. 12, 2020		Feb. 19, 2020	Feb. 21, 2020	Feb. 24, 2020			2020 OAP	75,000.00		75,000.00	73,400.00	73,400.00																			
	Catering Services for:	Organic Agriculture Program		SVP	N/A	Feb. 8, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 26, 2020							2020 OAP	(351,000.00)	(351,000.00)																						
	LOT 1 – Albay (P58,500.00);																																									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)								
	Lot 3 - Training on Vegetable and Legume Production																		(127,800.00)	(127,800.00)																			
	Lot 4 - Various Meeting of HVCDP coordinator with Divisions & FOD Banner Programs																		(99,400.00)	(99,400.00)																			
																			(188,000.00)	(188,000.00)																			
	LOT 1 – Catering Services Cam Sur (P90,000.00);	Operations		SVP	N/A	Feb. 4, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 14, 2020		Feb. 19, 2020	Feb. 21, 2020	February 25, 2020			2020 HVCDP	90,000.00	90,000.00		66,400.00	66,400.00																
	LOT 2 – Food and Accommodation in Sorsogon (P98,000.00) for use during the Training on Establishing Pili Nursery, Orchard & Plantation under 2020 HVCDP												Feb. 19, 2020	Feb. 21, 2020	February 25, 2020				98,000.00	98,000.00		98,000.00	98,000.00																
	Catering services for 7 batches - 40 pax/ batch for the conduct of Series of Meetings for Vegetable Growers in Albay	Operations		SVP	N/A	Jan. 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																
	Supply, delivery and installation of Pre-fabricated Nursery and Pathway Shade at Field Operation Division Building under HVCDP 2020	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																
	Supply and delivery of various supplies:																		(46,596.00)	(46,596.00)		(46,596.00)	(46,596.00)																
	Lot 1- Agricultural supplies	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 19, 2020	June 22, 2020	7/28/2020	7/28/2020	2020 HVCDP	26,392.00	26,392.00		26,392.00	26,392.00																
	Lot 2 - Supplies for use at Tissue Culture Project & Cut Flower Production																		20,204.00	20,204.00		20,204.00	20,204.00																
	Printing of DA RFO S Flyers																		(170,000.00)	(170,000.00)		(104,200.00)	(104,200.00)																
	Lot 1 - Umasseno Newsletter for Two Quarters (Jan-June 2020)	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, 2020			2020 HVCDP	130,000.00	130,000.00		73,200.00	73,200.00																
	Lot 2 - Pagrehistro ng Paga-arai ng Makinanya at Gamit Pang Agrikultura/ Panginsigda																		40,000.00	40,000.00		31,000.00	31,000.00																
	Supply and delivery of office supplies for use at HVCDP	Operations		SVP	N/A	May 30, 2020	N/A	June 5, 2020	June 5, 2020	June 5, 2020	June 5, 2020		June 17, 2020	June 18, 2020	June 19, 2020	6/26/2020	26-Jun-20	2020 HVCDP	100,000.00	100,000.00		76,406.15	76,406.15																
	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR USE AT RAFIS OFFICE	RAFIS		SVP	N/A	June 11, 2020	N/A	June 15, 2020	June 15, 2020	June 15, 2020	June 19, 2020		June 22, 2020	June 22, 2020	June 22, 2020	7/9/2020	10-Jul-20	2020 HVCDP	99,582.50	99,582.50		91,568.75	91,568.75																
	Supply and delivery of agri products under HVCDP																		(350,000.00)	(350,000.00)																			
	Lot 1 - 500 kgs. Ginger	Operations		SVP	N/A	Aug. 26, 2020	N/A	Sept. 2, 2020	Sept. 2, 2020	Sept. 2, 2020	Sept. 2, 2020							2020 HVCDP	(100,000.00)	(100,000.00)																			
	Lot 2 - 2,700 pcs. Budded Calamansi																		(135,000.00)	(135,000.00)																			
	Lot 3 - 10 rolls Plastic Mulch, 200 bags Organic Fertilizer for distribution to farmers of Ginger, Citrus & Vegetable Production under 2020 HVCDP																		(115,000.00)	(115,000.00)																			
	2nd Invitation - Supply and delivery of agri products under HVCDP																		(350,000.00)	(350,000.00)																			
	Lot 1 - 500 kgs. Ginger	Operations		SVP	N/A	Sept. 10, 2020	N/A	Sept. 21, 2020	Sept. 21, 2020	Sept. 21, 2020	Sept. 24, 2020		Sept. 30, 2020					2020 HVCDP	100,000.00	100,000.00		90,000.00	90,000.00																
	Lot 2 - 2,700 pcs. Budded Calamansi												9/2/20	10/5/20					135,000.00	135,000.00		131,625.00	131,625.00																
	Lot 3 - 10 rolls Plastic Mulch, 200 bags Organic Fertilizer for distribution to farmers of Ginger, Citrus & Vegetable Production under 2020 HVCDP												9/2/20	10/5/20	10/25/2020	28-Dec-20			(115,000.00)	(115,000.00)																			
	Supply and delivery of 30,000 pcs. Pineapple Suckers, Formosa for use of CNLRRS, Cam. Norte under 2020 HVCDP	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	Sept. 22, 2020			2020 HVCDP	49,800.00	49,800.00		49,800.00	49,800.00																
	Supply and Delivery of Three (3) units Laptop (P44,997.00) and Four (4) units Desktop System unit (P59,200.00) for use of HVCDP Office under HVCDP 2020	Operations		SVP	N/A	Aug. 7, 2020	N/A	Aug. 12, 2020										2020 HVCDP	(104,197.00)		(104,197.00)																		
	Supply and delivery of 7 units Desktop system unit for use of HVCDP under 2020 HVCDP	Operations		SVP	N/A	Aug. 26, 2020	N/A	Sept. 2, 2020	Sept. 2, 2020	Sept. 2, 2020	Sept. 10, 2020		Sept. 17, 2020	9/18/20	Sept. 22, 2020			2020 HVCDP	104,300.00		104,300.00	101,780.00	101,780.00																
	Supply and Delivery of Various Agricultural Supplies and Equipment for the Establishment of Community Based Processing Facility under 2020 HVCDP																		(499,665.00)	(499,665.00)		(479,660.00)	(479,660.00)																
	LOT 1 – 204 Plastic Crates (P97,920.00)	Operations		SVP	N/A	Aug. 7, 2020	N/A	Aug. 12, 2020	Aug. 12, 2020	Aug. 12, 2020	Sept. 10, 2020		Sept. 17, 2020	Sept. 21, 2020	Sept. 22, 2020			2020 HVCDP	97,920.00	97,920.00		94,860.00	94,860.00																
	LOT 2 – 5 units Grasscutter /Brushcutter (P74,985.00)																		74,995.00	74,995.00		72,500.00	72,500.00																
	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 Scabbard (P100,000.00)																		326,750.00	326,750.00		312,300.00	312,300.00																
	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																
	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, 2020			2020 HVCDP	195,000.00	195,000.00		174,950.00	174,950.00																
	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE AT REGIONAL CROP PROTECTION CENTER (RCPC) FOR THE PRODUCTION OF EARNWG	RCPC		SVP	N/A	June 26, 2020	N/A	June 29, 2020	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:																		(554,130.00)	(554,130.00)																			
	LOT 1 – Other Supplies & Maintenance (P160,400.00)	Operations		SVP	N/A	July 16 2020	N/A	July 24, 2020	July 24, 2020	July 24, 2020	July 24, 2020		Aug. 24, 2020	Aug. 25, 2020	Aug. 26, 2020	10/21/2020	21-Oct-20	2020 HVCDP	169,130.00	169,130.00		153,614.75	153,614.75																
	LOT 2 – Laminated Sacks (P385,000.00) under HVCDP															9/7/2020	30-Sep-20		385,000.00	385,000.00		384,000.00	384,000.00																
	Repair of 2 units Greenhouse CBES Production Area	CBES		SVP	N/A	Oct. 23, 2020	N/A	Oct. 28, 2020										2020 HVCDP	(168,263.45)		(168,263.45)																		
	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																
	705 kgs ADLAI Seeds (Gulian Variety, Light Brown)	Operations		SVP	N/A	Oct. 23, 2020	N/A	Oct. 28, 2020	Oct. 28, 2020	Oct. 28, 2020	Nov. 13, 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)																			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																
					Pre-pro Conf	Ad/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																	
	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, 2020								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, 2020								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:	Operations		SVP	N/A	Mar. 12, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	May 29, 2020		June 5, 2020	June 8, 2020			2020 Corn	(101,000.00)	(101,000.00)																													
	LOT 1 – Catering Services (P35,500.00);														June 11, 2020				35,500.00	35,500.00		30,500.00	30,500.00																									
	LOT 2 – Van Rental (P10,000.00);														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-5 BROCHURE ON MGA KAKANIN MULA SA KAMOTENG KAHON; DA RFO-5 FLYER ON AFLATOXIN; DA RFO-5 BROCHURE ON FAW SURVEILLANCE AND MANAGEMENT PROTOCOL AND PRINTING OF FLYER EARNING FOR DISTRIBUTION TO FARMERS AND TARGET CLIENTS	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 POLLINATED VARIETY (OPV) CORN SEED PRODUCTION AND CERTIFICATION 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	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, 2020	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, 2020	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, 2020	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 Gulys 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	Aug. 10, 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 Gam, 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:	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	(367,580.00)	(367,580.00)		(361,155.00)	(361,155.00)																									
	LOT 1 – Office Supplies (P300,000.00)																		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			2020 Corn	252,000.00	252,000.00		234,500.00	234,500.00																									
	Supply of Gasoline, Diesel and Lubricants for use at DA – CNLRRS, Daet, Camarines Norte under Corn Program	CNLRRS		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																									
