ANNEX B

Department of Agriculture RFO 5 - Procurement Monitoring Report as of June 30, 2021

| | | | Is this an | | | | | | | Actual Proc | urement Activ | ity | | | | | | | |
|---------------|--|------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|-------------------------|-------------------------|----------------------|------------------------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| COM | PLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | |
| | Labor and Matarials: | | | | | | | | | | | | | | | | | | (9,000,000.00) |
| | Lot 1- 1 unit Seed Storage Facility | Corn | | | | | | | | | | | | 2/1/2021 | 2/8/2021 | | | 2021 Corn | 6,000,000.00 |
| | Lot 2- 1 unit Farm Machinery Shed | Program | YES | Public Bidding | 10/12/2020 | 10/21/2020 | 10/30/2020 | 11/13/2020 | 11/13/2020 | 11/13/2020 | 11/13/2020 | Jan. 15, 2021 | Jan. 15, 2021 | 1/27/2021 | 2/1/2021 | | | Program | 1,000,000.00 |
| | Lot 3- 4 units Multi Crop Drying Pavement | | | | | | | | | | | | | 2/2/2021 | 2/3/2021 | 4/10/2021 | | | 2,000,000.00 |
| | Supply and Delivery of Post-Harvest Farm Production Related Machinery and Equipment | | | | | | | | | | | | | | | | | | (27,965,000.00) |
| | Lot 1-Four Wheel Drive Tractor | | | | | | | | | | | | | | | | | | (21,000,000.00) |
| | | | | | | | | | | | | | | | | | | • | |
| | Lot 2-Corn Planter | Corn Program | YES | Public Bidding | 10/12/2020 | 10/21/2020 | 10/30/2020 | 11/13/2020 | 11/13/2020 | 11/13/2020 | 11/13/2020 | | | | | | | 2021 Corn Program | 1,120,000.00 |
| | Lot 3-Corn Mill, Hammer Mill & Corn Husker Sheller | | | | | | | | | | | | | | | | | • | 2,555,000.00 |
| | Lot 4-Batch Type Recirculating Mechanical Dryer | | | | | | | | | | | 2/10/2021 | 2/10/2021 | 2/22/2021 | 2/26/2021 | | | • | 3,000,000.00 |
| | Lot 5-Cassava Chipper & Forage/Silage Chopper | | | | | | | | | | | | | | | | | | 290,000.00 |
| | Supply and delivery of 3 units Combine Harvester: | | | | | | | | | | | | | | | | | | (8,300,000.00) |
| | 2 units Combine Harvester (70hp) | Corn Program | YES | Public Bidding | 11/4/2020 | 11/25/2020 | 12/7/2020 | 12/21/2020 | 12/21/2020 | 12/21/2020 | 12/28/2020 | Mar. 15, 2021 | Mar. 15, 2021 | 4/5/2021 | 4/6/2021 | 06/04/2021 | 29/06/2021 | 2021 Corn Program | 5,000,000.00 |
| | 1 unit Combine Harvester (92-100hp) | | | | | | | | | | | Mar. 15, 2021 | Mar. 15, 2021 | 4/5/2021 | 4/6/2021 | | | | 3,300,000.00 |
| | Supply and delivery of: | | | | | | | | | | | | | | | | | | (3,500,000.00) |
| | Lot 1- Light Cargo Truck | Corn Program | YES | Public Bidding | 10/19/2020 | 11/25/2020 | 12/7/2020 | 12/21/2020 | 12/21/2020 | 12/21/2020 | | | | | | | | 2021 Corn Program | (2,000,000.00) |
| | Lot 2- Light Delivery Truck | | | | | | | | | | | | | | | | | | (1,500,000.00) |
| | Supply and Delivery of Various Corn Seeds for Distribution to Corn Farmers at Region 5 | | | | | | | | | | | | | | | | | 2021 Corn Program | (26,926,548.00) |
| | GM Hybrid Corn Seeds (NSIC 2019 GMCn 62) | | | | | | | | | | | | | 2/11/2021 | 2/18/2021 | | | | 2,370,948.00 |
| | GM Hybrid Corn Seeds (NSIC 2018 GMCn 49) | | | | | | | | | | | | | | | | | | 5,002,000.00 |
| | GM Hybrid Corn Seeds (NSIC 2018 GMCn 44) | | | | | | | | | | | | | | | | | | 4,001,600.00 |
| | GM Hybrid Corn Seeds (NSIC 2018 GMCn 57 | Corn Program | YES | Public Bidding | 10/23/2020 | 11/25/2020 | 12/7/2020 | 12/21/2020 | 12/21/2020 | 12/21/2020 | 12/28/2020 | 1/22/2021 | 1/22/2021 | 2/19/2021 | 2/25/2021 | 03-May-21 | 17-May-21 | | 7,152,000.00 |
| | ODV Flink White Care Cooks | | | | | | | | | | | | | | | | | | 4 100 000 00 |
| | OPV Flint White Corn Seeds OPV Glutinous White Corn Seeds | | | | | | | | | | | | | 2/15/2021 | 2/19/2021 | | | | 4,100,000.00 1,000,000.00 |
| | Flint Hybrid White Corn | | | | | | | | | | | | | | | | | | 900,000.00 |
| | Sweet Corn | | | | | | | | | | 1 | | | 2/15/2021 | 2/18/2021 | | | | 2,400,000.00 |
| ш | | | l | | l | | | | | l | L | | | -, 15, 2021 | -/ 10/ 2021 | | l | <u> </u> | 2, 100,000.00 |

| | | | Is this an | | | | | | | Actual Proce | urement Activ | ity | | | | | | | |
|---------------|--|------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|-------------------------|-------------------------|----------------------|----------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Supply and Delivery of : | | | | | | | | | | | | | | | | | | (1,210,400.00) |
| | Lot 1 – Cassava Stalks (₱962,000.00) | Corn | | | | - / / | - 4 - 4 | | - / / | | | | | | | | | 2021 Corn | 962,000.00 |
| | Lot 2 – Hybrid Grain Sorghum Seeds (₱158,400.00) | Program | | Public Bidding | 10/23/2020 | 2/17/2021 | 3/1/2021 | 3/15/2021 | 3/15/2021 | 3/15/2021 | 3/17/2021 | 4/7/2021 | 4/7/2021 | 4/21/2021 | 4/26/2021 | | | Program | 158,400.00 |
| | Lot 3 – Plastic Sacks (₱90,000.00) for Distribution to Corn Farmers at Region 5 | | | | | | | | | | | | | | | | | | 90,000.00 |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (3,159,100.00) |
| | | _ | | | | | | | | | | | | | | | | | |
| | Lot 1 – Complete Fertilizer and Urea (₱2,675,100.00) | Corn Program | | Public Bidding | 10/19/2020 | 3/7/2021 | 3/15/2021 | 3/30/2021 | 3/30/2021 | 3/30/2021 | 3/31/2021 | 4/28/2021 | 4/28/2021 | 5/14/2021 | 5/21/2021 | | | 2021 Corn Program | 2,675,100.00 |
| | Lot 2 - Organic Fertilizer (₱384,000.00) | | | | | | | | | | | | | | | | | | 384,000.00 |
| | Lot 3 – Furadan (₱100,000.00) for Distribution to Corn Farmers at Region V | | | | | | | | | | | | | 5/10/2021 | 5/14/2021 | | | | 100,000.00 |
| | Supply and Delivery of 6 units Pump Irrigation System for Open Source (PISOS) for Implementation of 2021 Corn Program | Corn Program | | Public Bidding | N/A | 3/7/2021 | 3/15/2021 | 3/30/2021 | 3/30/2021 | 3/30/2021 | 3/31/2021 | 4/21/2021 | 4/21/2021 | 4/27/2021 | 4/28/2021 | 07/06/2021 | 28-Jun-21 | 2021 Corn Program | 600,000.00 |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (8,001,500.00) |
| | Lot 1 − Pheromone (₱3,118,500.00) | Corn | | | | | | | | | | | | | | | | 2021 Corn | 3,118,500.00 |
| | Lot 2 – Herbicide (₱255,000.00) | Program | | Public Bidding | 10/19/2020 | 2/17/2021 | 3/1/2021 | 3/15/2021 | 3/15/2021 | 3/15/2021 | 3/17/2021 | 6/11/2021 | 6/11/2021 | 6/26/2021 | 6/28/2021 | | | Program | 255,000.00 |
| | Lot 3 – Insecticide (₱4,628,000.00) For Distribution to Corn Farmers at Region 5 | | | | | | | | | | | 6/11/2021 | 6/11/2021 | 6/26/2021 | 6/28/2021 | | | | 4,628,000.00 |
| | 2nd Invitation - Supply and Delivery of Post -Harvest Farm Production Related Machinery and Equipment: - LOT 1 – Tractor (₱21,000,000.00) | Corn Program | | Public Bidding | 4/26/2021 | 4/29/2021 | 5/7/2021 | 5/19/2021 | 5/19/2021 | 5/19/2021 | 5/24/2021 | 6/18/2020 | 6/18/2020 | 6/28/2021 | 7/2/2021 | | | 2021 Corn Program | 21,000,000.00 |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (4,666,000.00) |
| | Lot 1-8,320 pcs. Citrus-Budded Calamansi | | | | | | | | | | | | | | | | | | (416,000.00) |
| | | | | | | | | | | | | | | | | | | | |
| | Lot 2-75,000 pcs. Grafted Cacao (BR25) | HVCDP | YES | Public Bidding | 10/09/2020 | 10/15/2020 | 10/23/2020 | 11/04/2020 | 11/04/2020 | 11/04/2020 | 12/15/2020 | 1/22/2021 | 1/22/2021 | | | | | 2021 HVCDP | 3,750,000.00 |
| | Lot 3-2,500 pcs. Grafted Rambutan (RR) | | | | | | | | | | | 1/22/2021 | 1/22/2021 | 2/15/2021 | 2/19/2021 | | | | 125,000.00 |
| | Lot 4-3,000 pcs. Grafted Coffee (Robusta) | | | | | | | | | | | 1/22/2021 | 1/22/2021 | | | | | | 150,000.00 |
| | Lot 5-3,000 pcs. Grafted Mango | | | | | | | | | | | 1/22/2021 | 1/22/2021 | | | | | | 225,000.00 |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (7,150,000.00) |
| | Lot 1-Assorted Vegetable Seeds | | | | | | | | | | 12/18/2020 | 1 | | 2/10/2021 | 2/15/2021 | 08/03/2021 | 10-Mar-21 | | 724,500.00 |
| | Lot 2-Plastic Crates | HVCDP | YES | Public Bidding | 10/09/2020 | 10/15/2020 | 10/23/2020 | 11/04/2020 | 11/04/2020 | 11/04/2020 | 11/6/2020 | 1/15/2021 | 1/15/2021 | 1/25/2021 | 1/29/2021 | 11-Mar-21 | 11-Mar-21 | 2021 HVCDP | 800,500.00 |
| | Lot 3-Agricultural Supplies | | | | | | | | | | 12/18/2020 | | | 2/10/2021 | 2/15/2021 | 10/02/2021 | | | 5,625,000.00 |

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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (10,175,000.00) |
| | Lot 1-Hybrid Vegetable Seeds | | | | | | | | | | | 1/22/2021 | 1/22/2021 | 2/10/2021 | 2/15/2021 | | | | 6,379,720.00 |
| | Lot 2-OPV Vegetable Seeds | HVCDP | YES | Public Bidding | 10/09/2020 | 10/15/2020 | 10/23/2020 | 11/04/2020 | 11/04/2020 | 11/04/2020 | 12/22/2020 | 1/22/2021 | 1/22/2021 | 2/10/2021 | 2/15/2021 | | | 2021 HVCDP | 1,555,280.00 |
| | Lot 3-Gabi Tuber, Sweet Potato Cuttings, Gabi Runner, Ginger Seed Pieces and Pineapple Suckers | | | | | | | | | | | | | | | | | | (2,240,000.00) |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (4,020,892.00) |
| | Lot 1- 828 pcs. Plastic Crates | | | | | | | | | | 11/11/2020 | 1 | | 1/25/2021 | 1/29/2021 | 11-Mar-21 | 11/03/2021 | | 414,000.00 |
| | Lot 2- 404 units Water Plastic Drum, 120 units HDPE Pipe and 79 rolls Water Hose | | | | | | | | | | 12/18/2020 | | | 2/8/2021 | 2/15/2021 | 15/03/2021 | 26-Apr-21 | | 2,502,892.00 |
| | Lot 3- Garden Tools (84 units Shovel, 86 units Rake, 74 units Sprinkler, 74 units Hoe, 193 units Bolo with Scabbard, 154 units Hand Trowel, 158 units Hand Fork Prong and Hoe Cultivator, 15 pcs. Buddling Knife, 23 pcs. Grafting Knife, 188 pcs. Pruning Shear) | HVCDP | YES | Public Bidding | 10/09/2020 | 10/15/2020 | 10/23/2020 | 11/04/2020 | 11/04/2020 | 11/04/2020 | 11/11/2020 | 1/15/2021 | 1/15/2021 | 1/27/2021 | 2/1/2021 | 23-Feb-21 | 23/02/2021 | 2021 HVCDP | 516,500.00 |
| | Lot 4- 163 units Knapsack Sprayer and 15 units Pole Pruner | | | | | | | | | | 12/18/2020 | | | 2/10/2021 | 2/11/2021 | 31-Mar-21 | 31-Mar-21 | | 587,500.00 |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (3,440,488.00) |
| | | | | | | | | | | | | | | | | | | | |
| | Lot 1-Hybrid Vegetable Seeds | HVCDP | YES | Public Bidding | 10/09/2020 | 10/21/2020 | 10/30/2020 | 11/13/2020 | 11/13/2020 | 11/13/2020 | 12/15/2020 | 2/10/2021 | 2/10/2021 | 3/1/2021 | 3/4/2021 | 03-May-21 | 25-Jun-21 | 2021 HVCDP | 1,486,700.00 |
| | Lot 2-OPV Vegetable Seeds | | | | .,, | , , , | | | , , , | , , , , | | | | | | | | | 683,800.00 |
| | Lot 3-Mungbean, Soy Bean and Peanut | | | | | | | | | | | | | | | | | | (1,269,988.00) |
| | 2nd ITB for: Supply and Delivery of LOT 3 – Mungbean, Soybean and Peanut for Legumes Production | HVCDP | | Public Bidding | 10/09/2020 | 2/17/2021 | 3/1/2021 | 3/15/2021 | 3/15/2021 | 3/15/2021 | 3/172021 | 4/7/2021 | 4/7/2021 | 4/15/2021 | 4/23/2021 | | | 2021 HVCDP | 1,269,988.00 |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (3,847,000.00) |
| | Lot 1-Solar Power Irrigation System | | | | 10/12/2020 | | | | | | | | | | | | | | 2,550,000.00 |
| | Lot 2-Pump Irrigation System from Open Source | HVCDP | YES | Public Bidding | 10/12/2020 | 10/21/2020 | 10/30/2020 | 11/13/2020 | 11/13/2020 | 11/13/2020 | 11/17/2020 | 2/10/2021 | 2/10/2021 | 3/2/2021 | 3/2/2021 | 12/05/2021 | 28/06/2021 | 2021 HVCDP | 700,000.00 |
| | (PISOS) Lot 3-Shallow Tube Well (STW) | | | | 10/12/2020 | | | | | | | | | | | | | | 597,000.00 |
| | Supply and Delivery of : | | | | | | | | | | | | | | | | | | (5,700,000.00) |
| | LOT 1 – 2 units Mini 4wd Tractor (32-36hp) | HVCDP | YES | Public Bidding | 10/19/2020 | 11/23/2020 | 12/7/2020 | 12/21/2020 | 12/21/2020 | 12/21/2020 | 12/28/2020 | | | | | | | 2021 HVCDP | (2,200,000.00) |
| | LOT 2 - 10 units Hand Tractor / Multi-Cultivator for implementation under 2021 HVCDP | | | | | | | | | | | 3/15/2021 | 3/15/2021 | 4/7/2021 | 4/8/2021 | 17/06/2021 | 25-Jun-21 | | 3,500,000.00 |
| | Supply and Delivery of Various Fertilizers for use at Vegetable Production for Buffer Stocking; Malunggay and Pili Production; Maintenance of Facilities; Techno Demo and Rehab of Old Trees of Coffee, Cacao and Pili | HVCDP | YES | Public Bidding | 10/9/2020 | 11/23/2020 | 12/7/2020 | 12/21/2020 | 12/21/2020 | 12/21/2020 | 12/28/2020 | 3/15/2021 | 3/15/2021 | 3/26/2021 | 4/5/2021 | | | 2021 HVCDP | 3,214,150.00 |

| | | | Is this an | | | | | | | Actual Procu | rement Activi | ity | | | | | | | |
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| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (6,600,000.00) |
| | Lot 1-2 units Light Cargo Truck | HVCDP | YES | Public Bidding | 11/9/2020 | 12/8/2020 | 12/14/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | | | | | | | | 2021 HVCDP | (4,300,000.00) |
| | Lot 2-1 unit Light Delivery Van | | | | | | | | | | | | | | | | | | (2,300,000.00) |
| | 2nd invitation - Supply and Delivery of: | | | | | | | | | | | | | | | | | | (6,600,000.00) |
| | LOT 1 – 2 units Light Cargo Truck (₱4,300,000.00) | HVCDP | | Public Bidding | 4/26/2021 | 4/29/2021 | 5/7/2021 | 5/19/2021 | 5/19/2021 | 5/19/2021 | 5/24/2021 | 6/11/2021 | 6/11/2021 | 6/28/2021 | 7/2/2021 | | | 2021 HVCDP | 4,300,000.00 |
| | LOT 2 – 1 unit light Delivery Van (₱2,300,000.00) for use at RFO5 | | | | | | | | | | | | | | | | | | 2,300,000.00 |
| | Supply, Delivery and Installation of: | | | | | | | | | | | | | | | | | | (2,520,000.00) |
| | Lot 1 − 7 units Greenhouse Tunnel Type w/ Anteroom (₱1,820,000.00) | HVCDP | | Public Bidding | 11/6/2020 | 3/7/2021 | 3/15/2021 | 3/30/2021 | 3/30/2021 | 3/30/2021 | 3/31/2021 | 5/12/2021 | 5/12/2021 | 6/7/2021 | 6/11/2021 | | | 2021 HVCDP | 1,820,000.00 |
| | Lot 2 – 2 units Multi-Commodity Solar Tunnel Dryer (₱700,000.00) | | | | | | | | | | | | | | | | | | 700,000.00 |
| | Labor and Materials for the Rehabilitation and Improvement of Irrigation Canal at HVCDP Area | HVCDP | | Public Bidding | N/A | 3/7/2021 | 3/15/2021 | 3/30/2021 | 3/30/2021 | 3/30/2021 | 3/31/2021 | 5/5/2021 | 5/5/2021 | 5/6/2021 | 5/10/2021 | | | 2021 HVCDP | 900,000.00 |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (2,991,528.00) |
| | Lot 1 – Various Agricultural Supplies (₱1,414,688.00) | | | | N/A | | | | | | | 5/12/2021 | 5/12/2021 | 6/7/2021 | 6/10/2021 | | | | 1,414,688.00 |
| | Lot 2 – Assorted Vegetable Seeds (₱158,340.00) | HVCDP | | Public Bidding | N/A | 3/7/2021 | 3/15/2021 | 3/30/2021 | 3/30/2021 | 3/30/2021 | 3/31/2021 | 5/12/2021 | 5/12/2021 | 6/7/2021 | 6/10/2021 | | | 2021 HVCDP | 158,340.00 |
| | Lot 3 – Pili Seednut, Pili Scion and Garden Soil (₱374,500.00) | | | | N/A | | | | | | | | | | | | | | 374,500.00 |
| | Lot 4 – 14 units Polyethelene Laminated Tarpaulin (Collapsible Dryer) and 21 units Fermentation Box (₱644,000.00) | | | | N/A | | | | | | | 5/12/2021 | 5/12/2021 | 6/7/2021 | 6/11/2021 | | | | 644,000.00 |
| | Lot 5 – Various Other Supplies (P400,000.00) | | | | 10/19/2020 | | | | | | | 5/12/2021 | 5/12/2021 | 6/7/2021 | 6/10/2021 | | | | 400,000.00 |

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| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (5,331,000.00) |
| | Lot 1 – Gabi Tuber, Sweet Potato Cuttings, Gabi Runners & Pineapple Suckers (₱2,206,000.00) | HVCDP | | Public Bidding | 2/1/2021 | 3/7/2021 | 3/15/2021 | 3/30/2021 | 3/30/2021 | 3/30/2021 | 3/31/2021 | 4/21/2021 | 4/21/2021 | 5/10/2021 | 5/13/2021 | | | 2021 HVCDP | 2,206,000.00 |
| | Lot 2 – Pineapple Suckers and Banana (₱3,125,000.00) | | | | | | | | | | | | | | | | | | 3,125,000.00 |
| | Labor and Materials for the Construction on Pili Processing Facility under HVCDP | HVCDP | | Public Bidding | 4/26/2021 | 4/29/2021 | 5/7/2021 | | | | | | | | | | | 2021 HVCDP | (3,000,000.00) |
| | Labor and Materials for the Construction of Cacao Fermentation Working Shed for implementation under 2021 HVCDP | HVCDP | | Public Bidding | 4/26/2021 | 4/29/2021 | 5/7/2021 | 5/19/2021 | 5/19/2021 | 5/19/2021 | 5/24/2021 | 6/23/2021 | 6/23/2021 | | | | | 2021 HVCDP | 1,500,000.00 |
| | Labor and Materials for the Repair of Nursery at ARDC, Tabaco, Albay under HVCDP | HVCDP | | Public Bidding | N/A | 4/29/2021 | 5/7/2021 | 5/19/2021 | 5/19/2021 | 5/19/2021 | 5/24/2021 | 6/23/2021 | 6/23/2021 | | | | | 2021 HVCDP | 1,500,000.00 |
| | Labor and Materials for the Construction of 2 units Spring Development under 2021 HVCDP | HVCDP | | Public Bidding | 10/9/2020 | 4/29/2021 | 5/7/2021 | 5/19/2021 | 5/19/2021 | 5/19/2021 | 5/24/2021 | 6/23/2021 | 6/23/2021 | | | | | 2021 HVCDP | 1,200,000.00 |
| | 2nd invitation - Supply and Delivery of LOT 1 – Mini 4WD Tractor (2,200,000.00) | HVCDP | | Public Bidding | 4/26/2021 | 4/29/2021 | 5/7/2021 | 5/19/2021 | 5/19/2021 | 5/19/2021 | 5/24/2021 | 6/18/2020 | 6/18/2020 | 6/28/2021 | 7/2/2021 | | | 2021 HVCDP | 2,200,000.00 |
| | Supply, Delivery and Installation of Nursery for Implementation of HVCDP | HVCDP | | Public Bidding | 10/19/2020 | 3/7/2021 | 3/15/2021 | | | | | | | | | | | 2021 HVCDP | (1,000,000.00) |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (21,600,640.00) |
| | Lot 1- 3,040 bags Public Hybrid (NSIC RC204H) | | | | | | | | | | | | | 2/22/2021 | 2/26/2021 | | | | 11,600,640.00 |
| | Lot 2-400 bags (NSIC Rc314H/NSIC RC410H) | Rice Program | YES | Public Bidding | 10/19/2020 | 10/21/2020 | 10/30/2020 | 11/13/2020 | 11/13/2020 | 11/13/2020 | 12/2/2020 | 2/10/2021 | 2/10/2021 | 2/22/2021 | 2/26/2021 | | | 2021 RICE | 2,000,000.00 |
| | Lot 3- 400 bags (NSIC RC376H/NSIC RC234H) | Mice i rogium | 123 | T done blading | 10/13/2020 | 10/21/2020 | 10/30/2020 | 11/15/2020 | 11, 13, 2020 | 11/13/2020 | 12/2/2020 | 2,10,2021 | 2/10/2021 | 2/22/2021 | 2/26/2021 | | | 2021 (102 | 2,000,000.00 |
| | Lot 4- 400 bags (NSIC RC350H/NSIC RC236H) | | | | | | | | | | | | | 2/25/2021 | 2/26/2021 | | | | 2,000,000.00 |
| | Lot 5- 400 bags (NSIC RC492H/NSIC RC322H) | | | | | | | | | | | | | 2/22/2021 | 2/26/2021 | | | | 2,000,000.00 |
| | Lot 6- 400 bags (NSIC RC540H) | | | | | | | | | | | | | 2/22/2021 | 2/26/2021 | | | | 2,000,000.00 |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (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 | 12/21/2020 | 2/5/2021 | 2/5/2021 | 2/11/2021 | 2/18/2021 | 14/04/2021 | 29-Jun-21 | 2021 RICE | 2,200,000.00 |
| | Lot 2-4 units Mini 4WD Tractor | | | | | | | | | | | | | | | | | | (4,600,000.00) |
| | Lot 3-25 units Palay Thresher with Blower | | | | | | | | | | | | | | | | | | (1,750,000.00) |
| | 2nd ITB Supply and Delivery of 4 units Mini 4WD Tractor | RAED | | Public Bidding | 4/26/2021 | 5/3/2021 | 5/12/2021 | 5/24/2021 | 5/24/2021 | 5/24/2021 | 6/4/2021 | 6/18/2021 | 6/18/2021 | | | | | 2021 RICE | 4,600,000.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | rity | | | | | | | |
|---------------|--|------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|------------------|-------------------------|-----------------|------------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | | Inspection & Acceptance | Source of Funds | Total |
| | Labor and Materials of: | | | | | | | | | | | | | | | | | | (8,000,000.00) |
| | 1.1 Canal Extension of Awitan DD-Awitan Daet,Camarines Norte | RAED | YES | Public Bidding | 10/19/2020 | 10/21/2020 | 10/30/2020 | 11/13/2020 | 11/13/2020 | 11/13/2020 | 12/11/2020 | 1/15/2021 | 1/15/2021 | 2/11/2021 | 2/19/2021 | | | 2021 RICE | 4,000,000.00 |
| | 1.2 Canal Extension of Sto.Domingo DD,Vinzons,Camarines Norte | | | | | | | | | | | | | | | | | | 4,000,000.00 |
| | Labor and Materials of: | | | | | | | | | | | | | | | | | | (15,000,000.00) |
| | 1.1 Construction of Lamon DD,Lamon,Goa,Camarines | | | | | | | | | | | | | | | Jun. 04, 2021 | | | 4,000,000.00 |
| | 1.2 Construction of Catalotoan DD-Catalotoan,San | | | | | | | | | | | | | 1- 1 | - /- / | Jun. 04, | | | 5,000,000.00 |
| | Jose,Camarines Sur 1.3 Construction of Macalinao DD-San | RAED | YES | Public Bidding | 10/19/2020 | 10/21/2020 | 10/30/2020 | 11/13/2020 | 11/13/2020 | 11/13/2020 | 12/11/2020 | 1/15/2021 | 1/15/2021 | 02/01/2021 | 2/8/2021 | 2021 Jun. 18, | | 2021 RICE | |
| | Miguel,Bula,Camarines Sur | | | | | | | | | | | | | | | 2021 | | | 2,000,000.00 |
| | 1.4 Construction of San Vicente DD-San Vicente,Buhi,Camarines Sur | | | | | | | | | | | | | | | Jun. 18, 2021 | | | 4,000,000.00 |
| | Labor and Materials of: | | | | | | | | | | | | | | | | | | (49,000,000.00) |
| | Lot 1- Upgrading of Central Bicol Experiment Station (CBES) Admin Bldg. | RAED | YES | Public Bidding | 10/09/2020 | 10/28/2020 | 11/06/2020 | 11/25/2020 | 11/25/2020 | 11/25/2020 | 12/11/2020 | Jan. 15, 2021 | Jan. 15, 2021 | 1/20/2021 | 1/22/2021 | | | 2021 RICE | 38,000,000.00 |
| | Lot 2- Upgrading of Regional Technology Commercialization Center (RTCC) | | | | | | | | | | | | | | | | | - | 11,000,000.00 |
| | Labor and materials for the Extension of Canal/ Canal | | | | | | | | | | | | | | | | | | (7,000,000.00) |
| | Construction in the Province of Sorsogon Lot 1 - 2nd District | | | | | | | | | | | | | | | | | - | (1,000,000.00, |
| | 1.1 Extension of Canal of Aroroy DD, Aroroy, Juban, Sorsogon | 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 | Jan. 22, 2021 | Jan. 22, 2021 | 2/1/2021 | 2/3/2021 | | | 2021 RICE | 4,000,000.00 |
| | 1.2 Extension of Canal of Guruyan DD, Guruyan, | | | | | | | | | | | | | | | | | | 3,000,000.00 |
| | Juban, Sorsogon | | | | | | | | | | | | | | | | | | 3,000,000.00 |
| | Supply and Delivery of Two (2) units Light Cargo Truck (Brand New,6 wheeler) for use of DA-RFO 5 under Rice Program 2021 | Rice Program | YES | Public Bidding | 11/6/2020 | Nov. 20, 2020 | 12/2/2020 | 12/14/2020 | 12/14/2020 | 12/14/2020 | | | | | | | | 2021 RICE | (6,000,000.00) |
| | 2nd ITB - Supply and Delivery of 2 units Light Cargo Truck for use of DA RFO 5 | Rice Program | | Public Bidding | 4/26/2021 | 5/3/2021 | 5/12/2021 | 5/24/2021 | 5/24/2021 | 5/24/2021 | 6/7/2021 | 6/11/2021 | 6/11/2021 | 6/25/2021 | 6/28/2021 | | | 2021 Rice | 6,000,000.00 |
| | Supply and Delivery of: 20,000 bags Certified Palay Seeds (Seed Reserve) | Rice Program | YES | Public Bidding | 10/19/2020 | 10/28/2020 | 11/06/2020 | 11/18/2020 | 11/18/2020 | 11/18/2020 | 2/1/2021 | 2/10/2021 | 2/10/2021 | 2/19/2021 | 2/26/2021 | | | 2021 RICE | 30,400,000.00 |
| | Supply and Delivery of 78,869 bags Hybrid Palay Seeds for use under 2021 Rice Program | | | | | | | | | | | | | | | | | | (394,345,000.00) |
| | Lot I –16,435 bags NSIC Rc314H/NSIC Rc410H /NSIC Rc548H | | | | | | | | | | | 3/1/2021 | 3/1/2021 | 3/10/2021 | 3/12/2021 | | | | 82,175,000.00 |
| | Lot II – 12,000 bags NSIC Rc376H/NSIC Rc234H | Rice Program | YES | Public Bidding | 11/6/2020 | 12/4/2020 | 12/11/2020 | 12/23/2020 | 12/23/2020 | 12/23/2020 | 12/6/2020 | 3/1/2021 | 3/1/2021 | 3/10/2021 | 3/12/2021 | | | 2021 RICE | 60,000,000.00 |
| | Lot III – 12,000 bags NSIC Rc350H/ NSIC Rc236H | | | | | | | | | | | 3/1/2021 | 3/1/2021 | 3/10/2021 | 3/12/2021 | | | | 60,000,000.00 |
| | Lot IV –16,434 bags NSIC Rc176H/ NSIC Rc492H | | | | |] | | | | | | 3/1/2021 | 3/1/2021 | 3/10/2021 | 3/12/2021 | 30/04/2021 | | | 82,170,000.00 |
| | Lot V – 12,000 bags NSIC Rc540H/ NSIC Rc408H | | | | | | | | | | | 3/1/2021 | 3/1/2021 | 3/17/2021 | 3/22/2021 | | | | 60,000,000.00 |
| | Lot VI -10,000 bags NSIC Rc522H | | | | | | | | | | | 3/1/2021 | 3/1/2021 | 3/18/2021 | 3/22/2021 | | | | 50,000,000.00 |
| 1 | Labor and Materials for the Construction of SWIP in the 2nd District of Province of Masbate (San Isidro SWIP, Aroroy, Masbate) | Rice Program | | Public Bidding | 12/11/2020 | 2/1/2021 | 2/10/2021 | 2/22/2021 | 2/22/2021 | 2/22/2021 | 4/26/2021 | 5/12/2021 | 5/12/2021 | 5/31/2021 | 6/3/2021 | | | 2021 RICE | 20,000,000.00 |

| | | | Is this an | | | | | | | Actual Procu | rement Activ | ity | | | | | | | |
|---------------|---|------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|--------------|---|--------------------|---------------------|----------------------|-------------------------|-------------------------|--------------------|-----------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Labor and Materials for the Construction of Diversion Dam in the Province of Albay | | | | | | | | | | | | | | | | | | (10,000,000.00) |
| | (Lot 1) Construction of P-1 Bonga DD, Legazpi City | Rice Program | | Public Bidding | Jan. 6, 2020 | 2/1/2021 | 2/10/2021 | 2/22/2021 | 2/22/2021 | 2/22/2021 | 2/23/2021 | Mar. 15, 2021 | Mar. 15, 2021 | 3/16/2021 | 3/18/2021 | | | 2021 RICE | 5,000,000.00 |
| | (Lot 2) Construction of Sugcad DD-Sugcad, Malinao, Albay | | | | | | | | | | 2/23/2021 | Mar. 15, 2021 | Mar. 15, 2021 | 3/18/2021 | 3/25/2021 | | | | 5,000,000.00 |
| | Labor and Materials for the Extension of Canal / Canal Construction in the Province of Cam Sur: | | | | | | | | | | | | | | | | | | (14,000,000.00) |
| | LOT 1 – Construction of Maysalay DD Lined Canal, Maysalay, Goa, Cam Sur (₱3M), Construction of Gogon Lupi DD Canal – Lupi, Tinambac, Cam Sur (₱4M) | Rice Program | | Public Bidding | 12/11/2020 | 2/25/2021 | 3/5/2021 | 3/19/2021 | 3/19/2021 | 3/19/2021 | 4/13/2021 | 4/28/2021 | 4/28/2021 | 5/7/2021 | 5/12/2021 | | | 2021 RICE | 7,000,000.00 |
| | LOT 2 – Extension of Manangle DD Lined Canal – Manangle, Sipocot, Cam Sur (₱3,000,000.00) | | | | | | | | | | | | | | | | | | 3,000,000.00 |
| | LOT 3 – Canal Extension of Panoypoyan SWIP, Panoypoyan, Bula, Cam Sur (₱4,000,000.00) | | | | | | | | | | | | | | | | | | 4,000,000.00 |
| | Supply, Delivery and Installation of Solar Power Fertigation System (SPFS) in Cam Norte and Cam Sur: | | | | | | | | | | | | | | | | | | (11,000,000.00) |
| | LOT 1 – Taban, Minalabac, Cam Sur (₱5,500,000.00) | Rice Program | | Public Bidding | 1/15/2021 | 2/25/2021 | 3/5/2021 | 3/19/2021 | 3/19/2021 | 3/19/2021 | | | | | | | | 2021 RICE | (5,500,000.00) |
| | LOT 2 – San Isidro, Daet, Cam Norte (₱5,500,000.00) | | | | | | | | | | | | | | | | | | (5,500,000.00) |
| | Labor and Materials for the Extension of Canal / Canal Construction in the Province of Albay and Catanduanes: | | | | | | | | | | | | | | | | | | (8,000,000.00) |
| | LOT 1 – Canal Extension of Minto DD – Minto, Guinobatan, Albay (₱3,000,000.00) | Rice Program | | Public Bidding | 12/11/2020 | 2/25/2021 | 3/5/2021 | 3/19/2021 | 3/19/2021 | 3/19/2021 | 4/13/2021 | 4/28/2021 | 4/28/2021 | 5/3/2021 | 5/4/2021 | | | 2021 RICE | 3,000,000.00 |
| | LOT 2 – Canal Extension of Estancia P-4 DD, Estancia, Malinao, Albay (₱2,000,000.00) | Mice i rogram | | T ablic blading | 12/11/2020 | 2/23/2021 | 3/3/2021 | 3/13/2021 | 3/13/2021 | 3/13/2021 | 4/15/2021 | 4/20/2021 | 4/20/2021 | 5/3/2021 | 5/10/2021 | | | 2021 NICE | 2,000,000.00 |
| | LOT 3 – Extension of Padurog Sto. Niño Canal, Sto. Niño, Virac, Catanduanes (₱3,000,000.00) | | | | | | | | | | | | | 5/3/2021 | 5/4/2021 | | | | 3,000,000.00 |
| | Supply and Delivery of 28,740 bags Certified Palay Seeds for the Implementation under Rice Program 2021 | | | | | | | | | | | | | | | | | | (43,684,800.00) |
| | LOT 1 – 3,581 bags Certified Palay Seeds in Camarines Norte | | | | 2/26/2021 & | | | | | | | | | | | | | | 5,443,120.00 |
| | LOT 2 – 23,624 bags Certified Palay Seeds in Camarines Sur | Rice Program | | Public Bidding | 3/15/2021 | 3/30/2021 | 4/7/2021 | 4/19/2021 | 4/19/2021 | 4/19/2021 | 5/12/2021 | 5/17/2021 | 5/17/2021 | 5/26/2021 | 5/28/2021 | | | 2021 RICE | 35,908,480.00 |
| | LOT 3 – 1,535 bags Certified Palay Se | | | | | | | | | | | | | | | | | | 2,333,200.00 |
| | Supply and Delivery of 14,307 bags Hybrid Palay Seeds for use under National Rice Program: | | | | | | | | | | | | | | | | | | (71,535,000.00) |
| | LOT 1 – 3,255 bags NSIC Rc314H/Rc410H/Rc548H (₱16,275,000.00) | | | | | | | | | | | | | | | | | | 16,275,000.00 |
| | LOT 2 – 2,000 bags NSIC Rc376H/Rc234H (₱10,000,000.00) | Pice Program | | Dublic Diddie - | 4/21/2021 | 4/26/2021 | 5/5/2021 | 5/17/2021 | 5/17/2021 | 5/17/2021 | 6/7/2021 | 6/11/2021 | 6/11/2021 | | | | | 2021 RICE (PSS) | 10,000,000.00 |
| | LOT 3 – 2,000 bags NSIC Rc350H/Rc236H (₱10,000,000.00) | Rice Program | | Public Bidding | 4/21/2021 | 4/20/2021 | 5/5/2021 | 5/17/2021 | 5/1//2021 | 5/17/2021 | 6/7/2021 | 0/11/2021 | 0/11/2021 | | | | | KICE (P55) | 10,000,000.00 |
| | LOT 4 – 3,252 bags NSIC Rc176H/Rc492H (₱16,260,000.00) | | | | | | | | | | | | | 6/23/2021 | 7/1/2021 | | | | 16,260,000.00 |
| | LOT 5 – 2,000 bags Rc540H/Rc408H (₱10,000,000.00) | | | | | | | | | | | | | 6/23/2021 | 6/28/2021 | | | | 10,000,000.00 |
| | LOT 6 – 1,800 bags NSIC Rc522H (₱9,000,000.00) | | | | | | | | | | | | | | | | | | 9,000,000.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | ity | | | | | | | |
|---------------|---|------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|-------------------------|----------------------------|----------------------|-----------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Supply and Delivery of 2,163 bags Public Hybrid Palay Seeds for implementation under National Rice Program | Rice Program | ı | Public Bidding | 4/21/2021 | 4/26/2021 | 5/5/2021 | 5/17/2021 | 5/17/2021 | 5/17/2021 | 6/7/2021 | 6/11/2021 | 6/11/2021 | 6/28/2021 | 6/29/2021 | | | 2021 RICE (PSS) | 8,254,008.00 |
| | Supply and Delivery of various office supplies for use of SAAD RPMSO and PPMSO Sorsogon, Catanduanes and Masbate for FY2021 | SAAD Program | YES | Public Bidding | 10/9/20 | 10/16/20 | 10/30/20 | 11/16/20 | 11/16/20 | 11/16/20 | 11/17/20 | 1/15/2021 | 1/15/2021 | 2/5/2021 | 2/11/2021 | | | 2021 SAAD Program | 1,192,480.00 |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (7,000,000.00) |
| | 7,000 Laminated Sacks | SAAD | YES | Public Bidding | 10/9/20 | 10/16/20 | 10/30/20 | 11/16/20 | 11/16/20 | 11/16/20 | 12/23/2020 | 2/5/2021 | 2/5/2021 | 2/19/2021 | 2/26/2021 | | | 2021 SAAD | 3,500,000.00 |
| | 140,000 Plastic Sacks for distribution to intended recipients of SAAD Program | Program | | | 25,2,22 | 20, 20, 20 | ,, | 12, 23, 23 | 14, 14, 15 | ,, | | 2,0,202 | 2,2,222 | -, -, -, -, -, - | -,, | | | Program | 3,500,000.00 |
| | Supply and Delivery of | | | | | | | | | | | | | | | | | | (10,570,000.00) |
| | Lot 1 – 3,500 bags Upland Rainfed Rice Seeds | SAAD | YES | | | 16/10/2020 | | | | | | | | 2/11/2021 | 2/15/2021 | | | 2021 SAAD | 5,320,000.00 |
| | Lot 2 – 3,500 bags Complete Fertilizer for distribution to intended recipients during the implementation of 2021 SAAD Program | Program | 1123 | Public Bidding | 10/9/20 | 10/10/2020 | 10/30/20 | 11/16/20 | 11/16/20 | 11/16/20 | 1/25/2021 | 2/5/21 | 2/5/21 | 2/19/2021 | 2/26/2021 | | | Program | 5,250,000.00 |
| | Supply and Delivery of | | | | | | | | | | | | | | | | | | (9,000,000.00) |
| | (Lot 1) Assorted Hybrid Vegetable Seeds for distribution to SAAD beneficiaries under FY2021 SAAD | SAAD Program | YES | Public Bidding | 10/9/20 | 10/16/20 | 10/30/20 | 11/16/20 | 11/16/20 | 11/16/20 | 12/23/2020 | 2/10/2021 | 2/10/2021 | 3/5/2021 | 3/10/2021 | | | 2021 SAAD Program | 8,139,890.00 |
| | Lot 2 –Assorted Vegetable Seeds for distribution to SAAD beneficiaries under FY2021 SAAD - HVCDP | rrogram | | | | | | | | | | | | | | | | - rrogram | 860,110.00 |
| | Supply and Delivery of various Planting Materials | | | | | | | | | | | | | | | | | | (2,290,000.00) |
| | (LOT 1) 12,000 pcs. Citrus (Budded Calamansi) | | | | | | | | | | 11/27/20 | | | 2/12/2021 | 2/22/2021 | | | - | 600,000.00 |
| | LOT 2 - 18,000 pcs. Gabi Corn/Tuber, | | | | | | | | | | 12/10/20 | 1 | | 2/19/2021 | 2/22/2021 | | | | 90,000.00 |
| | LOT 3 - 2,000 kgs. Ginger Seedpieces, | SAAD Program | YES | Public Bidding | 10/9/20 | 16/10/2020 | 10/30/20 | 11/16/20 | 11/16/20 | 11/16/20 | 12/9/20 | 2/5/2021 | 2/5/2021 | 2/17/2021 | 2/22/2021 | | | 2021 SAAD Program | 400,000.00 |
| | LOT 4 - 1,000 kgs. Mungbean (Labo variety) | | | | | | | | | | 11/25/20 | 1 | | 2/23/2021 | 2/24/2021 | | | Ī | 200,000.00 |
| | Lot 5 –2,000 kgs. Peanut for distribution to intended recipients during the implementation of 2021 SAAD Program | | | | | | | | | | 11/25/20 | | | 2/23/2021 | 2/24/2021 | | | <u>-</u> | 1,000,000.00 |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (10,395,000.00) |
| | LOT 1 - various fertilizers (Complete Fertilizer, Urea Fertilizer, Muriate of Potash | SAAD Program | YES | Public Bidding | 10/12/20 | 10/21/20 | 10/30/20 | 11/13/2020 | 11/13/2020 | 11/13/2020 | 11/16/2020 | 1/15/2021 | 1/15/2021 | 2/5/2021 | 2/10/2021 | | | 2021 SAAD Program | 5,784,000.00 |
| | Lot 2 –African Night Crawler) for distribution to SAAD beneficiaries under FY 2021 SAAD –HVCDP Program | | | r upile bluding | 10/12/20 | 10/21/20 | 10/30/20 | 11/13/2020 | 11/13/2020 | 11/13/2020 | 11/10/2020 | 1/13/2021 | 1/13/2021 | 2/3/2021 | 2/10/2021 | | | | 4,611,000.00 |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | 2021 SAAD Program | (1,692,000.00) |
| | LOT 1 - various fertilizers, | SAAD | | | | | | | | | | | | 2/5/2021 | 2/10/2021 | | | riogialli | 810,000.00 |
| | LOT 2 - assorted vegetable seeds | Program | YES | Public Bidding | 10/9/2020 | 10/21/20 | 10/30/20 | 11/13/2020 | 11/13/2020 | 11/13/2020 | 11/16/2020 | 1/15/2021 | 1/15/2021 | 2/5/2021 | 2/10/2021 | 17/03/2021 | 26-Apr-21 | | 108,000.00 |
| | Lot 3 – Agricultural supplies for distribution to the SAAD – Organic Agriculture Program | | | | | | | | | | | | | 2/5/2021 | 2/10/2021 | 20-Apr-21 | 20/04/2021 | | 774,000.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | rity | | | | | | | |
|---------------|---|------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|---------------|-------------------------|----------------------|----------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | | Inspection & Acceptance | Source of Funds | Total |
| | Supply and delivery of: | | | | | | | | | | | | | | | | | | (8,515,000.00) |
| | Lot 1 – 6 units Pump and Engine Set for PISOS | | | | | | | | | | 11/27/2020 | | | 2/11/2021 | 2/18/2021 | | | | 600,000.00 |
| | Lot 2 – 8 units Corn Sheller and 2 units Cassava Grater | | | | | | | | | | 11/27/2020 | 1 | | 2/11/2021 | 2/18/2021 | | | 1 | 1,360,000.00 |
| | Lot 3 – 18 units Agri Waste Shredder Machine and 18 units Vermi Tea Brewer (w/testing) | SAAD Program | YES | | | | | | | | 11/27/2020 | | - 1- 1 | 2/10/2021 | 2/11/2021 | 03/03/2021 | 3-Mar-21 | 2021 SAAD Program | 2,160,000.00 |
| | Lot 4- 6 units Power Tiller | | | Public Bidding | 10/12/20 | 10/21/20 | 10/30/20 | 11/13/20 | 11/13/20 | 11/13/20 | 11/27/2020 | 2/5/2021 | 2/5/2021 | 2/11/2021 | 2/19/2021 | 05/03/2021 | 24-Mar-21 | | 2,100,000.00 |
| | Lot 5- 51 units Brush Cutter | | | | | | | | | | 11/27/2020 | 1 | | 2/11/2021 | 2/18/2021 | | | | 1,020,000.00 |
| | Lot 6 – 510 units Knapsack Sprayer for implementation under 2021 SAAD Program | | | | | | | | | | 11/27/2020 | 1 | | 2/11/2021 | 2/18/2021 | | | | 1,275,000.00 |
| | Supply and delivery of: | | | | | | | | | | | | | | | | | | (4,452,000.00) |
| | Lot 1- 1,020 pcs Polyethylene Laminated Tarpaulin/Trapal | SAAD | | | | | | | | | 12/23/2020 | 2/10/2021 | 2/10/2021 | 3/4/2021 | 3/10/2021 | | | 2021 SAAD | 2,244,000.00 |
| | Lot 2- Various Agricultural Supplies | Program | YES | Public Bidding | 10/12/20 | 10/28/20 | 11/6/20 | 11/18/20 | 11/18/20 | 11/18/20 | 11/25/2020 | 2/10/2021 | 2/10/2021 | 3/4/2021 | 3/10/2021 | | | Program | 1,208,000.00 |
| | -Laminated Sacks Lot 3 – 2,000 pcs Plastic Crates | | | | | | | | | | 12/23/2020 | 2/10/2021 | 2/10/2021 | 3/18/2021 | 3/22/2021 | | | - | 1,000,000.00 |
| | Supply & delivery of | | | | | | | | | | ,, | -,, | | , =, ==== | -,, | | | 2021 SAAD | (2,455,500.00) |
| | Lot 1- Various Agricultural Supplies, | | | | | | | | | | 12/23/2020 | 2/10/2021 | 2/10/2021 | 3/4/2021 | 3/10/2021 | | | Program | 1,327,500.00 |
| | Lot 2- Fertilizer | SAAD Program | YES | Public Bidding | 10/19/20 | 10/28/20 | 11/6/20 | 11/18/20 | 11/18/20 | 11/18/20 | 12/23/2020 | 2/10/2021 | 2/10/2021 | 3/4/2021 | 3/10/2021 | 4-6-21,3-8-21 | 26-Apr-21 | | 855,000.00 |
| | Lot 3 – Cassava Stalks for the implementation under FY 2021 SAAD Corn Program | | | | | | | | | | 12/23/2020 | 2/10/2021 | 2/10/2021 | 3/4/2021 | 3/10/2021 | | | | 273,000.00 |
| | Fuel Deposit for | | | | | | | | | | | | | | | | | | (1,000,000.00) |
| | Lot 1 -11,470 liters Diesel in Camarines Sur, | | | | | | | | | | | | | | | | | 1 | (550,000.00) |
| | Lot 2 –3,128 liters Diesel in Sorsogon | SAAD | VEC | | 40/0/00 | 10/00/00 | 44/5/00 | | 44/40/00 | | | | | | | | | 2021 SAAD | (150,000.00) |
| | Lot 3 – 3,128 liters Diesel in Catanduanes | Program | YES | Public Bidding | 10/9/20 | 10/28/20 | 11/6/20 | - | 11/18/20 | - | | | | | | | | Program | (150,000.00) |
| | Lot 4 –3,128 liters Diesel in Masbate for use of RP Vehicle of SAAD RPMSO and PPMO Sorsogon, Catanduanes and Masbate for FY 2021 | | | | | | | | | | | | | | | | | | (150,000.00) |
| | 2nd Invitation - Fuel Deposit for | | | | | | | | | | | | | | | | | | (1,000,000.00) |
| | Lot 1 -11,470 liters Diesel in Camarines Sur, | | | | | | | | | | 6/1/2021 | 6/11/2021 | 6/11/2021 | 6/28/2021 | 6/30/2021 | | | 1 | 550,000.00 |
| | Lot 2 –3,128 liters Diesel in Sorsogon | SAAD | | | | - 1-1 | | | | | 5/4/2021 | 6/11/2021 | 6/11/2021 | 6/28/2021 | 6/30/2021 | | | 2021 SAAD | 150,000.00 |
| | Lot 3 – 3,128 liters Diesel in Catanduanes | Program | | Public Bidding | 10/9/2020 | 3/5/2021 | 3/15/2021 | 3/30/2021 | 3/30/2021 | 3/30/2021 | | | | | | | | Program | (150,000.00) |
| | Lot 4 – 3,128 liters Diesel in Masbate for use of RP Vehicle of SAAD RPMSO and PPMO Sorsogon, Catanduanes and Masbate for FY 2021 | | | | | | | | | | | | | | | | | | (150,000.00) |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | ity | | | | | | | |
|---------------|---|------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|-------------------------|-------------------------|----------------------|-----------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Supply and Delivery of : | | | | | | | | | | | | | | | | | | |
| | Lot 1 – 3 units Combine Harvester and 3 units Mechanical Rice Transplanter | | | | | | | - | - | - | | | | | | | | | |
| | Lot 2 – 15 units Palay Thresher and 15 units Handtractor with Trailer | | | | | | | | | | | | | | | | | | |
| | Lot 3 – 15 units Brush Cutter | SAAD Program | YES | | 10/12/20 | | | | | | | | | | | | | 2021 SAAD Program | (10,587,000.00) |
| | Lot 4- 3 units Mobile Rice Mill and 3 units Mechanical Reaper | Flogram | | Public Bidding | | 11/13/20 | 11/23/20 | 12/7/2020 | 12/7/2020 | 12/7/2020 | | | | | | | | Program | |
| | Lot 5- 6 units Pump and Engine Set for PISOS | | | | | | | | | | | | | | | | | | |
| | Lot 6 – 13 units Forage / Silage Chopper under 2021 SAAD Program | | | | 10/23/20 | | | | | | | | | | | | | | |
| | Supply & delivery of | | | | | | | | | | | | | | | | | | (13,332,000.00) |
| | Lot 1- Animal Feeds & | SAAD Program | YES | Public Bidding | | | | | | | 12/23/2020 | | | 3/18/2021 | 3/24/2021 | | | 2021 SAAD Program | 11,550,000.00 |
| | Lot 2 - Drugs and Biologics under 2021- SAAD Livestock and Poultry Program | riogiani | | | 10/23/20 | 11/13/20 | 11/23/20 | 12/7/2020 | 12/7/2020 | 12/7/2020 | 12/23/2020 | 3/1/2021 | 3/1/2021 | 3/19/2021 | 3/24/2021 | | | riogiani | 1,782,000.00 |
| | Supply and delivery of: | | | | | | | | | | | | | | | | | | (25,320,000.00) |
| | Lot I – 1,040 heads Native Does | | | | | | | | | | 12/23/2020 | | | 3/17/2021 | 3/29/2021 | | | | 8,320,000.00 |
| | Lot 2- 260 heads Upgraded Bucks | CAAD | | | | | | | | | 12/23/2020 | | | 3/17/2021 | 3/29/2021 | | | 2021 CAAD | 6,500,000.00 |
| | Lot 3 – 6,400 heads Free ranged chicken | SAAD Program | YES | Public Bidding | 10/23/20 | Nov. 27, 2020 | 12/7/2020 | 12/21/2020 | 12/21/2020 | 12/21/2020 | 12/23/2020 | 3/1/2021 | 3/1/2021 | 3/18/2021 | 3/30/2021 | | | 2021 SAAD Program | 3,200,000.00 |
| | Lot 4- 140 heads Draft Animal (Caraheifer) | | | | | | | | | | 12/23/2020 | | | 3/17/2021 | 3/29/2021 | | | | 4,900,000.00 |
| | Lot 5 –6,000 heads Mallard Ducks under 2021 SAAD – Livestock | | | | | | | | | | 12/23/2020 | - | | 3/17/2021 | 3/30/2021 | | | | 2,400,000.00 |
| | Supply and Delivery of various processing equipment for implementation of 2021 SAAD- HVCDP Program | | | | | | | | | | | | | | | | | | (1,114,200.00) |
| | 186 units Weighing Scale, 10kg | SAAD | YES | Public Bidding | 11/13/2020 | Nov. 27, 2020 | 12/7/2020 | 12/21/2020 | 12/21/2020 | 12/21/2020 | 12/28/2020 | 1/15/2021 | 1/15/2021 | 2/5/2021 | 2/10/2021 | 3/11/2021 | 3/15/2021 | 2021 SAAD | 372,000.00 |
| | 6 pcs Bottle Sealer/Heat Gun | Program | 120 | , abiic biadiiig | 11/15/2020 | 11011 27, 2020 | 12///2020 | 12,21,2020 | 12,21,2020 | 12/21/2020 | 12,20,2020 | 1,13,2021 | 1,13,2021 | 2,3,2021 | 2, 10, 2021 | 3, 11, 2021 | 3,13,2021 | Program | 18,000.00 |
| | 102 units Impulse Sealer | | | | | | | | | | | | | | | | | | 510,000.00 |
| | 51 units Refractometer | | | | | | | | | | | | | | | | | | 214,200.00 |
| | Supply & delivery of : Lot 1- Lot 1- Forage Grasses & Legumes | | | | | | | | | | | | | | | | | | (2,890,000.00) |
| | | | | | | | | | | | | | | | | | | | (325,000.00) |
| | Lot 2 – Agricultural Supplies & Equipment and | SAAD Program | YES | Public Bidding | 10/30/20 | 11/13/20 | 11/23/20 | 12/7/20 | 12/7/20 | 12/7/20 | 12/23/2020 | 1/15/2021 | 1/15/2021 | 2/12/2021 | 2/17/2021 | 31/05/2021 | 31-May-21 | 2021 SAAD Program | 2,385,000.00 |
| | Lot 3- Chest Freezer under 2021- SAAD Livestock and Poultry Program | | | | | | | | | | 12/14/2020 | 1/15/2021 | 1/15/2021 | 1/29/2021 | 2/1/2021 | 24/02/2021 | 2-Mar-21 | | 180,000.00 |
| | 2nd ITB: Supply and Delivery of: Lot 1 - Forage Grasses and Legumes under SAAD- Livestock and Poultry Program | SAAD Program | | Public Bidding | 10/30/2020 | 3/5/2021 | 3/15/2021 | 3/30/2021 | 3/30/2021 | 3/30/2021 | 3/31/2021 | 4/21/2021 | 4/21/2021 | 5/13/2021 | 5/19/2021 | | | 2021 SAAD Program | 325,000.00 |

| | | | Is this an | | | | | | | Actual Proce | urement Activ | rity | | | | | | | |
|---------------|---|------------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|-------------------------|----------------------------|--|-----------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Supply and Delivery of | | | | | | | | | | | | | | | | | | (10,585,000.00) |
| | Lot 1 – 4 units Mechanical Rice Transplanter and 20 units Brush Cutter | | | | | | | | | | 3/2/2021 | 3/8/2021 | 3/8/2021 | 3/31/2021 | 4/7/2021 | | | | 1,860,000.00 |
| | Lot 2 – 22 units Palay Thresher with blower | | | | | | | | | | 3/2/2021 | 3/8/2021 | 3/8/2021 | 3/31/2021 | 4/6/2021 | 05/04/2021 | 27-Apr-21 | | 1,540,000.00 |
| | Lot 3- 6 units Mobile Rice Mill | SAAD | | D. It is Distance | In 6 2024 | 4 /20 /2024 | 2/5/2024 | 2/47/24 | 2/47/24 | 2/47/24 | 3/2/2021 | 3/8/2021 | 3/8/2021 | 3/31/2021 | 4/8/2021 | 17/05/2021 | 25-Jun-21 | 2021 SAAD | 1,950,000.00 |
| | Lot 4- 6 units Pump and Engine Set for PISOS | Program | | Public Bidding | Jan. 6, 2021 | 1/28/2021 | 2/5/2021 | 2/17/21 | 2/17/21 | 2/17/21 | 3/2/2021 | 3/8/2021 | 3/8/2021 | 3/31/2021 | 4/7/2021 | | | Program | 600,000.00 |
| | Lot 5 – 13 units Forage / Silage Chopper | | | | | | | | | | 3/2/2021 | 3/8/2021 | 3/8/2021 | 3/31/2021 | 4/7/2021 | | | | 585,000.00 |
| | Lot 6 - 15 units Hand tractor with trailer | | | | | | | | | | 3/8/2021 | | | | | | | | (2,025,000.00) |
| | Lot 7 - 15 units Mechanical Reaper | | | | | | | | | | 3/3/2021 | 3/8/2021 | 3/8/2021 | 3/31/2021 | 4/8/2021 | 17/05/2021 | 25-Jun-21 | | 2,025,000.00 |
| | Supply and Delivery of Various Agri Supplies under SAAD- HVCDP - P 6,400,800.00 | SAAD Program | | Public Bidding | Jan. 6, 2021 | 1/28/2021 | 2/5/21 | 2/17/21 | 2/17/21 | 2/17/21 | 3/2/2021 | 3/8/2021 | 3/8/2021 | 3/26/2021 | 3/31/2021 | | | 2021 SAAD Program | 6,400,800.00 |
| | Supply and delivery of | | | | | | | | | | | | | | | | | | (1,815,998.80) |
| | LOT 1 – 50 bags Rice seeds (40/kg/bag-colored) | | | | | | | | | | | | | | | | | | 120,000.00 |
| | LOT 2 – 10 bags OPV Corn seeds (20kg/bag) | Organic Agriculture | 1450 | | | 27/10/2020 | 40/00/00 | 44/45/2222 | ** (** (***) | 44/45/0000 | 1/27/2021 | 2/5/2021 | 2/5/2021 | 2/17/2021 | 2/18/2021 | | | 2021 Organic | 35,000.00 |
| | LOT 3 – Assorted vegetable seeds | Program (OAP) | YES | Public Bidding | N/A | 27/10/2020 | 10/30/20 | 11/16/2020 | 11/16/2020 | 11/16/2020 | | | | | | | | Agriculture Program | 110,998.80 |
| | LOT 4 – Organic Fertilizers and Vermi Worms for use in distribution to the recipients/cooperators | | | | | | | | | | | | | | | | | | (1,550,000.00) |
| | Supply and Delivery of 1,180 Free Range Chicken for distribution to the recipients/cooperators under Organic Agricultural Program | ОАР | YES | Public Bidding | N/A | Oct. 16, 2020 | 10/30/20 | 11/16/20 | 11/16/20 | 11/16/20 | 1/18/2021 | 1/22/2021 | 1/22/2021 | 1/26/2021 | 2/2/2021 | | | 2021 Organic Agriculture Program | 590,000.00 |
| | 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 | 1/27/2021 | 2/5/2021 | 2/5/2021 | 2/18/2021 | 2/18/2021 | | | 2021 Organic Agriculture Program | 1,250,000.00 |
| | 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 | 1/27/2021 | 1/22/2021 | 1/22/2021 | 2/2/2021 | 2/5/2021 | | | 2021 Organic Agriculture Program | 5,100,000.00 |
| | | | | | | | | | | | | | | | | | | 2024 Overeile | (920,000.00) |
| | 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 | 1/27/2021 | Jan. 22, 2021 | Jan. 22, 2021 | 1/27/2021 | 2/18/2021 | | | 2021 Organic Agriculture | 200,000.00 |
| | LOT 2 – Supply and delivery of 8 units Pump Irrigation System from Open Source (PISOS) | | | | | | | | | | | | | | | | | Program | 720,000.00 |
| | | | | | | | | | | | | | | | | | | 2021 Organic Agriculture | (1,110,000.00) |
| | 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 | 1/27/2021 | lan 22 2021 | Jan. 22, 2021 | 2/3/2021 | 2/5/2021 | 03/05/2021 | 28-Jun-21 | | 210,000.00 |
| | LOT 2 – Supply and Delivery of 50 pcs Knapsack Sprayer | OAF | 11.5 | T ablic bladling | 10/12/2020 | 10/21/2020 | 10/30/2020 | 11/13/2020 | 11/13/2020 | 11/13/2020 | 1/27/2021 | 3411. 22, 2021 | Juli. 22, 2021 | 2/8/2021 | 2/9/2021 | 02-Mar-21 | 19-Mar-21 | | 100,000.00 |
| | LOT 3- Supply, delivery, installation and commissioning of 1 unit Brown Ricemill | | | | | | | | | | 1/27/2021 | | | 2/3/2021 | 2/5/2021 | 03/05/2021 | 28-Jun-21 | | 800,000.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | rity | | | | | | | |
|---------------|--|----------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|-------------------------|-------------------------|--------------------------|-----------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Supply and delivery of: | | | | | | | | | | | | | | | | | | (701,780.00) |
| | LOT 1 – ICT Supplies | | | | | | | | | | 1/29/2021 | | | 2/26/2021 | 3/1/2021 | | | | 450,000.00 |
| | LOT 2 – Other Supplies | AMAD/ OAP | YES | Public Bidding | N/A | Nov. 20, 2020 | 12/2/2020 | 12/14/2020 | 12/14/2020 | 12/14/2020 | 1/28/2021 | 2/5/2021 | 2/5/2021 | 2/22/2021 | 2/15/2021 | 3/18/2021 | 4/27/2021 | 2021 Organic Agriculture | 101,790.00 |
| | LOT 3 – Furniture and Fixtures for use of Agribusiness and Marketing Assistance Division (AMAD) and Organic Agriculture Program (OAP) for CY 2021 | ANIAD/ OAF | 11.5 | r done bluding | N/A | Nov. 20, 2020 | 12,2,2020 | 12/14/2020 | 12/14/2020 | 12,14,2020 | 1/28/2021 | 2/3/2021 | 2/3/2021 | 2/25/2021 | 2/26/2021 | 04-Jun-21 | 10-Jun-21 | Program | 149,990.00 |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (5,180,000.00) |
| | LOT 1 − 2 units forage chopper (₱380,000.00) | | | | | | | | | | | | | | | | | | (380,000.00) |
| | LOT 2 – 45 units Incubator w/ Hatcher (₱1,800,000.00) | Livestock Program | YES | Public Bidding | 10/19/2020 | 10/21/2020 | 10/30/2020 | 11/13/2020 | 11/13/2020 | 11/13/2020 | 12/18/2020 | 2/5/2021 | 2/5/2021 | 2/18/2021 | 2/19/2021 | 15/04/2021 | 5-May-21 | 2021 Livestock | 1,800,000.00 |
| | LOT 3 – 2 units Compact Feedmill (₱3,000,000.00) for use under 2021 Livestock and Poultry Program | | | | | | | | | | 12/18/2020 | 2/10/2021 | 2/10/2021 | 3/10/2021 | 3/19/2021 | 18/03/2021 | 18-Mar-21 | | 3,000,000.00 |
| | 2nd ITB: Supply and Delivery of 2 units Forage Chopper for implementation under 2021 Livestock and Poultry Program | Livestock Program | | Public Bidding | N/A | 2/20/2021 | 3/1/2021 | 3/15/2021 | 3/15/2021 | 3/15/2021 | 4/5/2021 | 4/12/2021 | 4/12/2021 | 4/23/2021 | 5/11/2021 | | | 2021 Livestock | 380,000.00 |
| | Supply and Delivery of Various Drugs & Biologics under 2021 Livestock & Poultry Program: | | | | | | | | | | | | | | | | | | (4,554,330.00) |
| | LOT 1 - Vaccines (₱1,961,750.00) | | | | | | | | | | | | | | | | | | 1,961,750.00 |
| | LOT 2 – Antibiotics (₱632,700.00) | Livestock | | | | | | | | | | | | | | | | | 632,700.00 |
| | LOT 3 – Vitamins (₱580,000.00) | Program | YES | Public Bidding | 10/19/2020 | 10/28/2020 | 11/4/2020 | 11/16/20 | 11/16/20 | 11/16/20 | 12/18/2020 | 2/5/2021 | 2/5/2021 | 2/16/2021 | 2/17/2021 | | | 2021 Livestock | 580,000.00 |
| | LOT 4 – Dewormers (₱599,800.00) | | | | | | | | | | | | | | | | | | 599,800.00 |
| | LOT 5 - Hormones / Wound sprays (₱780,000.00) | | | | | | | | | | | | | | | | | | 780,080.00 |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (10,595,000.00) |
| | LOT 1 - Feeds for use at DA RFO-5 | | | | | | | | | | 12/18/2020 | | | 2/25/2020 | 2/26/2021 | | | | 6,645,500.00 |
| | LOT 2 – Feeds for use at RDPTC (₱1,149,500.00) and | Livestock Program | YES | Public Bidding | 10/19/2020 | 28-Oct-20 | 11/4/2020 | 11/16/20 | 11/16/20 | 11/16/20 | 12/18/2020 | 2/5/2021 | 2/5/2021 | 2/25/2020 | 2/26/2021 | | | 2021 Livestock | 1,149,500.00 |
| | LOT 3 – Corn Silage (₱2,800,000.00) under Livestock and Poultry Program | | | | | | | | | | 12/18/2020 | | | 2/15/2021 | 2/17/2021 | | | | 2,800,000.00 |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (6,400,000.00) |
| | | | | | | | | | | | | | | | | | | | |
| | LOT 1 − 4,800 Heads Free Ranged Chicken (₱2,400,000.00) | Livestock Program | YES | Public Bidding | 10/19/2020 | 10/21/2020 | 10/30/2020 | 11/13/2020 | 11/13/2020 | 11/13/2020 | 12/1/2020 | 1/15/2021 | 1/15/2021 | 1/22/2021 | 2/1/2021 | | | 2021 Livestock | 2,400,000.00 |
| | LOT 2 – 2,400 heads Ducks (₱1,200,000.00) | Flogram | | | | | | | | | 12/1/2020 | | | 1/22/2021 | 2/1/2021 | | | | 1,200,000.00 |
| | LOT 3 – 80 Heads Draft Animal (Carahiefer) (₱2,800,000.00) | | | | | | | | | | 12/1/2020 | | | 1/22/2021 | 2/1/2021 | | | | 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 | N/A | Nov. 11, 2020 | 11/18/2020 | 12/2/2020 | 12/2/2020 | 12/2/2020 | 1/25/2021 | 2/5/2021 | 2/5/2021 | 3/3/2021 | 3/29/2021 | | | 2021 Livestock | 1,000,000.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activi | ity | | | | | | | |
|---------------|---|----------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|----------------|---|--------------------|---------------------|----------------------|-------------------------|-------------------------|---------------------------------|---------------------------------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Supply and Delivery of African Swine Fever Responders kits for use under 2021 Livestock and Poultry Program | Livestock Program | | Public Bidding | 5/5/2021 | 5/10/2021 | 5/19/2021 | | 1 | | | | | | | | | 2021 Livestock- PSS,ESETS | (1,815,000.00) |
| | Supply and Delivery of Animal Test Kits & Reagents for use under Livestock and Poultry Program | Livestock Program | | Public Bidding | 5/5/2021 | 5/10/2021 | 5/19/2021 | | - | | | | | | | | | 2021 PSS-Livestock | (2,195,000.00) |
| | LOT 1 – Repair and improvement of Pili Laboratory at ARDC Tabaco City, Albay (P 650,000.00) | Resaerch Division | YES | Public Bidding | 10/12/2020 | 10/21/2020 | 10/30/2020 | 11/13/2020 | 11/13/2020 | 11/13/2020 | 12/18/2020 | 1/22/2021 | 1/22/2021 | 2/2/2021 | 2/3/2021 | | | 2021 Other R & D | (1,300,000.00) 650,000.00 |
| | LOT 2 − Repair of 750m Perimeter Fence and divisional Fence at RCBC, Masbate, Mandaon (₱650,000.00) Masbate under 2021 Other R&D | DIVISION | | bidding | | | | | | | | | | | | | | | 650,000.00 |
| | Labor and Materials for the Repair of Staff House at ARDC, Camalig, Albay | ARDC- Camalig | | Public Bidding | N/A | 1/23/2021 | 2/1/2021 | 2/15/2021 | 2/15/2021 | 2/15/2021 | 2/22/2021 | 3/1/2021 | 3/1/2021 | 3/5/2021 | 3/9/2021 | | | 2021 Other R & D | 650,000.00 |
| | Supply and Delivery of Various Furnature & Fixtures, and Office Equiptments under Regulatory Program 2021 | | | | | | | | | | | | | | | | | | (995,730.00) |
| | Lot 1 - Digital Photocopier Machine (1 unit) | Regulatory | YES | Public Bidding | 11/6/2020 | Nov. 18, 2020 | 11/27/2020 | 12/11/20 | 12/11/20 | 12/11/20 | 3/1/2021 | 3/5/2021 | 3/5/2021 | 3/16/2021 | 3/16/2021 | 21/04/2021 | 21-Apr-21 | 2021 QCI | 200,000.00 |
| | | Division | | | | , | | | | | | | | | | | | Regulatory | |
| | Lot 2 - Furniture and Fixture | | | | | | | | | | 3/1/2021 | 3/5/2021 | 3/5/2021 | 3/16/2021 | 3/16/2021 | | | | 495,730.00 |
| | Lot 3 - Airconditioner (4 units) | | | | | | | | | | | | | | | | | | 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 Kita Program 2021. | AMAD | YES | Public Bidding | 11/18/20 | Nov. 20, 2020 | 12/2/2020 | 12/14/2020 | 12/14/2020 | 12/14/2020 | | | | | | | | 2021 MDS | (2,000,000.00) |
| | Supply and Delivery of 1 unit- Light Delivery, Wing Van for implementation of KADIWA on wheels/Mobile Kadiwa | AMAD | | Public Bidding | 3/8/2021 | 3/19/2021 | 3/30/2021 | 4/12/2021 | 4/12/2021 | 4/12/2021 | 6/4/2021 | 6/11/2021 | 6/11/2021 | 6/21/2021 | 6/28/2021 | | | 2021 MDS | 2,000,000.00 |
| | Provision of 45 Security Services for the period of January – June 2021 under 2021 Various Funds | Admin | YES | Public Bidding | 11/6/2020 | 11/16/20 | 11/25/2020 | 12/9/2020 | 12/9/2020 | 12/9/2020 | 2/1/2021 | 2/15/2021 | 2/15/2021 | 3/2/2021 | 3/4/2021 | | | 2021 Various | 3,710,857.47 |
| | Fuel and other Lubricants for use of DA-RFO 5 Service Vehicles for the 1st Quarter CY 2021 under Various Fund | Admin | YES | Public Bidding | 12/11/2020 | 12/16/20 | 12/23/2020 | Jan. 8, 2021 | Jan. 8, 2021 | Jan. 8, 2021 | 2/1/2021 | 2/15/2021 | 2/15/2021 | 2/17/2021 | 3/10/2021 | | 24-Feb-21 | 2021 Various Fund | 2,000,000.00 |