	Supply and Delivery of Agricultural Supplies under Corn Program	DA-CNLRRS		SVP	N/A	July 20, 2020	N/A	July 24, 2020	July 24, 2020	July 24, 2020	July 27, 2020		Aug. 17, 2020	Aug. 18, 2020	Aug. 19, 2020			2020 Corn	(80,000.00)	(80,000.00)																												
	20 bags - Complete Fertilizer, 50kg/bag																			27,000.00	27,000.00																											
	20 bags - Urea, 50kg/bag																			28,000.00	28,000.00																											
	4 bags - Oxadiazon																			5,100.00	5,100.00																											
	4 bags - Carbofuran																			6,680.00	6,680.00																											
	50 bags - Chicken Dung, 50kg/bag																			5,000.00	5,000.00																											
	4 liters - Lambda-cyhalothin																			4,220.00	4,220.00																											
	5 liters - Chlorpyrifos																			4,000.00	4,000.00																											
																				(210,000.00)	(210,000.00)																											
	LOT 1 – Catering Accommodation at Matnog and Donsol, Sorsogon (P51,500.00)																		Operations		SVP	N/A	Oct. 18, 2020	N/A	Oct. 23, 2020	Oct. 23, 2020	Oct. 23, 2020	Oct. 26, 2020		Oct. 28, 2020	Nov. 3, 2020			2020 Corn	55,500.00	55,500.00		55,500.00	55,500.00									
	LOT 2 – Catering / Accommodation at Capalonga / San Jose Pangasinan, C.N (P55,000.00)	Nov. 3, 2020			55,500.00	55,500.00		55,500.00	55,500.00																																							
	LOT 3 – Van Rental (P27,000.00) 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																		(568,000.00)	(568,000.00)																												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)													
					Pre-pro Conf	Advs/ Post of IB	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)														
	LOT 1 – Multispectral UAV with Accessories (#499,000.00) and LOT 2 – IT Supplies (#69,000.00) under Corn Division	Operations		SVP	N/A	Oct. 16, 2020	N/A		Oct. 28, 2020								2020 Corn	(499,000.00)	(499,000.00)																										
	Supply and Delivery of	Corn Program		SVP	N/A	Oct. 16, 2020	N/A	Nov. 9, 2020	Nov. 9, 2020	Nov. 9, 2020	Nov. 27, 2020		Dec. 4, 2020	Dec. 7, 2021	Dec. 7, 2020		2020 Corn	(69,000.00)	(69,000.00)																										
	LOT 1 – Multispectral UAV with Accessories (#499,000.00) and LOT 2 – IT Supplies (#69,000.00) under Corn Division																(568,000.00)	(568,000.00)																											
																	499,000.00	499,000.00		567,500.00	567,500.00																								
																		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	Jan. 29, 2020	Jan. 29, 2020	Jan. 31, 2020		Feb. 5, 2020	Feb. 6, 2020	Feb. 7, 2020		2020 Corn	60,800.00	60,800.00		60,720.00	60,720.00																							
		Regulatory		SVP	N/A	Jan. 22, 2020	N/A	Jan. 29, 2020	Jan. 29, 2020	Jan. 29, 2020	Jan. 31, 2020		Feb. 5, 2020	Feb. 7, 2020	Feb. 10, 2020		2020 Quality Control and Inspection	(136,900.00)	(136,900.00)																										
	Lot 1 - Food and accommodation in Catanduanes																50,450.00	50,450.00		50,450.00	50,450.00																								
	Lot 2 - Food and accommodation in Masbate																50,450.00	50,450.00		44,800.00	44,800.00																								
	Lot 3 - Catering Services in Sorsogon																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	Regulatory		SVP	N/A	Feb. 22, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Feb. 28, 2020		Mar. 4, 2020	Mar. 9, 2020	Mar. 9, 2020		2020 Quality Control and Inspection	(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) (#56,000.00)																56,000.00	56,000.00		52,464.00	52,464.00																								
	LOT 3 – Sorsogon (July 16-17,2020) (#56,000.00)																56,000.00	56,000.00		56,000.00	56,000.00																								
	LOT 4 – Supplies (#48,440.00)																48,440.00	48,440.00		48,440.00	48,440.00																								
	LOT 5 – Van Rental (#23,000.00) 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	Regulatory		SVP	N/A	Feb. 6, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 14, 2020						2020 Quality Control and Inspection	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 s Handlers and Accreditation of Transport Carries and Seminar on Animal Feeds & Veterinary Drugs and Biologics Quality Control and Safety, Animal Welfare Program under Regulatory Division for CY 2020:																(643,500.00)	(643,500.00)																											
	LOT 1 – Albay (March 5-6, 2020) (#56,000.00);																(56,000.00)	(56,000.00)																											
	LOT 2 – Camarines Norte (April 23-24, 2020) (#56,000.00);																(56,000.00)	(56,000.00)																											
	LOT 3 – Camarines Sur – District 1 (March 19-20, 2020) (#40,000.00);																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);																40,000.00	40,000.00		31,600.00	31,600.00																								
	LOT 5 – Camarines District 3 (June 19, 2020) (#56,000.00);																56,000.00	56,000.00		52,000.00	52,000.00																								
	LOT 6 – Virac Catanduanes (April 16-16, 2020) (#68,000.00);																68,000.00	68,000.00		68,000.00	68,000.00																								
	LOT 7 – Monreal, Masbate (March 10-11, 2020) (#100,000.00);																100,000.00	100,000.00		92,000.00	92,000.00																								
	LOT 8 – San Pascual Masbate (May 6-7, 2020) (#100,000.00);																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 (#48,500.00);																(48,500.00)	(48,500.00)																											
	LOT 11 – Vehicle Rental (#23,000.00)		(23,000.00)	(23,000.00)																																									
																			(173,000.00)	(173,000.00)																									
	LOT 1 – Catering Services during the Regional quick Response Team (RCRT) for Animal Disease & Emergencies consultation Meeting (10 Meetings) (#95,000.00);	Regulatory		SVP	N/A	Mar. 11, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020		Apr. 28, 2020	Apr. 29, 2020	Apr. 30, 2020		2020 Quality Control and Inspection	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. 29, 2020	Apr. 30, 2020			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 22, 2020	July 24, 2020	July 27, 2020		2020 QCL-Regulatory	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. 12, 2020	Feb. 14, 2020	Feb. 17, 2020		2020 Regulatory/QCL	199,500.00	199,500.00		163,800.00	163,800.00																							
		SAAD		SVP	N/A	Jan. 22, 2020	N/A	Jan. 29, 2020	Jan. 29, 2020	Jan. 29, 2020	Jan. 31, 2020						2020 SAAD	(942,300.00)	(942,300.00)																										
	Lot 1 - Food and accommodation																(785,250.00)	(785,250.00)																											
	Lot 2 - Van rental																(122,400.00)	(122,400.00)																											
	Lot 3 - Training supplies for the conduct of 2020 SAAD Corn Program in Mainland Masbate (9 batches)																(34,650.00)	(34,650.00)																											
		SAAD		SVP	N/A	Jan. 22, 2020	N/A	Jan. 29, 2020	Jan. 29, 2020	Jan. 29, 2020	Jan. 31, 2020		Feb. 26, 2020	June 29, 2020	July 1, 2020		2020 SAAD	(523,500.00)	(523,500.00)																										
	Lot 1 - Food and accommodation																436,250.00	436,250.00		436,250.00	436,250.00																								
	Lot 2 - Van rental																68,000.00	68,000.00		67,000.00	67,000.00																								
	Lot 3 - Training supplies for the conduct of 2020 SAAD Corn Program in Sorsogon (5 batches)																19,250.00	19,250.00		19,250.00	19,250.00																								
		SAAD		SVP	N/A	Jan. 22, 2020	N/A	Jan. 29, 2020	Jan. 29, 2020	Jan. 29, 2020	Jan. 31, 2020		Feb. 26, 2020	June 29, 2020	July 1, 2020		2020 SAAD	(837,600.00)	(837,600.00)																										
	Lot 1 - Food and accommodation in Ticao Island, Monreal, Masbate																261,750.00	261,750.00		231,750.00	231,750.00																								
	Lot 2 - Food and accommodation in Burias Island, San Pascual, masbate																(436,250.00)	(436,250.00)																											
	Lot 3 - Van rental (Ticao & Burias)																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				</																																								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)									
					Pre-pro Conf	Ad's/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)										
	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			Mar. 4, 2020	Mar. 9, 2020	Mar. 11, 2020			2020 SAAD - Rice	75,545.00	75,545.00		62,445.00	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			Mar. 4, 2020	Mar. 6, 2020	Mar. 9, 2020			2020 SAAD-Livestock	110,330.00	110,330.00		76,762.50	76,762.50																		
	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. 26, 2020	Mar. 2, 2020	Mar. 3, 2020			2020 SAAD	(516,000.00)	(516,000.00)																					
	LOT 2 – Van Rental (2batches) (P96,000.00) for use during the conduct of upland and Rainfed Rice production under SAAD in Catanduanes																420,000.00		420,000.00			329,000.00	329,000.00																		
	LOT 1 – Food and Accommodation in Masbate Provinces (4 batches) (P384,000.00);	SAAD		SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020								2020 SAAD	96,000.00	96,000.00		83,472.00	83,472.00																		
	LOT 2 - Food and Accommodation in Catanduanes (1 batch) (P135,000.00);																(942,000.00)		(942,000.00)																						
	LOT 3 - Food and Accommodation in Sorsogon (3 Batches) (P255,000.00);																(384,000.00)		(384,000.00)																						
	LOT 4 – Van Rental (3Provinces) (168,000.00) for use during the conduct of training on Natural Farming Technologies on Swine and Product Development under SAAD-Livestock Program																(135,000.00)		(135,000.00)																						