| | | | Is this an | | | | | | | Actual Proce | urement Activ | rity | | | | | | | |
|---------------|--|------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|-------------------------|----------------------------|----------------------|----------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (727,000.00) |
| | Lot 1 – 3 units Moisture Meter (₱75,000.00) | | | | | | | | | | | 5/17/2021 | 5/17/2021 | 6/10/2021 | 6/14/2021 | | | | 75,000.00 |
| | Lot 2 – 3 units Sack Sewing Machine and 6 units Weighing Machine (₱135,000.00) | | | | | | | | | | | 5/17/2021 | 5/17/2021 | 6/10/2021 | 6/14/2021 | | | | 135,000.00 |
| | Lot 3 – 3 pcs Rice Box (₱30,000.00) | SAAD | | | | | | | | | | 5/17/2021 | 5/17/2021 | 6/10/2021 | 6/14/2021 | | | 2021 SAAD-OAP/ | 30,000.00 |
| | Lot 4 − 1 unit Cassava Dehydrator (₱250,000.00) | Program | | Public Bidding | N/A | 3/5/2021 | 3/15/2021 | 3/30/2021 | 3/30/2021 | 3/30/2021 | 5/7/2021 | | | | | | | CORN/RICE | 250,000.00 |
| | Lot 5 – Various Agricultural Forestry Equipment (₱174,000.00) | | | | | | | | | | | 5/17/2021 | 5/17/2021 | 6/10/2021 | 6/14/2021 | | | | 174,000.00 |
| | Lot 6 – 18 units Weighing Scale (₱63,000.00) For implementation under SAAD, Rice, Corn, OAP | | | | | | | | | | | 5/17/2021 | 5/17/2021 | 6/10/2021 | 6/14/2021 | | | | 63,000.00 |
| | Supply and Delivery of : | | | | | | | | | | | | | | | | | | (1,439,075.00) |
| | LOT 1 − Office Equipment (₱101,000.00) | | | | | | | | | | 3/8/2021 | 3/15/2021 | 3/15/2021 | 3/23/2021 | 3/29/2021 | | | | 101,000.00 |
| | LOT 2 – ICT Office Supplies (₱200,000.00) | RAED | | Public Bidding | N/A | 1/23/2021 | 2/1/2021 | 2/15/2021 | 2/15/2021 | 2/15/2021 | 3/8/2021 | 3/15/2021 | 3/15/2021 | 3/23/2021 | 3/29/2021 | | | 2021 AFESA | 200,000.00 |
| | LOT 3 – Other Supplies and Materials (₱772,100.00) | IVALD | | T ublic bluding | N/A | 1,23,2021 | 2/1/2021 | 2,13,2021 | 2,13,2021 | 2, 13, 2021 | 4/22/2021 | 4/28/2020 | 4/28/2020 | 5/10/2021 | 5/17/2021 | | | 2021 AI 25A | 772,100.00 |
| | LOT 4 – Office Supplies (₱365,975.00) for use of RAED under AFESA Fund | | | | | | | | | | 3/8/2021 | 3/15/2021 | 3/15/2021 | 3/23/2021 | 3/29/2021 | | | | 365,975.00 |
| | Supply and Delivery of Various ICT Equipment for RSBSA Office | RSBSA | | Public Bidding | 1/13/2021 | 1/23/2021 | 2/1/2021 | 2/15/2021 | 2/15/2021 | 2/15/2021 | 3/5/2021 | 3/15/2021 | 3/15/2021 | 4/2/2021 | 4/7/2021 | | | 2021 RSBSA | 2,800,000.00 |
| | Various Printing Materials for Information Dissemination of DA RFO 5 Programs and Distribution to Different Different Target Clients | | | | | | | | | | | | | | | | | 2021 | (1,090,000.00) |
| | LOT 1 – Brochure /Flyer (Livestock and Poultry Program (P390,000.00) | FOD | | Public Bidding | N/A | 2/20/2021 | 3/1/2021 | 3/15/2021 | 3/15/2021 | 3/15/2021 | 4/5/2021 | 4/12/2021 | 4/12/2021 | 4/26/2021 | 5/3/2021 | | | ESETS CORN, RICE, | 390,000.00 |
| | LOT 2 – Brochure / Flyer (Corn Program) (₱430,000.00) | | | | | | | | | | 4/5/2021 | 4/12/2021 | 4/12/2021 | 4/26/2021 | 5/3/2021 | | | LIVESTOCK | 430,000.00 |
| | LOT 3 – Brochure / Flyer (Rice Program) (₱270,000.00) | | | | | | | | | | 4/28/2021 | 5/5/2021 | 5/5/2021 | 5/7/2021 | 5/10/2021 | | | | 270,000.00 |
| | Supply and Delivery of Various Chemical and Filtering Supplies for use at ILD (RADDL, RAFAL & RSL) | ILD | | Public Bidding | 3/15/2021 | 4/9/2021 | 4/21/2021 | 5/5/2021 | 5/5/2021 | 5/5/2021 | 6/2/2021 | 6/11/2021 | 6/11/2021 | 6/28/2021 | 6/28/2021 | | | 2021 ILD | 2,241,000.00 |
| | Supply and Delivery of Agricultural Supplies | | | | | | | | | | | | | | | | | | (1,692,500.00) |
| | Lot 1- Insecticide and Fungicide and | | | | | | | | | | 5/18/2021 | | | | | | | 2021 | 1,442,500.00 |
| | Lot 2- Zinc Phosphide for use in RCPMC for control of insect pest and diseases under 2021 ILD Program | ILD | | Public Bidding | N/A | 3/10/2021 | 3/19/2021 | 3/31/2021 | 3/31/2021 | 3/31/2021 | 5/18/2021 | 5/24/2021 | 5/24/2021 | 6/4/2021 | 6/4/2021 | | | ILD | 250,000.00 |
| | Supply and Delivery of Laboratory Supplies for use at ILD (RADDL, RAFAL & RSL) | ILD | | Public Bidding | N/A | 4/9/2021 | 4/21/2021 | 5/5/2021 | 5/5/2021 | 5/5/2021 | 6/7/2021 | 6/11/2021 | 6/11/2021 | 6/21/2021 | 6/23/2021 | | | 2021 ILD | 1,450,000.00 |

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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Supply and Delivery of : | | | | | | | | | | | | | | | | | | (1,059,990.00) |
| | LOT 1 – Agri Supplies (\$\int 1,000,000.00) for Implementation of AMIA Village Sites in Albay and | FOD | | Public Bidding | 10/19/2020 | 2/17/2021 | 3/1/2021 | 3/15/2021 | 3/15/2021 | 3/15/2021 | 3/17/2021 | 4/21/2021 | 4/21/2021 | 5/4/2021 | 5/13/2021 | | | 2021 STO- AMIA | 1,000,000.00 |
| | LOT 2 – Office Supplies (₱59,990) | | | | | | | | | | | | | 5/10/2021 | 5/14/2021 | | | | 59,990.00 |
| - | | | | | | | | | | | | | | 3/10/2021 | 3/14/2021 | | | 2024 | 39,990.00 |
| | Supply and Delivery of 4,500 heads Piglets under Rehabilitation and Recovery Program for African Swine Fever | FOD | | Public Bidding | 3/15/2021 | 3/19/2021 | 3/30/2021 | - | 4/12/2021 | - | | | | | | | | 2021 STO QRF ASF | (27,000,000.00) |
| | Supply and Delivery of Hog Feeds under Rehabilitation and Recovery Program for African Swine Fever | FOD | | Public Bidding | 3/15/2021 | 3/19/2021 | 3/30/2021 | 4/12/2021 | 4/12/2021 | 4/12/2021 | 6/1/2021 | 6/11/2021 | 6/11/2021 | 6/22/2021 | 6/23/2021 | | | 2021 STO QRF ASF | 18,000,000.00 |
| | Labor and Materials for the Repair and Rehabilitation of UNION Diversion Dam at Gubat, Sorsogon | RAED | | Public Bidding | 4/26/2021 | 5/3/2021 | 5/12/2021 | 5/24/2021 | 5/24/2021 | 5/24/2021 | 6/4/2021 | 6/18/2021 | 6/18/2021 | | | | | 2021 QRF-Calamity | 1,000,000.00 |
| | Labor and Materials for the Repair and Rehabilitation of one (1) SWIP and three (3) Diversion Dam in the Province of Cam Norte under 2021 Quick Response Fund | | | | | | | | | | | | | | | | | | (7,000,000.00) |
| | 1. Dalnac SWIP at Paracale | 2.55 | | | 4/20/2024 | F /2 /2024 | F /42 /2024 | F /2 4 /2024 | F /24/2024 | F /24/2024 | 5/4/2024 | 6/40/2024 | 6 (40 (2024 | | | | | 2021 | 2,000,000.00 |
| | 2. San Jose Diversion Dam at Talisay | RAED | | Public Bidding | 4/28/2021 | 5/3/2021 | 5/12/2021 | 5/24/2021 | 5/24/2021 | 5/24/2021 | 6/4/2021 | 6/18/2021 | 6/18/2021 | | | | | QRF-Calamity | 1,000,000.00 |
| | 3. Colasi Diversion Dam at Mercedes | | | | | | | | | | | | | | | | | | 1,500,000.00 |
| | 4. Malancao Diversion Dam at Basud | | | | | | | | | | | | | | | | | | 2,500,000.00 |
| | Labor and Materials for the Repair/Rehab of Village Dryer Shed at Carolina, Naga City, Cam Sur | RAED | | Public Bidding | 4/26/2021 | 5/3/2021 | 5/12/2021 | 5/24/2021 | 5/24/2021 | 5/24/2021 | 6/1/2021 | 6/23/2021 | 6/23/2021 | | | | | 2021 QRF-Calamity | 2,000,000.00 |
| | Labor and Materials for the Repair and Rehabilitation of NOGPO Diversion Dam at Libon Albay | RAED | | Public Bidding | 4/28/2021 | 5/7/2021 | 5/17/2021 | 5/31/2021 | 5/31/2021 | 5/31/2021 | 6/10/2021 | 6/23/2021 | 6/23/2021 | | | | | 2021 QRF-Calamity | 3,000,000.00 |
| | Supply and Delivery of 7,500 bags Urea Fertilizer for Distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses (QRF) 2021 | | | | | | | | | | | | | | | | | | (9,000,000.00) |
| | Lot I – 1,700 bags in Albay | | | | | | | | | | | | | | | | | | 2,040,000.00 |
| | Lot II – 900 bags in Cam.Norte | FOD | | Public Bidding | 6/9/2021 | 6/10/2021 | 6/18/2021 | _ | 6/30/2021 | _ | | | | | | | | 2021 QRF | 1,080,000.00 |
| | Lot III – 2,750 bags in Cam. Sur (1,200.00 /bags) | 105 | | T done blading | 0,3,2021 | 0/10/2021 | 0,10,2021 | | 0,30,2021 | | | | | | | | | 2022 (| 3,300,000.00 |
| | Lot IV – 500 bags in Catanduanes (1,200.00 /bags) | | | | | | | | | | | | | | | | | [| 600,000.00 |
| | Lot V – 900 bags in Masbate | | | | | | | | | | | | | | | | | | 1,080,000.00 |
| | Lot VI – 750 bags in Sorsogon | | | | | | | | | | | | | | | | | | 900,000.00 |
| | Supply and Delivery of 7,500 bags Complete Fertilizer for Distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses (QRF) 2021 | | | | | | | | | | | | | | | | | | (9,000,000.00) |
| | Lot I – 1,700 bags in Albay | | | | | | | | | | | | | | | | |] | 2,040,000.00 |
| | Lot II – 900 bags in Cam.Norte | FOD | | Public Bidding | 6/9/2021 | 6/10/2021 | 6/18/2021 | | 6/30/2021 | - | | | | | | | | 2021 QRF | 1,080,000.00 |
| | Lot III – 2,750 bags in Cam. Sur (1,200.00 /bags) | 100 | | abile bludilig | 0/3/2021 | 0/10/2021 | 0/10/2021 | - | 0/30/2021 | - | | | | | | | | 2021 QIVI | 3,300,000.00 |
| | Lot IV – 500 bags in Catanduanes (1,200.00 /bags) | | | | | | | | | | | | | | | | | | 600,000.00 |
| | Lot V – 900 bags in Masbate | | | | | | | | | | | | | | | | | | 1,080,000.00 |
| | Lot VI – 750 bags in Sorsogon | | | | | | | | | | | | | | | | | | 900,000.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | ity | | | | | | | |
|---------------|---|------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|-------------------------|-------------------------|----------------------|----------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Supply and Delivery of ASF test Kits and Reagentsfor use in the African Swine Fever Virus Diagnosis under ASF Quick Response Fund | FOD | | Public Bidding | 5/5/2021 | 5/10/2021 | 5/19/2021 | | - | | | | | | | | | 2021 QRF ASF | (9,450,000.00) |
| | Supply and Delivery of Assorted Vegetable Seeds to be distributed to ICCs/IP Farmers under 4Ks Program | FOD | | Public Bidding | N/A | 3/5/2021 | 3/15/2021 | 3/30/2021 | 3/30/2021 | 3/30/2021 | 4/26/2021 | 5/5/2021 | 5/5/2021 | 5/14/2021 | 5/19/2021 | | | 2021 4Ks | 596,750.00 |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (1,628,000.00) |
| | Lot 1 – 45 hds Upgraded Goat (₱450,000.00) | | | | | | | | | | | | | | | | | | 450,000.00 |
| | Lot 2 − 9 hds Bucks (₱135,000.00) | | | | | | | | | | | | | | | | | | 135,000.00 |
| | Lot 3 – 1800 hds Free Ranged Chicken (₱900,000.00) | FOD | | Public Bidding | N/A | 3/5/2021 | 3/15/2021 | 3/30/2021 | 3/30/2021 | 3/30/2021 | 4/14/2021 | 4/21/2021 | 4/21/2021 | 5/7/2021 | 5/10/2021 | | | 2021 4Ks | 900,000.00 |
| | Lot 4 – 4 hds Draft Animal (P143,000.00) To be distributed to the ICCs/IP Farmers under 4Ks Program implementation of FY 2021 | | | | | | | | | | | | | | | | | | 143,000.00 |
| | | | | | | | | | | | | | | | | | | | |
| | Various Trainings under Corn Program | | | | | | | | | | | | | | | | | | (734,850.00) |
| | Lot 1 - Catering Services at Albay | | | | | | | | | | | | | 4/12/2021 | 4/12/2021 | | | | 42,600.00 |
| | Lot 2 - Food and accomodation - Camarines Norte | | | | | | | | | | | | | 4/12/2021 | 4/12/2021 | | | | 62,750.00 |
| | Lot 3 - Catering Services Camarines Sur | Corn | | | | | | | | | | | | 4/12/2021 | 4/12/2021 | | | 2021 Corn | 85,200.00 |
| | Lot 4 - Food and accomodation - Masbate | Program | | SVP | N/A | 3/3/2021 | N/A | 3/19/2021 | 3/19/2021 | 3/19/2021 | 3/29/2021 | | 4/7/2021 | 4/12/2021 | 4/12/2021 | | | 2021 Corn Program | 355,200.00 |
| | Lot 5 - Advocacy T-shirt (polo shirt) | | | | | | | | | | | | | 4/12/2021 | 4/12/2021 | | | | 35,000.00 |
| | Lot 6 - Van rental | | | | | | | | | | | | | 4/12/2021 | 4/12/2021 | | | | 102,000.00 |
| | Lot 7 - Training Materials for use during Various training under Corn Program ESETS | | | | | | | | | | | | | 4/12/2021 | 4/12/2021 | | 04-May-21 | | 52,100.00 |
| | Labor and Materials for Replacement / Installation of Submersible Pump (1.5 HP) for use at ARDC | Corn Program | | SVP | N/A | 5/6/2021 | N/A | 5/12/2021 | 5/12/2021 | 5/12/2021 | 5/14/2021 | | 5/17/2021 | 5/19/2021 | 5/19/2021 | | | 2021 Corn Program | 55,000.00 |
| | Catering Service for the conduct of Various Meetings under Corn Program | Corn Program | | SVP | N/A | 2/17/2021 | N/A | 2/22/2021 | 2/22/2021 | 2/22/2021 | 3/1/2021 | | 3/1/2021 | 3/2/2021 | 3/2/2021 | | | 2021 Corn Program | 241,500.00 |

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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Food and Accommodation for Focus Group Discussion (FGO) with High Value Crops Agricultural Workers (AEWs) and Stakeholders in Albay, Cam Norte, Cam Sur and Sorsogon: | | | | | | | | | | | | | | | | | | (748,900.00) |
| | LOT 1 – Food and Accommodation in Cam Norte (P60,600.00) | | | | | | | | | | 2/18/2021 | | 2/22/2021 | 2/26/2021 | 2/26/2021 | | | | 60,600.00 |
| | LOT 2 – Food and Accommodation in Albay (₱66,600.00) | | | | | | | | | | | | | | | | | | (66,600.00) |
| | LOT 3 – Food and Accommodation in Sorsogon (₱63,600.00) | HVCDP | | SVP | N/A | 2/3/2021 | N/A | 2/10/2021 | 2/10/2021 | 2/10/2021 | 2/18/2021 | | 2/22/2021 | 2/26/2021 | 2/26/2021 | | | 2021 HVCDP | 63,600.00 |
| | LOT 4 – Catering Service in Cam Sur I (₱102,300.00) | | | | | | | | | | 2/18/2021 | | 2/22/2021 | 2/26/2021 | 2/26/2021 | | | | 102,300.00 |
| | LOT 5 – Food and Accommodation in Cam Sur II (₱25,600.00) | | | | | | | | | | | | | | | | | | (25,600.00) |
| | LOT 6 – Van Rental (₱280,000.00) | | | | | | | | | | 2/18/2021 | | 2/22/2021 | 2/26/2021 | 2/26/2021 | | | | 280,000.00 |
| | LOT 7 – Training Supplies (₱150,200.00) | | | | | | | | | | 2/18/2021 | | 2/22/2021 | 2/26/2021 | 2/26/2021 | | | | 150,200.00 |
| | Food and Accommodation for the conduct of Focus Group Discussion (FGD) with HVCDP AEWs and Stakeholders in Cam Sur and Albay: | | | | | | | | | | | | | | | | | | (92,200.00) |
| | LOT 1 – Food and Accommodation in Albay (P66,600.00) | HVCDP | | SVP | N/A | 2/12/2021 | N/A | 2/17/2021 | 2/17/2021 | 2/17/2021 | 2/18/2021 | | 2/22/2021 | 2/26/2021 | 2/26/2021 | | | 2021 HVCDP | 66,600.00 |
| | LOT 2 – Food and Accommodation in Cam Sur 2 (₱25,600.00) | | | | | | | | | | 2/18/2021 | | 2/22/2021 | 2/26/2021 | 2/26/2021 | | | | 25,600.00 |
| | FOOD AND ACCOMMODATION, VAN RENTAL &TRAINING KIT & STARTER KIT FOR THE CONDUCT OF VARIOUS TRAINNGS UNDER HVCDOP FOR CY 2021 IN CAMARINES SUR, ALBAY, CATANDUNAES & MASBATE UNDER HVCDP CY 2021 | | | | | | | | | | | | | | | | | | (682,250.00) |
| | LOT 1: FOOD & ACCOMMODATION: (CAMARINES SUR- 2 batch)) | | | | | | | | | | 2/25/2021 | | 3/1/2021 | 3/5/2021 | 3/5/2021 | | | | 153,000.00 |
| | LOT 2: FOOD & ACCOMMODATION: (ALBAY- 1 batch) | | | | | | | | | | | | | | | | | | (76,500.00) |
| | LOT 3: FOOD & ACCOMMODATION (CATANDUANES-1 batch) | HVCDP | | SVP | N/A | 2/5/2021 | N/A | 2/15/2021 | 2/15/2021 | 2/15/2021 | 2/25/2021 | | 3/1/2021 | 3/5/2021 | 3/5/2021 | | | 2021 HVCDP | 76,500.00 |
| | LOT 4: FOOD & ACCOMMODATION: (MASBATE- 1 batch) | | | | | | | | | | | | | | | | | | (76,500.00) |
| | LOT 5: VAN RENTAL | | | | | | | | | | 2/25/2021 | | 3/1/2021 | 3/5/2021 | 3/5/2021 | | |] | 66,000.00 |
| | LOT 6: TRAINING KITS & SUPPLIES | | | | | | | | | | 2/25/2021 | | 3/1/2021 | 3/5/2021 | 3/5/2021 | 15-Mar-21 | 15-Mar-21 | | 233,750.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | ity | | | | | | | _ |
|---------------|--|------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------|--------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Food and Accommodation for the conduct of Training in Albay and Masbate under 2021 HVCDP | | | | | | | | | | 2/25/2021 | | | | | | | | (153,000.00) |
| | LOT 1: FOOD & ACCOMMODATION: (ALBAY- 1 batch) | HVCDP | | SVP | N/A | 2/18/2021 | N/A | 2/22/2021 | 2/22/2021 | 2/22/2021 | 2/25/2021 | | 3/1/2021 | 3/5/2021 | 3/5/2021 | | | 2021 HVCDP | 76,500.00 |
| | LOT 4: FOOD & ACCOMMODATION: (MASBATE- 1 batch) | | | | | | | | | | 2/25/2021 | | 3/1/2021 | 3/5/2021 | 3/5/2021 | | | | 76,500.00 |
| | Catering Services during the conduct of Various Meeting of HVCDP in Coordination with Other Programs and Offices | HVCDP | | SVP | N/A | 3/3/2021 | N/A | 3/8/2021 | 3/8/2021 | 3/8/2021 | 3/12/2021 | | 3/15/2021 | 3/18/2021 | 3/18/2021 | | | 2021 HVCDP | 127,800.00 |
| | CATERING SERVICES & SUPPLIES FOR THE CONDUCT OF FIELD DISTRIBUTION OF GULAYAN SA PAARALAN PROJECT (GPP) PACKAGE BY MUNICIPALITY UNDER 2021 HYCDP | | | | | | | | | | | | | | | | | | (811,425.00) |
| | LOT 1 – Catering Services for Albay (71,000.00) | | | | | | | | | | | | | 4/12/2021 | 4/12/2021 | | | | 71,000.00 |
| | LOT 2 – Catering Services for Cam Norte (39,405.00) | | | 61.45 | | 2/42/2224 | | 2/24/2224 | 2/24/2224 | 0/04/0004 | 4/5/2024 | | . /= /0.00 | 4/12/2021 | 4/12/2021 | | | | 39,405.00 |
| | LOT 3 – Catering Services for Cam Sur (93,010.00) | HVCDP | | SVP | N/A | 3/19/2021 | N/A | 3/24/2021 | 3/24/2021 | 3/24/2021 | 4/5/2021 | | 4/7/2021 | 4/12/2021 | 4/12/2021 | | | 2021 HVCDP | 93,010.00 |
| | LOT 4 – Catering services for Catanduanes (36,565.00) | | | | | | | | | | | | | 4/12/2021 | 4/12/2021 | | | | 36,565.00 |
| | LOT 5 – Catering services for Masbate (51,120.00) | | | | | | | | | | | | | 4/12/2021 | 4/12/2021 | | | | 51,120.00 |
| | LOT 6 – Catering Services for Sorsogon (40,825.00) | | | | | | | | | | | | | 4/12/2021 | 4/12/2021 | | | | 40,825.00 |
| | LOT 7 – Kit and Supplies (479,500.00) | | | | | | | | | | | | | 4/12/2021 | 4/12/2021 | 06-May-21 | 06-May-21 | | 479,500.00 |
| | Labor and Materials for the Repair of 1 unit Air Vent Type Greenhouse with Mist Irrigation for use at Daet, Cam Norte | HVCDP | | SVP | N/A | 4/6/2021 | N/A | 4/12/2021 | 4/12/2021 | 4/12/2021 | 4/15/2021 | | 4/21/2021 | 4/23/2021 | 4/23/2021 | | | 2021 HVCDP | 207,000.00 |
| | Supply and Delivery of Agricultural Supplies, Chemicals and Seeds for use under HVCDP | HVCDP | | SVP | N/A | 4/13/2021 | N/A | 4/19/2021 | 4/19/2021 | 4/19/2021 | 4/20/2021 | | 4/26/2021 | 4/29/2021 | 4/29/2021 | | | 2021 HVCDP | 277,450.00 |
| | Supply and Delivery of Furniture and Fixtures for use at Pili Processing Facility under HVCDP | HVCDP | | SVP | N/A | 4/13/2021 | N/A | 4/19/2021 | 4/19/2021 | 4/19/2021 | 4/20/2021 | | 4/26/2021 | 4/29/2021 | 4/29/2021 | | | 2021 HVCDP | 99,834.00 |
| | Training on Cacao Production & Processing Technology with GAP at Cam Sur and Albay: | | | | | | | | | | | | | | | | | | (684,000.00) |
| | LOT 1 – Food and Accommodation in Cam Sur (₱264,000.00) | | | | | | | | | | 4/22/2021 | | 4/26/2021 | 4/28/2021 | 4/28/2021 | | | | 264,000.00 |
| | LOT 2 – Food and Accommodation in Albay (₱176,000.00) | HVCDP | | SVP | N/A | 4/14/2021 | N/A | 4/21/2021 | 4/21/2021 | 4/21/2021 | 4/22/2021 | | 4/26/2021 | 4/28/2021 | 4/28/2021 | | | 2021 HVCDP | 176,000.00 |
| | LOT 3 – Training Kits/ Supplies/ Materials (₱190,000.00) | | | | | | | | | | 4/23/2021 | | 4/26/2021 | 4/28/2021 | 4/28/2021 | 30-Apr-21 | | | 190,000.00 |
| | LOT 4 – Van Rental (P 54,000.00) | | | | | | | | | | 4/22/2021 | | 4/26/2021 | 4/28/2021 | 4/28/2021 | | | | 54,000.00 |
| | Food & Accommodation, van rental & training kit & supplies for the conduct of values formation leadership & capability building training for cacao grower/processor-leaders under 2021 HVCDP | | | | | | | | | | | | | | | | | | (646,000.00) |
| | LOT 1: ALBAY (3 BATCH) | | | | | | | | | | 5/7/2021 | | | 5/12/2021 | 5/12/2021 | | | | 264,000.00 |
| | LOT 2: CAMARINES SUR(2 BATCH) | HVCDP | | SVP | N/A | 4/28/2021 | N/A | 5/5/2021 | 5/5/2021 | 5/5/2021 | 5/7/2021 | | 5/10/2021 | 5/12/2021 | 5/12/2021 | | | 2021 HVCDP | 176,000.00 |
| | LOT 3: VAN RENTAL | | | | | | | | | | 5/7/2021 | | | 5/12/2021 | 5/12/2021 | | | | 56,000.00 |
| | LOT 4: TRAINING KIT/SUPPLIES AND MATERIALS | | | | | | | | | | 5/7/2021 | | | 5/12/2021 | 5/12/2021 | | | | 150,000.00 |

| | | | Is this an | | | | | | | Actual Proce | urement Activ | rity | | | | | | | |
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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Supply and Delivery of Pili Oil Extractor | HVCDP | | SVP | N/A | 5/21/2021 | N/A | 5/28/2021 | 5/28/2021 | 5/28/2021 | 6/9/2021 | | 6/14/2021 | 6/17/2021 | 6/17/2021 | | | 2021 HVCDP | 240,000.00 |
| | SUPPLY AND DELIVERY OF 2 UNITS FLAIL TYPE GRASS/ BRUSH CUTTER AND CAN BE USED AS MULCHER FOR IMPLEMENTATION UNDER HVCDP PROGRAM 2021 | HVCDP | | SVP | N/A | 6/19/2021 | N/A | 6/23/2021 | 6/23/2021 | 6/23/2021 | 6/29/2021 | | 6/30/2021 | 7/1/2021 | 7/2/2021 | | | 2021 HVCDP | 560,000.00 |
| | SUPPLY AND DELIVERY OF 50 ROLLS CYCLONEWIRE AND 20 ROLLS FISHNET BLACK FOR USE AT THE REGIONAL NURSERY UNDER HVCDP PROGRAM | HVCDP | | SVP | N/A | 6/18/2021 | N/A | 6/23/2021 | 6/23/2021 | 6/23/2021 | 6/25/2021 | | 6/28/2021 | 6/29/2021 | 7/5/2021 | | | 2021 HVCDP | 110,000.00 |
| | SUPPLY AND DELIVERY OF DIESEL FOR USE AT ALBAY PROVINCIAL AGRICULTURAL OFFICE UNDER RICE 2021 | Rice Program | | SVP | N/A | 4/22/2021 | N/A | 4/26/2021 | 4/26/2021 | 4/26/2021 | 5/21/2021 | | 5/24/2021 | 5/27/2021 | 5/28/2021 | | | 2021 RICE | 200,000.00 |
| | FOOD AND ACCOMMODATION FOR USE DURING THE CONDUCT OF MASS DISTRIBUTION OF FARM INPUTS TO FARMERS BENEFICIARIES IN MASBATE UNDER RICE PROGRAM 2021 | Rice Program | | SVP | N/A | 4/22/2021 | N/A | 4/26/2021 | 4/26/2021 | 4/26/2021 | 5/21/2021 | | 5/24/2021 | 5/28/2021 | 5/28/2021 | | | 2021 RICE | 146,250.00 |
| | | | | | | | | | | | | | | | 2/22/2224 | | | | (67,000.00) |
| | LOT 1 – Catering Services (P57,000.00) LOT 2 – Supplies (P10,000) during the conduct of Blended Year-End Financial Evaluation and Assessment Workshop (Closing of Books) | Rice Program | | SVP | N/A | 2/13/2021 | N/A | 2/17/2021 | 2/17/2021 | 2/17/2021 | 2/19/2021 | | 2/22/2021 | 2/23/2021 | 2/23/2021 | | | 2021 RICE | 57,000.00 10,000.00 |
| | Supply and Delivery of Supplies for Making IATF Office IDs | Rice Program | | SVP | N/A | 5/9/2021 | N/A | 5/12/2021 | 5/12/2021 | 5/12/2021 | 5/17/2021 | | 5/19/2021 | 5/20/2021 | 5/21/2021 | | | 2021 RICE | 57,000.00 |
| | SUPPLY AND DELIVERY OF VARIOUS POST HARVEST EQUIPMENT FOR IMPLEMENTATION UNDER RICE 2021 PROGRAM | Rice Program | | SVP | N/A | 6/10/2021 | N/A | 6/18/2021 | 6/18/2021 | 6/18/2021 | 6/25/2021 | | 6/28/2021 | 6/30/2021 | 6/30/2021 | | | 2021 Rice Program | (645,000.00) |
| | 6 units Palay Thresher with Blower 3 units Palay Thresher with Fan Blower & Winnower | | | | | | | | | | | | | | | | | rrogram | 420,000.00 225,000.00 |
| | | | | | | | | | | | | | | | | | | | (284,500.00) |
| | Lot 1 - Food and Venue (₱197,000.00) | Rice Program | ı | SVP | N/A | 3/10/2021 | N/A | 3/15/2021 | 3/15/2021 | 3/15/2021 | 3/17/2021 | | 3/19/2021 | 3/22/2021 | 3/22/2021 | | | 2021 RICE | 197,000.00 |
| | Lot 2 - Summit Kit (₱87,500.00) for the Conduct of Regional Food Security Summit under Rice Program | | | | | | | | | | | | 3/19/2021 | | | | | | 87,500.00 |
| | Catering Services for: | | | | | | | | | | | | | | | | | | (547,800.00) |
| | LOT 1 – Various Regular Meetings in Cam Sur (₱127,800.00) | | | | | | | | | | | | | | | | | | 127,800.00 |
| | LOT 2 – 1 st Quarter Assessment in Sorsogon (₱162,000.00) | CAAD | | | | | | | | | | | | | | | | 2024 6445 | 162,000.00 |
| | LOT 3 – 2 ND Quarter Assessment in Catanduanes (₱162,000.00) | SAAD Program | | SVP | N/A | 2/15/2021 | N/A | 2/22/2021 | 2/22/2021 | 2/22/2021 | 2/24/2021 | | 3/15/2021 | 3/22/2021 | 3/23/2021 | | | 2021 SAAD Program | 162,000.00 |
| | LOT 4 – Office & Training Supplies (₱40,000.00) | | | | | | | | | | | | | | | | | | 40,000.00 |
| | LOT 5 – Van Rental (₱56,000.00) During the conduct of various activities under SAAD | | | | | | | | | | | | | | | | | | 56,000.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | rity | | | | | | | |
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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | | | | | | | | | | | | | | | | | | | (707,800.00) |
| | LOT 1 – Food and Accommodation in Catanduanes (₱101,000.00) | | | | | | | | | | | | | | | | | | 101,000.00 |
| | LOT 2 – Food and Accommodation in Mainland, Masbate (₱127,800.00) | | | | | | | | | | | | | | | | | | 127,800.00 |
| | LOT 3 – Food and Accommodation in Burias Island, Masbate (\$\mathbb{P}\$23,000.00) | SAAD | | 6) (D | | 3/3/2024 | 21/2 | 2/0/2024 | 2/0/2024 | 2/0/2024 | 2/40/2024 | | 2/22/2024 | 2/22/2024 | 2/24/2024 | | | 2021 SAAD | 23,000.00 |
| | LOT 4 – Food and Accommodation in Ticao Island, Masbate (₱37,000.00) | Program | | SVP | N/A | 3/2/2021 | N/A | 3/8/2021 | 3/8/2021 | 3/8/2021 | 3/10/2021 | | 3/22/2021 | 3/23/2021 | 3/24/2021 | | | Program | 37,000.00 |
| | LOT 5 – Van Rental (₱381,000.00) | | | | | | | | | | | | | | | | | | 381,000.00 |
| | LOT 6 – Kits and Supplies (₱38,000.00) for the conduct of Crafting of Municipal High Value Crops Profile including SAAD Areas in Catanduanes and Masbate | | | | | | | | | | | | | | | | | | 38,000.00 |
| | Food and Accommodation in: | | | | | | | | | | | | | | | | | | (841,069.98) |
| | LOT 1 – Ticao Island, Monreal, Masbate (₱280,500.00) | | | | | | | | | | | | | | | | | | 280,500.00 |
| | LOT 2 – Burias Island, San Pascual, Masbate (₱280,500.00) | SAAD | | SVP | N/A | 3/19/2021 | N/A | 3/22/2021 | 3/22/2021 | 3/22/2021 | 3/29/2021 | | 3/30/2021 | 5/4/2021 | 4/7/2021 | | | 2021 SAAD | 280,500.00 |
| | LOT 3 – Van Rental (₱84,000.00) | Program | | | , | | , | | | | ., ., | | ., , | .,, | , , - | | | Program | 84,000.00 |
| | LOT 4 – Training Supplies & Tarpulin (P196,069.98) for the conduct for training on Corn Production and Enterprise Development under FY 2021 SAAD CORN | | | | | | | | | | | | | | | 07-Apr-21 | 25-Jun-21 | | 196,069.98 |
| | | | | | | | | | | | | | | | | | | | (825,480.00) |
| | LOT 1 – Food and Accommodation in San Pascual, Masbate (₱56,250.00) | | | | | | | | | | | | | | | | | | 56,250.00 |
| | LOT 2 – Food and Accommodation in Mainland Masbate (₱168,750.00) | | | | | | | | | | | | | | | | | | 168,750.00 |
| | LOT 3 – Food and Accommodation in Catanduanes (₱112,500.00) | SAAD | | SVP | 21/2 | 4/42/2024 | N/A | 4/40/2024 | 4/40/2024 | 4/40/2024 | F /2 /2024 | | F /7/2024 | F /40 /2024 | F /42 /2024 | | | 2021 SAAD | 112,500.00 |
| | LOT 4 – Food and Accommodation in Sorsogon (₱112,250.00) | Program | | SVP | N/A | 4/12/2021 | N/A | 4/19/2021 | 4/19/2021 | 4/19/2021 | 5/3/2021 | | 5/7/2021 | 5/10/2021 | 5/12/2021 | | | Program | 112,500.00 |
| | LOT 5 – Van Rental (₱140,000.00) | | | | | | | | | | | | | | | | | | 140,000.00 |
| | LOT 6 – Training Supplies (₱235,480.00) For use during the conduct of Training on Small Ruminants Production and Pasture Development Capability Enhancement under SAAD | | | | | | | | | | | | | | | | | | 235,480.00 |
| | Supply and Delivery of 100 Panel Curtains to be used under SAAD for FY 2021 | SAAD Program | | SVP | N/A | 4/12/2021 | N/A | 4/19/2021 | 4/19/2021 | 4/19/2021 | 4/26/2021 | | 4/28/2021 | 5/5/2021 | 5/7/2021 | | | 2021 SAAD Program | 150,000.00 |
| | | | | | | | | | | | | | | | | | | | (766,500.00) |
| | LOT 1 – Food and Accommodation in Masbate Mainland (₱171,000.00) | | | | | | | | | | | | | | | | | | 171,000.00 |
| | LOT 2 – Food and Accommodation in San Pascual, Masbate (₱85,500.00) | 5445 | | | | | | | | | | | | | | | | 2024 64 45 | 85,500.00 |
| | LOT 3 – Food and Accommodation in Catanduanes (₱171,000.00) | SAAD Program | | SVP | N/A | 4/12/2021 | N/A | 4/19/2021 | 4/19/2021 | 4/19/2021 | 5/3/2021 | | 5/7/2021 | 5/10/2021 | 5/12/2021 | | | 2021 SAAD Program | 171,000.00 |
| | LOT 4 – Food and Accommodation in Sorsogon (₱171,000.00) | | | | | | | | | | | | | | | | | | 171,000.00 |
| | LOT 5 – Van Rental (₱168,000.00) For use during the conduct of Monitoring and Validation Activities for SAAD Covered Areas for FY 2021 | | | | | | | | | | | | | | | | | | 168,000.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | rity | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | (734,500.00) |
| | LOT 1 – Food and Accommodation in Burias Island (₱56,250.00) | | | | | | | | | | | | | | | | | | 56,250.00 |
| | LOT 2 – Food and Accommodation in Mainland Masbate (281,250.00) | SAAD | | SVP | N/A | 4/23/2021 | N/A | 4/28/2021 | 4/28/2021 | 4/28/2021 | 5/12/2021 | | 5/17/2021 | 5/24/2021 | 5/26/2021 | | | 2021 SAAD | 281,250.00 |
| | LOT 3 – Van Rental (₱84,000.00) | Program | | | , | , ,, | , | , , , | , , , | , ,, | | | -, , - | | ., ., | | | Program | 84,000.00 |
| | LOT 4 – Training Supplies/ Tarpaulin (₱313,000.00) for the conduct of Training on Poultry Production and Product Development in the Province of Masbate | | | | | | | | | | | | | | | | | | 313,000.00 |
| | | | | | | | | | | | | | | | | | | | (745,250.00) |
| | LOT 1 – Accommodation in Sorsogon (₱81,750.00) | | | | | | | | | | | | | | | | | | 81,750.00 |
| | LOT 2 – Accommodation in Masbate (₱81,750.00) | SAAD Program | | SVP | N/A | 5/1/2021 | N/A | 5/7/2021 | 5/7/2021 | 5/7/2021 | 5/19/2021 | | 5/24/2021 | 5/28/2021 | 5/31/2021 | | | 2021 SAAD Program | 81,750.00 |
| | LOT 3 – Accommodation in Catanduanes (₱81,750.00) | Frogram | | | | | | | | | | | | | | | | Flogram | 81,750.00 |
| | LOT 4 – Van Rental (₱500,000.00) For use during the conduct of Field Visit for the Profiting and Updating of SAAD Beneficiaries | | | | | | | | | | | | | | | | | | 500,000.00 |
| | | | | | | | | | | | | | | | | | | | (790,239.00) |
| | LOT 1 – Food and Accommodation in Sorsogon (₱579,750.00) | | | | | | | | | | | | | | | | | | 579,750.00 |
| | LOT 2 – Van Rental (₱28,000.00) | SAAD | | SVP | N/A | 5/1/2021 | N/A | 5/7/2021 | 5/7/2021 | 5/7/2021 | 5/19/2021 | | 5/24/2021 | 5/28/2021 | 5/31/2021 | | | 2021 SAAD | 28,000.00 |
| | LOT 3 – Training Supplies and Tarpaulin (₱85,645.00) | Program | | | , | | , | .,, | | .,, | | | , , | | .,., | | | Program | 85,645.00 |
| | LOT 4 – Training Kits (₱96,844.00) for the conduct of Training on FFS and Value Adding Activities to SAAD Beneficiaries in Sorsogon | | | | | | | | | | | | | | | | | | 96,844.00 |
| | | | | | | | | | | | | | | | | | | | (699,740.00) |
| | LOT 1 – Food and Accommodation in Mainland Masbate and Monreal Masbate (P211,250.00) | | | | | | | | | | | | | | | | | | 211,250.00 |
| | LOT 2 – Food and Accommodation in San Pascual, Burias (₱42,250.00) | SAAD | | SVP | N/A | 5/15/2021 | N/A | 5/19/2021 | 5/19/2021 | 5/19/2021 | 6/9/2021 | | 6/18/2021 | 6/23/2021 | 6/25/2021 | | | 2021 SAAD-OAP | 42,250.00 |
| | LOT 3 – Van Rental (₱108,000.00) | Program | | 51. | .,,,, | 3/13/2021 | 14/71 | 3, 13, 2021 | 3,13,2021 | 3, 13, 2021 | 0,3,2022 | | 0, 10, 2021 | 0,23,2021 | 0,23,2022 | | | 5,415 6,4 | 108,000.00 |
| | LOT 4 – Training Supplies (₱140,100.00) | | | | | | | | | | | | | | | | | | 140,100.00 |
| | LOT 5 – Training Kits (₱198,140.00) for the conduct of Training on Organic Agriculture at Masbate under SAAD OA | | | | | | | | | | | | | | | | | | 198,140.00 |
| | | | | | | | | | | | | | | | | | | | (790,234.00) |
| | LOT 1 – Food and Accommodation in Catanduanes | | | | | | | | | | | | | | | | | | 579,750.00 |
| | LOT 2 – Van Rental | SAAD | | SVP | N/A | 5/15/2021 | N/A | 5/19/2021 | 5/19/2021 | 5/19/2021 | 6/9/2021 | | 6/14/2021 | 6/18/2021 | 6/21/2021 | | | 2021 SAAD-HVCDP | 28,000.00 |
| | LOT 3 – Training Supplies and Tarpaulin | Program | | | | | | | | | | | | | - | | | | 85,640.00 |
| | LOT 4 – Training Kits (Vegetable Seeds And Agricultural Supplies for FFS) for use during the conduct of Training on FFS and Value Adding Activities to SAAD Beneficiaries in the Province of Catanduanes | | | | | | | | | | | | | | | | | | 96,844.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | ity | | | | | | | |
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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | | | | | | | | | | | | | | | | | | | (803,550.00) |
| | LOT 1 – Food and Accommodation in Catanduanes (₱337,500.00) | | | | | | | | | | | | | | | | | | 337,500.00 |
| | LOT 2 – Food and Accommodation in Sorsogon (₱225,000.00) | SAAD | | | | | | | | | | | | | | | | 2021 | 225,000.00 |
| | LOT 3 – Vehicle Rental (₱112,000.00) | Program | | SVP | N/A | 5/15/2021 | N/A | 5/19/2021 | 5/19/2021 | 5/19/2021 | 6/9/2021 | | 6/14/2021 | 6/18/2021 | 6/21/2021 | | | SAAD | 112,000.00 |
| | LOT 4 – Training Supplies (₱111,050.00) | | | | | | | | | | | | | | | | | | 111,050.00 |
| | LOT 5 – IEC Materials Pamphlet (₱18,000.00) for use during the conduct of 2021 SAAD Livestock Trainings at Catanduanes and Sorsogon | | | | | | | | | | | | | | | | | | 18,000.00 |
| | | | | | | | | | | | | | | | | | | | (791,180.00) |
| | LOT 1 - Food and Accommodation in Monreal, Masbate (₱243,000.00) | | | | | | | | | | | | | | | | | | 243,000.00 |
| | LOT 2 – Food and Accommodation in Burias Island, Masbate (₱243,000.00) | SAAD | | SVP | N/A | 5/15/2021 | N/A | 5/19/2021 | 5/19/2021 | 5/19/2021 | 6/9/2021 | | 6/14/2021 | 6/18/2021 | 6/21/2021 | | | 2021 SAAD-Rice | 243,000.00 |
| | LOT 3 – Training Supplies/Kits (₱197,180.00) | Program | | 3 | , | 3/13/2021 | 14/1 | 3/13/2021 | 3/13/2021 | 3/ 13/ 2021 | 0,3,2021 | | 0,11,2021 | 0,10,2021 | 0,21,2021 | | | 5, 0.15 1.1100 | 197,180.00 |
| | LOT 4 – Vehicle Rental (₱108,000.00) for use during the conduct of Training on Rice Production and Enterprise Development in Masbate under SAAD-Rice Program | | | | | | | | | | | | | | | | | | 108,000.00 |
| | | | | | | | | | | | | | | | | | | | (714,840.00) |
| | LOT 1 – Food and Accommodation in Sorsogon (₱280,500.00) | | | | | | | | | | | | | | | | | 2021 | 280,500.00 |
| | LOT 2 – Van Rental (₱84,000.00) | SAAD Program | | SVP | N/A | 5/15/2021 | N/A | 5/19/2021 | 5/19/2021 | 5/19/2021 | 6/9/2021 | | 6/14/2021 | 6/18/2021 | 6/21/2021 | | | SAAD-Corn | 42,000.00 |
| | LOT 3 – Training Supplies and Tarpaulin (₱392,340.00) for the conduct of Training on Corn Production and Enterprise Development under SAAD- Corn in the province of Sorsogon | | | | | | | | | | | | | | | | | | 392,340.00 |
| | | | | | | | | | | | | | | | | | | | (940,890.00) |
| | LOT 1 – Food and Accommodation in Catanduanes (₱180,000.00) | | | | | | | | | | | | | | | | | | 180,000.00 |
| | LOT 2 – Food and Accommodation in Sorsogon (₱360,000.00) | SAAD | | SVP | N/A | 5/15/2021 | N/A | 5/19/2021 | 5/19/2021 | 5/19/2021 | 6/9/2021 | | 6/18/2021 | 6/23/2021 | 6/25/2021 | | | 2021 SAAD | 360,000.00 |
| | LOT 3 – Food and Accommodation in Masbate (₱180,000.00) | Program | | 3 | , | 3/13/2021 | 14/1 | 3/13/2021 | 3/13/2021 | 3/13/2021 | 0,3,2021 | | 0, 10, 2021 | 0,20,2022 | 0,25,2022 | | | 3, 0, 15 | 180,000.00 |
| | LOT 4 – Van Rental (₱128,000.00) | | | | | | | | | | | | | | | | | | 128,000.00 |
| | LOT 5 — Training Supplies (92,890.00) for use in the conduct of SAAD Program FY 2021 Various Trainings and Workshop | | | | | | | | | | | | | | | | | | 92,890.00 |
| | Supply, Delivery and Testing of Vermi Tea Brewer for Implementation under NOAP | OAP | | SVP | N/A | 2/2/2021 | N/A | 2/5/2021 | 2/5/2021 | 2/5/2021 | 2/26/2021 | | 3/5/2021 | 3/10/2021 | 3/12/2021 | 22-Apr-21 | 22-Apr-21 | 2021 Organic Agriculture Program | 30,000.00 |
| | Supply and Delivery of Vermi Worms for Distribution to the Recipients/Cooperators of the Organic Agriculture Program | OAP | | SVP | N/A | 2/25/2021 | N/A | 3/1/2021 | 3/1/2021 | 3/1/2021 | 3/23/2021 | | 3/30/2021 | 4/12/2021 | 4/13/2021 | | | 2021 Organic Agriculture Program | 500,000.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | rity | | | | | | | |
|---------------|---|------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|-----------|----------------------------|--|--------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | | Inspection & Acceptance | Source of Funds | Total |
| | | | | | | | | | | | | | | | | | | | (871,400.00) |
| | | | | | | | | | | | | | | | | | | _ | |
| | Lot 1 - Catering Services (Albay) (₱13,500.00) | | | | | | | | | | 3/25/2021 | | | 4/5/2021 | 4/7/2021 | | | _ | 13,500.00 |
| | Lot 2 - Catering Services (Cam Norte) (P13,500.00) | | | | | | | | | | 3/25/2021 | | | 4/5/2021 | 4/1/2021 | | | 2021 Organic | 13,500.00 |
| | Lot 3 – Catering Services (Cam Sur) (₱13,500.00) | OAP | | SVP | N/A | 3/5/2021 | N/A | 3/15/2021 | 3/15/2021 | 3/15/2021 | 3/25/2021 | | 3/30/2021 | 4/5/2021 | | | | Agriculture Program | 13,500.00 |
| | | | | | | | | | | | | | | | | | | - | |
| | Lot 4 - Starter Kit (₱153,800.00) | | | | | | | | | | 3/25/2021 | | | 4/5/2021 | 4/7/2021 | | | = | 153,800.00 |
| | Lot 5 – Poultry and Supplies (₱677,100.00) for the conduct on Training on Organic Agriculture under OAP | | | | | | | | | | 3/25/2021 | | | 4/5/2021 | | | | | 677,100.00 |
| | Printing of Brochure on How to Produce Organic Concoctions and Extracts for Distribution to Clients/Info Dissemination | OAP | | SVP | N/A | 5/21/2021 | N/A | 5/24/2021 | 5/24/2021 | 5/24/2021 | 6/28/2021 | | 6/30/2021 | 7/5/2021 | 7/7/2021 | | | 2021 Organic Agriculture Program | 60,000.00 |
| | SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR THE SEED BANKING AT ORGANIC AGRICULTURE CENTER UNDER ORGANIC AGRICULTURE PROGRAM | OAP | | SVP | N/A | 6/12/2021 | N/A | 6/16/2021 | 6/16/2021 | 6/16/2021 | 6/25/2021 | | 6/28/2021 | 6/30/2021 | 7/5/2021 | | | 2021 Organic Agriculture Program | 179,600.00 |
| | SUPPLY AND DELIVERY OF 4 UNITS GPS HANDHELD DEVICE FOR USE AT PROPERTY UNIT- GENERAL SERVICES SECTION UNDER OAP FUND | OAP | | SVP | N/A | 6/18/2021 | N/A | 6/21/2021 | 6/21/2021 | 6/21/2021 | 6/21/2021 | | 6/30/2021 | 7/2/2021 | 7/7/2021 | | | 2021 Organic Agriculture Program | 60,000.00 |
| | SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT FOR USE OF ORGANIC AGRICULTURE PROGRAM (OAP) AND AMAD | AMAD | | SVP | N/A | 6/18/2021 | N/A | 6/21/2021 | 6/21/2021 | 6/21/2021 | 6/25/2021 | | 6/30/2021 | 7/2/2021 | 7/7/2021 | | | 2021 OAP/ AMAD | 234,966.64 |
| | FOOD, ACCOMMODATION, VAN RENTAL, TRAINING SUPPLIES FOR USE DURING THE CONDUCT OF FY 2022-2027 MUNICIPAL ORGANIC AGRICULTURE ROADMAP WORKSHOP UNDER 2021 OAP | | | | | | | | | | | | | | | | | | (415,250.00) |
| | LOT 1- CAM. SUR | | | | | | | | | | | | | | | | | - | 84,000.00 |
| | LOT 2- SORSOGON | _ | | | | | | | | - (| | | | | | | | 2021 Organic | 21,250.00 |
| | LOT 3- ALBAY | OAP | | SVP | N/A | 6/16/2021 | N/A | 6/23/2021 | 6/23/2021 | 6/23/2021 | 6/28/2021 | | 6/30/2021 | 7/1/2021 | 7/2/2021 | | | Agriculture Program | 44,000.00 |
| | LOT 4- CAMARINES NORTE | | | | | | | | | | | | | | | | | | 77,500.00 |
| | LOT 5- VAN RENTAL | | | | | | | | | | | | | | | | | - | 54,000.00 |
| | LOT 6-SUPPLIES | | | | | | | | | | | | | | | | | - | 134,500.00 |
| | Supply and Delivery of Office Supplies for use under Livestock and Poultry Program | Livestock | | SVP | N/A | 2/2/2021 | N/A | 2/5/2021 | 2/5/2021 | 2/5/2021 | 2/24/2021 | | 3/1/2021 | 3/5/2021 | 3/8/2021 | 3/25/2021 | 3/25/2021 | 2021 Livestock | 350,000.00 |
| | Supply and Delivery of Animal Supplies for use under Organolyptic Characterization of Camarines Native Chicken Project | Livestock | | SVP | N/A | 4/23/2021 | N/A | 4/28/2021 | 4/28/2021 | 4/28/2021 | 5/28/2021 | | 6/4/2021 | 6/7/2021 | 6/9/2021 | | | 2021 R&D Livestock | 152,900.00 |

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|---------------|---|------------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------------|--------------------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Supply and Delivery of 120 hds Native Chicken for use under Organolyptic Characterization of Camarines Native Chicken Project | Livestock | | SVP | N/A | 5/4/2021 | N/A | 5/7/2021 | 5/7/2021 | 5/7/2021 | 5/28/2021 | | 6/4/2021 | 6/7/2021 | 6/9/2021 | | | 2021 PSS-Livestock | 60,000.00 |
| | Supply and Delivery of 990 heads Native Chicken for use under Livestock and Poultry Program | Livestock | | SVP | N/A | 5/7/2021 | N/A | 5/10/2021 | 5/10/2021 | 5/10/2021 | 5/28/2021 | | 6/4/2021 | 6/7/2021 | 6/8/2021 | | | 2021 PSS-Livestock | 495,000.00 |
| | Supply and Delivery of Other Supplies for use under Livestock and Poultry Program | Livestock | | SVP | N/A | 6/6/2021 | N/A | 6/9/2021 | 6/9/2021 | 6/9/2021 | 6/21/2021 | | 6/23/2021 | 6/25/2021 | 6/30/2021 | | | 2021 PAEF - Livestock | 48,000.00 |
| | SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR USE UNDER LIVESTOCK AND POULTRY PROGRAM TO BE USE DURING INSTALLATION OF BIOGAS DIGESTER (DRUM TYPE) | Livestock | | SVP | N/A | 6/12/2021 | N/A | 6/16/2021 | 6/16/2021 | 6/16/2021 | 6/28/2021 | | 6/30/2021 | 7/2/2021 | 7/7/2021 | | | 2021 Livestock- Eset | (383,650.00) |
| | Lot 1 Lot 2 | | | | | | | | | | | | | | | | | - | 280,750.00 102,900.00 |
| | | | | | | | | | | | | | | | | | | | (326,750.00) |
| | LOT 1 - Food and Accommodation (₱232,750.00) | | | | | | | | | | | | | 1/18/2021 | 1/18/2021 | | | | 232,750.00 |
| | LOT 2 – Catering Services (₱85,500.00) | Regulatory Division | YES | SVP | 11/6/2020 | Dec. 8, 2020 | N/A | 12/23/2020 | 12/23/2020 | 12/23/2020 | 12/29/2020 | | 1/15/2021 | 1/18/2021 | 1/18/2021 | | | 2021 QCI Regulatory | 85,500.00 |
| | LOT 3 – Office Supplies (₱8,500.00) for monthly consultation meeting of Regulatory Division CY 2021 | | | | | | | | | | | | | 1/18/2021 | 1/18/2021 | | | | 8,500.00 |
| | SUPPLY AND DELIVERY OF | | | | | | | | | | | | | | | | | | (262,018.00) |
| | LOT 1- OFFICE SUPPLIES AND | Regulatory | | SVP | N/A | 2/11/2021 | N/A | 2/15/2021 | 2/15/2021 | 2/15/2021 | 2/18/2021 | | 2/22/2021 | 2/23/2021 | 2/24/2021 | | | 2021 Regulation | 159,030.00 |
| | LOT 2-OTHER SUPPLIES & MATERIALS EXPENSES FOR USE OF REGULATORY DIVISION CY 2021 | Division | | | | | | | | | | | | | | | | and Licensing QCI | 102,988.00 |
| | | | | | | | | | | | | | | | | | | | (54,000.00) |
| | LOT 1 – Catering Service in Cam Sur (₱18,000.00) | | | | | | | | | | | | | | 4/12/2021 | | | - | 18,000.00 |
| | LOT 2 – Catering Service in Cam Norte (₱18,000.00) | Regulatory | | | | | | | | | | | | | 4/12/2021 | | | 2021 QCI | 18,000.00 |
| | LOT 3 – Catering Service in Albay (₱18,000.00) for use during the conduct of Training Capability Building of Stakeholders for Good Agricultural Practices (GAP) / Philippine National Standards (PNS) under Regulatory Division | Division | | SVP | N/A | 3/2/2021 | N/A | 3/5/2021 | 3/5/2021 | 3/5/2021 | 4/6/2021 | | 4/7/2021 | 4/8/2021 | 4/12/2021 | | | Regulatory | 18,000.00 |
| | Supply and Delivery of 1 units Photocopier for use at CNLRRS | Regulatory Division | | SVP | N/A | 4/15/2021 | N/A | 4/19/2021 | 4/19/2021 | 4/19/2021 | 5/6/2021 | | 5/10/2021 | 5/14/2021 | 5/17/2021 | | | 2021 QCI Regulatory | 50,000.00 |
| | Supply, Delivery and Installation of 2 units Floor Type Air Conditioner for use at RDPTC-Sorsogon | Regulatory Division | | SVP | N/A | 3/6/2021 | N/A | 3/15/2021 | 3/15/2021 | 3/15/2021 | 3/25/2021 | | 3/30/2021 | 4/12/2021 | 4/13/2021 | | | 2021 QCI Regulatory | 200,000.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | vity | | | | | | | |
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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | | | | | | | | | | | | | | | | | | | (435,300.00) |
| | LOT 1 – Catering Services (₱28,500.00) | | | | | | | | | | 3/5/2021 | | 3/5/2021 | 3/8/2021 | 3/9/2021 | | | | 28,500.00 |
| | LOT 2 − Training Supplies (₱42,000.00) | | | 0.40 | | 2/42/2024 | | 2/47/2024 | 2/17/2021 | 2/17/2021 | 3/5/2021 | | 3/5/2021 | 3/8/2021 | 3/9/2021 | | | | 42,000.00 |
| | LOT 3 – 600 Hds Free Ranged chicken (₱300,000.00) | AMAD | | SVP | N/A | 2/12/2021 | N/A | 2/17/2021 | 2/17/2021 | 2/17/2021 | 3/5/2021 | | 3/5/2021 | 3/8/2021 | 3/9/2021 | | | 2021 MDS _ | 300,000.00 |
| | LOT 4 – 36 sacks Feeds (Poultry Feeds) (₱64,800.00) for use during the conduct of (3 batches) Enterprise Capacity Development for 1st semester of CY 2021 under AMAD | | | | | | | | | | 3/5/2021 | | 3/5/2021 | 3/8/2021 | 3/9/2021 | | | | 64,800.00 |
| | Catering Services for use during the conduct of Kadiwa Farmers Market Week-Long Exhibit | AMAD | | SVP | N/A | 3/2/2021 | N/A | 3/5/2021 | 3/5/2021 | 3/5/2021 | 3/17/2021 | | 3/19/2021 | 3/24/2021 | 3/26/2021 | | | 2021 MDS | 225,000.00 |
| | Catering Services for use during the conduct of Agribusiness and Marketing Assistance Division (AMAD) Seminar/Workshop | AMAD | | SVP | N/A | 4/6/2021 | N/A | 4/12/2021 | 4/12/2021 | 4/12/2021 | 4/22/2021 | | 4/26/2021 | 4/28/2021 | 4/30/2021 | | | 2021 MDS | 56,800.00 |
| | Supply and Delivery of Vehicle supplies for use at AMAD Vehicle (B2T-652) | AMAD | | SVP | N/A | 4/6/2021 | N/A | - | 4/12/2021 | - | | | | | | | | 2021 MDS | (108,000.00) |
| | Supply and Delivery of Vehicle supplies for use at AMAD Vehicle (B2T-652) | AMAD | | SVP | N/A | 4/23/2021 | N/A | 4/28/2021 | 4/28/2021 | 4/28/2021 | 5/7/2021 | | 5/12/2021 | 5/14/2021 | 5/18/2021 | | | 2021 MDS | 108,000.00 |
| | Supply and Delivery of Other Supplies and Office Supplies for use at AMAD office | AMAD | | SVP | N/A | 6/1/2021 | N/A | 6/4/2021 | 6/4/2021 | 6/4/2021 | 6/28/2021 | | 6/30/2021 | | | | | 2021 MDS | 140,493.00 |
| | CATERING SERVICES AND TRAINING KIT FOR REGIONAL TRAINING ON RESGISTRATION OF AGRICULTURAL AND FISHERIES MACHINERY AND EQUIPMENT SYSTEM (RAFMES) ONLINE USAGE FOR IMPLEMENTATION OF DAS RAED | | | | | | | | | | | | | | | | | | (396,050.00) |
| | LOT 1- CATERING SERVICES (DA) | RAED | | SVP | N/A | 4/1/2021 | N/A | 4/7/2021 | 4/7/2021 | 4/7/2021 | 4/9/2021 | | 4/12/2021 | 4/12/2021 | 4/12/2021 | | | 2021 AFESA | 44,550.00 |
| | LOT 2- MASBATE (JUNE 15, 2021) | | | | | | | | | | | | | | | | | | (66,000.00) |
| | LOT 3- CATANDUANES (JUNE 29, 2021) | | | | | | | | | | 4/9/2021 | | 4/12/2021 | 4/12/2021 | 4/12/2021 | | | | 42,000.00 |
| | LOT 4- TRAINING KIT | | | | | | | | | | 4/9/2021 | | 4/12/2021 | 4/12/2021 | 4/12/2021 | | | | 243,500.00 |
| | Food and Accommodation for Regional Training on Registration of Agricultural & Fisheries Machinery and Equipment System (RAFMES) online usage | RAED | | SVP | N/A | 5/4/2021 | N/A | - | 5/7/2021 | - | | | | | | | | 2021 AFESA | (66,000.00) |
| | Food and Accommodation for Regional Training on Registration of Agricultural & Fisheries Machinery and Equipment System (RAFMES) online usage for implementation of DA 5 RAED Masbate | RAED | | SVP | N/A | 6/1/2021 | N/A | 6/4/2021 | 6/4/2021 | 6/4/2021 | 6/7/2021 | | 6/9/2021 | 6/9/2021 | 6/9/2021 | | | 2021 AFESA | 66,000.00 |
| | Van Rental for use during the conduct of Various Agricultural Engineering Division's Activities for use at DA 5 RAED Staff | RAED | | SVP | N/A | 4/6/2021 | N/A | 4/12/2021 | 4/12/2021 | 4/12/2021 | 4/23/2021 | | 4/26/2021 | 4/28/2021 | 4/30/2021 | | | 2021 AFESA | 662,000.00 |

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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | | | | | | | | | | | | | | | | | | | (113,537.00) |
| | LOT 1 – Catering Services (₱56,800.00) | | | | | | | | | | | | | 4/29/2021 | 4/30/2021 | | | | 56,800.00 |
| | LOT 2 – Training Supplies (P56,737.00) For the conduct of Training on Technical Survey and Planning Technologies for Implementation of DA S RAED | RAED | | SVP | N/A | 4/17/2021 | N/A | 4/21/2021 | 4/21/2021 | 4/21/2021 | 4/27/2021 | | 4/28/2021 | 4/29/2021 | 4/30/2021 | | | 2021 AFESA | 56,737.00 |
| | SUPPLY AND DELIVERY OF TIRES AND AUTO BATTERY FOR FORD RANGER WITH PLATE NO. CIQ900 UNDER REGIONAL AGRICULTURAL ENGINEERING DIVISION (RAED) | RAED | | SVP | N/A | 5/3/2021 | N/A | 5/7/2021 | 5/7/2021 | 5/7/2021 | 5/10/2021 | | 5/10/2021 | 5/12/2021 | 5/12/2021 | | | 2021 AFESA | 58,000.00 |
| | SUPPLY AND DELIVERY OF TRAINING KIT FOR USE OF PARTICIPANTS FOR GIS TRAINING AND FOR DATA COLLECTION OF PLGU'S | RAED | | SVP | N/A | 6/16/2021 | N/A | 6/21/2021 | 6/21/2021 | 6/21/2021 | 6/28/2021 | | 6/30/2021 | 7/2/2021 | 7/7/2021 | | | 2021 FMR | 120,600.00 |
| | Printing Services and Delivery of RSBSA Enrollment Forms for use at RSBSA Office | RSBSA | | SVP | N/A | 4/6/2021 | N/A | 4/12/2021 | 4/12/2021 | 4/12/2021 | 5/4/2021 | | 4/28/2021 | 5/4/2021 | 5/7/2021 | | | 2020 RSBSA | 600,000.00 |
| | Supply and Delivery of Various Office Supplies for use at RSBSA Office | RSBSA | | SVP | N/A | 4/6/2021 | N/A | 4/12/2021 | 4/12/2021 | 4/12/2021 | 4/30/2021 | | 4/28/2021 | 4/30/2021 | 5/5/2021 | | | 2021 RSBSA | 500,000.00 |
| | Catering Services and Training Supplies for the conduct of Various Meetings and Activities of RBSA | | | | | | | | | | | | | | | | | | (278,500.00) |
| | LOT 1 – Catering Services (₱248,500.00) | RSBSA | | SVP | N/A | 6/6/2021 | N/A | 6/9/2021 | 6/9/2021 | 6/9/2021 | 6/23/2021 | | 6/23/2021 | 6/23/2021 | 6/24/2021 | | | 2021 RSBSA | 248,500.00 |
| | LOT 2 – Training Supplies (₱30,000.00) | | | | | | | | | | 6/23/2021 | 1 | | | | | | | 30,000.00 |
| | Supply and Delivery of Furniture and Fixtures for the Establishment of Multi-Purpose R&D Center at RDPTC | RDPTC | | SVP | N/A | 2/5/2021 | N/A | 2/10/2021 | 2/10/2021 | 2/10/2021 | 2/25/2021 | | 3/1/2021 | 3/5/2021 | 3/8/2021 | 22/03/2021 | 22-Mar-21 | 2021 Other ESETS | 408,000.00 |
| | Supply and Delivery of | | | | | | | | | | | | | | | | | | (62,875.00) |
| | LOT 1 – Catering Services (₱19,875.00) | FOD | | SVP | N/A | 2/27/2021 | N/A | 3/5/2021 | 3/5/2021 | 3/5/2021 | 3/10/2021 | 1 | 3/15/2021 | 3/18/2021 | 3/18/2021 | | | 2021 Other ESETS | 19,875.00 |
| | LOT 2 − Training Supplies & Tarpaulin (₱43,000.00) during the conduct of Training on Urban / Container Gardening for Señior Citizen's & PWD's | - | | - | , | , , , | , | .,., | -,-, | | 3/12/2021 | | -, -, | 3/18/2021 | 3/18/2021 | 3/26/2021 | | | 43,000.00 |
| | Printing of Brochure, Poster, Flyer and Annual Report 2020 for RAFIS | RAFIS | | SVP | N/A | 5/5/2021 | N/A | 5/12/2021 | 5/12/2021 | 5/12/2021 | 6/9/2021 | | 6/21/2021 | 6/28/2021 | 6/28/2021 | | | Esets-Rice / Livestock | 227,500.00 |
| | Food and Accommodation | | | | | | | | | | | | | | | | | | (440,675.00) |
| | LOT 1 – Cam Sur (₱211,925.00) | | | | | | | | | | | | | | | | | | 211,925.00 |
| | LOT 2 – Naga City (₱53,000.00) | | | | | | | | | | | | | | | | | | 53,000.00 |
| | LOT 3 – Albay (₱12,425.00) | PMED | | SVP | N/A | 5/22/2021 | N/A | 5/28/2021 | 5/28/2021 | 5/28/2021 | 6/2/2021 | | 6/4/2021 | 6/7/2021 | 6/8/2021 | | | 2021 Various Esets | 12,425.00 |
| | LOT 4 – Catanduanes (₱49,900.00) | | | | | | · | | | | | | | | | | | | 49,900.00 |
| | LOT 5 – Training Kits (₱76,925.00) | | | | | | | | | | | | | | | | | | 76,925.00 |
| | LOT 6 – Van Rental (₱36,500.00) for use during the conduct of Training on Strawberry Production for Rural Women (Catanduanes) | | | | | | | | | | | | | | | | | | 36,500.00 |
| | Supply and Delivery of ICT Supplies for use at ILD | ILD | | SVP | N/A | 2/2/2021 | N/A | 2/10/2021 | 2/10/2021 | 2/10/2021 | 2/11/2021 | | 2/17/2021 | 2/22/2021 | 2/24/2021 | | | 2021 ILD | 498,600.00 |
| | Fuel Deposit for use at RADDL | ILD | | SVP | N/A | 2/2/2021 | N/A | 2/10/2021 | 2/10/2021 | 2/10/2021 | 2/11/2021 | | 2/22/2021 | 2/26/2021 | 2/26/2021 | | | 2021 ILD | 100,000.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | rity | | | | | | | |
|---------------|--|------------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|--------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (588,500.00) |
| | Lot 1 – Other Supplies (₱360,069.00) | ILD | | SVP | N/A | 3/6/2021 | N/A | 3/15/2021 | 3/15/2021 | 3/15/2021 | 3/18/2021 | | 3/24/2021 | 3/29/2021 | 3/29/2021 | | | 2021 ILD | 360,069.00 |
| | Lot 2 – Janitorial Supplies (P228,431.00) for use at ILD | | | | | | | | | | 3/16/2021 | | | 3/29/2021 | 3/29/2021 | | | | 228,431.00 |
| | Supply and Delivery of Various Supplies for Motor Vehicle for use at ILD | ILD | | SVP | N/A | 3/16/2021 | N/A | 3/22/2021 | 3/22/2021 | 3/22/2021 | 3/25/2021 | | 3/30/2021 | 4/5/2021 | 4/5/2021 | | | 2021 ILD | 150,650.00 |
| | Catering Services at | | | | | | | | | | | | | | | | | | (229,500.00) |
| | LOT 1 – Naga City (₱144,000.00) | ILD | | SVP | N/A | 4/7/2021 | N/A | 4/12/2021 | 4/12/2021 | 4/12/2021 | 4/15/2021 | | 4/21/2021 | 4/28/2021 | 4/28/2021 | | | 2021 ILD | 144,000.00 |
| | LOT 2 – DA Facility (₱85,500.00) For Quarterly Meetings and Coordination/Special Meeting of ILD | | | | | | | | | | 4/15/2021 | | | 4/28/2021 | 4/28/2021 | | | | 85,500.00 |
| | | | | | | | | | | | | | | | | | | | (76,395.00) |
| | LOT 1 – Catering Service (₱26,500.00) | ILD | | SVP | N/A | 4/21/2021 | N/A | 4/26/2021 | 4/26/2021 | 4/26/2021 | 4/30/2021 | | 5/5/2021 | 5/7/2021 | 5/7/2021 | | | 2021 ILD | 26,500.00 |
| | LOT 2 – Various Supplies (P49,895.00) for use during the Preparatory Activities of the Transfer of Laboratories and Inauguration of ILD New Building | | | | | | | | | | | | | 5/7/2021 | 5/7/2021 | | | ILD | 49,895.00 |
| | Repair of Technical & Scientific Equipment for the RFCAL under ILD Program | ILD | | SVP | N/A | 5/20/2021 | N/A | 5/31/2021 | 5/31/2021 | 5/31/2021 | 6/11/2021 | | 6/14/2021 | 6/17/2021 | 6/18/2021 | | | 2021 ILD | 202,100.00 |
| | Supply, Delivery and Installation of 2 units Airconditioned for use at RCPMC office and Laboratory | ILD | | SVP | N/A | 4/6/2021 | N/A | 4/12/2021 | 4/12/2021 | 4/12/2021 | 4/26/2021 | | 4/28/2021 | 5/4/2021 | 5/7/2021 | | | 2021 ILD | 100,638.00 |
| | Catering Services for use during the Conduct of Various Meetings under Livestock and Poultry Program | Livestock Program | | SVP | N/A | 2/7/2021 | N/A | 2/10/2021 | 2/10/2021 | 2/10/2021 | 2/15/2021 | | 2/22/2021 | 2/22/2021 | 2/22/2021 | | | 2021 FPMA Livestock | 312,000.00 |
| | Supply and Delivery of Office Equipment for use at CNLRRS, Daet, Cam Norte | CNLRRS | | SVP | N/A | 4/8/2021 | N/A | 4/12/2021 | 4/12/2021 | 4/12/2021 | 4/26/2021 | | 4/28/2021 | 5/4/2021 | 5/7/2021 | | | 2021 FPMA-CORN | 70,000.00 |
| | Food and Accommodation for the Conduct of Management Committee Cum Banner Program Coordinators Meeting and Workshop | FOD | | SVP | N/A | 3/2/2021 | N/A | 3/5/2021 | 3/5/2021 | 3/5/2021 | 3/5/2021 | | 3/8/2021 | 3/9/2021 | 3/10/2021 | | | 2021 FPMA-CORN, LIVESTOCK, RICE, HVCDP | 324,500.00 |
| | Supply and Delivery of Other Supplies for use in PRIME Projects under Regulatory Division | Regulatory Division | | SVP | N/A | 3/2/2021 | N/A | 3/5/2021 | 3/5/2021 | 3/5/2021 | 3/5/2021 | | 3/8/2021 | 3/9/2021 | 3/10/2021 | 30-Mar-21 | 30-Mar-21 | 2021 FPMA-RICE | 109,000.00 |
| | Catering Services During the Conduct of DA RFO 5 Rice Program Regular Staff Meeting under Rice Program | Rice Program | | SVP | N/A | 3/12/2021 | N/A | 3/15/2021 | 3/15/2021 | 3/15/2021 | 3/17/2021 | | 3/19/2021 | 3/22/2021 | 3/24/2021 | | | 2021 FPMA-RICE | 621,250.00 |