	LOT 1 – Food and Accommodation in Masbate (4 batches) (P402,000.00);	SAAD		SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020								2020 SAAD	(255,000.00)	(255,000.00)																					
	LOT 2 - Van Rental (P84,000.00) for use during the conduct of Training on Poultry Production and Product Development in Masbate under 2020 SAAD-Livestock Program																(168,000.00)		(168,000.00)																						
	LOT 1 – Food and Accommodation (P 795,000.00)	SAAD		SVP	N/A	Mar. 2, 2020	N/A	Mar. 11, 2020	Mar. 11, 2020	June 22, 2020			June 29, 2020	June 30, 2020	July 2, 2020			2020 SAAD-Organic	(486,000.00)	(486,000.00)																					
	LOT 2 - Van Rental (P 132,000.00) for the conduct of Training on Organic Agriculture in the Province of Masbate																402,000.00		402,000.00																						
	LOT 1 – Food and Accommodation in Catanduanes (P198,000.00);	SAAD		SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020								2020 SAAD	(84,000.00)	(84,000.00)																					
	LOT 2 – Food and Accommodation in Sorsogon (P267,000.00);																(927,000.00)		(927,000.00)																						
	LOT 3 – Van Rental (P105,000.00) for use during the conduct of Training on Poultry Production and Product Development in Catanduanes & Sorsogon under 2020 SAAD-Livestock Program																795,000.00		795,000.00		762,000.00	762,000.00																			
	Lot 1 - Food and accomodation																132,000.00		132,000.00		119,976.00	119,976.00																			
	Lot 2 - Van rental	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, 2020			2020 SAAD	(570,000.00)	(570,000.00)																					
	Lot 3 - Tarp & office supplies for use during the conduct of Pre-Assessment of the SAAD for FY 2020																		198,000.00	198,000.00																					
	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, 2020			2020 SAAD	156,200.00	156,200.00		109,221.20	109,221.20																		
	LOT 1 – Food and Accommodation in Masbate (4 Batches) (P336,000.00);	SAAD		SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020								2020 SAAD	(774,000.00)	(774,000.00)																					
	LOT 2 - Food and Accommodation in Catanduanes (1 batch) (P105,000.00);																(336,000.00)		(336,000.00)																						
	LOT 3 – Food and Accommodation in Sorsogon (2 batches) (P186,000.00);																(105,000.00)		(105,000.00)																						
	LOT 4 – Van Rental (3 provinces) (P147,000.00) for use during the Training on Small ruminant & Production and Pasture Development under SAAD-Livestock Program																(186,000.00)		(186,000.00)																						
	LOT 1 – Food and Accommodation (P675,000.00);	SAAD		SVP	N/A	Feb. 12, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020								2020 SAAD	(147,000.00)	(147,000.00)																					
	LOT 2 – Van Rental (P105,000.00) for use during the conduct of Upland and Rainfed rice Production under SAAD Program in Sorsogon																(780,000.00)		(780,000.00)																						
	LOT 1 – Food and Accommodation (P245,000.00);	SAAD		SVP	N/A	Mar. 11, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	Mar. 17, 2020							2020 SAAD	(675,000.00)	(675,000.00)																					
	LOT 2 – Van Rental (P56,000.00) for use during the conduct of Training on Vegetable Production and value adding Activities under FY 2020 SAAD Program in the Province of Catanduanes																		(105,000.00)	(105,000.00)																					
	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, 2020	18-Aug-20	08-Sep-20	2020 SAAD	(301,000.00)	(301,000.00)																					
	Supply and Delivery of Office Furniture and Fixtures for use of SAAD Program BPMD 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, 2020			2020 SAAD	(245,000.00)	(245,000.00)																					
	Supply and Delivery of Various other supplies for use in the Office and Staff of RPMSO and PPMO 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, 2020			2020 SAAD	540,000.00		540,000.00	520,000.00		520,000.00																	
	Supply and Delivery of Office Furniture and Fixtures for use of SAAD Program BPMD 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, 2020			2020 SAAD	915,000.00	915,000.00		914,700.00	914,700.00																		
	Supply and Delivery of Various other supplies for use in the Office and Staff of RPMSO and PPMO 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, 2020			2020 SAAD	(56,000.00)	(56,000.00)																					

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					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	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, 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	Sept. 18, 2020		Sept. 28, 2020	Oct. 1, 2020	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	Sept. 18, 2020		Sept. 28, 2020	Oct. 1, 2020	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 RFOs, San Agustin, Pili, Cam Sur	SAAD		SVP	N/A	Sept. 12, 2020	N/A	Sept. 17, 2020	Sept. 17, 2020	Sept. 17, 2020	Sept. 18, 2020		Sept. 21, 2020	Sept. 23, 2020	25-Sep-20			2020 SAAD	63,900.00	63,900.00		51,300.00	51,300.00										
	Supply and Delivery of the ff:	SAAD																	(153,979.00)	(153,979.00)													
	LOT 1 – 500 pcs Egg Tray and 37 doz Jars w/ Cap and Seal (P30,979.00)																		30,979.00	30,979.00													
	LOT 2 – 6 units Impulse Sealer and 28 units Weighing Scale (P63,000.00)		SVP	N/A	Sept. 12, 2020	N/A	Sept. 17, 2020	Sept. 17, 2020	Sept. 17, 2020		Oct. 2, 2020		Oct. 9, 2020	Oct. 21, 2020	Oct. 28, 2020			2020 SAAD	63,000.00	63,000.00		54,400.00	54,400.00										
	LOT 3 – 2 units Mechanical Meat Grinder and 2 units Grass / Brush Cutter (P60,000.00) for enterprise development under FY 2020 SAAD																		60,000.00		60,000.00	48,000.00		48,000.00									
	Supply and Delivery of Various Training supplies and Tarpaulin for use during the conduct of training on Vegetable Production and Value Adding Activities in Masbate and Catanduanes under FY 2020 SAAD HVCDF	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)													
		SAAD																	(269,000.00)	(269,000.00)													
	Lot 1 - Food and accommodation																		(210,500.00)	(210,500.00)													
	Lot 2 - Workshop kits		SVP	N/A	Jan. 16, 2020	N/A	Jan. 22, 2020	Jan. 22, 2020	Jan. 22, 2020	Jan. 23, 2020									(22,500.00)	(22,500.00)													
	Lot 3 - Van rental for the conduct of DA SAAD Luzon Cluster FY 2021 Plan and Budget Proposal on February 10-14, 2020 in the Province of Albay																		(36,000.00)	(36,000.00)													
	Catering services during the consuct of CY 2020 Regular Meetings (1st Quarter) under the FOD and Office of the Regional Technical Director for Operations	FOD/ORTD		SVP	N/A	Feb. 1, 2020	N/A	Feb. 5, 2020	Feb. 5, 2020	Feb. 5, 2020	Feb. 7, 2020		Feb. 12, 2020	Feb. 13, 2020	Feb. 14, 2020			2020 Rice	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, 2020	Mar. 10, 2020			2020 Rice	450,000.00		450,000.00	446,827.06		446,827.06									
		Operations																	(662,650.00)	(662,650.00)													
	Lot 1 - Bus Rental																		600,000.00	600,000.00		600,000.00	600,000.00										
	Lot 2 - T-shirts		SVP	N/A	Feb. 21, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020	Mar. 6, 2020		Mar. 11, 2020	Mar. 16, 2020	Mar. 20, 2020					42,000.00	42,000.00		38,400.00	38,400.00										
	Lot 3 - Catering services during the 20th LEMMCAP National Convention and Seminar Workshop for Agricultural Extension Manager																		20,650.00	20,650.00		15,501.50	15,501.50										
	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, 2020	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, 2020	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 document management system on March 9-13, 2020	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, 2020	Mar. 6, 2020			2020 Rice	26,000.00	26,000.00		25,800.00	25,800.00										
		Operations																	(26,750.00)	(26,750.00)													
	LOT 1 – Food and Accommodation in Naga City (P9,000.00);																			(9,000.00)	(9,000.00)												
	LOT 2 – Catering Services (P17,750.00) during the conduct of Field Demonstration on the use of Transplanter, Seed Spreader, Precision Seeder and Drone Seeder at DA RFO 5																			(17,750.00)	(17,750.00)												
	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, 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, 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 5 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, 2020	July 3, 2020			2020 Rice	99,000.00	99,000.00		79,200.00	79,200.00										
	Supply, Delivery & Installation of:	Operations																	(389,000.00)	(389,000.00)		(389,000.00)	(389,000.00)										
	LOT 1 – 6 units Aircon																		349,000.00		349,000.00	349,000.00		349,000.00									
	LOT 2 – 1-unit Refrigerator (P40,000.00) for use under 2020 Rice Program		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, 2020	June 23, 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)													

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					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply and Delivery of Various Office Supplies for Implementation of DA RFO 5 Research Outreach Station under Rice Program 2020	RICE		SVP	N/A	Sept. 9, 2020	N/A	Sept. 17, 2020	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										
	Supply and Delivery of Agricultural Supplies for use in 10 hectare Hybrid Rice Derby and Techno Demo under the Rice Seed Production Project at CBES for WS Cropping 2020.	Research		SVP	N/A	Sept. 9, 2020	N/A	Sept. 17, 2020	Sept. 17, 2020	Sept. 17, 2020	Oct. 2, 2020		Oct. 9, 2020	Oct. 13, 2020	16-Oct-20		2020 Rice	287,330.00	287,330.00		276,853.70	276,853.70										