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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Food and Accommodation Lot 1 - Catanduanes (Batch 1), Lot 2 - Masbate (Batch 2) and Lot 3 - Advocacy T-shirt for the conduct of Training on GAP CY 2021 | | | | | | | | | | | | | | | | | | (94,500.00) |
| | LOT 1- FOOD & ACCOMMODATION (CATANDUANES) | FOD | | SVP | N/A | 3/19/2021 | N/A | 3/22/2021 | 3/22/2021 | 3/22/2021 | 3/22/2021 | | 3/24/2021 | 4/26/2021 | 4/29/2021 | | | 2021 FPMA HVCDP | 34,000.00 |
| | LOT 2- FOOD AND ACCOMMODATION (MASBATE) | | | | | | | | | | | | | | | | | | 32,250.00 |
| | LOT 3- ADVOCACY SHIRT | | | | | | | | | | | | | | | | | | 21,250.00 |
| | | | | | | | | | | | | | | | | | | | (45,000.00) |
| | LOT 1- CATERING SERVICES AND | | | | | | | | | | | | | | | | | 2021 | 32,750.00 |
| | LOT 2- TRAINING SUPPLIES ON TRAINING ON NURSERY ACCREDITATION, CERTIFICATION AND MANAGEMENT AND PLANT PROPAGATION DEMONSTRATION UNDER 2021 REGULATORY DIVISION | FOD | | SVP | N/A | 4/1/2021 | N/A | 4/7/2021 | 4/7/2021 | 4/7/2021 | 4/19/2021 | | 4/21/2021 | 4/26/2021 | 4/29/2021 | | | FPMA HVCDP | 12,250.00 |
| | SUPPLY AND DELIVERY OF GASOLINE AND OTHER LUBRICANTS TO BE USED FOR THE IMPLEMENTATION OF RICE RESILIENCY PROJECT II AND OTHER PROGRAM UNDER 2021 RICE PROGRAM | FOD | | SVP | N/A | 4/1/2021 | N/A | 4/7/2021 | 4/7/2021 | 4/7/2021 | 4/19/2021 | | 4/21/2021 | 4/23/2021 | 4/26/2021 | | | 2021 FPMA-RICE | 50,000.00 |
| | Supply and Delivery of Sign and Seal for Structural Analysis of Crop Research Building / Rice R&D Building | FOD | | SVP | N/A | 5/2/2021 | N/A | 5/5/2021 | 5/5/2021 | 5/5/2021 | 5/10/2021 | | 5/12/2021 | 5/14/2021 | 5/17/2021 | | | 2021 FPMA Rice | 150,000.00 |
| | | | | | | | | | | | | | | | | | | | (57,500.00) |
| | LOT 1 – Catering Services in Albay (₱22,500.00) | FOD | | SVP | N/A | 5/9/2021 | N/A | 5/12/2021 | 5/12/2021 | 5/12/2021 | 5/17/2021 | | 5/19/2021 | 5/19/2021 | 5/19/2021 | | | 2021 | 22,500.00 |
| | LOT 2 – Van Rental (₱35,000.00) for the Conduct of Regional conference for Peace and Development (RCPD) under FOD (FPMA) Funding | | | | , | .,., | , | | , , | | | | ., ., | | ., ., | | | RICE-FPMA | 35,000.00 |
| | | | | | | | | | | | | | | | | | | | (146,000.00) |
| | LOT 1 – Food and Accommodation in Cam Sur (₱112,000.00) | | | | | | | | | | | | | | | | | 2021 | 112,000.00 |
| | LOT 2 – Catering Services in Naga City (₱24,000.00) | FOD | | SVP | N/A | 5/9/2021 | N/A | 5/12/2021 | 5/12/2021 | 5/12/2021 | 5/26/2021 | | 5/28/2021 | 5/28/2021 | 5/28/2021 | | | FPMA-CORN/ HVCDP | 24,000.00 |
| | LOT 3 – Van Rental (P10,000.00) for use at Training on Leadership and Capability Building for Officers / Key Representatives of Agricultural and Fishery Councils and CY 2021 Bicol AFSs Mid Year Performance Review | | | | | | | | | | | | | | | | | | 10,000.00 |
| | Supply and Delivery of Furniture and Fixtures for use at RAFIS | RAFIS | | SVP | N/A | 3/3/2021 | N/A | 3/15/2021 | 3/15/2021 | 3/15/2021 | 3/29/2021 | | 4/7/2021 | 4/12/2021 | 4/12/2021 | | | 2021 FPMA-CO | 304,000.00 |
| | SUPPLY AND DELIVERY OF: | | | | | | | | | | | | | | | | | | (641,790.00) |
| | LOT 1- CATERING SERVICES (Cam. Sur) | | | | | | | | | | 2/16/2021 | | 2/17/2021 | 2/18/2021 | 2/19/2021 | | | | 444,100.00 |
| | LOT 2: CATERING SERVICES (Albay) | | | | | | | | | | | | | | | | | | (24,850.00) |
| | LOT3: OFFICE/TRAINING SUPPLIES; | PMED | | SVP | N/A | 2/9/2021 | N/A | 2/15/2021 | 2/15/2021 | 2/15/2021 | 2/16/2021 | | 2/17/2021 | 2/18/2021 | 2/19/2021 | | | 2021 STO - PMED | 120,740.00 |
| | LOT 4: ADVOCACY T-SHIRT AND | | | | | | | | | | 2/16/2021 | | 2/17/2021 | 2/18/2021 | 2/19/2021 | | |] [| 35,100.00 |
| | LOTS: VAN/JEEPNEY RENTAL, FOR THE CONDUCT OF VARIOUS ACTIVITIES AT PLANNING MONITORING & EVALUATION DIVISION CY 2021 | | | | | | | | | | 2/16/2021 | | 2/17/2021 | 2/18/2021 | 2/19/2021 | | | | 17,000.00 |

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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Supply and Delivery of Diesoline for use at PMED / RAFC | PMED | | SVP | N/A | 2/10/2021 | N/A | 2/17/2021 | 2/17/2021 | 2/17/2021 | 2/18/2021 | | 2/22/2021 | 2/23/2021 | 2/23/2021 | 2/23/2021 | 2/23/2021 | 2021 STO - PMED | 100,000.00 |
| | Supply and Delivery of 14 pcs Office/Executive/ Office Chair for use at Regulatory Division | Regulatory Division | | SVP | N/A | 5/3/2021 | N/A | 5/7/2021 | 5/7/2021 | 5/7/2021 | 5/7/2021 | | 5/10/2021 | 5/12/2021 | 5/12/2021 | | | 2021 DOPP-PMED | 98,000.00 |
| | Food and Accommodation | | | | | | | | | | | | | | | | | | (231,950.00) |
| | LOT 1 – Cam Sur (₱73,700.00) | | | | | | | | | | | | | | | | | 2021 | 73,700.00 |
| | LOT 2 – Albay (₱73,500.00) | | | | | | | | | | | | | | | | | PCAF – AFC Consultation | 73,500.00 |
| | | PMED | | SVP | N/A | 5/26/2021 | N/A | 5/31/2021 | 5/31/2021 | 5/31/2021 | 6/2/2021 | | 6/4/2021 | 6/7/2021 | 6/9/2021 | | | Fund – | · · |
| | LOT 3 – Camarines Norte (₱24,000.00) | | | | | | | | | | | | | | | | | PCAF – AFC Cordination & | 24,000.00 |
| | LOT 4 – Catanduanes (₱20,750.00) | | | | | | | | | | | | | | | | | Advocacy | 20,750.00 |
| | LOT 5 – Van Rental (₱40,000.00) for use during the conduct of Various activities of RAFC 5 | | | | | | | | | | | | | | | | | | 40,000.00 |
| | SUPPLY AND DELIVERY OF: | | | | | | | | | | | | | | | | | | (724,575.00) |
| | Lot 1 - Catering Services (Cam. Sur) | | | | | | | | | | 2/16/2021 | | | 2/23/2021 | 2/23/2021 | | | | 122,475.00 |
| | Lot 2 - Catering Services (Albay) | | | | | | | | | | 2/16/2021 | | | 2/23/2021 | 2/23/2021 | | | | 230,750.00 |
| | Lot 3 - Catering Services (Cam. Norte) | AMIA | | SVP | N/A | 2/9/2021 | N/A | 2/15/2021 | 2/15/2021 | 2/15/2021 | 2/16/2021 | | 2/22/2021 | 2/23/2021 | 2/23/2021 | | | 2021 STO-AMIA | 230,750.00 |
| | Lot 4 - Van Rental | | | | | | | | | | 2/16/2021 | 1 | | 2/23/2021 | 2/23/2021 | | | | 60,000.00 |
| | Lot 5 - Training Supplies FOR USE IN THE CONDUCT OF VARIOUS ACTIVITIES UNDER AMIA PROJECT CY 2021 | | | | | | | | | | 2/16/2021 | | | 2/23/2021 | 2/23/2021 | 19-Mar-21 | 22-Mar-21 | | 80,600.00 |
| | Supply and Delivery of Furniture and Fixture for use at AMAD / OAP Office | AMAD | | SVP | N/A | 2/2/2021 | N/A | 2/17/2021 | 2/17/2021 | 2/17/2021 | 3/3/2021 | | 3/5/2021 | 3/11/2021 | 3/12/2021 | 01-Jun-21 | 07-Jun-21 | 2021 GASS | 56,500.00 |
| | Catering Services for the conduct of Regular Meeting under FOD and RTD for Operations | FOD | | SVP | N/A | 2/12/2021 | N/A | 2/17/2021 | 2/17/2021 | 2/17/2021 | 2/18/2021 | | 2/22/2021 | 2/23/021 | 2/24/2021 | | | 2021 SAAD, HVCDP, AMIA, LIVESTOCK, ILD | 284,000.00 |
| | Consulting Services for the ISO 9001:2015 Quality Management System (QMS) for DA RFO 5 | Admin | | SVP | N/A | 2/17/2021 | N/A | - | 2/22/2021 | - | | | | | | | | 2021 FPMA-HVCDP, CORN ESETS-RICE ILD GAS | (400,000.00) |
| | Consulting Services for the ISO 9001:2015 Quality Management System (QMS) for DA RFO 5 | Admin | | SVP | N/A | 3/2/2021 | N/A | 3/15/2021 | 3/15/2021 | 3/15/2021 | 6/9/2021 | | 6/14/2021 | - | - | | | 2021 FPMA-HVCDP, CORN ESETS-RICE ILD GAS MDS | 400,000.00 |

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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Design and Provision of Document Tracking System for use of DA RFO 5 | Admin | | SVP | N/A | 2/17/2021 | N/A | | 2/22/2021 | - | | | | | | | | 2021 GAS, AFESA | (170,000.00) |
| | Design and Provision of Document Tracking System for use of DA RFO 5 | Admin | | SVP | N/A | 3/2/2021 | N/A | 3/15/2021 | 3/15/2021 | 3/15/2021 | 6/4/2021 | | 6/11/2021 | 6/7/2021 | 6/7/2021 | | | 2021 GAS, AFESA | 170,000.00 |
| | Fuel Deposit for use at DA-CNLRRS, Daet Cam Norte | CNLRRS | | SVP | N/A | 4/6/2021 | N/A | 4/12/2021 | 4/12/2021 | 4/12/2021 | 4/23/2021 | | 4/26/2021 | 4/28/2021 | 4/30/2021 | | | 2021 HVCDP AFESA | 166,999.73 |
| | Supply and Delivery of Laptop for use at RCPMC office and Laboratory | RCPMC | | SVP | N/A | 4/6/2021 | N/A | 4/12/2021 | 4/12/2021 | 4/12/2021 | 4/26/2021 | | 4/28/2021 | 5/4/2021 | 5/7/2021 | 03/06/2021 | 3-Jun-21 | 2021 ILD-RCPMC Bayanihan 2 | 67,914.00 |
| | Food and Accommodation for: | | | | | | | | | | | | | | | | | | (179,825.00) |
| | LOT 1 – Albay (₱13,750.00) | | | | | | | | | | | | - | | | | | - | (13,750.00) |
| | LOT 2 – Cam Norte (₱15,200.00) | | | | | | | | | | 4/22/2021 | | 4/26/2021 | 4/28/2021 | 4/30/2021 | | | - | 15,200.00 |
| | LOT 3 – Cam Sur (₱57,750.00) | | | | | | | | | | 4/22/2021 | | 4/26/2021 | 4/28/2021 | 4/30/2021 | | | 2021 | 57,750.00 |
| | LOT 4 – Catanduanes (₱19,525.00) | RAFC | | SVP | N/A | 4/8/2021 | N/A | 4/12/2021 | 4/12/2021 | 4/12/2021 | 4/22/2021 | | 4/26/2021 | 4/28/2021 | 4/30/2021 | | | FPMA-HVCDP, RICE | 19,525.00 |
| | LOT 5 – Masbate (₱14,400.00) | | | | | | | | | | 4/22/2021 | | 4/26/2021 | 4/28/2021 | 4/30/2021 | | | RICE | 14,400.00 |
| | LOT 6 – Sorsogon (₱15,200.00) | | | | | | | | | | | | - | | | | | | (15,200.00) |
| | LOT 7 – Van Rental (P44,000.00) FOR THE CONDUCT OF VARIOUS ACTIVITIES FOR AGRICULTURE DIALOGUE AND INFORMATION NETWORK GROUPS (ADING) 2021 UNDER PHILIPPINE RURAL DEVELOPMENT PROGRAM (PRDP) | | | | | | | | | | 4/22/2021 | | 4/26/2021 | 4/28/2021 | 4/30/2021 | | | - | 44,000.00 |
| | Supply and Delivery of Fuel Deposit for use of DA RFO 5 and Research Stations for 2nd Quarter CY 2021 | Admin | | SVP | N/A | 4/15/2021 | N/A | - | 4/19/2021 | - | | | | | | | | 2021 FPMA-HVCDP, OAP, CORN, RICE, AFESA, ILD | (400,000.00) |
| | 2 nd ITB - Supply and Delivery of Fuel Deposit | | | | | | | | | | | | | | | | | | (400,000.00) |
| | LOT 1 – Cam Sur (₱100,000.00) | | | | | | | | | | | | 6/18/2021 | 6/21/2021 | 6/23/2021 | | | 2021 RICE, GASS, | 100,000.00 |
| | LOT 2 – Sorsogon (₱100,000.00) | Admin | | SVP | N/A | 5/22/2021 | N/A | 5/28/2021 | 5/28/2021 | 5/28/2021 | 6/16/2021 | | | | | | | AFESA, ILD, OAP, and CORN | 100,000.00 |
| | LOT 3 – Cam Norte (₱100,000.00) | | | | | | | | | | | | | | | | | Program | 100,000.00 |
| | LOT 4 – Catanduanes (P100,000.00) for use of DA RFO 5 and research Stations for 2 nd Quarter | | | | | | | | | | | | | | | | | | 100,000.00 |
| | Supply and Delivery of ICT, Office and Other Supplies for use under PMED | PMED | | SVP | N/A | 4/14/2021 | N/A | 4/21/2021 | 4/21/2021 | 4/21/2021 | 4/23/2021 | | 4/26/2021 | 4/28/2021 | 4/28/2021 | | | 2021 ILD, MDS | 251,000.00 |
| | Catering Services for the Conduct of Various Activities of 2021 Health and Wellness Program | HRMS | | SVP | N/A | 5/5/2021 | N/A | 5/10/2021 | 5/10/2021 | 5/10/2021 | 5/10/2021 | | 5/12/2021 | 5/13/2021 | 5/13/2021 | | | 2021 GAS, AFESA, FPMA-RICE/ CORN | 222,800.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | rity | | | | | | | |
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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Fuel Deposit for used at Vehicle, tractor, Grasscutter and Generator at DA-Albay Research and Development Center, Mayon crossing, Tabaco City | ARDC- Tabaco | | SVP | N/A | 4/6/2021 | N/A | 4/12/2021 | 4/12/2021 | 4/12/2021 | 4/23/2021 | | 4/26/2021 | 4/28/2021 | 4/30/2021 | | | HVCDP Other PSS Other R/D CORN PSS-Livestock | 340,997.66 |
| | Supply and Delivery of Protective Supplies to Ensure the Safety of the Employees and Guests/Clients in the Workplace due to Covid-19 | Admin | | SVP | N/A | 4/30/2021 | N/A | 5/5/2021 | 5/5/2021 | 5/5/2021 | 5/10/2021 | | 5/12/2021 | 5/14/2021 | 5/18/2021 | 02-May-21 | 24-May-21 | 2021 FPMA-HVCDP, RICE, CORN, GAS, PSS-Livestock, AFESA | 598,750.00 |
| | Supply, Delivery, Installation and Testing of External Battery for Existing UPS of Smart Cabinet of DA RFO 5 | PMED | | SVP | N/A | 4/13/2021 | N/A | 4/19/2021 | 4/19/2021 | 4/19/2021 | 4/30/2021 | | 5/7/2021 | 5/11/2021 | 5/11/2021 | | | FPMA-HVCDP, CORN, Livestock, AMIA, AFESA, ICT | 476,000.00 |
| | Supply and Delivery of Various Office Supplies at the office of Regional Executive Director | ORED | | SVP | N/A | 6/4/2021 | N/A | 6/9/2021 | 6/9/2021 | 6/9/2021 | 6/17/2021 | | 6/18/2021 | 6/21/2021 | 6/21/2021 | | | 2021 FPMA-Rice/Corn/ HVCDP, AFESA, ILD, MDS | 751,311.40 |
| | | | | | | | | | | | | | | | | | | | (196,000.00) |
| | LOT 1- FOOD AND ACCOMMODATION | Regulatory | | | | | | | | | | | | | | | | | 100,000.00 |
| | LOT 2- SUPPLIES (GOAT) FOR USE DURING THE CONDUCT OF ORIENTATION SEMINAR ON HALAL GOAT RAISING AND PRODUCTION IN MASBATE CITY UNDER HALAL PROGRAM CY 2021 | Division | | SVP | N/A | 5/2/2021 | N/A | 5/5/2021 | 5/5/2021 | 5/5/2021 | 6/16/2021 | | 6/18/2021 | 6/22/2021 | 6/22/2021 | | | 2021 Halal | 96,000.00 |
| | Labor and Materials for the Repair and Rehab Recirculating Mobile Batch Type Dryer Shed for Corn at Carangcang, Magarao, Cam Sur | RAED | | SVP | N/A | 5/21/2021 | N/A | 5/31/2021 | 5/31/2021 | 5/31/2021 | 6/10/2021 | | 6/14/2021 | | | | | 2021 QRF-Calamity | 600,000.00 |
| | Labor and Materials for the Repair and Rehabilitation of Damaged Electical Components and Other Upgrading Works of Malawag SPIS at Nabua, Cam Sur | RAED | | SVP | 4/26/2021 | 5/1/2021 | N/A | 5/10/2021 | 5/10/2021 | 5/10/2021 | 6/2/2021 | | 6/4/2021 | 6/16/2021 | 6/18/2021 | | | 2021 QRF-Calamity | 300,000.00 |
| | SUPPLY AND DELIVERY OF TWENTY (20) UNITS GRASS CUTTER FOR THE IMPLEMENTATION UNDER QRF- CALAMITY (TYPHOON QUINTA, ROLLY AND ULYSSES) | HVCDP | | SVP | 4/28/2021 | 5/1/2021 | N/A | 5/10/2021 | 5/10/2021 | 5/10/2021 | 5/27/2021 | | 5/31/2021 | 6/7/2021 | 6/9/2021 | | | 2021 QRF-Calamity | 299,980.00 |
| | | | | | | | | | | | | | | | | | | | (738,500.00) |
| | LOT 1 – Catering Service in Albay (P22,500.00) | | | | | | | | | | | | | | | | | | 22,500.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | rity | | | | | | |
|---------------|---|----------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|-----------------------------|--------------------------|--------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Inspection & Acceptance | Source of Funds | Total |
| | LOT 2 – Food and Accommodation in Cam Norte (₱91,500.00) | | | | | | | | | | | | | | | | | 91,500.00 |
| | LOT 3 – Catering Service in Cam Sur (₱244,250.00) | 4Ks | | SVP | N/A | 4/12/2021 | N/A | 4/19/2021 | 4/19/2021 | 4/19/2021 | 5/12/2021 | | 5/17/2021 | 5/24/2021 | 5/26/2021 | | 2021 4Ks | 244,250.00 |
| | LOT 4- Food and Accommodation in Sorsogon (₱114,000.00) | | | | | | | | | | | | | | | | _ | 114,000.00 |
| | LOT 5 – Training Kits and Supplies (₱83,250.00) | | | | | | | | | | | | | | | | _ | 83,250.00 |
| | LOT 6 – Van Rental (₱183,000.00) For the conduct of various Activities/Trainings of the 4Ks Program | | | | | | | | | | | | | | | | | 183,000.00 |
| | Supply and Delivery of 4 Pcs Geotagging Device for use in the implementation of 4Ks Projects | 4Ks | | SVP | N/A | 4/12/2021 | N/A | 4/19/2021 | 4/19/2021 | 4/19/2021 | 4/23/2021 | | 4/28/2021 | 5/5/2021 | 5/7/2021 | | 2021 4Ks | 58,000.00 |
| | Van Rental for use during the Conduct of Monitoring, Evaluation and Impact Assessment of the Program Implementation of 4Ks Program in Different IP Communities in Bicol Region for 2021 | 4Ks | | SVP | N/A | 4/12/2021 | N/A | 4/19/2021 | 4/19/2021 | 4/19/2021 | 5/5/2021 | | 5/7/2021 | 5/10/2021 | 5/12/2021 | | 2021 4Ks | 143,000.00 |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | (442,500.00) |
| | LOT 1 – 3,750 pcs Grafted Cacao (₱187,500.00) | 4Ks | | SVP | N/A | 4/23/2021 | N/A | 4/28/2021 | 4/28/2021 | 4/28/2021 | 5/12/2021 | | 5/17/2021 | 5/24/2021 | 5/26/2021 | | 2021 4Ks | 187,500.00 |
| | LOT 2 – 3,000 pcs Grafted Pili (₱255,000.00) to be distributed to ICCs / IP Farmers under 4Ks Program | | | | | | | | | | | | | | | | - | 255,000.00 |
| | SUPPLY & DELIVERY OF | | | | | | | | | | | | | | | | | (668,620.00) |
| | LOT 1 – 1 unit Multi Cultivator (₱350,000.00) | 4Ks | | SVP | N/A | 4/23/2021 | N/A | 4/28/2021 | 4/28/2021 | 4/28/2021 | 6/9/2021 | | 6/11/2021 | 6/18/2021 | 6/21/2021 | | 2021 4Ks | 350,000.00 |
| | LOT 2 – 2 units Vacuum Sealer (₱146,000.00) | | | | | | | | | | | | | | | | | 146,000.00 |
| | LOT 3 – Various Agricultural Supplies (₱172,620.00) to be distributed to ICCs / IP Farmers under 4Ks Program | | | | | | | | | | | | | | | | - | 172,620.00 |
| | SUPPLY, DELIVERY AND INSTALLATION OF NINE (9) UNITS GOAT HOUSE FOR IMPLEMENTATION OF KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4KS) PROGRAM FOR FY 2021 | 4Ks | | SVP | N/A | 4/23/2021 | N/A | 4/28/2021 | 4/28/2021 | 4/28/2021 | 5/12/2021 | | 5/17/2021 | 5/22/2021 | 5/24/2021 | | 2021 4Ks | 441,000.00 |
| | Supply and Delivery of Pipettor for use in Laboratory under Livestock and Poultry Program | Livestock Program | | SVP | N/A | 5/19/2021 | N/A | 5/24/2021 | 5/24/2021 | 5/24/2021 | | | | | | | 2021 PAEF - Livestock | 337,000.00 |
| | FOOD AND ACCOMMODATION FOR USE DURING THE CONDUCT OF MASS DISTRIBUTION OF FARM INPUTS TO FARMERS BENEFICIARIES IN ALBAY UNDER RICE PROGRAM 2021 | Rice Program | | SVP | N/A | 4/22/2021 | N/A | | 4/26/2021 | | | | | | | | 2021 RICE | 146,250.00 |

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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | | | | | | | | | | | | | | | | | | | |
| | Supply and delivery of 500 bags Registered Palay Seeds for the implementation of Seed Reserve (Bufferstock) under Rice Program | Rice Program | | Agency to Agency | N/A | 3/22/2021 | N/A | 4/7/2021 | 4/7/2021 | 4/7/2021 | N/A | | 4/12/2021 | 4/13/2021 | 4/14/2021 | | | 2021 RICE | 920,000.00 |
| | Labor and Supply of Materials for the Repair of Kubota DC- 60 Combine Harvester | | | | | | | | | | | | | | | | | | (166,560.00) |
| | LOT 1 – SN PH14199 (₱43,700.00) | Rice Program | | Direct Contracting | 2/1/2021 | 2/17/2021 | N/A | 3/1/2021 | 3/1/2021 | 3/1/2021 | N/A | | Mar. 8, 2021 | 3/9/2021 | 3/12/2021 | | | 2021 Rice ESETS | 43,700.00 |
| | LOT 2 – SN PH14234 (₱122,860.00) | | | | | | | | | | | | | | | | | | 122,860.00 |
| | 46 Kits of Antigen Rapid Test Device for Patients suspected of Current Covid – 19 Infection | Admin | | Emergency Purchase | 4/28/2021 | 4/30/2021 | 5/5/2021 | 5/7/2021 | 5/7/2021 | | | | 5/10/2021 | 5/13/2021 | 5/14/2021 | 14-May-21 | 14-May-21 | 2021 Various Funds | 989,000.00 |
| | ASF Test Kits, Animal Test Kits, Regents & Responders Kits (Various Testing Kits, Responders Kits & Regents) for use under Livestock Poultry Program | | | | | | | | | | | | | | | | | | (13,460,000.00) |
| | Lot 1 | Livestock | | Emergency | 5/31/2021 | 5/26/2021 | 6/4/2021 | 6/9/2021 | 6/9/2021 | | | | 6/30/2021 | | | | | 2021 QRF- | 7,140,000.00 |
| | Lot 2 | Program | | Purchase | 3/31/2021 | 3/20/2021 | 0/4/2021 | 0/3/2021 | 0/3/2021 | | | | 0/30/2021 | | | | | Livestock | 1,815,000.00 |
| | Lot 3 | | | | | | | | | | | | | | | | | | 1,355,000.00 |
| | Lot 4 | | | | | | | | | | | | | | | | | | (3,150,000.00) |
| | 2021 PRDP | | | | | | | | | | | | | | | | | | |
| | Hiring of Consultancy Services (Individual Consultant) for PRDP I-Plan | PRDP | | Shopping | N/A | 1/20/2021 | N/A | | 2/10/2021 | | 2/15/2021 | | Feb. 17, 2020 | 2/18/2021 | 2/19/2021 | | | 2021 PRDP | 240,000.00 |
| | Food and Accommodation | | | | | | | | | | | | | | | | | | (89,425.00) |
| | LOT 1 – Sorsogon (₱10,700.00) | | | | | | | | | | | | | 4/5/2021 | 4/5/2021 | | | | 10,700.00 |
| | LOT 2 – Albay (₱8,750.00) | | | | | | | | | | | | | 4/5/2021 | 4/5/2021 | | | | 8,750.00 |
| | LOT 3 – Camarines Sur (₱37,400.00) | | | | | | | | | | | | | 4/5/2021 | 4/5/2021 | | | | 37,400.00 |
| | LOT 4 – Catanduanes (₱18,625.00) | PRDP | | Shopping | N/A | 3/21/2021 | N/A | 3/24/2021 | 3/24/2021 | 3/24/2021 | 3/29/2021 | | 3/30/2021 | 4/5/2021 | 4/5/2021 | | | 2021 PRDP | 18,625.00 |
| | LOT 5 – Supplies and Materials (₱13,950.00 FOR THE CONDUCT OF VALUE CHAIN ANALYSIS (VCA) FOR DAILY CATTLE IN BICOL, SUPPORT TO ABACA VALUE CHAIN ASSESSMENT AND RPCO 5 & PPMU IPLAN QUARTERLY MEETING (BLENDED) UNDER PRDP | | | | | | | | | | | | | 4/5/2021 | 4/5/2021 | | | | 13,950.00 |