	Catering Services for the conduct of Meetings on the updating of Project Status / Implementation of the Rice Program & Rice Resiliency Project under Rice Program 2020	Operations		SVP	N/A	Sept. 12, 2020	N/A	Sept. 17, 2020	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										
	Supply and delivery of 3D Imaging Mobile Phone Water Detector (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										
	Supply and Delivery of: LOT 1 – Office Supplies / IT Supplies (P405,500.00) LOT 2 – Consumable Supplies for copying machine (P61,000.00) for use in the implementation of RRP-ALPAS under 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									
	Supply and Delivery of Office / ICT Supplies for use in the implementation 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									
	Supply, Delivery and Installation of 2 units Split Type Aircon for use in the office of RTD for Operations and Office of RICE and CORN Program Focal Person under Rice Program 2020	Operations		SVP	N/A	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									
	Printing of DA-RFU 5 Annual Report 2019 for distribution to target 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									
	Supply and Delivery of Tires for Trucks for use under Rice Program	Operations		SVP	N/A	July 7, 2020	N/A	July 13, 2020	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									
	Supply of Gasoline, Diesel, and Lubricants for use at DA – CNLRRS, Cam Norte under Rice Program	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 27, 2020	July 29, 2020			2020 Rice	100,000.00	100,000.00		100,000.00	100,000.00									
	Supply and Delivery of 678 Bags Urea Fertilizers for use in the Implementation of RRP-ALPAS Program under Rice Program 2020	Operations		SVP	N/A	July 15, 2020	N/A	July 22, 2020	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									
	Supply, Delivery and Installation of Window Blinds at Accounting Section	Accounting		SVP	N/A	Oct. 9, 2020	N/A	Oct. 19, 2020	Oct. 19, 2020	Oct. 19, 2020	Oct. 21, 2020		Oct. 28, 2020	Nov. 3, 2020	Nov. 5, 2020			2020 Rice MOS	147,219.16	147,219.16		144,715.09	144,715.09									
	Installation of Lighting, Convenience Outlet, Panel Board, Homerun and Air-Conditioning unit at Accounting Section	Accounting		SVP	N/A	Oct. 9, 2020	N/A	Oct. 19, 2020	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									
	Catering Services for use in the conduct of BCEEED 1st Quarter 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)												
	LOT 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									
	LOT 2 – Catering Services (P85,500.00) for the conduct of the CY 2020 Quarterly Meeting, Assessment & Special Meeting for use under Integrated Laboratory Division												Mar. 4, 2020	Mar. 9, 2020	Mar. 9, 2020				85,500.00	85,500.00		69,525.00	69,525.00									
	Supply and Delivery of Chemicals and Laboratory supplies for use at RSL laboratory in MP-AES & PH meter calibration under 2020 STO-O&M of ILD	ILD		SVP	N/A	Mar. 14, 2020	N/A	Mar. 18, 2020	Mar. 18, 2020	Mar. 18, 2020	May 5, 2020		May 12, 2020	May 15, 2020	May 18, 2020	3-Aug-20	3-Aug-20	2020 ILD	146,824.00	146,824.00		121,367.60	121,367.60									
	Fuel deposit for use of RADOL Service Vehicle and Generator set	ILD		SVP	N/A	June 2, 2020	N/A	June 5, 2020	June 5, 2020	June 5, 2020	June 10, 2020		June 17, 2020	June 18, 2020	June 19, 2020			2020 ILD	100,000.00	100,000.00		99,999.97	99,999.97									
	Supply and delivery of:																															
	Lot 1 - Janitorial 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									
	Lot 2 - Other supplies																															
	Supply and Delivery of Office Supplies for use of RSBA and PMED 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									
	Preventive Maintenance of 1 unit Fumehood and 2 units Oven for 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									
	Labor and materials for the Repair/ improvement of Waste Material Storage of RADOL for use in RADOL, Cabañan, Camalig, 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									
	Labor and materials for the Replacement of Stair Step Trim at Operations and Admin Bldg., DA-RFO 5, San Agustin, Pili, Cam. Sur	Admin and Finance Division		SVP	N/A	May 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									
	Supply, Delivery, Installation and Fabrication of stainless Stainless steel cut-out Letter Signage and engraving of building marker for use at ILD	ILD		SVP	N/A	Oct. 16, 2020	N/A	Oct. 23, 2020	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									
	Labor and Materials for the Repair of Cottage / Temporary RAFIS Office roofing at the DA – 5 compound under 2020 ILD	RAFIS		SVP	N/A	Feb. 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									
	CALIBRATION OF SCIENTIFIC EQUIPMENT OF INTEGRATED LABORATORIES DIVISION (RADOL, RSL, RAFAL & RCPC) UNDER 2020 STO-O&M OF ILD	ILD		SVP	N/A	July 18, 2020	N/A	July 22, 2020	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									
	Catering Services for the conduct of Training with recipients of Rice 2019 Small Scale Irrigation projects, re: Operation Infrastructure and After sales Service compliance monitoring activity under RAED	RAED		SVP	N/A	Feb. 29, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020	Mar. 6, 2020		Mar. 9, 2020	Mar. 12, 2010	Mar. 12, 2010		2020 AFESA/ FMR	(93,875.00)	(93,875.00)		(71,229.65)	(71,229.65)										
	Lot 1 - Training with Recipients of Rice 2019 SSIPs																	(45,125.00)	(45,125.00)													
	Lot 2 - After Sales Service Compliance Monitoring Activity																	48,750.00	48,750.00		37,080.00	37,080.00										
	Catering Services for use during the conduct of Regular Meetings under the Field Operations Division and Office of Regional Technical Director for Operations	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									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
	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. 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	RAED		SVP	N/A	Feb. 26, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020	Mar. 9, 2020		Mar. 16, 2020					2020 FMR	(560,200.00)	(560,200.00)															
	Lot 1 - Food and accommodation																		(385,200.00)	(385,200.00)															
	Lot 2 - Training supplies																		(21,000.00)	(21,000.00)															
	Lot 3 - Van rental																		154,000.00	154,000.00		140,778.00	140,778.00												
														Mar. 20, 2020	Mar. 20, 2020																				
	LOT 1 – Catering Services	Operations		SVP	N/A	Feb. 20, 2020	N/A	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020	Feb. 26, 2020							2020 Other ESETS/ HVCOP	(64,056.00)	(64,056.00)															
	LOT 2 – Training Supplies and Tarpaulin during the conduct of Training, Seminar and Spiritual Activity for Senior Citizen's and PWD's																																		
		PMED		SVP	N/A	Jan. 9, 2020	N/A	Jan. 15, 2020	Jan. 15, 2020	Jan. 15, 2020	Jan. 17, 2020			Jan. 22, 2020	Jan. 23, 2020	Jan. 24, 2020		2020 STO Other ESETS	(497,900.00)	(497,900.00)															
	Lot 1 - Food and accommodation in Naga City																		327,250.00	327,250.00		327,250.00	327,250.00												
	Lot 2 - Food and accommodation in Magarao, Cam. Sur																		(39,500.00)	(39,500.00)															
	Lot 3 - Catering services at DA RFO 5																		108,150.00	108,150.00		96,450.00	96,450.00												
	Lot 4 - Accommodation in Pili, Cam. Sur																		(11,000.00)	(11,000.00)															
	Lot 5 - Van rental for use during the conduct of various activities of PMED and GAO Office																		12,000.00	12,000.00		11,000.00	11,000.00												
	2nd Invitation -	PMED		SVP	N/A	Feb. 6, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 26, 2020			Jan. 22, 2020	Jan. 23, 2020	Jan. 24, 2020		2020 STO Other ESETS	(50,500.00)	(50,500.00)															
	LOT 1 – Catering Services (P30,500.00) &																		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																		(20,000.00)	(20,000.00)															
	Catering services on Response to Animal disease Emergencies and Outbreaks under Livestock and Poultry Program	Operations		SVP	N/A	Feb. 29, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020	Mar. 6, 2020							2020 STO Other ESETS	(256,100.00)	(256,100.00)															
	Lot 1 Cam Sur - Batch 1																		(22,500.00)	(22,500.00)															
	Lot 2 Cam Sur - Batch 2																		(44,600.00)	(44,600.00)															
	Lot 3 Cam Norte																		(32,600.00)	(32,600.00)															
	Lot 4 Albay																		(38,600.00)	(38,600.00)															
	Lot 5 Sorsogon																		(35,600.00)	(35,600.00)															
	Lot 6 Masbate																		(45,600.00)	(45,600.00)															
	Lot 7 Catanduanes																		(36,600.00)	(36,600.00)															
	Printing of Flyers for Information dissemination of DA – RFO 5 Program and Advocacy	RAFIS		SVP	N/A	Oct. 19, 2020	N/A	Oct. 23, 2020	Oct. 23, 2020	Oct. 23, 2020	Nov. 9, 2020		Nov. 13, 2020	Nov. 20, 2020	Dec. 1, 2020			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 Livestock and Poultry Program	Operations		SVP	N/A	Oct. 29, 2020	N/A	Nov. 4, 2020	Nov. 4, 2020	Nov. 4, 2020	Nov. 9, 2020		Nov. 16, 2020	Nov. 19, 2020	23-Nov-20		11-Dec-20	2020 Livestock Program	442,500.00		442,500.00	442,500.00	442,500.00												