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| | Food and Accommodation | | | | | | | | | | | | | | | | | | (473,970.00) |
| | LOT 1 – Albay (₱39,300.00) | | | | | | | | | | | | | 4/5/2021 | 4/5/2021 | | | 1 | 39,300.00 |
| | LOT 2 – Sorsogon (₱58,750.00) | | | | | | | | | | | | | 4/5/2021 | 4/5/2021 | | |] [| 58,750.00 |
| | LOT 3 – Camarines Sur (₱45,500.00) | | | | | | | | | | | | | 4/5/2021 | 4/5/2021 | | |] | 45,500.00 |
| | LOT 4 – Camarines Norte (₱81,500.00) | PRDP | | Shopping | N/A | 3/21/2021 | N/A | 3/24/2021 | 3/24/2021 | 3/24/2021 | 3/29/2021 | | 3/30/2021 | 4/5/2021 | 4/5/2021 | | | 2021 PRDP | 81,500.00 |
| | LOT 5 – Masbate (₱31,075.00) | | | | | | | | | | | | | 4/5/2021 | 4/5/2021 | | | | 31,075.00 |
| | LOT 6 – Supplies and Materials (P217,845.00) for the use of Value Chain Analysis (VCA) Updating workshop for Pili, Pineapple and CIP Web updating workshop (BLENDED) under PRDP | | | | | | | | | | | | | 4/5/2021 | 4/5/2021 | | | | 217,845.00 |
| | Food and Accommodation for the conduct of Enterprise Development Activity, Coaching with Proponent Groups, Conduct of Interviews, Documentation, Dialogue and Site Inspection | PRDP | | Shopping | N/A | 5/9/2021 | N/A | 5/12/2021 | 5/12/2021 | 5/12/2021 | 5/17/2021 | | 5/19/2021 | 5/19/2021 | 5/19/2021 | | | 2021 PRDP | 74,250.00 |
| | Food and Accommodation for the conduct of Albay PCIP Assessment and Updating Workshop in Support to PAFES and Conduct of Joint Technical Review, Stakeholders, Consultation and Final Review of PCIP for Native Chicken | | | | | | | | | | | | | | | | | | (260,350.00) |
| | LOT 1 – Albay (₱30,700.00) | | | | | | | | | | | | | | | | |] [| 30,700.00 |
| | LOT 2 – Camarines Sur (₱75,350.00) | PRDP | | Shopping | N/A | 5/22/2021 | N/A | 5/28/2021 | 5/28/2021 | 5/28/2021 | 6/2/2021 | | 6/4/2021 | 6/7/2021 | 6/8/2021 | | | 2021 | 75,350.00 |
| | LOT 3 – Catanduanes (₱58,600.00) | FILDE | | Shopping | N/A | 3/22/2021 | N/A | 3/28/2021 | 3/20/2021 | 3/28/2021 | 0/2/2021 | | 0/4/2021 | 0///2021 | 0/8/2021 | | | PRDP | 58,600.00 |
| | LOT 4 − Masbate (₱58,600.00) | | | | | | | | | | | | | | | | |] [| 58,600.00 |
| | LOT 5 – Camarines Norte | | | | | | | | | | | | | | | | | 1 | 18,550.00 |
| | LOT 6 – Sorsogon City (P18,550.00) for use during the conduct of Different Activities to be used under PRDP Implementation | | | | | | | | | | | | | | | | | | 18,550.00 |
| | | | | | | | | | | | | | | | | | | | |
| - | 2020 FUNDS/ TRUST FUND | | | | | | | | | | | | | | | | | | |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (2,462,400.00) |
| | LOT 1 – Assorted Vegetable Seeds (₱1,292,400.00) | | | | | | | | | | 3/2/2021 | 3/8/2021 | 3/8/2021 | 3/26/2021 | 3/31/2021 | | | | 1,292,400.00 |
| | LOT 2 – OPV Corn (Flint White) (₱90,000.00) | | | | | | | | | | 3/2/2021 | 3/8/2021 | 3/8/2021 | 3/26/2021 | 3/31/2021 | | | | 90,000.00 |
| | LOT 3 – Fertilizers (Urea & Complete) (₱576,000.00) | 4Ks | | Public Bidding | 1/22/2021 | 1/28/2021 | 2/5/2021 | 2/17/2021 | 2/17/2021 | 2/17/2021 | 3/2/2021 | 3/8/2021 | 3/8/2021 | 3/26/2021 | 3/31/2021 | | 12-Apr-21 | 2020 4Ks | 576,000.00 |
| | LOT 4 – Planting Materials (P202,500.00) | | | | | | | | | | | | | | | | |] | (202,500.00) |
| | LOT 5 – Agri Supplies (₱172,620.00) | | | | | | | | | | 3/30/2021 | 4/7/2021 | 4/7/2021 | | 4/20/2021 | | | | 172,620.00 |
| | LOT 6 – Organic Fertilizer (₱128,880.00) For Distribution to ICCs / IP Farmers under 4Ks Program | | | | | | | | | | 3/2/2021 | 3/8/2021 | 3/8/2021 | 3/26/2021 | 3/31/2021 | | | | 128,880.00 |

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| | Supply and Delivery of | | | | | | | | | | | | | | | | | | (593,999.99) |
| | Lot 1 – 1 unit Multi-Cultivator and | 4Ks | | Public Bidding | N/A | 1/28/2021 | 2/5/2021 | 2/17/2021 | 2/17/2021 | 2/17/2021 | 3/2/2021 | 3/8/2021 | 3/8/2021 | | 4/8/2021 | | | 2020 4Ks | 350,000.00 |
| | Lot 2 – 3 units Dehydrator for use in the implementation of 4Ks Project for 2020 | | | | | | | | | | | | | | | | | | (243,999.99) |
| | 2nd ITB: Supply and Delivery of: Lot 2 – 3 units Dehydrator for use in the implementation of 4Ks Project for 2020 (P243,999.99) | 4Ks | | Public Bidding | N/A | 3/5/2021 | 3/15/2021 | - | 3/30/2021 | - | | | | | | | | 2020 4Ks | (243,999.99) |
| | Supply and Delivery of | | | | | | | | | | | | | | | | | | (1,600,000.00) |
| | LOT 1 – 40 hds Upgraded Goat, 8 hds Buck (₱520,000.00) | 4Ks | | Public Bidding | N/A | 1/25/2021 | 2/1/2021 | 2/15/2021 | 2/15/2021 | 2/15/2021 | 2/23/2021 | 3/5/2021 | 3/5/2021 | 3/17/2021 | 3/22/2021 | | | 2020 4Ks | 520,000.00 |
| | LOT 2 – 2700 hds Native Chicken (₱1,080,000.00) for Distribution to ICC's / IP Farmers under the 4Ks Program Implementation for FY 2020 | | | | | | | | | | | | | | | | | | (1,080,000.00) |
| | 2nd ITB: Supply and Delivery of 2,700 hds Native Chicken (Free Ranged) to be Distributed to the ICCs/IP Farmers under 4Ks Program Implementation | 4Ks | | Public Bidding | N/A | 2/20/2021 | 3/1/2021 | 3/15/2021 | 3/15/2021 | 3/15/2021 | 4/5/2021 | 4/12/2021 | 4/12/2021 | 4/26/2021 | 5/3/2021 | | | 2020 4Ks | 1,080,000.00 |
| | SUPPLY AND DELIVERY OF 184 BAGS UREA FERTILIZERS FOR USE UNDER TYPHOON QUINTA, ROLLY AND ULYSSES (QRF) 2020 UNDER QRF CALAMITY-2020 | Rice Program | | SVP | N/A | 6/16/2021 | N/A | 6/21/2021 | 6/21/2021 | 6/21/2021 | 6/23/2021 | | 6/28/2021 | 6/29/2021 | 6/30/2021 | | | 2020 QRF | 220,800.00 |
| | Supply and Delviery of OBD Launch Scanner for use of DA RFO 5 DA Vehicles under Rice Program | Rice Program | | SVP | N/A | 5/22/2021 | N/A | 5/28/2021 | 5/28/2021 | 5/28/2021 | 6/28/2021 | | 6/30/2021 | 7/2/2021 | 7/5/2021 | | | 2020 Rice-FPMA | 160,000.00 |
| | | | | | | | | | | | | | | | | | | | (308,000.00) |
| | LOT 1 – catering service in Albay (₱11,250.00) | | | | | | | | | | | | 3/8/2021 | | | | | | 11,250.00 |
| | LOT 2 – catering service in Cam Sur (₱45,000.00) | | | | | | | | | | | | 3/8/2021 | | | | | | 45,000.00 |
| | LOT 3 – catering in Cam Norte (P22,500.00) | | | | | | | | | | | | 3/8/2021 | | | | | - | 22,500.00 |
| | LOT 4 – Catering in Sorsogon (₱22,500.00) | 4Ks | | SVP | N/A | 2/15/2021 | N/A | 2/22/2021 | 2/22/2021 | 2/22/2021 | 3/2/2021 | | 3/8/2021 | 3/10/2021 | 3/15/2021 | | | 2020 4Ks | 22,500.00 |
| | LOT 5 – Medical Supplies (₱143,750.00) | | | | | | | | | | | | 3/8/2021 | | | | | ŀ | 143,750.00 |
| | LOT 6 – Van Rental (P63,000.00) For use in the conduct of Community Organizing on 4Ks Program Identified Indigenous Cultural Communities in the Bicol Region for FY 2020 | | | | | | | | | | | | 3/8/2021 | | | | | - | 63,000.00 |
| | Catering Service for: | | | | | | | | | | | | | | | | | | (288,000.00) |
| | LOT 1 – Albay (P40,500.00) | | | | | | | | | | 1 | | | | | | | Ī | 40,500.00 |
| | LOT 2 – Cam Sur (₱121,500.00) | 4Ks | | SVP | N/A | 3/2/2021 | N/A | 3/8/2021 | 3/8/2021 | 3/8/2021 | 3/17/2021 | | 3/22/2021 | 3/23/2021 | 3/24/2021 | | | 2020 4Ks | 121,500.00 |
| | LOT 3 – Hygiene Kits (P126,000.00) For the conduct of Workshop on ICC/IP Needs Assessment | | | | | | | | | | | | | | | | | | 126,000.00 |
| | | | | | | | | | | | | | | | | | | | (417,875.00) |
| | LOT 1 - Catering Services in Cam Sur (₱346,500.00) | | | | | | | | | | 1 | | | 4/5/2021 | 4/7/2021 | | | | 346,500.00 |
| | LOT 2 – Supplies and Materials (P71,375.00) for use in the conduct of Capability Building cum Workshop of 4ks TWG, Hired staff and the ICCs / IP's beneficiaries for 2020 | 4Ks | | SVP | NIA | 3/19/2021 | NIA | 3/22/2021 | 3/22/2021 | 3/22/2021 | 3/24/2021 | | 3/30/2021 | 4/5/2021 | 4/7/2021 | | 25-Jun-21 | 2020 4Ks | 71,375.00 |

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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | | Inspection & Acceptance | Source of Funds | Total |
| | | | | | | | | | | | | | | | | | | | (970,325.00) |
| | LOT 1 – Food and Accommodation in Albay (₱76,500.00) | | | | | | | | | | | | | | | | | | 76,500.00 |
| | LOT 2 – Catering Services in Camarines Sur (₱436,200.00) | | | | | | | | | | | | | | | | | | 436,200.00 |
| | LOT 3 – Food and Accommodation in Sorsogon (₱160,500.00) | 4Ks | | SVP | NIA | 3/19/2021 | NIA | 3/22/2021 | 3/22/2021 | 3/22/2021 | 4/14/2021 | | 4/21/2021 | 4/26/2021 | 4/28/2021 | | | 2020 4Ks | 160,500.00 |
| | LOT 4 – Van Rental (₱166,000.00) | | | | | | | | | | | | | | | | | - | 166,000.00 |
| | LOT 5 – Training Kits / Supplies / Tarp (₱131,125.00) for the conduct of various activities under 4ks Program FY 2020 | | | | | | | | | | | | | | | | | | 131,125.00 |
| | Supply and Delivery of Various office supplies for use in the implementation of 4ks Program | 4Ks | | SVP | NIA | 3/19/2021 | NIA | 3/22/2021 | 3/22/2021 | 3/22/2021 | 3/26/2021 | | 3/30/2021 | 4/5/2021 | 4/7/2021 | | | 2020 4Ks | 300,000.00 |
| | Supply and Delivery of the ff: | | | | | | | | | | | | | | | | | | (265,500.00) |
| | LOT 1 – 2,250 pcs Grafted Cacao (₱112,500.00) | 4Ks | | SVP | NIA | 3/19/2021 | NIA | 3/22/2021 | 3/22/2021 | 3/22/2021 | 3/26/2021 | | 3/30/2021 | 4/5/2021 | 4/7/2021 | | | 2020 4Ks | 112,500.00 |
| | LOT 2 – 1,800pcs Grafted Pili (₱153,000.00) to be distributed to ICC'c/IP Farmers under 4ks Program | | | | | | | | | | | | | | | | | | 153,000.00 |
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| | | | | | | | | | | | | | | - / / | | | | - | (27,500.00) |
| | LOT 1 - Food and Venue (₱17,500.00) LOT 2 – Supplies and Materials (₱10,000.00) for the Conduct of Enterprise Development Activity: | PRDP | | Shopping | N/A | 1/30/2021 | N/A | 2/5/2021 | 2/5/2021 | 2/5/2021 | 2/8/2021 | | 2/10/2021 | 2/12/2021 | 2/12/2021 | 2/19/2021 | 2/19/2021 | 2020 PRDP | 17,500.00 |
| | Technical Review of Proposed Sub Projects and | | | | | | | | | | | | | | | | | | (91,500.00) |
| | Lot 1 - Food | PRDP | | Shopping | N/A | 2/11/2021 | N/A | 2/15/2021 | 2/15/2021 | 2/15/2021 | 2/18/2021 | | 2/22/2021 | 2/23/2021 | 2/24/2021 | | | 2020 PRDP -I- | 37,500.00 |
| | Lot 2 - Supplies and Materials for the conduct of Inter-agency Provincial Convergence Meetings under PRDP | | | 0 | | | | | | | | | | | 2/24/2021 | | | Plan | 54,000.00 |
| | Food and Accommodation for the conduct of Enterprise Development Activity, Management Meeting and Joint Technical Review of Proposed Enterprise Subproject | PRDP | | Shopping | N/A | 5/2/2021 | N/A | 5/5/2021 | 5/5/2021 | 5/5/2021 | 5/6/2021 | | 5/10/2021 | 5/12/2021 | 5/14/2021 | | | 2020 PRDP | 66,000.00 |
| | | | | | | | | | | | | | | | | | | | (75,000.00) |
| | LOT 1 – Food and Accommodation | | | | | | | | | | | | | | | | | = | 63,000.00 |
| | LOT 2 – Van Rental for the conduct of Enterprise Development Activity, Monitoring Meeting and Coaching with Proponent Groups in Preparation for the World Bank Implementation Support Mission under PRDP | PRDP | | Shopping | N/A | 5/2/2021 | N/A | 5/5/2021 | 5/5/2021 | 5/5/2021 | 5/7/2021 | | 5/10/2021 | 5/13/2021 | 5/17/202 | | | 2020 PRDP | 12,000.00 |
| | Hiring of Individual Contract of Service for PRDP: | | | | | | | | | | | | | | | | | | |
| | 1 Administrative Aide (₱36,000.00) | PRDP | | Shopping | N/A | 4/21/2021 | N/A | 5/28/2021 | 5/28/2021 | 5/28/2021 | 6/2/2021 | | 6/4/2021 | 6/4/2021 | 6/9/2021 | | | 2021 PRDP | 84,000.00 |
| | 1 Driver (₱48,000.00) | | | | | | | | | | | | | | 6/7/2021 | | | | |

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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & | Source of Funds | Total |
| | Re-Hiring of Consultancy Service (Contract Extension) for PRDP: I-BUILD, I-PLAN AND I-REAP Contract (3 Months) from July to September 2021 and | PRDP | | Shopping | N/A | 6/19/2021 | N/A | 6/23/2021 | 6/23/2021 | 6/23/2021 | 6/25/2021 | | 6/28/2021 | 6/29/2021 | 6/30/2021 | | | 2021 PRDP | 4,140,000.00 |
| | I-REAP Contract (6 Months) from July to December 2021 | | | | | | | | | | | | | | 6/30/2021 | | | | |
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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
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| | Labor and Materials for the Establishment of (13 x 16m) Native Chicken R&D Facility (Site 2) at DA RFO 5 under Bayanihan II | Research | | Public Bidding | N/A | 1/23/2021 | 2/1/2021 | 2/15/2021 | 2/15/2021 | 2/15/2021 | 2/22/2021 | 3/1/2021 | 3/1/2021 | 3/8/2021 | 3/11/2021 | 4/23/2021 | | Bayanihan 2 | 2,000,000.00 |
| | Labor and Materials for the | | | | | | | | | | | | | | | | | | (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 | 12/22/2020 | 3/1/2021 | 3/1/2021 | 3/5/2021 | 3/17/2021 | 6/4/2021 | | Bayanihan 2 (R & D) | 2,000,000.00 |
| | 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 | 12/22/2020 | 3/1/2021 | 3/1/2021 | 3/8/2021 | 3/11/2021 | | | Bayanihan 2 (R & D) | 5,500,000.00 |
| | 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 | 12/22/2020 | 3/1/2021 | 3/1/2021 | 3/11/2021 | 3/13/2021 | 6/10/2021 | | Bayanihan 2 (R & D) | 6,000,000.00 |
| | 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 | 12/22/2020 | 3/1/2021 | 3/1/2021 | 3/5/2021 | 3/13/2021 | 6/8/2021 | | Bayanihan 2 (R&D) | 4,000,000.00 |
| | 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 | 12/22/2020 | 3/1/2021 | 3/1/2021 | 3/9/2021 | 3/11/2021 | | | Bayanihan (R & D) | 10,500,000.00 |
| | Labor and Materials for the Repair/Improvement of the (13 \times 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 | 12/22/2020 | 3/1/2021 | 3/1/2021 | 3/11/2021 | 3/13/2021 | 5/19/2021 | | Bayanihan (R & D) | 2,000,000.00 |
| | 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 | 12/22/2020 | 3/1/2021 | 3/1/2021 | 3/9/2021 | 3/17/2021 | 6/11/2021 | | Bayanihan (R & D) | 2,500,000.00 |
| | Supply, Delivery and Installation of | | | | | | | | | | | | | | | | | | (2,000,000.00) |
| | Lot 1 - 5KVA 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 | 12/22/2020 | 3/1/2021 | 3/1/2021 | 3/9/2021 | 3/15/2021 | 30/04/2021 | 30-Apr-21 | Bayanihan (R & D) | 1,000,000.00 |
| | Lot 2 - 1 unit Solar Powered Pump at ARDC, Camalig, Albay | | | | | | | | | | | | | | | 30/04/2021 | 30-Apr-21 | | 1,000,000.00 |
| | Supply and Delivery of | | | | | | | | | | | | | | | | | | (860,000.00) |
| | Lot 1-Various ICT Equipment, | | | Public | | | | | | | | | | 3/8/2021 | 3/15/2021 | | 30-Apr-21 | Bayanihan 2 (R | 557,000.00 |
| | Lot 2 – Photo Copier, | Research | | Bidding | N/A | Nov. 18, 2020 | 11/27/2020 | 12/11/2020 | 12/11/2020 | 12/11/2020 | 12/22/2020 | 3/1/2021 | 3/1/2021 | 3/8/2021 | 3/10/2021 | 31/03/2021 | 5-Apr-21 | &D) | 140,000.00 |
| | Lot 3- Various Furniture and Fixtures for use at R&D Building under 2020 R&D Bayanihan 2 Fund | | | | | | | | | | | | | 3/9/2021 | 3/12/2021 | 09/04/2021 | | | 163,000.00 |

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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Supply and Delivery of ICT and Various Office Equipment and Supplies for use at RSBSA Office under Bayanihan 2 RSBSA: LOT 1 – Office and Other Supplies (₱149,620.00); LOT 2 – ICT Equipment (₱868,999.00) - ₱1,018,619.00 | RSBSA | | Public Bidding | N/A | 2/3/2021 | 2/10/2021 | - | 2/26/2021 | - | | | | | | | | 2020 Bayanihan 2 RSBSA | (1,018,619.00) |
| | 2nd invitation - Supply and Delivery of ICT and Various Office Equipment and Supplies for use at RSBSA Office under Bayanihan 2 RSBSA: | RSBSA | | Public Bidding | N/A | 3/5/2021 | 3/15/2021 | 3/30/2021 | 3/30/2021 | 3/30/2021 | 4/19/2021 | 5/12/2021 | 5/12/2021 | 5/24/2021 | 5/31/2021 | 25-Jun-21 | 25-Jun-21 | 2020 Bayanihan | (1,018,619.00) |
| | LOT 1 – Office and Other Supplies (₱149,620.00); | | | | | | | | | | | | | | | | | 2 RSBSA | 149,620.00 |
| | LOT 2 – ICT Equipment (₱868,999.00) - ₱1,018,619.00 | | | | | | | | | | | | | | | | | | 868,999.00 |
| | Supply and Delivery of 1 unit Light Delivery Truck (Double Cap) Brand New for implementation of Kadiwa on wheels / mobile kadiwa under Bayanihan 2 fund | AMAD | | Public Bidding | N/A | 5/27/2021 | 6/4/2021 | 6/16/2021 | 6/16/2021 | 6/16/2021 | 6/16/2021 | 6/21/2021 | 6/21/2021 | 6/24/2021 | 6/25/2021 | | | 2020 Bayanihan 2 | 1,266,000.00 |
| | 141 pcs Plastic Crates under Bayanihan II HVCDP | HVCDP | | Repeat Order | 3/15/2021 | N/A | N/A | 4/12/2021 | 4/12/2021 | 4/12/2021 | N/A | | 4/21/2021 | 4/23/2021 | 4/28/2021 | 17/05/2021 | 19-May-21 | 2020 HVCDP Bayanihan II | 58,515.00 |
| | 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. 9, 2020 | Dec. 11, 2020 | | 3/1/2021 | 3/2/2021 | 3/3/2021 | 3/12/2021 | 3/12/2021 | Bayanihan 2 R &D | 140,000.00 |
| | | | | | | | | | | | | | | | | | | | (85,500.00) |
| | LOT 1 – Food and Accommodation (₱73,500.00) | RCPC | | SVP | N/A | 3/2/2021 | N/A | 3/5/2021 | 3/5/2021 | 3/5/2021 | 3/17/2021 | | 3/19/2021 | 3/24/2021 | 3/26/2021 | | | Bayanihan 2 | 73,500.00 |
| | LOT 2 – Van Rental (₱12,000.00) for use in the Training for FAW Management under Bayanihan II | | | | | | | | | | | | | | | | | (RCPC) | 12,000.00 |
| | Supply and Delivery of Various Agricultural Supplies and Equipment for use of Livestock and Poultry Program under Bayanihan II | Livestock Program | | SVP | N/A | 3/10/2021 | N/A | 3/15/2021 | 3/15/2021 | 3/15/2021 | 5/20/2021 | | 5/24/2021 | 5/26/2021 | 5/27/2021 | | | PSS-Livestock, Bayanihan II | 121,000.00 |
| | Supply and Delivery of Disinfectants for use of Livestock and Poultry Program under Bayanihan II | Livestock Program | | SVP | N/A | 3/10/2021 | N/A | 3/15/2021 | 3/15/2021 | 3/15/2021 | 4/7/2021 | | 4/12/2021 | 4/15/2021 | 4/19/2021 | 04/05/2021 | 04/05/2021 | PSS-Livestock, Bayanihan II | 129,272.00 |
| | Supply and Delivery of Technical and Scientific Equipment for use at RCPMC office and Laboratory under Bayanihan II | RCPMC | | SVP | N/A | 3/10/2021 | N/A | 3/15/2021 | 3/15/2021 | 3/15/2021 | 4/7/2021 | | 4/21/2021 | 4/22/2021 | 4/26/2021 | | | PSS-Livestock, Bayanihan II | 503,764.00 |
| | Supply and Delivery of 84 hds Free Ranged Chicken for use of Bayanihan II | Livestock Program | | SVP | N/A | 3/10/2021 | N/A | 3/15/2021 | 3/15/2021 | 3/15/2021 | 4/7/2021 | | 4/12/2021 | 4/15/2021 | 4/19/2021 | | | PSS-Livestock, Bayanihan II | 42,000.00 |
| | Supply, Delivery and Installation of Furniture and Fixtures for Improvement of RSBSA Office under Bayanihan Fund | RSBSA | | SVP | N/A | 5/4/2021 | N/A | 5/7/2021 | 5/7/2021 | 5/7/2021 | 5/17/2021 | | 5/19/2021 | 5/21/2021 | 5/24/2021 | | | 2020 RSBSA Bayanihan II | 446,407.00 |

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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | | Inspection & Acceptance | Source of Funds | Total |
| | Supply and delivery of: | | | | | | | | | | | | | | | | | | (220,000.00) |
| | Lot 1 - Grasscutter, 50cc | HVCDP | | SVP | N/A | 4/6/2021 | N/A | 4/12/2021 | 4/12/2021 | 4/12/2021 | 4/13/2021 | | 4/21/2021 | 4/23/2021 | 4/23/2021 | 21/05/2021 | 28/06/2021 | 2021 HVCDP Bayanihan II | 200,000.00 |
| | Lot 2 - Grasscutter, 35cc | | | | | | | | | | | | | | | | | , | 20,000.00 |
| | Supply and Delivery of 1 unit Box Type Aircon for use at R&D Building under Bayanihan 2 | Research Division | | SVP | N/A | 5/6/2021 | N/A | 5/10/2021 | 5/10/2021 | 5/10/2021 | 5/11/2021 | | 5/12/2021 | 5/14/2021 | 5/14/2021 | 20/05/2021 | 20-May-21 | Bayanihan II R&D | 133,000.00 |
| | Supply and Delivery of Various Agricultural Supplies to be used in the project "Accelerated Propagation and Production of MD-2 Pineapple Variety in Cam Norte" under Bayanihan Fund | Research Division | | Public Bidding | N/A | 4/18/2021 | 4/26/2021 | 5/10/2021 | 5/10/2021 | 5/10/2021 | 5/20/2021 | 5/28/2021 | 5/28/2021 | 6/1/2021 | 6/2/2021 | | | 2021 Bayanihan-DA- | (907,040.00) |
| | LOT 1 – 15,000 pcs. MD-2 Pineapple Crowns | 511131011 | | | | | | | | | | | | | | | | BAR | 375,000.00 |
| | LOT 2 – Various Agricultural Supplies | | | | | | | | | | | | | | | | | | 532,040.00 |
| | | | | | | | | | | | | | | | | | | | |
| | Catering Services for the conduct of Training on Garlic Processing and Product Enhancement for Garlic Research Activities and Development at RDPTC | RDPTC | | SVP | N/A | 3/11/2021 | N/A | 3/15/2021 | 3/15/2021 | 3/15/2021 | 3/17/2021 | | 3/19/2021 | 3/19/2021 | 3/19/2021 | | | Trust Fund-Bar (Garlic) | 63,000.00 |
| | Supply and Delivery of Fertilizers for the Implementation of Garlic Research at RDPTC | RDPTC | | SVP | N/A | 3/8/2021 | N/A | 3/15/2021 | 3/15/2021 | 3/15/2021 | 4/30/2021 | | 5/5/2021 | 5/10/2021 | 5/12/2021 | | | Trust Fund-Bar (Garlic) | 47,300.00 |
| | Fuel Deposit to be used in the project Accelerated Propagation and Production of MD – 2 Pineapple variety in Camarines Norte | CNLRRS | | SVP | N/A | 3/18/2021 | N/A | 3/24/2021 | 3/24/2021 | 3/24/2021 | 4/6/2021 | | 4/7/2021 | 4/12/2021 | 4/13/2021 | April-Dec 2021 | 13-Apr-21 | 2021 DA BAR (MD2) | 249,971.00 |
| | | | | | | | | | | | | | | | | | | | (369,361.40) |
| | LOT 1 – Office Supplies (147,112.00) | | | | | | | | | | | | | | | | | | 147,112.00 |
| | LOT 2 – Agricultural Supplies (123,650.00) | | | | | | | | | | | | | | | | | 2021 | 123,650.00 |
| | 1272 011 0 11 (1107200) | CNLRRS | | SVP | N/A | 3/18/2021 | N/A | 3/24/2021 | 3/24/2021 | 3/24/2021 | 4/26/2021 | | 4/28/2021 | 4/30/2021 | 5/5/2021 | | | DA BAR (MD2) | |
| | LOT 3 – Other Supplies (41,879.00) | | | | | | | | | | | | | | | | | (IVID2) | 41,879.40 |
| | LOT 4 – ICT Supplies (56,720.00) to used in the Project "Accelerated Propagation and Production of MD-2 Pineapple variety in Cam Norte | | | | | | | | | | | | | | | | | | 56,720.00 |
| | Supply and Delivery of Various Supplies to be used in the project "Accelerated and Production of MD2 Pineapple Variety in Cam Norte" under Bayanihan Fund | | | | | | | | | | | | | | | | | | (654,705.20) |
| | LOT 1 – ICT Equipment (₱50,000.00) | | | | | 1 | | | | | | | | | | | | | 50,000.00 |
| | LOT 2 – Office Equipment (₱250,000.00) | | | av :- | | ./0.4/ | | . /00 / | . /00 / | 1/00/ | = /== /=== | | = /+0/ | = /o. / | = /o + / | | | DA-BAR MD2 | 250,000.00 |
| | LOT 3 – Fuel (₱38,000.00) | CNLRRS | | SVP | N/A | 4/24/2021 | N/A | 4/28/2021 | 4/28/2021 | 4/28/2021 | 5/17/2021 | | 5/19/2021 | 5/21/2021 | 5/24/2021 | | | Bayanihan | 38,000.00 |
| | LOT 4 – Other Supplies (₱199,615.20) | | | | | | | | | | | | | | | | | | 199,615.20 |
| | LOT 5 – Garden Tools (₱104,050.00) | | | | | | | | | | | | | | | | | | 104,050.00 |
| | LOT 6 – Office Equipment (₱13,040) | | | | | | | | | | | | | | | | | | 13,040.00 |
| | Catering Services for use during the conduct of Training on Microsection Technology and Pineapple Production (4 Batches) under CNLRRS | CNLRRS | | SVP | N/A | 4/24/2021 | N/A | 4/28/2021 | 4/28/2021 | 4/28/2021 | 4/30/2021 | | 5/5/2021 | 5/10/2021 | 5/12/2021 | | | DA-BAR MD2 Bayanihan | 104,000.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | rity | | | | | | | |
|---------------|---|------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------------------|----------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Printing and Publication of Flyers Entitled "MD-2 Pineapple Propagation Through Microsectioning Technology" under the project Accelerated and Production of MD-2 Pineapple Variety in Cam Norte under Bayanihan Fund | CNLRRS | | SVP | N/A | 5/2/2021 | N/A | 5/5/2021 | 5/5/2021 | 5/5/2021 | 5/13/2021 | | 5/17/2021 | 5/19/2021 | 5/21/2021 | | | DA-BAR MD2 Bayanihan | 100,000.00 |
| | Supply and Delivery of Cellcards under the project Accelerated and Production of MD-2 Pineapple Variety in Cam Norte under Bayanihan Fund | CNLRRS | | SVP | N/A | 4/30/2021 | N/A | 5/5/2021 | 5/5/2021 | 5/5/2021 | 5/18/2021 | | 5/19/2021 | 5/21/2021 | 5/24/2021 | | | DA-BAR MD2 Bayanihan | 108,000.00 |
| | | | | | | | | | | | | | | | | | | | |
| | CATERING SERVICES FOR THE CONDUCT OF TRAINING WORKSHOP ON PLANT NURSERY ACCREDITATION, PLANT MATERIAL AND GAP CERTIFICATION FOR SORSOGON PILI FARMERS/GROWERS UNDER RDPTC-SORSOGON | RDPTC | | SVP | N/A | 4/1/2021 | N/A | 4/7/2021 | 4/7/2021 | 4/7/2021 | 4/8/2021 | | 4/12/2021 | 4/12/2021 | 4/12/2021 | | | TRUST FUND RDPTC | 54,000.00 |
| | CATERING SERVICES FOR THE CONDUCT OF FIELD DAY IN RDPTC, SORSOGON AND MOROCBOROC, CARATAGAN, PIO DURAN, ALBAY FOR THE IMPLEMENTATION OF THE RESEARCH PROJECT OF RDPTC ON LOCAL GARLIC VARIETY PRODUCT UTILIZATION | RDPTC | | SVP | N/A | 4/1/2021 | N/A | 4/7/2021 | 4/7/2021 | 4/7/2021 | 4/8/2021 | | 4/12/2021 | 4/12/2021 | 4/12/2021 | | | TRUST FUND RDPTC | 39,000.00 |
| | | I | | I | | I. | | ı | | 1 | I | 1 | | | Total Allot | ted Budget | of Procuren | nent Activities | |
| | | | | | | | | | | | | | | Total Cor | ntract Price | of Procuren | nent Activit | ies Conducted | |
| | | | | | | | | | | | | | | Total Sav | ings (Total A | Alloted Bud | get - Total C | Contract Price) | |
| | | | | | | | | | | | | | | | | | | | |
| ON- | GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | |
| | Hiring of Consultancy Services (Individual Contract of Service) - July -December; 1 Driver (Php 144,000); 1 Admin Aide (Php 108,000) | PRDP | | Shopping | N/A | 6/19/2021 | N/A | | 6/30/2021 | | | | | | | | | 2021 PRDP | 252,000.00 |
| | 2nd Invitation - Supply and Delivery of: | | | | | | | | | | | | | | | | | | (3,500,000.00) |
| | LOT 1 – Light Cargo Truck (P2,000,000.00); and | Corn Program | | Public Bidding | 4/26/2021 | 4/29/2021 | 5/7/2021 | 5/19/2021 | 5/19/2021 | 5/19/2021 | 5/24/2021 | | | | | | | 2021 Corn Program | 2,000,000.00 |
| | LOT 2 – Light Delivery Truck (1,500,000.00) for use at DA RFO-5 | | | | | | | | | | | | | | | | | <u> </u> | 1,500,000.00 |
| | Supply and Delivery of | | | | | | | | | | | | | | | | | | (2,000,000.00) |
| | LOT 1 - 333 bags Complete Fertilizer (14-14-14) | HVCDP | | Public Bidding | 4/7/2021 | 4/29/2021 | 5/7/2021 | 5/19/2021 | 5/19/2021 | 5/19/2021 | 5/24/2021 | | | | | | | 2021 HVCDP | 499,500.00 |
| | LOT 2 - 30,010 pcs Grafted Cacao UF18/BR25 for implementation under Cacao Community Development Enterprise of HVCDP | | | . some blooming | .,,,2021 | ,, 23, 2021 | 5,7,2021 | 5, 15, 2021 | 5, 15, 2021 | 5, 15, 2021 | 5,2.,2021 | | | | | | | 2022.119001 | 1,500,500.00 |
| | Supply and Delivery of | | | | | | | | | | | | | | | | | | (1,140,650.00) |
| | LOT 1 – 15,000 bags Citrus (Calamansi) and 1,483 pcs Rambutan | | | | | | | | | | | | | | | | | | 824,150.00 |
| | LOT 2 – 150 bags Complete Fertilizer (14-14-14) | HVCDP | | Public Bidding | 4/7/2021 | 4/29/2021 | 5/7/2021 | 5/19/2021 | 5/19/2021 | 5/19/2021 | 5/24/2021 | | | | | | | 2021 HVCDP | 225,000.00 |
| | LOT 3 – 25 pcs Steel Drum and 36 pcs Water Plastic Drum (₱91,500.00) | | | | | | | | | | | | | | | | | | 91,500.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | ity | | | | | | | |
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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Printing of: | | | | | | | | | | | | | | | | | | (1,000,000.00) |
| | LOT 1 – Various Guides | | | | | | | | | | | | | | | | | | 483,000.00 |
| | LOT 2 – SAADventures and Annual Report | SAAD Program | | Public Bidding | N/A | 5/3/2021 | 5/12/2021 | 5/24/2021 | 5/24/2021 | 5/24/2021 | 5/26/2021 | | | | | | | 2021 SAAD Program | 220,000.00 |
| | LOT 3 – Planner & Calendar | | | | | | | | | | | | | | | | | | 130,500.00 |
| | LOT 4 – Stickers and Newsletter for use under SAAD Program | | | | | | | | | | | | | | | | | | 166,500.00 |
| | Supply and Delivery of | | | | | | | | | | | | | | | | | | (1,881,000.00) |
| | LOT 1 – Various Office Equipment | SAAD Program | | Public Bidding | N/A | 5/3/2021 | 5/12/2021 | 5/24/2021 | 5/24/2021 | 5/24/2021 | 5/26/2021 | | | | | | | 2021 SAAD Program | 1,281,000.00 |
| | LOT 2 – Various Communication Equipment for use of SAAD RPMSA and PPMSO at Sorsogon, Catanduanes and Masbate for FY 2021 | | | | | | | | | | | | | | | | | | 600,000.00 |
| | Supply and Delivery of: | | | | | | | | | | | | | | | | | | (2,358,445.00) |
| | LOT 1 – various Storage Containers and Packaging Materials & kitchen Utensils | SAAD Program | | Public Bidding | 6/4/2021 | 6/10/2021 | 6/18/2021 | 6/30/2021 | 6/30/2021 | 6/30/2021 | | | | | | | | 2021 SAAD Program | 1,134,445.00 |
| | LOT 2 – various kitchenware for implementation under 2021 SAAD | | | | | | | | | | | | | | | | | | 1,224,000.00 |
| | 2nd Invitation - Supply and Delivery of: Lot 6 - 15 units Hand tractor with trailer | SAAD Program | | Public Bidding | 5/24/2021 | 6/5/2021 | 6/11/2021 | 6/23/2021 | 6/23/2021 | 6/23/2021 | 7/1/2021 | | | | | | | 2021 SAAD Program | 2,025,000.00 |
| | Supply and Delivery of Other Supplies and Materials for use of SAAD RPMSO and PPMO Catanduanes, Masbate and Sorsogon | SAAD Program | | Public Bidding | N/A | 6/5/2021 | 6/11/2021 | 6/23/2021 | 6/23/2021 | 6/23/2021 | 7/1/2021 | | | | | | | 2021 SAAD Program | 1,159,700.00 |
| | Supply and Delivery of 2 units Truck Mounted Long Distance/Wide Range Sprayer for Implementation under Livestock and Poultry Program | Livestock Program | | Public Bidding | 3/15/2021 | 3/19/2021 | 3/30/2021 | 4/12/2021 | 4/12/2021 | 4/12/2021 | | | | | | | | 2021 Livestock | 7,000,000.00 |
| | Labor and Materials for the Repair of Tiles at the Administrative and Finance Division Building | Admin and Finance Division | | Public Bidding | N/A | 5/21/2021 | 5/31/2021 | 6/14/2021 | 6/14/2021 | 6/14/2021 | 6/25/2021 | | | | | | | FPMA-Rice; Corn, AFESA, HVCD, OA | 1,000,000.00 |
| | LABOR AND MATERIALS FOR THE CONSTRUCTION OF NURSERY UNDER 2021 HVCDP | HVCDP | | SVP | N/A | 6/16/2021 | N/A | 6/21/2021 | 6/21/2021 | 6/21/2021 | | | | | | | | 2021 HVCDP | 1,000,000.00 |
| | SUPPLY AND DELIVERY OF LOT 1-PINEAPPLE JUICER/EXTRACTOR & DEHYDRATOR/DRYER AND LOT 2-DECK OVEN & VACUUM SEALER UNDER 2021 HVCDP | | | | | | | | | | | | | | | | | | (998,000.00) |
| | Lot 1 | | | | | | | | | | | | | | | | | | (798,000.00) |
| | 1 unit Pineapple juicer/Extractor 399,000.00 | HVCDP | | SVP | 5/5/2021 | 6/16/2021 | N/A | 6/21/2021 | 6/21/2021 | 6/21/2021 | | | | | | | | 2021 HVCDP | 399,000.00 |
| | 1 unit Dehydrator/Dryer 399,000.00 | | | | | | | | | | | | | | | | | | 399,000.00 |
| | Lot 2 | | | | | | | | | | | | | | | | | | (200,000.00) |
| | 1 unit Deck Oven 125,000.00 | | | | | | | | | | | | | | | | | | 125,000.00 |
| | 1 unit Vacuum Sealer 75,000.00 | | | | | | | | | | | | | | | | | | 75,000.00 |
| | SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES FOR IMPLEMENTATION FOR CACAO COMMUNITY BASED DEVELOPMENT ENTERPRISE UNDER HVCDP PROGRAM 2021 | HVCDP | | SVP | N/A | 6/26/2021 | N/A | 6/30/2021 | 6/30/2021 | 6/30/2021 | | | | | | | | 2021 HVCDP | 199,668.00 |
| | Supply and Delivery of Agricultural Supplies for use at Organic Agriculture Center under OAP | OAP | | SVP | N/A | 6/1/2021 | N/A | 6/4/2021 | 6/4/2021 | 6/4/2021 | | | | | | | | 2021 Organic Agriculture Program - PSS | 273,009.00 |