	Catering Services for use of RQRT for Animal Disease and Emergencies Meetings	Operations		SVP	N/A	Aug. 19, 2020	N/A	Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	Oct. 2, 2020		Oct. 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 and Training Supplies for use during the conduct of Training on Advanced Meat Processing & Organic Swine Production under Livestock and Poultry Program:	Operations		SVP	N/A	Feb. 6, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 14, 2020			Feb. 19, 2020	Feb. 24, 2020	Feb. 24, 2020		2020 ESETS Livestock RBO	(426,725.00)	(426,725.00)															
	LOT 1 – Camarines Sur (P70,100.00);																						70,100.00	70,100.00		67,600.00	67,600.00								
	LOT 2 – Albay (P14,200.00);																						14,200.00	14,200.00		14,200.00	14,200.00								
	LOT 3 – Masbate (P43,725.00);																						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 (P52,000.00);																						52,000.00	52,000.00		48,000.00	48,000.00								
	LOT 6 – Training Kit and Supplies (P190,800.00)																						190,800.00	190,800.00		190,060.00	190,060.00								
	Catering Services during the conduct of Orientation on the DA-WIDE creation on Personnel Information Portal, E-PDS and Employment Profile	HRMS		SVP	N/A	Mar. 7, 2020	N/A	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020		Mar. 16, 2020	Mar. 17, 2020	Mar. 18, 2020			2020 Other ESETS	15,900.00	15,900.00		11,989.20	11,989.20												
	Printing of DA RFO-5 Brochure on technology update on rooftop production and newsletter UMAASENSO (July-December, 2020) 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		Oct. 9, 2020	Oct. 13, 2020	15-Oct-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 Laboratory	Food Lab.		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/ORINATIONATION ON GEOTAGGING AND DATA GATHERING FOR RICE & CORN AREA IN 10 MUNICIPALITIES IN CAMARINES SUR FOR AMIA PROJECT UNDER 2020 CORN PROGRAM IN CAMARINES SUR	Operations		SVP	N/A	Feb. 13, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 21, 2020		Feb. 26, 2020	Feb. 27, 2020	Feb. 28, 2020			2020 AMIA - Corn	88,750.00	88,750.00		66,250.00	66,250.00												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)													
					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)														
	FOOD AND ACCOMMODATION: VAN RENTAL & OFFICE SUPPLIES FOR VARIOUS TRAININGS OF AMIA PROJECT FOR AGROMETEOROLOGICAL TRAININGS FOR AMIA PROJECTS PARTNERS UNDER 2020 CORN PROGRAM	Operations		SVP	N/A	Feb. 13, 2020	N/A	Feb. 19, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 21, 2020							2020 AMIA - Corn	(701,520.00)	(701,520.00)																									
	LOT 1 – Training on Establishment of Centralized HUB for AWS (P166,500.00);		(166,500.00)																(166,500.00)																										
	LOT 2 – Training on AWS Maintenance and Operation (P241,500.00);		(241,500.00)																(241,500.00)																										
	LOT 3 – Cross-Site Visits CUM Climate information Services Training for AMIA Partners (P266,500.00);		(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 5 PROJECT UNDER 2020 CORN PROGRAM	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. 6, 2020	Mar. 9, 2020			2020 AMIA	(278,600.00)	(278,600.00)																									
	LOT 1 – Project Monthly meeting in DA RFO 5, Pili, Cam Sur (P74,550.00)		74,550.00																74,550.00		51,450.00	51,450.00																							
	LOT 1 – Project Monthly meeting in DA RFO 5, Pili, Cam Sur (P74,550.00)		127,800.00																127,800.00		81,000.00	81,000.00																							
	LOT 3 - Regional CRVA Consultation Meeting DA RFO – 5, Pili, Cam Sur (P17,750.00)		17,750.00																17,750.00		13,250.00	13,250.00																							
	LOT 4 – Training Materials (P22,500.00)		22,500.00																22,500.00		22,500.00	22,500.00																							
	LOT 5 – Van Rental (P36,000.00)																		36,000.00	36,000.00		30,000.00	30,000.00																						
																			(48,000.00)	(48,000.00)																									
	Lot 1 - Food and accommodation	PMED		SVP	N/A	Feb. 2, 2020	N/A	Feb. 5, 2020	Feb. 5, 2020	Feb. 5, 2020	Feb. 11, 2020		Feb. 12, 2020	Feb. 14, 2020	Feb. 17, 2020			2020 RAFC/ NAFC	42,000.00	42,000.00		38,250.00	38,250.00																						
	Lot 2 - Training supplies and Tarpaulin for use during the conduct of Bicol AFC's 2020 Operational Catering Services For:		6,000.00																6,000.00		5,997.50	5,997.50																							
	LOT 1 – Camarines Sur (P14,940.00)	PMED		SVP	N/A	Oct. 7, 2020	N/A	Oct. 19, 2020	Oct. 19, 2020	Oct. 19, 2020	Oct. 30, 2020		Nov. 6, 2020	Nov. 11, 2020	Nov. 16, 2020			2020 RAFC/ AFC	(65,880.00)	(65,880.00)																									
	LOT 2 – Camarines Norte (P14,940.00)		14,940.00																14,940.00		14,940.00	14,940.00																							
	LOT 3 – Van Rental (P36,000.00) use during the Regional Agricultural & Fishery Councils Feedback Monitoring and Evaluation of DA's & AFC's initiative per ALPAS COVID Measures		14,940.00																14,940.00		14,860.00	14,860.00																							
			(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, 2020	Aug. 3, 2020		Aug. 7, 2020	Aug. 12, 2020	Aug. 14, 2020		12-Aug-20	2020 RAFC/ AFC	60,000.00	60,000.00		60,000.00	60,000.00																						
	Food and Accommodation:	RAFC		SVP	N/A	June 25, 2020	N/A	June 29, 2020	June 29, 2020	June 29, 2020								2020 RAFC/ PCAF	(293,000.00)	(293,000.00)																									
	LOT 1 – Albay (P18,100.00);		(18,100.00)																(18,100.00)																										
	LOT 2 – Cam Sur (P61,600.00)		61,600.00																61,600.00		61,600.00	61,600.00																							
	LOT 3 – Cam Norte (P18,100.00);		18,100.00																18,100.00		16,300.00	16,300.00																							
	LOT 4 – Sorsogon (P18,100.00);		(18,100.00)																(18,100.00)																										
	LOT 5 – Catanduanes (P24,550.00);		24,550.00																24,550.00		24,550.00	24,550.00																							
	LOT 6 – Masbate (P24,550.00);		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	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 IT 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, 2020	Nov. 20, 2020		Nov. 27, 2020	Dec. 1, 2020	04-Dec-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	RAFC/ NAFC		SVP	N/A	Mar. 6, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	June 19, 2020		June 26, 2020	June 29, 2020	June 30, 2020			2020 RAFC/ NAFC	(57,750.00)	(57,750.00)																										
	LOT 1 – Naga City (P 42,000.00);		42,000.00															42,000.00		42,000.00	42,000.00																								
	LOT 2 – Pili (P15,750.00)		15,750.00															15,750.00		15,000.00	15,000.00																								
	Catering Services during the conduct of workshop 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, 2020	Feb. 26, 2020		Mar. 4, 2020	Mar. 5, 2020	Mar. 6, 2020			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, 2020	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, 2020	June 18, 2020		June 22, 2020	June 24, 2020	June 25, 2020	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, 2020	Aug. 17, 2020		Aug. 24, 2020	Sept. 1, 2020	Sept. 1, 2020			2020 GASS	480,000.00	480,000.00		468,000.00	468,000.00																						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	DA RFO-5 Brochure on El Niño. (Sistemang Palaycheck and Gulaya sa Pagtanim 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	June 22, 2020		2020 Rice Corn AFESA	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 Corn	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	Oct. 28, 2020	Oct. 28, 2020	Nov. 20, 2020		Nov. 27, 2020	Dec. 1, 2020	01-Dec-20		2020 FPMA – HVCDP Other Evets	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.O #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 MOS 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										
	Catering Services of the FF:																	(79,275.00)	(79,275.00)													
	LOT 1 – Cam Sur (P15,975.00)																	15,975.00	15,975.00		12,978.00	12,978.00										
	LOT 2 – Masbate (P10,650.00)																	10,650.00	10,650.00		10,650.00	10,650.00										
	LOT 3 – Cam Norte (P5,325.00)																	5,325.00	5,325.00		9,900.00	9,900.00										
	LOT 4 – Albay (P5,325.00)																	5,325.00	5,325.00													
	LOT 5 – Van Kental (P42,000.00) for use to document the success stories of different cluster association and Farm Beneficiaries of Corn Program and using the climate information services for <i>farmers orientation</i> .																	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 Desoline 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									
	Fuel and Other Lubricants Deposit for use of RP – Vehicle #131205, Hand Tractor, Grass Cutter, Generator Set and Power Sprayer at ARDC – Albay Breeding Station, Caganaig, 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 :																	(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								2020 STO – PMED QCI - Regulatory	(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																	(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										
	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	100,039.20	100,039.20		8,838.00	8,838.00										
															7/17/2020						35,722.95	35,722.95										
																					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, AFESA, SAAD	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		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:																	(606,025.85)	(606,025.85)													
	LOT 1 – OFFICE SUPPLIES																				142,382.85	142,382.85										
	LOT 2- ICT SUPPLIES																															
	LOT 3 - COPIER MACHINE CONSUMABLE																				159,889.00	159,889.00										
	LOT 4 - COPIER MACHINE CONSUMABLE	Admin and Finance Division		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	2-Sep-20	2-Sep-20	2020 Rice- FPMA; HVCDP- FPMA; ILD, GASS	137,060.00	137,060.00		129,060.00	129,060.00									
																					29,600.00	29,600.00										

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					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)															
	Contract for services for use at the office of the Chief, Admin & Finance, GSS/Property Unit, Maintenance Unit, Records Unit, Accounting Section, Budget Section, Cash Unit and HRMS for CY 2020																	137,094.00	137,094.00		130,804.00	130,804.00																									
	Prospective Shed of KADIWA NI ANI AT KITA	Organic		SVP	N/A	July 27, 2020	N/A	July 30, 2020	July 30, 2020	July 30, 2020	July 30, 2020		Aug. 7, 2020	Aug. 10, 2020	Aug. 11, 2020			2020 RICE – FPMA GAA- 2020	(423,350.00)		(423,350.00)																										
	LOT 1 – Roof Frame & Framing Works (P256,704.00)																																														
	LOT 2 – Concrete Works @ Pedestral & Floor Area (P54,296.00)																																														
	LOT 3 – Labor (P112,350.00) for the protective Shed of KADIWA																																														
	Fuel Deposit for use at DA-Albay Research and Development Center (AES) Mayon Crossing Tabaco City	ILD		SVP	N/A	June 17, 2020	N/A	June 22, 2020	June 22, 2020	June 22, 2020	July 27, 2020		July 30, 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	July 10, 2020	July 10, 2020	July 14, 2020		July 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	July 24, 2020	July 24, 2020	July 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:	Organic		SVP	N/A	June 26, 2020	N/A	June 29, 2020	June 29, 2020	June 29, 2020			July 10, 2020	July 13, 2020	July 13, 2020			2020 Organic Agri PSS-ESETS	(140,820.00)	(140,820.00)																											
	LOT 1 – Various Supplies for use at Organic Agriculture R&D (P105,820.00);																																														
	LOT 2 – Organic Fertilizer for use at DA R&D Center (P35,000)																																														
		Admin and Finance Division		SVP	N/A	June 18, 2020	N/A	June 22, 2020 (A.M.)	June 22, 2020 (A.M.)	June 22, 2020 (A.M.)	June 22, 2020 (A.M.)		June 22, 2020 (P.M.)	June 22, 2020	June 22, 2020			Rice FPMA, Corn FPMA, FPMA OA, FPMA HVCOP, ILD, AMIA, MOS	(327,600.00)	(327,600.00)																											
	LOT 1 – Catering Services (P220,500.00);																																														
	LOT 2 – T-shirt (P107,100.00) for use during the conduct of activities in connection with the 122nd Department of Agriculture's Anniversary																																														
	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	Sept. 2, 2020	Sept. 2, 2020	Sept. 2, 2020		Sept. 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, 25kg/ bag) for distribution to DA RFO-5 Regular Employees during ECO per A.O # 12 dated 13, April 2020	Admin/ Finance		SVP	N/A	July 15, 2020	N/A	July 22, 2020	July 22, 2020	July 22, 2020	Aug. 4, 2020		Aug. 7, 2020	Aug. 10, 2020	Aug. 12, 2020	25-Aug-20	25-Aug-20	2020 CORN HVCOP ILD OAP	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	July 10, 2020	July 10, 2020	July 17, 2020		July 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 5 Vehicles	GSS		SVP	N/A	Aug. 20, 2020	N/A	Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	Sept. 21, 2020		Sept. 28, 2020	Sept. 29, 2020	Oct. 1, 2020	10/14/2020	14-Oct-20	2020 STO, ILD, FPMA-HVCOP, SAAD, CORN-FPMA, GAS	299,350.00	299,350.00		299,040.00	299,040.00																								
	Supply and delivery of I.T./ various supplies for PMED Office	PMED		SVP	N/A	Nov. 11, 2020	N/A	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 20, 2020		Nov. 27, 2020	Dec. 1, 2020	04-Dec-20			2020 Other R & D HVCOP, 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, 2020	Aug. 12, 2020	Aug. 26, 2020		Sept. 2, 2020	Sept. 4, 2020	Sept. 4, 2020	10/22/2020	22-Oct-20	2020 Corn FPMA	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, 2020	June 26, 2020	July 10, 2020		July 17, 2020	July 27, 2020	July 27, 2020	8/5/2020	18-Aug-20	2020 STO-QRF-FAW	74,990.00	74,990.00		74,990.00	74,990.00																								
	Labor and Materials for the Repair and Repainting of TN2-151 Service for use at the office of RTD for Research & Regulations	Office of RTD for Research & Regulations		SVP	N/A	Aug. 3, 2020	N/A	Aug. 7, 2020										2020 CORN ILD HVCOP	(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:	Regulatory		SVP	N/A	Mar. 11, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020								2020 HALAL	(125,872.00)	(125,872.00)																											
	LOT 1 – Cam Sur (P26,000.00);																																														
	LOT 2 – Albay (P26,000.00);																																														
	LOT 3 – Masbate full board (P48,000.00);																																														
	LOT 4 – Training Supplies (P25,872.00)																																														
	155 Liters Folar Fertilizer for distribution to affected farmers of Typhoon Tisoy	Operations		SVP	Aug. 24, 2020	Sept. 9, 2020	N/A	Sept. 17, 2020	Sept. 17, 2020	Sept. 17, 2020	Oct. 2, 2020		Oct. 9, 2020	Oct. 13, 2020	10/16/2020	28-Oct-20	10-Nov-20	Typhoon Ambo Fund	108,500.00	108,500.00		108,500.00	108,500.00																								
	Supply and Delivery of 4,800 pcs Grafted Cacao for Typhoon Ambo Rehabilitation Program under HVCOP	Operations		SVP	Aug. 24, 2020	Sept. 9, 2020	N/A	Sept. 17, 2020	Sept. 17, 2020	Sept. 17, 2020	Oct. 2, 2020		Oct. 9, 2020	Oct. 13, 2020	10/16/2020			Typhoon Ambo Fund	360,000.00	360,000.00		354,000.00	354,000.00																								
	2,400 pcs – Grafted Cacao UF18																																														
	2,400 pcs– Grafted Cacao BR25																																														
	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, 2020	Nov. 16, 2020	Nov. 25, 2020		Dec. 2, 2020	Dec. 3, 2020	04-Dec-20	12/18/2020	18-Dec-20	2020 OAP	592,468.40	592,468.40		592,468.40	592,468.40																								


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					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																	
	Supply and delivery of 105 bags Rice for distribution to DA RFO 5 Contract of Service/ Job Order/ Pakyaw Workers during ECQ per A.O. #12 dated April 13, 2020	Admin		SVP	N/A	Nov. 11, 2020	N/A	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																											
	Supply and delivery of:	AMAD		SVP	N/A	Nov. 18, 2020	N/A	Nov. 25, 2020	Nov. 25, 2020	Nov. 27, 2020		Dec. 4, 2020	Dec. 9, 2020	Dec. 11, 2020		2020 OAP	(110,880.00)	(110,880.00)																														
	Lot 1 - Catering Services																57,750.00	57,750.00		57,750.00	57,750.00																											
	Lot 2 - Supplies/ Hygiene Kit for 2021 Planning Workshop and FY 2020 Year End Assessment and of AMAD																53,130.00	53,130.00		52,850.00	52,850.00																											
	Supply 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	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																											
	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	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																											
	Supply and Delivery of 80 units Fermentation Box	HVCD Program		SVP	N/A	Nov. 18, 2020	N/A	Nov. 27, 2020	Nov. 27, 2020	Dec. 2, 2020		Dec. 9, 2020	Dec. 10, 2020	Dec. 14, 2020		2020 HVCDP	160,000.00	160,000.00		159,840.00	159,840.00																											
	Supply and delivery of:	HVCD Program		SVP	N/A	Nov. 18, 2020	N/A	Nov. 27, 2020	Nov. 27, 2020	Dec. 2, 2020		Dec. 9, 2020	Dec. 14, 2020	Dec. 18, 2020		2020 HVCDP	(260,003.00)	(260,003.00)																														
	Lot 1 - 2 units Photocopier																200,000.00	200,000.00		180,120.00	180,120.00																											
	Lot 2 - 6 units Monitor																60,003.00	60,003.00		41,478.00	41,478.00																											
	Supply and Delivery of 3 units Manual Seeder and 1-unit Cassava Pulverizer	Corn Program		SVP	N/A	Nov. 18, 2020	N/A	Nov. 27, 2020	Nov. 27, 2020	Dec. 2, 2020		Dec. 9, 2020	Dec. 14, 2020	Dec. 18, 2020		2020 Corn	93,930.00		93,930.00	93,579.00		93,579.00																										
	Printing of 300 copies Planner and Printing of 500 copies Calendar 2021	Corn Program		SVP	N/A	Nov. 18, 2020	N/A	Nov. 27, 2020	Nov. 27, 2020	Dec. 2, 2020		Dec. 9, 2020	Dec. 14, 2020	Dec. 18, 2020		2020 Corn	165,000.00	165,000.00		119,500.00	119,500.00																											
	SUPPLY AND DELIVERY OF MATERIALS FOR THE INSTALLATION OF CANOPY ROOFING PROTECTION FOR WATER SEEPAGE DURING HEAVY RAINS AT ILD BUILDING	ILD		SVP	N/A	Nov. 16, 2020	N/A	Nov. 27, 2020	Nov. 27, 2020	Dec. 2, 2020		Dec. 9, 2020	Dec. 10, 2020	Dec. 14, 2020		2020 ILD	200,000.06	200,000.06		198,375.00	198,375.00																											
	Supply and delivery of One (1) unit Camera Lens and Three (3) units DSLR Battery	Rice Program		SVP	N/A	Nov. 16, 2020	N/A	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																										
	Supply and delivery of Various ICT Equipment	Rice Program		SVP	N/A	Nov. 16, 2020	N/A	Nov. 23, 2020	Nov. 23, 2020	Dec. 4, 2020		Dec. 11, 2020	Dec. 16, 2020	Dec. 18, 2020		2020 Rice	180,000.00	180,000.00		179,919.00	179,919.00																											
	SUPPLY AND DELIVERY OF AFRICAN SWINE FEVER (ASF) TEST KIT FOR USED IN PCR TEST FOR AFRICAN SWINE FEVER (ASF) VIRUS DETECTION IN BLOOD, ORGAN AND MEAT SAMPLES	ILD		SVP	N/A	Nov. 16, 2020	N/A	Nov. 27, 2020	Nov. 27, 2020	Dec. 7, 2020		Dec. 14, 2020	Dec. 16, 2020	Dec. 18, 2020		2020 ILD	(538,200.00)	(538,200.00)																														
	Lot 1																448,200.00	448,200.00		448,200.00	448,200.00																											
	Lot 2																90,000.00	90,000.00																														
	Supply and Delivery of Various ICT Equipment for use under Livestock and Poultry Program	Livestock Program		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		2020 ESETS Livestock	263,270.90	263,270.90		263,270.90	263,270.90																											
	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. 9, 2020		Dec. 14, 2020				2020 SAAD	80,000.00	80,000.00		79,584.00	79,584.00																											
	Supply and delivery of Various Supplies for use at AMAD and OAP CY 2020	AMAD		SVP	N/A	Nov. 27, 2020	N/A	Dec. 7, 2020	Dec. 7, 2020	Dec. 9, 2020		Dec. 14, 2020	14-Dec-20	14-Dec-20	12/23/2020	23-Dec-20	2020 OAP/ MDS	145,400.00	145,400.00		145,400.00	145,400.00																										
		PMED		SVP	N/A	Dec. 5, 2020	N/A	Dec. 9, 2020	Dec. 9, 2020	Dec. 11, 2020		Dec. 14, 2020	Dec. 15, 2020	Dec. 15, 2020		2020 ADING	(201,900.00)	(201,900.00)																														
	Lot 1 - Catering services																141,900.00	141,900.00		120,000.00	120,000.00																											
	Lot 2 - Van rental for Agriculture Dialogue and Information Network Groups																60,000.00	60,000.00		53,900.00	53,900.00																											
	Supply and delivery of Tires for Trucks & Service Vehicle for use under Rice	Operations Division		SVP	N/A	Dec. 3, 2020	N/A	Dec. 7, 2020	Dec. 7, 2020	Dec. 10, 2020		Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020		2020 Rice	537,500.00	537,500.00		537,000.00	537,000.00																											
	SUPPLY AND DELIVERY OF 2 UNITS DESKTOP; 1 UNIT LAPTOP; 1 UNIT PORTABLE DRONE FLY MORE; 1 UNIT PRINTER & 1 UNIT LCD PROJECTOR WITH COMPLETE SPECIFICATIONS UNDER 2020 HVCDP	Operations Division		SVP	N/A	Dec. 5, 2020	N/A	Dec. 9, 2020	Dec. 9, 2020	Dec. 11, 2020		Dec. 16, 2020	16-Dec-20	16-Dec-20		2020 HVCDP	384,705.00		384,705.00	363,197.00		363,197.00																										
		Admin and Finance Division		SVP	N/A	Dec. 8, 2020	N/A	Dec. 11, 2020	Dec. 11, 2020	Dec. 14, 2020		Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020		2020 ESETS Livestock	(270,000.00)	(270,000.00)																														
	Lot 1 - Catering Services																195,000.00	195,000.00		180,000.00	180,000.00																											
	Lot 2 - Office supplies for use during the conduct of AFD Performance Review for CY 2020 and Planning Workshop for 2021																75,000.00	75,000.00		75,000.00	75,000.00																											
	LABOR AND MATERIALS FOR FIRE ALARM SYSTEM FOR USE AT DORMITORY AND RIARS	Admin and Finance Division		SVP	N/A	Dec. 4, 2020	N/A	Dec. 11, 2020	Dec. 11, 2020	Dec. 14, 2020		Dec. 16, 2020	Dec. 23, 2020	Dec. 28, 2020		2020 Various Fund	310,838.69	310,838.69		300,664.00	300,664.00																											
	Supply and delivery of Various Other Supplies under Regulatory Division	Regulatory Division		SVP	N/A	Dec. 12, 2020	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 22, 2020		Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020		2020 QCI Regulatory	200,000.00	200,000.00		200,000.00	200,000.00																											
	Supply and delivery of Discharge Hose for the implementation under Corn	Operations Division		SVP	N/A	Dec. 12, 2020	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 22, 2020		Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020		2020 Corn	65,700.00	65,700.00		65,700.00	65,700.00																											
	Supply and Delivery of :	SAAD Program		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	(340,000.00)	(340,000.00)																														
	Lot 1 - 3 sets Desktop PC (all in one)																240,000.00		240,000.00	181,275.00		181,275.00																										
	Lot 2 - 1 set Drone for use in the office and staff of RPAISO and RPAISO-Sorsogon, Catanduanes and Masbate SAAD Program																100,000.00		100,000.00	98,000.00		98,000.00																										
	Supply and Delivery of Feeds and feed Ingredients to be used in native pig at ARDC-ABS, Cabangan, Camalig, Albay	ARDC-Camalig		SVP	N/A	Nov. 18, 2020	N/A	Nov. 27, 2020	Nov. 27, 2020	Dec. 11, 2020		Dec. 18, 2020	Dec. 23, 2020	Dec. 28, 2020		2020 Various PSS	154,150.00	154,150.00		151,100.00	151,100.00																											
	Supply and delivery of:																(873,000.00)	(873,000.00)	</																													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-pro Conf	Ad/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	Lot 2 - 100 bags Complete Fertilizer	SAAD Program		SVP	N/A	Dec. 2, 2020	N/A	Dec. 7, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 11, 2020		Dec. 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																	570,000.00	570,000.00		570,000.00	570,000.00										
	Catering services for the conduct of various activities under the SAAD Program	SAAD Program		SVP	N/A	Dec. 2, 2020	N/A	Dec. 7, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 11, 2020		Dec. 18, 2020	Dec. 21, 2020	Dec. 23, 2020		2020 SAAD	121,200.00	121,200.00		104,200.00	104,200.00										
	Supply and delivery of various office supplies for use in the office of SAAD TWG for FY 2020	SAAD Program		SVP	N/A	Dec. 2, 2020	N/A	Dec. 7, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 11, 2020		Dec. 18, 2020	Dec. 21, 2020	Dec. 23, 2020		2020 SAAD	75,005.00	75,005.00		74,930.00	74,930.00										
	Supply and delivery of various technical & scientific equipment for generating & processing of Data for Parcellary Mapping 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		Dec. 18, 2020	Dec. 21, 2020	Dec. 23, 2020		2020 Rice	980,320.00	980,320.00		980,000.00	980,000.00										
	Labor and materials for the improvement of Electrical Line of Admin 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		Dec. 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. 15, 2020			Dec. 18, 2020	Dec. 21, 2020	Dec. 21, 2020		2020 AFESA	865,858.50	865,858.50		865,858.50	865,858.50										
	Labor and materials for the Repair/ Improvement of FOD/ SAAD 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		Dec. 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 for Operations		SVP	N/A	Dec. 12, 2020	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020		Dec. 18, 2020	Dec. 21, 2020	Dec. 21, 2020		2020 MDS Ild	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		Dec. 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	Regulatory Division		SVP	N/A	Dec. 12, 2020	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 22, 2020		Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020		2020 QCI Regulatory	(490,000.00)	(490,000.00)		(489,745.00)	(489,745.00)										
	Lot 1 - ICT Supplies																		374,975.00	374,975.00		374,975.00	374,975.00									
	Lot 2 - Consumables																		115,025.00	115,025.00		114,770.00	114,770.00									
	Supply and delivery of the ff.:-																	(79,996.00)	(79,996.00)		(77,596.00)											
	Lot 1 - 4 units Cassava Pulverizer	SAAD Program		SVP	N/A	Dec. 2, 2020	N/A	Dec. 7, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 16, 2020		Dec. 23, 2020	Dec. 28, 2020	Dec. 29, 2020		2020 SAAD	59,996.00		59,996.00	58,000.00		58,000.00									
	Lot 2 - 4 units Vacuum Pack Sealer for the implementation under FY 2020 SAAD Corn																	20,000.00		20,000.00	19,596.00		19,596.00									
	Supply and delivery of 3 units laptop and 1 unit Video camera for Agricultural Dialogue and Information Network Groups (ADING)	PMED		SVP	N/A	Dec. 5, 2020	N/A	Dec. 9, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 16, 2020		Dec. 23, 2020	Dec. 28, 2020	Dec. 29, 2020		2020 ADING	260,000.00		260,000.00	259,997.00		259,997.00									
	Supply and delivery of 780 heads Native Chicken under 2020 SAAD Livestock in Support to the Province of Catanduanes affected by Typhoon Rolly	SAAD Program		SVP	N/A	Dec. 8, 2020	N/A	Dec. 14, 2020	Dec. 14, 2020	Dec. 14, 2020	Dec. 16, 2020		Dec. 23, 2020				2020 SAAD	390,000.00		390,000.00	390,000.00		390,000.00									
																		(79,000.00)	(79,000.00)													
	Lot 1 - Catering Services	Admin and Finance Division		SVP	N/A	Dec. 12, 2020	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 22, 2020		Dec. 29, 2020				2020 HVCDP Corn Rice	31,500.00	31,500.00		23,450.00	23,450.00										
	Lot 2 - Plaque, and other Supplies for the conduct of Annual Recognition and Thanksgiving Day Celebration																		47,500.00	47,500.00		10,000.00	10,000.00									
	Labor and Materials for the Improvement of the RED's Office Phase 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		Dec. 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		SVP	N/A	Dec. 12, 2020	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 22, 2020		Dec. 29, 2020				2020 HVCDP	512,595.00		512,595.00	512,000.00		512,000.00									
	Supply 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		Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020		2020 Rice	72,000.00	72,000.00		72,000.00	72,000.00										
	Labor and construction for the improvement of Ladies Quarter Quarter under HVCDP	HVCD Program		SVP	N/A	Dec. 12, 2020	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 22, 2020		Dec. 29, 2020				2020 HVCDP	100,000.00		100,000.00	99,800.00		99,800.00									
	Labor 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		Dec. 29, 2020				2020 OAP ESETS	473,792.50		473,792.50	472,505.08		472,505.08									
	Supply and Delivery of :	Corn Program		SVP	N/A	Dec. 12, 2020	N/A	Dec. 18, 2020	Dec. 18, 2020	Dec. 18, 2020	Dec. 22, 2020		Dec. 29, 2020					(725,427.67)		(725,427.67)	(712,152.25)		(712,152.25)									
	Lot 1 - Various ICT Equipment																		565,449.67		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)													
	Lot 1 - Professional Fee for Photographer/ Videographer	PMED		SVP	N/A	Dec. 15, 2020	N/A	Dec. 18, 2020	Dec. 18, 2020	Dec. 18, 2020	Dec. 22, 2020		Dec. 29, 2020					255,000.00	255,000.00		200,000.00	200,000.00										
	Lot 2 - ICT Supplies under Great Women Project																		76,995.00	76,995.00		76,750.00	76,750.00									
	Supply, delivery and Installation of Rainshelter Tunnel Type with Shading and Removable Cover and Greenhouse Type with Anteroom			SVP	N/A	Dec. 12, 2020	N/A	Dec. 18, 2020	Dec. 18, 2020	Dec. 18, 2020	Dec. 22, 2020		Dec. 29, 2020					(350,000.00)	(350,000.00)		(348,000.00)		(348,000.00)									
	Lot 1 - Rain shelter	HVCD Program																110,000.00		110,000.00	109,000.00		109,000.00									
	Lot 2 Greenhouse																		240,000.00		240,000.00	239,000.00		239,000.00								
	Food & Accommodation: capacity building training for automated weather system under AMIA Project																		(540,000.00)	(540,000.00)												
	LOT 1 – Catering services (P71,000.00)	AMIA		SVP	N/A	Dec. 18, 2020	N/A	Dec. 21, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 22, 2020		Dec. 23, 2020					71,000.00	71,000.00		60,000.00	60,000.00										
	LOT 2 – Catering Services (for Cam Sur Municipalities) (P319,500.00)																		319,500.00	319,500.00		270,000.00	270,000.00									
	LOT 3 –Van Rental (P75,000.00)																		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									
	Supply and Delivery of IEC materials under Livestock and Poultry Program	Livestock Program		SVP	N/A	Dec. 16, 2020	N/A	Dec. 21, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 22, 2020		Dec. 29, 2020				2020 Livestock	330,000.00	330,000.00		330,000.00	330,000.00										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	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. 22, 2020		Dec. 29, 2020					2020 Other R & D Other ESETS	213,904.00	213,904.00		199,414.00	199,414.00										
	Supply and Deliver of:	RAFC		SVP	N/A	Dec. 16, 2020	N/A	Dec. 21, 2020	Dec. 21, 2020	Dec. 22, 2020		Dec. 29, 2020					2020 RAFC Desk Fund	(350,000.00)	(350,000.00)													
	LOT 1 – ICT Equipment and Supplies (P235,498.00)																	235,498.00	235,498.00		227,450.00	227,450.00										
	LOT 2 – Office Supplies and Other Supplies (P114,502.00) for use at RAFC Office																	114,502.00	114,502.00		92,916.40	92,916.40										
	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. 22, 2020	Feb. 25, 2020	Feb. 24, 2020			2020 ILD	45,310.00	45,310.00		45,310.00	45,310.00										
	Supply and Delivery of Materials for use at DA-Albay Research nd Development Center, Mayon Crossing, Tabaco City	ARDC-Tabaco		SVP	N/A	Dec. 23, 2020	N/A	Dec. 28, 2020	Dec. 28, 2020	Dec. 28, 2020		Dec. 29, 2020					2020 FPMA – OA Rice - Esets	84,030.00	84,030.00		83,999.17	83,999.17										
	Supply and Delivery of 456 heads Free Ranged Chicken for use under Livestock and Poultry Program	Livestock Program		SVP	N/A	Dec. 23, 2020	N/A	Dec. 28, 2020	Dec. 28, 2020	Dec. 28, 2020		Dec. 29, 2020					2020 Saro # BMB-E-20-0012594 6/24/2020	228,000.00		228,000.00	228,000.00	228,000.00										
	Labor for the Repair and Proper Maintenance of 3 units Generator Set of DA-RFO 5	Admin and Finance Division		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, 2020			2020 GAS FPMA FMR	193,500.00		193,500.00	193,500.00	193,500.00										
	Supply and Delivery of the FF:	SAAD Program		SVP	N/A	Dec. 24, 2020	N/A	Dec. 28, 2020	Dec. 28, 2020	Dec. 28, 2020		Dec. 29, 2020					2020 SAAD	(564,489.00)	(564,489.00)		(562,566.00)	(562,566.00)										
	LOT 1 – Other Machineries and Supplies (P82,305.15)																	82,305.15	82,305.15		81,791.00	81,791.00										
	LOT 2 – Semi-Expendable ICT equipment (P414,990.00)																	414,990.00			413,900.00	413,900.00										
	LOT 3 – Various ICT Supplies (P67,193.85) for use of SAAD Program for FY 2020																	67,193.85	67,193.85		66,875.00	66,875.00										
	Supply and Delivery of Various Office Supplies for use at BAC Office	BAC		SVP	N/A	Dec. 24, 2020	N/A	Dec. 28, 2020	Dec. 28, 2020	Dec. 28, 2020		Dec. 29, 2020					2020 SAAD	570,525.00	570,525.00		568,045.00	568,045.00										
	Supply and Delivery of Free Ranged Chicken and Quail 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. 28, 2020		Dec. 29, 2020					2020 STO QRF Ambo	733,630.00		733,630.00	733,600.00	733,600.00										
	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. 28, 2020		Dec. 29, 2020					2020 Ambo	109,830.00	109,830.00		109,813.00	109,813.00										
	Landscaping / beautification of Field Operations Divisions Building, DA RFO-5	Operations Division		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										
	Supply and Delivery of Office Supplies for use at the Office of RTD Research and Regulations Office	Office – RTD for Research and Regulations		SVP	N/A	Dec. 19, 2020	N/A	Dec. 23, 2020	Dec. 23, 2020	Dec. 28, 2020		Dec. 29, 2020					2020 Other Essets	90,970.00	90,970.00		90,970.00	90,970.00										
	2nd ITB LOT 3 – Van Rental (36,000.00) for Regional Agricultural and Fishery Councils Feedback monitoring & Evaluation of DA's & AFC's initiatives for ALPAS Covid 19 Measures	RAFC		SVP	N/A	Dec. 20, 2020	N/A	Dec. 23, 2020	Dec. 23, 2020	Dec. 28, 2020		Dec. 29, 2020					2020 NAFC- AFC	36,000.00	36,000.00		34,200.00	34,200.00										
	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	Dec. 9, 2020	Dec. 11, 2020		Dec. 18, 2020					Bayanihan 2 R & D	140,000.00	140,000.00		138,402.00	138,402.00										
	FOOD AND ACCOMMODATION: VAN RENTAL & OFFICE SUPPLIES FOR TRAINING ON BAMBOO PRODUCTION UNDER HVCDP-BAYANIHAN II	HVCD Program		SVP	N/A	Dec. 5, 2020	N/A	12/7/2020	12/7/2020	12/7/2020	Dec. 9, 2020	Dec. 14, 2020		Dec. 23, 2020	Dec. 28, 2020		Bayanihan 2 (HVCDP)	(128,750.00)	(128,750.00)													
	LOT 1: FOOD & ACCOMMODATION: Training on Bamboo Production																	99,250.00	99,250.00		95,000.00	95,000.00										
	LOT 2: Training Kit and various Office Supplies																	19,500.00	19,500.00		19,500.00	19,500.00										
	VAN RENTAL (5,000/day for 2 days)																	10,000.00	10,000.00		9,500.00	9,500.00										
	CATERING SERVICES RE: MEETING AND ORIENTATION FOR MODERNIZED URBAN GARDENING IN NAGA CITY & LEGASPI CITY UNDER 2020 HVCDP-BAYANIHAN II	HVCD Program		SVP	N/A	Dec. 5, 2020	N/A	12/7/2020	12/7/2020	12/7/2020	Dec. 9, 2020	Dec. 14, 2020	Dec. 16, 2020	17-Dec-20			Bayanihan 2 (HVCDP)	(35,500.00)	(35,500.00)		34,000.00	34,000.00										
	1st Batch (Naga City)																	17,750.00	17,750.00													
	2nd Batch (Legaspi City)																	17,750.00	17,750.00													
	Supply & delivery of assorted Supplies under HVCDP- Bayanihan II	HVCD Program		SVP	N/A	Dec. 5, 2020	N/A	12/7/2020	12/7/2020	12/7/2020	Dec. 9, 2020	Dec. 16, 2020					Bayanihan 2 (HVCDP)	237,890.00	237,890.00		237,890.00	237,890.00										
	SUPPLY AND DELIVERY OF																	(385,760.00)	(385,760.00)													
	LOT 1- 14 UNITS GEOTAGGING DEVICES;																	196,000.00	196,000.00		189,000.00	189,000.00										
	LOT 2 – 2 UNITS POWER SPRAYER AND																	90,000.00		90,000.00	89,000.00	89,000.00										
	LOT 3 – 187 PCS FAW TARPALUIN & 1,000 PCS FAW LEAFLETS WITH COMPLETE SPECIFICATIONS UNDER 2020 CORN-BAYANIHAN II	HVCD Program		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			Bayanihan 2 (F2C2)	99,760.00	99,760.00		61,850.00	61,850.00										
	SUPPLY & DELIVERY OF																															
	LOT 1- SUPPLY OF 1,250 LITERS DIESEL AND																															
	LOT 2 – SUPPLY OF 22,580.00 LITERS DIESEL & 1,681 LITERS UNLEADED GASOLINE FOR IMPLEMENTATION OF HVCDP-BAYANIHAN II (F2C2) UNDER 2020 HVCDP PROGRAM																	823,944.00	823,944.00		823,010.15	823,010.15										
	Supply and Delivery of:	HVCDP		SVP	N/A	Dec. 24, 2020	N/A	Dec. 28, 2020	Dec. 28, 2020	Dec. 28, 2020		Dec. 29, 2020					2020 Bayanihan 2	(82,700.00)	(82,700.00)		(82,700.00)	(82,700.00)										
	LOT 1 –66 packets Enhancer (P49,500.00)																	49,500.00	49,500.00		49,500.00	49,500.00										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-pro Conf	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	LOT 2 – Various Agri Supplies (P33,200.00)																																	
	SUPPLY OF LABOR & MATERIALS FOR FLEET MAINTENANCE OF DA SERVICE VEHICLES IN THE IMPLEMENTATION OF BAYANIHAN 2 (F2CZ)	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, 2020	Dec. 28, 2020		Bayanihan 2 (F2CZ)	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, 2020	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 (F2O)	Operations Division		SVP	N/A	Sept. 23, 2020	N/A	Sept. 30, 2020	Sept. 30, 2020	Sept. 30, 2020							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										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Advs/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply and Delivery of Agri-Supply for use in Techno Demo farm for Corn Production Implementation	Corn Program		SVP	N/A	July 16, 2020	N/A	July 22, 2020	July 22, 2020	July 22, 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. 23, 2020							2020 FPMA Corn	150,000.00	150,000.00													
Total Alloted Budget of Procurement Activities																		1,970,210,043.83														
Total Contract Price of Procurement Activities Conducted																					1,908,629,607.61											
Total Savings (Total Alloted Budget - Total Contract Price)																					61,580,436.22											

Prepared by:

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Recommended for Approval by:

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BAC Chairman

APPROVED:

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