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| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | CATERING SERVICES, STARTER KIT AND VARIOUS ANIMALS FOR USE DURING THE CONDUCT OF TRAINING ON ORGANIC AGRICULTURE IN THE PROVINCE OF SORSOGON, MASBATE AND CATANDUANES UNDER OAP | | | | | | | | | | | | | | | | | | (691,650.00) |
| | LOT 1 - SORSOGON | | | | | | | | | | | | | | | | | 2021 Organic | 19,500.00 |
| | LOT 2- MASBATE | OAP | | SVP | N/A | 6/16/2021 | N/A | 6/21/2021 | 6/21/2021 | 6/21/2021 | | | | | | | | Agriculture Program | 19,500.00 |
| | LOT 3- CATANDUANES | | | | | | | | | | | | | | | | | | 19,500.00 |
| | LOT 4- STARTER KIT | | | | | | | | | | | | | | | | | | 333,150.00 |
| | LOT 5- ANIMALS | | | | | | | | | | | | | | | | | | 300,000.00 |
| | | | | | | | | | | | | | | | | | | | (486,000.00) |
| | LOT 1- CATERING SERVICES (CAMARINES SUR) | | | | | | | | | | | | | | | | | | 135,000.00 |
| | LOT 2- CATERING SERVICES (ALBAY), | | | | | | | | | | | | | | | | | | 90,000.00 |
| | LOT 3- CATERING SERVICES (SORSOGON), LOT 4- CATERING SERVICES (MASBATE) AND | ILD | | SVP | N/A | 6/13/2021 | N/A | 6/21/2021 | 6/21/2021 | 6/21/2021 | | | | | | | | 2021 ILD | 56,250.00 168,750.00 |
| | LOT 5- SUPPLY AND DELIVERY OF TRAINING KITS AND TARPAULIN FOR USE DURING THE CONDUCT OF TECHNICAL BRIEFING FOR BIOLOGICAL CONTROL AGENT UTILIZATION CUM FALL ARMYWORMS AWARENESS | | | | | | | | | | | | | | | | | | 36,000.00 |
| | Provision, Installation, and Testing of 100Mbps Download/Upload Leased Line Internet Connection Upgrade of DA RFO 5 for 12 Months | Admin and Finance Division | | Public Bidding | 4/7/2021 | 5/26/2021 | 6/4/2021 | 6/28/2021 | 6/28/2021 | 6/28/2021 | | | | | | | | 2021 FPMA-HVCDP, CORN ESETS-RICE ILD GAS MDS | 1,034,880.00 |
| | Supply, Delivery and Installation of Furniture and Fixtures at PMED Building under 2021 Various Programs | PMED | | Public Bidding | 6/4/2021 | 6/9/2021 | 6/16/2021 | 6/28/2021 | 6/28/2021 | 6/28/2021 | | | | | | | | 2021 Other Esets Other R&D PSS Lives GAS DOPPP | 2,633,056.00 |
| | SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES, ICT SUPPLIES, SEMI-EXPANDABLE ICT EQUIPMENT AND OTHER SUPPLIES UNDER 2021 HVCDP AND CORN PROGRAM | | | | | | | | | | | | | | | | | | (913,215.00) |
| | Lot 1 Office Supplies (for Corn Program) | | | | | | | | | | | | | | | | | | 250,225.00 |
| | Lot 2 ICT Supplies (for Corn Program) | | | | | | | | | 1 | | | | | | | | | 99,600.00 |
| | Lot 3 Other Supplies (for Corn Program) | FOD | | SVP | N/A | 6/16/2021 | N/A | 6/21/2021 | 6/21/2021 | 6/21/2021 | | | | | | | | 2021 HVCDP and | 49,800.00 |
| | Lot 1 Office Supplies (for HVCDP) | | | | | | | | | | | | | | | | | Corn Program | 232,150.00 |
| | Lot 2 ICT Office Supplies (for HVCDP) | | | | | | | | | | | | | | | | | - | 89,380.00 |
| | | | | | | | | | | | | | | | | | | | · |
| | Lot 3 Semi-Expendables ICT Equipment (for HVCDP) | | | | | | | | |] | | | | | | | 1 | | 48,000.00 |
| | Lot 4 Other Supplies (for HVCDP) | | | | | | | | | | | | | | | | | | 144,060.00 |
| | 2nd Invitation for the Supply and Delivery of 3,176 heads Piglets under Rehabilitation and Recovery Program for African Swine Fever | Livestock Program | | Public Bidding | 5/17/2021 | 6/2/2021 | 6/9/2021 | 6/21/2021 | 6/21/2021 | 6/21/2021 | | | | | | | | 2021 QRF-ASF | 26,996,000.00 |

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| | LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION OF: | | | | | | | | | | | | | | | | | | (400,0000.00) |
| | SOLAR POWER IRRIGATION SYSTEM (SPIS) AT DARFO 5, SAN AGUSTIN, PILI, CAMARINES SUR. | RAED | | SVP | N/A | 6/19/2021 | N/A | 6/28/2021 | 6/28/2021 | 6/28/2021 | | | | | | | | 2021 QRF- Calamity | 200,000.00 |
| | 2. SOLAR POWER IRRIGATION SYSTEM (SPIS) AT CNLRRS, DAET, CAMARINES NORTE. | | | | | | | | | | | | | | | | | | 200,000.00 |
| | Supply and Delivery of Various Corn Seeds for Distribution to Corn Farmers Affected by the Typhoon Quinta, Rolly & Ulysses | | | | | | | | | | | | | | | | | | (14,372,000.00) |
| | 1 GM Hybrid Corn Seeds (NSIC 2018 GMCn 49) | Com | | | | | | | | | | | | | | | | 1 | 3,500,000.00 |
| | 2 GM Hybrid Corn Seeds (NSIC 2019 GMCn 65) | Corn Program | | Public Bidding | 6/9/2021 | 6/10/2021 | 6/18/2021 | 6/30/2021 | 6/30/2021 | 6/30/2021 | | | | | | | | 2021 QRF | 3,500,000.00 |
| | 3 GM Hybrid Corn Seeds (NSIC 2018 GMCn 57) | 1 | | | | | | | | | | | | | | | | | 3,500,000.00 |
| | 4 OPV Glutinous White Corn Seeds | | | | | | | | | | | | | | | | | | 2,000,000.00 |
| | 5 OPV Flint White Corn Seeds | | | | | | | | | | | | | | | | | <u> </u> | 1,872,000.00 |
| | Supply and Delivery of Lot 1-Sweet Potato Cuttings, Gabi Tuber, Gabi Runner, Lot 2-Peanut, Lot 3-Grafted Cacao and Lot 4-Budded Calamansi for Distribution to Farmers Affected by Calamities | | | | | | | | | | | | | | | | | | (13,539,128.00) |
| | 1 Sweet Potato Cuttings, Gabi Tuber and Gabi Runner | FOD | | Public Bidding | 6/9/2021 | 6/10/2021 | 6/18/2021 | 6/30/2021 | 6/30/2021 | 6/30/2021 | | | | | | | | 2021 QRF | 5,374,128.00 |
| | 2 Peanut | | | | | | | | | | | | | | | | | · · · | 2,665,000.00 |
| | 3 Grafted Cacao UF18/BR25 | | | | | | | | | | | | | | | | | | 3,025,000.00 |
| | 4 Budded Calamansi | | | | | | | | | | | | | | | | | | 2,475,000.00 |
| | Supply and Delivery of Assorted Vegetable Seeds for Distribution to Farmers Affected by Calamities | FOD | | Public Bidding | 6/9/2021 | 6/10/2021 | 6/18/2021 | 6/30/2021 | 6/30/2021 | 6/30/2021 | | | | | | | | 2021 QRF | 14,221,452.00 |
| | Supply & delivery of 1,100 bags Muriate of Potash for distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses (QRF 2021) | FOD | | Public Bidding | 6/9/2021 | 6/10/2021 | 6/18/2021 | 6/30/2021 | 6/30/2021 | 6/30/2021 | | | | | | | | 2021 QRF | 1,650,000.00 |
| | Supply & delivery of 1,100 bags Ammophos Fertilizer for distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses (QRF 2021) | FOD | | Public Bidding | 6/9/2021 | 6/10/2021 | 6/18/2021 | 6/30/2021 | 6/30/2021 | 6/30/2021 | | | | | | | | 2021 QRF | 1,320,000.00 |
| | Supply & delivery of 10,800 packs Plant Growth Enhancer for distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses (QRF 2021) | FOD | | Public Bidding | 6/9/2021 | 6/10/2021 | 6/18/2021 | 6/30/2021 | 6/30/2021 | 6/30/2021 | | | | | | | | 2021 QRF | 7,560,000.00 |
| | Supply & delivery of 10,800 liters Foliar Fertilizer for distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses (QRF 2021) | FOD | | Public Bidding | 6/9/2021 | 6/10/2021 | 6/18/2021 | 6/30/2021 | 6/30/2021 | 6/30/2021 | | | | | | | | 2021 QRF | 7,560,000.00 |
| | Supply and Delivery of Various Animals under Typhoon Rehabilitation Project of Livestock and Poultry Program | | | | | | | | | | | | | | | | | | (23,360,000.00) |
| | LOT 1 - Ducks | FOD | | Public Bidding | 6/9/2021 | 6/10/2021 | 6/18/2021 | 6/30/2021 | 6/30/2021 | 6/30/2021 | | | | | | | | 2021 QRF | 8,100,000.00 |
| | LOT 2 - Chicken | | | | | | | | | | | | | | | | | Ī | 8,360,000.00 |
| | LOT 3 – Goats | | | | | | | | | | | | | | | | | [| 6,900,000.00 |

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| | Supply and Delivery of Various Poultry Feeds QRF- 2021 | | | | | | | | | | | | | | | | | | (2,319,000.00) |
| | 1 200 bags Chicken Grower Feeds | FOD | | Public Bidding | 6/9/2021 | 6/11/2021 | 6/18/2021 | 6/30/2021 | 6/30/2021 | 6/30/2021 | | | | | | | | 2021 QRF | 300,000.00 |
| | 2 112 bags Chicken Starter Feeds Crumble 3 1,110 bags Chicken Layer Crumble | | | | 0,0,000 | 0,, | 0, 10, 111 | -,, | 5,55,252 | 5, 55, 2522 | | | | | | | | | 168,000.00 1,665,000.00 |
| | 4 124 bags Duck Grower Feeds | | | | | | | | | | | | | | | | | 1 1 | 186,000.00 |
| | Supply and Delivery of 4,042 units Laminated Sacks for Distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses under 2021 Quick Response Fund | FOD | | Public Bidding | 6/9/2021 | 6/11/2021 | 6/18/2021 | 6/30/2021 | 6/30/2021 | 6/30/2021 | | | | | | | | 2021 QRF | 3,233,600.00 |
| | Supply and Delivery of Various Agricultural Equipment QRF- 2021 | | | | | | | | | | | | | | | | | | (3,190,000.00) |
| - | 1 16 units Power Sprayer | | | | | | | | | | | | | | | | | | 340,000.00 |
| | 2 16 units Auger with Safety Break | FOD | | Public Bidding | 6/9/2021 | 6/11/2021 | 6/18/2021 | 6/30/2021 | 6/30/2021 | 6/30/2021 | | | | | | | | 2021 QRF | 1,050,000.00 |
| | 3 16 units Brushcutter 4 12 units Lawn mower | | | | | | | | | | | | | | | | | | 560,000.00 480,000.00 |
| | 5 16 units Cordless Chainsaw | | | | | | | | | | | | | | | | | | 560,000.00 |
| | 6 4 units Soil Cultivator | | | | | | | | | | | | | | | | | | 200,000.00 |
| | Supply and Delivery of Lot 1- Various Agricultural Supplies and Lot 2- Organic Fertilizer for Distribution to Farmers affected by Calamities under QRF | FOD | | Public Bidding | 6/9/2021 | 6/10/2021 | 6/18/2021 | 6/30/2021 | 6/30/2021 | 6/30/2021 | | | | | | | | 2021 QRF | (13,249,500.00) |
| | Lot 1 – Various Agricultural Supplies | 105 | | r abiic biaaiiig | 0,3,2021 | 0,10,2021 | 0/10/2021 | 0,50,2021 | 0,50,2021 | 0,00,2021 | | | | | | | | 2022 Q | 12,237,000.00 |
| | LOT 2- Organic Fertilizer | | | | | | | | | | | | | | | | | - | 1,012,500.00 |
| | Supply and Delivery of 5,400 bags Zinc Sulfate Fertilizer for Distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses (QRF) 2021 | FOD | | Public Bidding | 6/9/2021 | 6/10/2021 | 6/18/2021 | 6/30/2021 | 6/30/2021 | 6/30/2021 | | | | | | | | 2021 QRF | 13,500,000.00 |
| | Supply and Delivery of 1,220 units Knapsack Sprayer for Distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses (QRF) 2021 | FOD | | Public Bidding | 6/9/2021 | 6/11/2021 | 6/18/2021 | 6/30/2021 | 6/30/2021 | 6/30/2021 | | | | | | | | 2021 QRF | 3,050,000.00 |
| | Supply and Delivery of | | | | | | | | | | | | | | | | | | (8,269,700.00) |
| | Lot 1 – Assorted Vegetable Seeds | | | | | | | | | | | | | | | | | | 1,575,000.00 |
| | Lot 2 – Garden Tools and Equipment | FOD | | Public Bidding | 5/24/2021 | 6/3/2021 | 6/11/2021 | 6/23/2021 | 6/23/2021 | 6/23/2021 | | | | | | | | Balik-Probinsya 2 (BP2) | 2,781,200.00 |
| | Lot 3- Garden Equipment | | | | | | | | | | | | | | | | | (=- =/ | 900,000.00 |
| | Lot 4- Various Fertilizer for utilization of Balik Probinsya Program 2 to the Province of Camarines Sur | | | | | | | | | | | | | | | | | | 3,013,500.00 |
| | Supply and Delivery of | | | | | | | | | | | | | | | | | | (11,000,000.00) |
| | Lot 1 – 15,000 heads White Leghorn | | | | | | | | | | | | | | | | | Balik-Probinsya 2 | 9,000,000.00 |
| | Lot 2 – 2,000 heads Mallard Ducks | FOD | | Public Bidding | 5/24/2021 | 6/3/2021 | 6/11/2021 | 6/23/2021 | 6/23/2021 | 6/23/2021 | | | | | | | | (BP2) | 1,000,000.00 |
| | Lot 3- 2,000 heads Muscovy Ducks for utilization of Balik Probinsya 2 Program at Cam Sur | | | | | | | | | | | | | | | | | | 1,000,000.00 |
| | Supply and Delivery of | | | | | | | | | | | | | | | | | | (6,705,000.00) |
| | LOT 1 – Poultry Feeds and Biologics | FOD | | Public Bidding | 5/24/2021 | 6/3/2021 | 6/11/2021 | 6/23/2021 | 6/23/2021 | 6/23/2021 | | | | | | | | Balik-Probinsya 2 | 4,565,000.00 |
| | LOT 2 – 200 rolls Chicken Net Fence | FUD | | Fublic blading | 5/24/2021 | 0/3/2021 | 0/11/2021 | 0/23/2021 | 0/23/2021 | 0/23/2021 | | | | | | | | (BP2) | 740,000.00 |
| | LOT 3 – 40 units Incubator under Balik Probinsya 2 Program | | | | | | | | | | | | | | | | | | 1,400,000.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | rity | | | | | | | |
|---------------|--|----------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------------------|----------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Supply and Delivery of | | | | | | | | | | | | | | | | | | (2,805,000.00) |
| | Lot 1 – 30 units Rice Harvester | | | | | | | | | | | | | | | | | | 525,000.00 |
| | Lot 2 – 33 units Soil Tiller | FOD | | Public Bidding | 5/24/2021 | 6/3/2021 | 6/11/2021 | 6/23/2021 | 6/23/2021 | 6/23/2021 | | | | | | | | Balik-Probinsya 2 | 1,650,000.00 |
| | LOT 3 – 17 units Portable Sprayer | | | | | | | | | | | | | | | | | (BP2) | 357,000.00 |
| | LOT 4 – 7 units Mistblower for utilization of Balik Probinsya Program 2 to the Province of Camarines Sur. | | | | | | | | | | | | | | | | | | 273,000.00 |
| | Supply and Delivery of 300 units Chicken Cages for utilization of Balik Probinsya Program 2 to the Province of Camarines Sur | FOD | | Public Bidding | 5/24/2021 | 6/3/2021 | 6/11/2021 | 6/23/2021 | 6/23/2021 | 6/23/2021 | | | | | | | | Balik-Probinsya 2 (BP2) | 6,000,000.00 |
| | | | | | | | | | | | | | | | | | | | |
| | Labor and Materials for the Repair of Muscovado Milling / Processing Facilities / Shed in the Province of Albay | | | | | | | | | | | | | | | | | | (1,100,000.00) |
| | Labor and Materials for the Repair of Muscovado Milling/Processing Facilities/Shed of GALUDA Gamot, Polangui, Albay | FOD | | Public Bidding | 4/26/2021 | 5/7/2021 | 5/17/2021 | 5/31/2021 | 5/31/2021 | 5/31/2021 | 6/17/2021 | | | | | | | 2021 QRF-Calamity | 550,000.00 |
| | Labor and Materials for the Repair of Muscovado Milling/Processing Facilities/Shed of POKAMPROFA Balaba Polangui, Albay | | | | | | | | | | | | | | | | | | 550,000.00 |
| | Supply and Delivery of one (1) unit Rice Combine Harvester for the implementation under Rice Program | Rice Program | I | Public Bidding | N/A | 5/21/2021 | 5/31/2021 | 6/14/2021 | 6/14/2021 | 6/14/2021 | 6/21/2021 | | | | | | | 2021 RICE | 1,100,000.00 |
| | 2 Failed Bidding - Fuel deposit for: | | | | | | | | | | | | | | | | | | (300,000.00) |
| | Lot 3 – 3,128 liters Diesel in Catanduanes | SAAD | | Two-failed | | | | | | | | | | | | | | 2021 SAAD | 150,000.00 |
| | Lot 4 –3,128 liters Diesel in Masbate for use of RP Vehicle of SAAD RPMSO and PPMO Sorsogon, Catanduanes and Masbate for FY 2021 | Program | | bidding | 6/4/2021 | 6/8/2021 | 6/14/2021 | 6/21/2021 | 6/21/2021 | 6/21/2021 | 7/1/2021 | | | | | | | Program | 150,000.00 |
| | Supply and Delivery of Other Supplies for use under Livestock and Poultry Program | Livestock Program | | SVP | N/A | 5/7/2021 | N/A | 5/10/2021 | 5/10/2021 | 5/10/2021 | 7/2/2021 | | | | | | | 2021 ESETS-Livestock | 395,000.00 |
| | Supply, Delivery and Installation of Furniture and Fixtures for use at ARDC Albay Breeding Station (ABS), Cabangan, Camalig, Albay | ARDC- Camalig | | Public Bidding | 5/12/2021 | 5/21/2021 | 5/28/2021 | 6/9/2021 | 6/9/2021 | 6/9/2021 | 6/28/2021 | | | | | | | 2021 Other Esets, DOPP-PMED | 1,773,800.00 |
| | Supply, Delivery and Installation of Furniture and Fixture for use at the R&D Building | Research Division | | Public Bidding | 5/12/2021 | 5/21/2021 | 5/28/2021 | 6/9/2021 | 6/9/2021 | 6/9/2021 | 6/28/2021 | | | | | | | 2021 GAS, Other R&D | 2,600,000.00 |
| | Supply, Delivery and Installation of Furniture and Fixtures for use at DA-CNLRRS Dormitory, Daet, Camarines Norte | CNLRRS | | Public Bidding | N/A | 5/21/2021 | 5/28/2021 | 6/9/2021 | 6/9/2021 | 6/9/2021 | 6/28/2021 | | | | | | | 2021 Various Programs | 1,288,330.00 |

| | | | Is this an | | | | | | | Actual Proc | urement Activ | rity | | | | | | | |
|---------------|--|----------------------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|-------------------------|-------------------------|--|----------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total |
| | Various Agricultural Equipment for implementation of Cacao Community Based Processing Facility under HVCDP | | | | | | | | | | | | | | | | | | (4,575,950.00) |
| | Lot 1 Cacao Roaster | HVCDP | | Dublic Didding | E /E /2021 | C /15 /2021 | 6/22/2021 | | | | | | | | | | | 2021 HVCDP | 2,053,250.00 |
| | Lot 2 Cacao Huller | HVCDP | | Public Bidding | 5/5/2021 | 6/15/2021 | 6/23/2021 | | | | | | | | | | | 2021 HVCDP | 1,038,250.00 |
| | Lot 3 Cacao Grinder | | | | | | | | | | | | | | | | | | 813,250.00 |
| | Lot 4 Cacao Refiner/Colloid Mill | | | | | | | | | | | | | | | | | | 671,200.00 |
| | Fuel Deposit for use of DA Vehicles for 3rd Quarter under 2021 Various Programs | DA RFO | | Public Bidding | N/A | 6/16/2021 | 6/28/2021 | | | | | | | | | | | 2021 Various Fund | 2,000,000.00 |
| | Printing and Delivery of RSBSA Enrollment Forms for use at RSBSA office | RSBSA | | Public Bidding | N/A | 6/15/2021 | 6/23/2021 | | | | | | | | | | | 2021 RSBSA | 1,200,000.00 |
| | Supply and Delivery of | | | | | | | | | | | | | | | | | | (1,300,000.00) |
| | Lot 1 - Various Office Supplies and | RSBSA | | Public Bidding | N/A | 6/15/2021 | 6/23/2021 | | | | | | | | | | | 2021 RSBSA | 1,000,000.00 |
| | Lot 2 – Various Other Supplies for use at RSBSA Office under 2020 RSBSA Fund | | | | · | | | | | | | | | | | | | | 300,000.00 |
| | Supply and Delivery of 777 bags of Rice for Distribution to DA RFO 5 Permanent Employees as Productivity Incentive in the form of Rice Staple Food for the period January – March 2021 under 2021 Various Funds | Admin and Finance Division | | Public Bidding | 6/18/2021 | 6/23/2021 | 6/30/2021 | | | | | | | | | | | Other PSS, ILD, AFESA, MDS and FPMA Rice Funds 2021 | 1,554,000.00 |
| | Supply and Delivery of 46 box Antigen Rapid Test Kits for use of DA RFO 5 | Admin and Finance Division | | Emergency Purchase | 6/18/2021 | 6/22/2021 | 6/28/2021 | | | | | | | | | | | 2021 Various Funds | 980,000.00 |
| | 50 kits African Swine Fever Virus cPCR Test Kit for use under QRF | Admin and Finance Division | | Emergency Purchase | N/A | 6/22/2021 | 6/28/2021 | | | | | | | | | | | 2021 QRF ASF | 3,150,000.00 |
| | Supply and Delivery of 5,847 hds Piglet for use under Hog Repopulation of Livestock and Poultry Program | Livestock Program | | Emergency Purchase | 6/9/2021 | 6/25/2021 | 7/2/2021 | | | | | | | | | | | 2021 QRF-Calamity | 49,699,500.00 |
| | Labor and Materials for the Construction on Pili Processing Facility under HVCDP | HVCDP | | Public Bidding | 6/11/2021 | 7/1/2021 | 7/9/2021 | | | | | | | | | | | 2021 HVCDP | 2,970,000.00 |
| | Labor and Materials for Repair/Rehab of Tramline: | | | | | | | | | | | | | | | | | | (1,400,000.00) |
| | 1.1 San Lorenzo Ruiz, Cam Norte (₱400,000.00) | RAED | | Public Bidding | 6/16/2021 | 6/28/2021 | 7/7/2021 | | | | | | | | | | | 2021 QRF- Calamity | 400,000.00 |
| | 1.2 Sta. Cruz, Buhi, Cam Sur (₱500,000.00) | | | | | | | | | | | | | | | | | , , , , , , , , , , , , , , , , , , , | 500,000.00 |
| | 1.3 Cabangcalan, Aroroy, Masbate (₱500,000.00) | | | | | | | | | | | | | | | | | | 500,000.00 |
| | Labor and Materials for the: | | | | | | | | | | | | | | | | | | (5,800,000.00) |
| | Lot 1 - Repair/Rehab of Seed Bodega at CBES | RAED | | Public Bidding | 6/16/2021 | 6/28/2021 | 7/7/2021 | | | | | | | | | | | 2021 QRF- Calamity | 1,800,000.00 |
| | Lot 2 - Repair/Rehab of Machinery Shed at DA RFO 5 | | | | | | | | | | | | | | | | | | 4,000,000.00 |

| | | | Is this an | | | | | | | Actual Proce | urement Activ | rity | | | | | | | |
|---------------|---|------------------|---------------------------------------|------------------------|--------------|-----------------|--------------|----------------------|----------------------|----------------|---------------|---|--------------------|---------------------|----------------------|--------------|----------------------------|-----------------------|----------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | Pre-pro Conf | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendi ng Award | Notice of Award | Contract Signing | Notice to Proceed | | Inspection & Acceptance | | Total |
| | Labor and Materials for Repair/Rehab of the ff.: | | | | | | | | | | | | | | | | | | (4,500,000.00) |
| | 1 Seed Storage Warehouse | | | | | | | | | | | | | | | | | | 2,000,000.00 |
| | 2 Chicken House w/ Working Shed | RAED | | Public Bidding | 6/16/2021 | 6/28/2021 | 7/7/2021 | | | | | | | | | | | 2021 QRF- Calamity | 1,000,000.00 |
| | 3. Mini Bodega with Working Shed | | | | | | | | | | | | | | | | | , | 1,000,000.00 |
| | 4 Regional Nursery Roofings | | | | | | | | | | | | | | | | | | 500,000.00 |
| | Labor and Materials for the Repair/Rehab of Village Type Dryer Shed at Catagbacan, Goa, Camarines Sur | RAED | | Public Bidding | N/A | 6/28/2021 | 7/7/2021 | | | | | | | | | | | 2021 QRF | 1,000,000.00 |
| | Supply and Delivery of ICT Office Equipment for Medium- Term Information and Communications Technology Harmonization Initiative (MITHI) | PMED | | Public Bidding | N/A | 6/25/2021 | 7/5/2021 | | | | | | | | | | | 2021 MITHI | 1,520,000.00 |
| | | | | | | | | | | | | | | | | | | | |
| | | 1 | | ı | | l l | | 1 | ı | | 1 | | | Total All | oted Budge | t of On-goir | ng Procurer | ment Activities | -, |

Prepared by:

Recommended for Approval by:

APPROVED:

ANNEX B

Department of Agriculture RFO 5 - Procurement Monitoring Report as of Ju

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|-----------------|-----------------|-----------------|---------------------|----------------|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| сом | PLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | |
| | Labor and Matarials: | | | | | (9,000,000.00) | | | | | | | | | | | |
| | Lot 1- 1 unit Seed Storage Facility | Corn | | | | 6,000,000.00 | 5,987,499.29 | | 5,987,499.29 | COA, MNCCI, | | | | | | | |
| | Lot 2- 1 unit Farm Machinery Shed | Program | YES | Public Bidding | | 1,000,000.00 | 994,995.95 | | 994,995.95 | OPABA, RAFC, PICE | 10/23/20 | 10/23/20 | 10/23/20 | | | | |
| | Lot 3- 4 units Multi Crop Drying Pavement | | | | | 2,000,000.00 | 1,990,288.00 | | 1,990,288.00 | | | | | | | | |
| | Supply and Delivery of Post-Harvest Farm Production Related Machinery and Equipment | | | | | (27,965,000.00) | | | | | | | | | | | |
| | Lot 1-Four Wheel Drive Tractor | | | | | (21,000,000.00) | | | | | | | | | | | |
| | | | | | | | (6,500,320.00) | | (6,500,320.00) | | | | | | | | |
| | Lot 2-Corn Planter | Corn Program | YES | Public Bidding | | 1,120,000.00 | 1,116,520.00 | | 1,116,520.00 | COA, MNCCI, OPABA, RAFC | 10/23/20 | 10/23/20 | 10/23/20 | | | | |
| | Lot 3-Corn Mill, Hammer Mill & Corn Husker Sheller | | | | | 2,555,000.00 | 2,547,160.00 | | 2,547,160.00 | | | | | | | | |
| | Lot 4-Batch Type Recirculating Mechanical Dryer | | | | | 3,000,000.00 | 2,548,880.00 | | 2,548,880.00 | | | | | | | | |
| | Lot 5-Cassava Chipper & Forage/Silage Chopper | | | | | 290,000.00 | 287,760.00 | | 287,760.00 | | | | | | | | |
| | Supply and delivery of 3 units Combine Harvester: | | | | | (8,300,000.00) | (8,285,000.00) | | (8,285,000.00) | | | | | | | | |
| | 2 units Combine Harvester (70hp) | Corn Program | YES | Public Bidding | | 5,000,000.00 | 4,990,000.00 | | 4,990,000.00 | COA, MNCCI, OPABA, RAFC | 11/27/20 | 11/27/20 | 11/27/20 | | | | |
| | 1 unit Combine Harvester (92-100hp) | | | | | 3,300,000.00 | 3,295,000.00 | | 3,295,000.00 | | | | | | | | |
| | Supply and delivery of: | | | | | (3,500,000.00) | | | | | | | | | | | |
| | Lot 1- Light Cargo Truck | Corn Program | YES | Public Bidding | | (2,000,000.00) | | | | COA, MNCCI, OPABA, RAFC | 11/27/20 | 11/27/20 | 11/27/20 | | | | |
| | Lot 2- Light Delivery Truck | Ü | | | | (1,500,000.00) | | | | , | | | | | | | |
| | Supply and Delivery of Various Corn Seeds for Distribution to Corn Farmers at Region 5 | | | | (26,926,548.00) | | (11,370,000.00) | (11,370,000.00) | | 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 | | 2,370,000.00 | 2,370,000.00 | | | | | | | | | |
| | GM Hybrid Corn Seeds (NSIC 2018 GMCn 49) | | | | 5,002,000.00 | | 5,000,000.00 | 5,000,000.00 | | | | | | | | | |
| | GM Hybrid Corn Seeds (NSIC 2018 GMCn 44) | | | | 4,001,600.00 | | 4,000,000.00 | 4,000,000.00 | | | | | | | | | |
| | GM Hybrid Corn Seeds (NSIC 2018 GMCn 57 | Corn Program | YES | Public Bidding | 7,152,000.00 | | 7,152,000.00 | 7,152,000.00 | | | | | | | | | |
| | | | | | | | (5,996,550.00) | (5,996,550.00) | | | | | | | | | |
| | OPV Flint White Corn Seeds | | | | 4,100,000.00 | | 4,097,950.00 | 4,097,950.00 | | | | | | | | | |
| | OPV Glutinous White Corn Seeds | | | | 1,000,000.00 | | 999,200.00 | 999,200.00 | | | | | | | | | |
| | Flint Hybrid White Corn | | | | 900,000.00 | | 899,400.00 | 899,400.00 | | | | | | | | | |
| | Sweet Corn | | | | 2,400,000.00 | | 2,397,600.00 | 2,397,600.00 | | | | | | | | | <u> </u> |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invi | tation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|----------------|----|----------------|---------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and Delivery of : | | | | (1,210,400.00) | | (1,207,238.00) | (1,207,238.00) | | | | | | | | | |
| | Lot 1 − Cassava Stalks (₱962,000.00) | Corn | | | 962,000.00 | | 959,114.00 | 959,114.00 | | COA, MNCCI, | 2/22/202 | 2/22/202 | | | | | |
| | Lot 2 – Hybrid Grain Sorghum Seeds (₱158,400.00) | Program | | Public Bidding | 158,400.00 | | 158,304.00 | 158,304.00 | | OPABA, RAFC | 1 | 1 | 2/22/2021 | | | | |
| | Lot 3 – Plastic Sacks (₱90,000.00) for Distribution to Corn Farmers at Region 5 | | | | 90,000.00 | | 89,820.00 | 89,820.00 | | | | | | | | | |
| | Supply and Delivery of: | | | | (3,159,100.00) | | | | | | | | | | | | |
| | | | | - | | | (2,531,427.00) | (2,531,427.00) | | | | | | | | | |
| | Lot 1 – Complete Fertilizer and Urea (₱2,675,100.00) | Corn Program | | Public Bidding | 2,675,100.00 | | 2,262,627.00 | 2,262,627.00 | | COA, MNCCI, OPABA, RAFC | 3/8/2021 | 3/8/2021 | 3/8/2021 | | | | |
| | Lot 2 – Organic Fertilizer (₱384,000.00) | | | | 384,000.00 | | 268,800.00 | 268,800.00 | | | | | | | | | |
| | Lot 3 – Furadan (₱100,000.00) for Distribution to Corn Farmers at Region V | | | | 100,000.00 | | 98,000.00 | 98,000.00 | | | | | | | | | |
| | Supply and Delivery of 6 units Pump Irrigation System for Open Source (PISOS) for Implementation of 2021 Corn Program | Corn Program | | Public Bidding | 600,000.00 | | 598,800.00 | 598,800.00 | | COA, MNCCI, OPABA, RAFC | 3/8/2021 | 3/8/2021 | 3/8/2021 | | | | |
| | Supply and Delivery of: | | | | (8,001,500.00) | | | | | | | | | | | | |
| | Lot 1 – Pheromone (₱3,118,500.00) | Corn | | | 3,118,500.00 | | | | | COA, MNCCI, | | | | | | | |
| | Lot 2 – Herbicide (₱255,000.00) | Program | | Public Bidding | 255,000.00 | | 233,750.00 | 233,750.00 | | OPABA, RAFC | 2/19/2021 | 2/19/2021 | 2/19/2021 | | | | |
| | Lot 3 – Insecticide (₱4,628,000.00) For Distribution to Corn Farmers at Region 5 | | | | 4,628,000.00 | | 4,535,440.00 | 4,535,440.00 | | | | | | | | | |
| | 2nd Invitation - Supply and Delivery of Post -Harvest Farm Production Related Machinery and Equipment: - LOT 1 – Tractor (₱21,000,000.00) | Corn Program | | Public Bidding | 21,000,000.00 | | 20,993,280.00 | 20,993,280.00 | | COA, MNCCI, OPABA, RAFC | | 4/30/202 1 | 4/30/2021 | | | | |
| | Supply and Delivery of: | | | | (4,666,000.00) | | | | | | | | | | | | |
| 1 | Lot 1-8,320 pcs. Citrus-Budded Calamansi | | | | (416,000.00) | | | | | | | | | | | | |
| | | | | | | | (3,818,625.00) | (3,818,625.00) | | | | | | | | | |
| | Lot 2-75,000 pcs. Grafted Cacao (BR25) | HVCDP | YES | Public Bidding | 3,750,000.00 | | 3,356,250.00 | 3,356,250.00 | | COA, MNCCI, OPABA, RAFC | 10/16/20 | 10/16/20 | 10/16/20 | | | | |
| | Lot 3-2,500 pcs. Grafted Rambutan (RR) | | | • | 125,000.00 | | 121,875.00 | 121,875.00 | | | | | | | | | |
| | Lot 4-3,000 pcs. Grafted Coffee (Robusta) | | | | 150,000.00 | | 134,250.00 | 134,250.00 | | 1 | | | | | | 1 | |
| | Lot 5-3,000 pcs. Grafted Mango | | | | 225,000.00 | | 206,250.00 | 206,250.00 | | 1 | | | | | | | |
| | Supply and Delivery of: | | | | (7,150,000.00) | | | | | | | | | | | | <u> </u> |
| | Lot 1-Assorted Vegetable Seeds | | | | 724,500.00 | | 710,010.00 | 710,010.00 | | 1 | | | | | | | |
| | Lot 2-Plastic Crates | HVCDP | YES | Public Bidding | 800,500.00 | | 672,420.00 | 672,420.00 | | COA, MNCCI, OPABA, RAFC | 10/16/20 | 10/16/20 | 10/16/20 | | | | |
| | Lot 3-Agricultural Supplies | | | | 5,625,000.00 | | 5,593,742.00 | 5,593,742.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invi | tation | | Remarks |
|---------------|---|------------------|---------------------------------------|------------------------|-----------------|----------------|----------------|---------------------|----------------|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and Delivery of: | | | | (10,175,000.00) | | (7,927,946.00) | (7,927,946.00) | | | | | | | | | |
| | Lot 1-Hybrid Vegetable Seeds | | | • | 6,379,720.00 | | 6,374,840.00 | 6,374,840.00 | | | | | | | | | |
| | Lot 2-OPV Vegetable Seeds | HVCDP | YES | Public Bidding | 1,555,280.00 | | 1,553,106.00 | 1,553,106.00 | | COA, MNCCI, OPABA, RAFC | 10/16/20 | 10/16/20 | 10/16/20 | | | | |
| | Lot 3-Gabi Tuber, Sweet Potato Cuttings, Gabi Runner, Ginger Seed Pieces and Pineapple Suckers | | | | (2,240,000.00) | | | | | | | | | | | | |
| | Supply and Delivery of: | | | | | (4,020,892.00) | | | | | | | | | | | |
| | Lot 1- 828 pcs. Plastic Crates | | | | | 414,000.00 | 347,760.00 | | 347,760.00 | | | | | | | | |
| | Lot 2- 404 units Water Plastic Drum, 120 units HDPE Pipe and 79 rolls Water Hose | | | | | 2,502,892.00 | 2,486,656.00 | | 2,486,656.00 | | | | | | | | |
| | Lot 3- Garden Tools (84 units Shovel, 86 units Rake, 74 units Sprinkler, 74 units Hoe, 193 units Bolo with Scabbard, 154 units Hand Trowel, 158 units Hand Fork Prong and Hoe Cultivator, 15 pcs. Buddling Knife, 23 pcs. Grafting Knife, 188 pcs. Pruning Shear) | HVCDP | YES | Public Bidding | | 516,500.00 | 451,680.00 | | 451,680.00 | COA, MNCCI, OPABA, RAFC | 10/16/20 | 10/16/20 | 10/16/20 | | | | |
| | Lot 4-163 units Knapsack Sprayer and 15 units Pole Pruner | | | | | 587,500.00 | 584,370.00 | | 584,370.00 | | | | | | | | |
| | Supply and Delivery of: | | | | (3,440,488.00) | | | | | | | | | | | | |
| | | | | | | | (2,160,862.00) | (2,160,862.00) | | | | | | | | | |
| | Lot 1-Hybrid Vegetable Seeds | HVCDP | YES | Public Bidding | 1,486,700.00 | | 1,481,612.00 | 1,481,612.00 | | COA, MNCCI, | 10/23/20 | 10/23/20 | 10/23/20 | | | | |
| | Lot 2-OPV Vegetable Seeds | | | | 683,800.00 | | 679,250.00 | 679,250.00 | | OPABA, RAFC | | | | | | | |
| | Lot 3-Mungbean, Soy Bean and Peanut | | | | (1,269,988.00) | | | | | | | | | | | | |
| | 2nd ITB for: Supply and Delivery of LOT 3 – Mungbean, Soybean and Peanut for Legumes Production | HVCDP | | Public Bidding | 1,269,988.00 | | 1,268,200.00 | 1,268,200.00 | | COA, MNCCI, OPABA, RAFC | 2/18/202 1 | 2/18/202 1 | 2/18/2021 | | | | |
| | Supply and Delivery of: | | | | | (3,847,000.00) | (3,832,800.00) | | (3,832,800.00) | | | | | | | | |
| | Lot 1-Solar Power Irrigation System | | | | | 2,550,000.00 | 2,544,000.00 | | 2,544,000.00 | COA, MNCCI, | | | | | | | |
| | Lot 2-Pump Irrigation System from Open Source (PISOS) | HVCDP | YES | Public Bidding | | 700,000.00 | 693,000.00 | | 693,000.00 | OPABA, RAFC | 10/23/20 | 10/23/20 | 10/23/20 | | | | |
| | Lot 3-Shallow Tube Well (STW) | | | | | 597,000.00 | 595,800.00 | | 595,800.00 | | | | | | | | |
| | Supply and Delivery of : | | | | | (5,700,000.00) | | | | | | | | | | | |
| | LOT 1 – 2 units Mini 4wd Tractor (32-36hp) | HVCDP | YES | Public Bidding | | (2,200,000.00) | | | | COA, MNCCI, OPABA, RAFC | 11/27/20 | 11/27/20 | 11/27/20 | | | | |
| | LOT 2 - 10 units Hand Tractor / Multi-Cultivator for implementation under 2021 HVCDP | | | | | 3,500,000.00 | 3,490,000.00 | | 3,490,000.00 | | | | | | | | |
| | Supply and Delivery of Various Fertilizers for use at Vegetable Production for Buffer Stocking; Malunggay and Pili Production; Maintenance of Facilities; Techno Demo and Rehab of Old Trees of Coffee, Cacao and Pili | HVCDP | YES | Public Bidding | 3,214,150.00 | | 3,212,820.50 | 3,212,820.50 | | COA, MNCCI, OPABA, RAFC | 11/27/20 | 11/27/20 | 11/27/20 | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | tation | | Remarks |
|---------------|---|------------------|---------------------------------------|------------------------|----------------|----------------|----------------|---------------------|----------------|-------------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and Delivery of: | | | | | (6,600,000.00) | | | | | | | | | | | |
| | Lot 1-2 units Light Cargo Truck | HVCDP | YES | Public Bidding | | (4,300,000.00) | | | | COA, MNCCI, OPABA, RAFC | 12/8/2020 | 12/8/2020 | 12/8/2020 | | | | |
| | Lot 2-1 unit Light Delivery Van | | | | | (2,300,000.00) | | | | | | | | | | | |
| | 2nd invitation - Supply and Delivery of: | | | | | (6,600,000.00) | (6,285,000.00) | | (6,285,000.00) | | | | | | | | |
| | LOT 1 – 2 units Light Cargo Truck (₱4,300,000.00) | HVCDP | | Public Bidding | | 4,300,000.00 | 3,990,000.00 | | 3,990,000.00 | COA, MNCCI, OPABA, RAFC | 4/30/2021 | 4/30/2021 | 4/30/2021 | | | | |
| | LOT 2 – 1 unit light Delivery Van (₱2,300,000.00) for use at RFO5 | | | | | 2,300,000.00 | 2,295,000.00 | | 2,295,000.00 | , | | | | | | | |
| | Supply, Delivery and Installation of: | | | | | (2,520,000.00) | | | | | | | | | | | |
| | Lot 1 – 7 units Greenhouse Tunnel Type w/ Anteroom (₱1,820,000.00) | HVCDP | | Public Bidding | | 1,820,000.00 | 1,736,000.00 | | 1,736,000.00 | COA, MNCCI, OPABA, RAFC | 3/8/2021 | 3/8/2021 | 3/8/2021 | | | | |
| | Lot 2 – 2 units Multi-Commodity Solar Tunnel Dryer (₱700,000.00) | | | | | 700,000.00 | 680,000.00 | | 680,000.00 | OPABA, RAFC | | | | | | | |
| | Labor and Materials for the Rehabilitation and Improvement of Irrigation Canal at HVCDP Area | HVCDP | | Public Bidding | | 900,000.00 | 898,049.37 | | 898,049.37 | COA, MNCCI, OPABA, RAFC, PICE | 3/8/2021 | 3/8/2021 | 3/8/2021 | | | | |
| | Supply and Delivery of: | | | | (2,991,528.00) | | | | | | | | | | | | |
| | Lot 1 – Various Agricultural Supplies (₱1,414,688.00) | | | | 1,414,688.00 | | 1,255,430.81 | 1,255,430.81 | | | | | | | | | |
| | Lot 2 – Assorted Vegetable Seeds (₱158,340.00) | HVCDP | | Public Bidding | 158,340.00 | | 158,340.00 | 158,340.00 | | COA, MNCCI, OPABA, RAFC | 3/8/2021 | 3/8/2021 | 3/8/2021 | | | | |
| | Lot 3 – Pili Seednut, Pili Scion and Garden Soil (₱374,500.00) | | | | 374,500.00 | | _ | | | | | | | | | | |
| | Lot 4 – 14 units Polyethelene Laminated Tarpaulin (Collapsible Dryer) and 21 units Fermentation Box (₱644,000.00) | | | | 644,000.00 | | 591,430.00 | 591,430.00 | | | | | | | | | |
| | Lot 5 – Various Other Supplies (₱400,000.00) | | | | 400,000.00 | _ | 355,040.00 | 355,040.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | tation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|-----------------|----------------|----------------|---------------------|--------------|-------------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and Delivery of: | | | | (5,331,000.00) | | (5,315,868.00) | (5,315,868.00) | | | | | | | | | |
| | Lot 1 – Gabi Tuber, Sweet Potato Cuttings, Gabi Runners & Pineapple Suckers (\$\mathbf{P}2,206,000.00) | HVCDP | | Public Bidding | 2,206,000.00 | | 2,196,268.00 | 2,196,268.00 | | COA, MNCCI, OPABA, RAFC | 3/8/2021 | 3/8/2021 | 3/8/2021 | | | | |
| | Lot 2 – Pineapple Suckers and Banana (₱3,125,000.00) | | | | 3,125,000.00 | | 3,119,600.00 | 3,119,600.00 | | | | | | | | | |
| | Labor and Materials for the Construction on Pili Processing Facility under HVCDP | HVCDP | | Public Bidding | | (3,000,000.00) | | | | COA, MNCCI, OPABA, RAFC, | 4/30/202 1 | 4/30/202 1 | 4/30/2021 | | | | |
| | Labor and Materials for the Construction of Cacao Fermentation Working Shed for implementation under 2021 HVCDP | HVCDP | | Public Bidding | | 1,500,000.00 | 1,492,227.10 | | 1,492,227.10 | COA, MNCCI, OPABA, RAFC, | 4/30/202 1 | 4/30/202 1 | 4/30/2021 | | | | |
| | Labor and Materials for the Repair of Nursery at ARDC, Tabaco, Albay under HVCDP | HVCDP | | Public Bidding | | 1,500,000.00 | 1,385,314.58 | | 1,385,314.58 | COA, MNCCI, OPABA, RAFC, PICE | 4/30/202 1 | 4/30/202 1 | 4/30/2021 | | | | |
| | Labor and Materials for the Construction of 2 units Spring Development under 2021 HVCDP | HVCDP | | Public Bidding | | 1,200,000.00 | 1,192,825.00 | | 1,192,825.00 | COA, MNCCI, OPABA, RAFC, PICE | 4/30/202 1 | 4/30/202 1 | 4/30/2021 | | | | |
| | 2nd invitation - Supply and Delivery of LOT 1 – Mini 4WD Tractor (2,200,000.00) | HVCDP | | Public Bidding | | 2,200,000.00 | 2,195,000.00 | | 2,195,000.00 | COA, MNCCI, OPABA, RAFC | 4/30/202 1 | 4/30/202 1 | 4/30/2021 | | | | |
| | Supply, Delivery and Installation of Nursery for Implementation of HVCDP | HVCDP | | Public Bidding | | (1,000,000.00) | | | | COA, MNCCI, OPABA, RAFC | 3/8/2021 | 3/8/2021 | 3/8/2021 | | | | |
| | Supply and Delivery of: | | | | (21,600,640.00) | | | | | | | | | | | | |
| | Lot 1- 3,040 bags Public Hybrid (NSIC RC204H) | | | | 11,600,640.00 | | 11,552,000.00 | 11,552,000.00 | | | | | | | | | |
| | Lot 2-400 bags (NSIC Rc314H/NSIC RC410H) | Rice Program | YES | Public Bidding | 2,000,000.00 | | 1,999,200.00 | 1,999,200.00 | | COA, MNCCI, | 10/23/20 | 10/23/20 | 10/23/20 | | | | |
| | Lot 3- 400 bags (NSIC RC376H/NSIC RC234H) | | | | 2,000,000.00 | | 1,999,200.00 | 1,999,200.00 | | OPABA, RAFC | ,, | ,, | | | | | |
| | Lot 4- 400 bags (NSIC RC350H/NSIC RC236H) | | | | 2,000,000.00 | | 1,980,000.00 | 1,980,000.00 | | | | | | | | | |
| | Lot 5- 400 bags (NSIC RC492H/NSIC RC322H) | | | | 2,000,000.00 | | 1,999,600.00 | 1,999,600.00 | | | | | | | | | |
| | Lot 6- 400 bags (NSIC RC540H) | | | | 2,000,000.00 | | 2,000,000.00 | 2,000,000.00 | | | | | | | | | |
| | Supply and Delivery of: | | | | | (8,550,000.00) | | | | | | | | | | | |
| | Lot 1-2 units Rice Combine Harvester | RAED | NED YES | Public Bidding | | 2,200,000.00 | 2,199,760.00 | | 2,199,760.00 | COA, MNCCI, OPABA, RAFC | 10/16/20 | 10/16/20 | 10/16/20 | | | | |
| | Lot 2-4 units Mini 4WD Tractor | | | | | (4,600,000.00) | | | | , | | | | | | | |
| | Lot 3-25 units Palay Thresher with Blower | | | | | (1,750,000.00) | | | | | | | | | | | |
| | 2nd ITB Supply and Delivery of 4 units Mini 4WD Tractor | RAED | | Public Bidding | | 4,600,000.00 | 4,590,000.00 | | 4,590,000.00 | COA, MNCCI, OPABA, RAFC | 5/5/2021 | 5/5/2021 | 5/5/2021 | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | tation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|------------------|-----------------|-----------------|---------------------|-----------------|-------------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Labor and Materials of: | | | | | (8,000,000.00) | (7,980,000.00) | | (7,980,000.00) | COA MANICCI | | | | | | | |
| | 1.1 Canal Extension of Awitan DD-Awitan Daet,Camarines Norte | RAED | YES | Public Bidding | | 4,000,000.00 | 3,990,000.00 | | 3,990,000.00 | COA, MNCCI, OPABA, RAFC, | 10/23/20 | 10/23/20 | 10/23/20 | | | | |
| | 1.2 Canal Extension of Sto.Domingo DD,Vinzons,Camarines Norte | | | | | 4,000,000.00 | 3,990,000.00 | | 3,990,000.00 | PICE | | | | | | | |
| | Labor and Materials of: | | | | | (15,000,000.00) | (14,952,498.09) | | (14,952,498.09) | | | | | | | | |
| | 1.1 Construction of Lamon DD,Lamon,Goa,Camarines Sur | | | - | | 4,000,000.00 | 3,986,500.00 | | 3,986,500.00 | | | | | | | | |
| | 1.2 Construction of Catalotoan DD-Catalotoan,San Jose,Camarines Sur | RAED | YES | Public Bidding | | 5,000,000.00 | 4,983,999.29 | | 4,983,999.29 | COA, MNCCI, OPABA, RAFC, | 10/23/20 | 10/23/20 | 10/23/20 | | | | |
| | 1.3 Construction of Macalinao DD-San Miguel,Bula,Camarines Sur | IVALD | 123 | rubiic bluding | | 2,000,000.00 | 1,994,499.10 | | 1,994,499.10 | PICE | 10/23/20 | 10/23/20 | 10/23/20 | | | | |
| | 1.4 Construction of San Vicente DD-San Vicente,Buhi,Camarines Sur | | | - | | 4,000,000.00 | 3,987,499.70 | | 3,987,499.70 | | | | | | | | |
| | Labor and Materials of: | | | | | (49,000,000.00) | (48,959,682.07) | | (48,959,682.07) | | | | | | | | |
| | Lot 1- Upgrading of Central Bicol Experiment Station (CBES) Admin Bldg. | RAED | YES | Public Bidding | | 38,000,000.00 | 37,979,786.34 | | 37,979,786.34 | COA, MNCCI, OPABA, RAFC, | 10/30/20 | 10/30/20 | 10/30/20 | | | | |
| | Lot 2- Upgrading of Regional Technology Commercialization Center (RTCC) | | | • | | 11,000,000.00 | 10,979,895.73 | | 10,979,895.73 | PICE | | | | | | | |
| | Labor and materials for the Extension of Canal/ Canal Construction in the Province of Sorsogon | | | | | (7,000,000.00) | (6,959,843.27) | | (6,959,843.27) | | | | | | | | |
| | Lot 1 - 2nd District | RAED | YES | Public Bidding | | | | | | COA, MNCCI, OPABA, RAFC, | 11/27/20 | 11/27/20 | 11/27/20 | | | | |
| | 1.1 Extension of Canal of Aroroy DD, Aroroy, Juban, Sorsogon | MALD | 123 | r ublic bluuring | | 4,000,000.00 | 3,979,956.30 | | 3,979,956.30 | PICE | 11/2//20 | 11/2//20 | 11/2//20 | | | | |
| | 1.2 Extension of Canal of Guruyan DD, Guruyan, Juban, Sorsogon | | | | | 3,000,000.00 | 2,979,886.97 | | 2,979,886.97 | | | | | | | | |
| | Supply and Delivery of Two (2) units Light Cargo Truck (Brand New,6 wheeler) for use of DA-RFO 5 under Rice Program 2021 | Rice Program | YES | Public Bidding | | (6,000,000.00) | | | | COA, MNCCI, OPABA, RAFC | 11/25/20 | 11/25/20 | 11/25/20 | | | | |
| | 2nd ITB - Supply and Delivery of 2 units Light Cargo Truck for use of DA RFO 5 | Rice Program | | Public Bidding | | 6,000,000.00 | 5,980,000.00 | | 5,980,000.00 | COA, MNCCI, OPABA, RAFC | 5/5/2021 | 5/5/2021 | 5/5/2021 | | | | |
| | Supply and Delivery of: 20,000 bags Certified Palay Seeds (Seed Reserve) | Rice Program | YES | Public Bidding | 30,400,000.00 | | 30,400,000.00 | 30,400,000.00 | | COA, MNCCI, OPABA, RAFC | 10/30/20 | 10/30/20 | 10/30/20 | | | | |
| | Supply and Delivery of 78,869 bags Hybrid Palay Seeds for use under 2021 Rice Program | | | | (394,345,000.00) | | | | | | | | | | | | |
| | Lot I –16,435 bags NSIC Rc314H/NSIC Rc410H /NSIC Rc548H | | | - | 82,175,000.00 | | 82,142,130.00 | 82,142,130.00 | | | | | | | | | |
| | Lot II – 12,000 bags NSIC Rc376H/NSIC Rc234H | Rice Program | YES | Public Bidding | 60,000,000.00 | | 59,976,000.00 | 59,976,000.00 | | COA, MNCCI, OPABA, RAFC | 12/4/20 | 12/4/20 | 12/4/20 | | | | |
| | Lot III – 12,000 bags NSIC Rc350H/ NSIC Rc236H | | | | 60,000,000.00 | | 59,400,000.00 | 59,400,000.00 | | | | | | | | | |
| | Lot IV –16,434 bags NSIC Rc176H/ NSIC Rc492H | | | [| 82,170,000.00 | | 82,153,566.00 | 82,153,566.00 | | | | | | | | | |
| | Lot V – 12,000 bags NSIC Rc540H/ NSIC Rc408H | | | [| 60,000,000.00 | | 60,000,000.00 | 60,000,000.00 | <u> </u> | | | | | | | | |
| | Lot VI -10,000 bags NSIC Rc522H | | | | 50,000,000.00 | | 49,990,000.00 | 49,990,000.00 | | | | | | | | | |
| | Labor and Materials for the Construction of SWIP in the 2nd District of Province of Masbate (San Isidro SWIP, Aroroy, Masbate) | Rice Program | | Public Bidding | | 20,000,000.00 | 16,845,508.04 | | 16,845,508.04 | COA, MNCCI, OPABA, RAFC, PICE | 2/3/2021 | 2/3/2021 | 2/3/2021 | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|---|------------------|---------------------------------------|------------------------|-----------------|-----------------|-----------------|---------------------|-----------------|-------------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Labor and Materials for the Construction of Diversion Dam in the Province of Albay | | | | | (10,000,000.00) | | | | | | | | | | | |
| | (Lot 1) Construction of P-1 Bonga DD, Legazpi City | Rice Program | | Public Bidding | | 5,000,000.00 | 4,979,964.66 | | 4,979,964.66 | COA, MNCCI, OPABA, RAFC, PICE | 2/3/2021 | 2/3/2021 | 2/3/2021 | | | | |
| | (Lot 2) Construction of Sugcad DD-Sugcad, Malinao, Albay | | | | | 5,000,000.00 | 4,850,147.95 | | 4,850,147.95 | | | | | | | | |
| | Labor and Materials for the Extension of Canal / Canal Construction in the Province of Cam Sur: | | | | | (14,000,000.00) | (13,959,775.91) | | (13,959,775.91) | | | | | | | | |
| | LOT 1 – Construction of Maysalay DD Lined Canal, Maysalay, Goa, Cam Sur (₱3M), Construction of Gogon Lupi DD Canal – Lupi, Tinambac, Cam Sur (₱4M) | Rice Program | | Public Bidding | | 7,000,000.00 | 6,979,988.25 | | 6,979,988.25 | COA, MNCCI, OPABA, RAFC, PICE | 2/26/202 1 | 2/26/202 1 | 2/26/2021 | | | | |
| | LOT 2 – Extension of Manangle DD Lined Canal – Manangle, Sipocot, Cam Sur (\$3,000,000.00) | | | | | 3,000,000.00 | 2,989,796.32 | | 2,989,796.32 | PICE | | | | | | | |
| | LOT 3 – Canal Extension of Panoypoyan SWIP, Panoypoyan, Bula, Cam Sur (₱4,000,000.00) | | | | | 4,000,000.00 | 3,989,991.34 | | 3,989,991.34 | | | | | | | | |
| | Supply, Delivery and Installation of Solar Power Fertigation System (SPFS) in Cam Norte and Cam Sur: | | | | | (11,000,000.00) | | | | | | | | | | | |
| | LOT 1 – Taban, Minalabac, Cam Sur (₱5,500,000.00) | Rice Program | | Public Bidding | | (5,500,000.00) | | | | COA, MNCCI, OPABA, RAFC | 2/26/202 1 | 2/26/202 1 | 2/26/2021 | | | | |
| | LOT 2 – San Isidro, Daet, Cam Norte (₱5,500,000.00) | | | | | (5,500,000.00) | | | | | | | | | | | |
| | Labor and Materials for the Extension of Canal / Canal Construction in the Province of Albay and Catanduanes: | | | | | (8,000,000.00) | | | | | | | | | | | |
| | LOT 1 – Canal Extension of Minto DD – Minto, Guinobatan, Albay (₱3,000,000.00) | | | | | 3,000,000.00 | 2,991,060.24 | | 2,991,060.24 | COA, MNCCI, | 2/26/202 | 2/26/202 | 2 /25 /2224 | | | | |
| | LOT 2 – Canal Extension of Estancia P-4 DD, Estancia, Malinao, Albay (₱2,000,000.00) | Rice Program | | Public Bidding | | 2,000,000.00 | 1,939,978.27 | | 1,939,978.27 | OPABA, RAFC, PICE | 1 | 1 | 2/26/2021 | | | | |
| | LOT 3 – Extension of Padurog Sto. Niño Canal, Sto. Niño, Virac, Catanduanes (₱3,000,000.00) | | | | | 3,000,000.00 | 2,522,576.64 | | 2,522,576.64 | | | | | | | | |
| | Supply and Delivery of 28,740 bags Certified Palay Seeds for the Implementation under Rice Program 2021 | | | | (43,684,800.00) | | (43,684,620.95) | (43,684,620.95) | | | | | | | | | |
| | LOT 1 – 3,581 bags Certified Palay Seeds in Camarines Norte | Dias Decare | | Public Bidding | 5,443,120.00 | | 5,442,940.95 | 5,442,940.95 | | COA, MNCCI, | 3/31/202 | 2/21/202 | 3/31/2021 | | | | |
| | LOT 2 – 23,624 bags Certified Palay Seeds in Camarines Sur | Rice Program | | Public Bluding | 35,908,480.00 | | 35,908,480.00 | 35,908,480.00 | | OPABA, RAFC | 1 | 1 | 3/31/2021 | | | | |
| | LOT 3 – 1,535 bags Certified Palay Se | | | | 2,333,200.00 | | 2,333,200.00 | 2,333,200.00 | | | | | | | | | |
| | Supply and Delivery of 14,307 bags Hybrid Palay Seeds for use under National Rice Program: | | | | (71,535,000.00) | | | | | | | | | | | | |
| | LOT 1 – 3,255 bags NSIC Rc314H/Rc410H/Rc548H (₱16,275,000.00) | | | | 16,275,000.00 | | 16,268,490.00 | 16,268,490.00 | | | | | | | | | |
| | LOT 2 – 2,000 bags NSIC Rc376H/Rc234H (₱10,000,000.00) | Rice Program | | Public Bidding | 10,000,000.00 | | 9,996,000.00 | 9,996,000.00 | | COA, MNCCI, | 4/28/202 | 4/28/202 | 4/28/2021 | | | | |
| | LOT 3 – 2,000 bags NSIC Rc350H/Rc236H (₱10,000,000.00) | mice riogidili | | ablic bludilig | 10,000,000.00 | | 9,900,000.00 | 9,900,000.00 | | OPABA, RAFC | 1 | 1 | 7, 20, 2021 | | | | |
| | LOT 4 – 3,252 bags NSIC Rc176H/Rc492H (₱16,260,000.00) | | | | 16,260,000.00 | | 16,256,748.00 | 16,256,748.00 | | | | | | | | | |
| | LOT 5 – 2,000 bags Rc540H/Rc408H (₱10,000,000.00) | | | | 10,000,000.00 | | 10,000,000.00 | 10,000,000.00 | | | | | | | | | |
| | LOT 6 – 1,800 bags NSIC Rc522H (₱9,000,000.00) | | | | 9,000,000.00 | | 8,998,200.00 | 8,998,200.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|---|------------------|---------------------------------------|------------------------|-----------------|----|-----------------|---------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and Delivery of 2,163 bags Public Hybrid Palay Seeds for implementation under National Rice Program | Rice Program | | Public Bidding | 8,254,008.00 | | 8,254,008.00 | 8,254,008.00 | | COA, MNCCI, OPABA, RAFC | 4/28/202 1 | 4/28/202 1 | 4/28/2021 | | | | |
| | Supply and Delivery of various office supplies for use of SAAD RPMSO and PPMSO Sorsogon, Catanduanes and Masbate for FY2021 | SAAD Program | YES | Public Bidding | 1,192,480.00 | | 1,143,592.83 | 1,143,592.83 | | COA, MNCCI, OPABA, RAFC | 10/19/20 | 10/19/20 | 10/19/20 | | | | |
| | Supply and Delivery of: | | | | (7,000,000.00) | | | | | | | | | | | | |
| | 7,000 Laminated Sacks | SAAD | YES | Public Bidding | 3,500,000.00 | | 6,986,000.00 | 6,986,000.00 | | COA, MNCCI, | 10/19/20 | 10/19/20 | 10/19/20 | | | | |
| | 140,000 Plastic Sacks for distribution to intended recipients of SAAD Program | Program | | | 3,500,000.00 | | | | | OPABA, RAFC | | | | | | | |
| | Supply and Delivery of | | | | (10,570,000.00) | | | | | | | | | | | | |
| | Lot 1 – 3,500 bags Upland Rainfed Rice Seeds | SAAD | YES | | 5,320,000.00 | | 5,320,000.00 | 5,320,000.00 | | COA, MNCCI, | 10/19/20 | 10/19/20 | 10/19/20 | | | | |
| | Lot 2 – 3,500 bags Complete Fertilizer for distribution to intended recipients during the implementation of 2021 SAAD Program | Program | | Public Bidding | 5,250,000.00 | | 4,291,000.00 | 4,291,000.00 | | OPABA, RAFC | | | | | | | |
| | Supply and Delivery of | | | | (9,000,000.00) | | (8,416,524.00) | (8,416,524.00) | | | | | | | | | |
| | (Lot 1) Assorted Hybrid Vegetable Seeds for distribution to SAAD beneficiaries under FY2021 SAAD - HVCDP | SAAD Program | YES | Public Bidding | 8,139,890.00 | | 7,728,436.00 | 7,728,436.00 | | COA, MNCCI, OPABA, RAFC | 10/19/20 | 10/19/20 | 10/19/20 | | | | |
| | Lot 2 –Assorted Vegetable Seeds for distribution to SAAD beneficiaries under FY2021 SAAD - HVCDP | | | | 860,110.00 | | 688,088.00 | 688,088.00 | | · | | | | | | | |
| | Supply and Delivery of various Planting Materials | | | | (2,290,000.00) | | | | | | | | | | | | |
| | (LOT 1) 12,000 pcs. Citrus (Budded Calamansi) | | | | 600,000.00 | | 573,000.00 | 573,000.00 | | | | | | | | | |
| | LOT 2 - 18,000 pcs. Gabi Corn/Tuber, | SAAD | | | 90,000.00 | | 89,100.00 | 89,100.00 | | COA, MNCCI, | | | | | | | |
| | LOT 3 - 2,000 kgs. Ginger Seedpieces, | Program | YES | Public Bidding | 400,000.00 | | 330,000.00 | 330,000.00 | | OPABA, RAFC | 10/19/20 | 10/19/20 | 10/19/20 | | | | |
| | LOT 4 - 1,000 kgs. Mungbean (Labo variety) | | | | 200,000.00 | | 139,710.00 | 139,710.00 | | 1 | | | | | | | |
| | Lot 5 –2,000 kgs. Peanut for distribution to intended recipients during the implementation of 2021 SAAD Program | | | | 1,000,000.00 | | 995,520.00 | 995,520.00 | | | | | | | | | |
| | Supply and Delivery of: | | | | (10,395,000.00) | | (10,204,485.00) | (10,204,485.00) | | | | | | | | | |
| | LOT 1 - various fertilizers (Complete Fertilizer, Urea Fertilizer, Muriate of Potash | SAAD Program | YES | | 5,784,000.00 | | 5,685,705.00 | 5,685,705.00 | | COA, MNCCI, OPABA, RAFC | 10/23/20 | 10/23/20 | 10/23/20 | | | | |
| | Lot 2 –African Night Crawler) for distribution to SAAD beneficiaries under FY 2021 SAAD –HVCDP Program | 6, | | Public Bidding | 4,611,000.00 | | 4,518,780.00 | 4,518,780.00 | | 2 | | | | | | | |
| | Supply and Delivery of: | | | | (1,692,000.00) | | | | | COA, MNCCI, OPABA, RAFC | 10/23/20 | 10/23/20 | 10/23/20 | | | | |
| | LOT 1 - various fertilizers, | SAAD | VEC | D. I. II. D. I. I | 810,000.00 | | 788,580.00 | 788,580.00 | | | | | | | | | |
| | LOT 2 - assorted vegetable seeds | Program | YES | Public Bidding | 108,000.00 | | 105,840.00 | 105,840.00 | | | | | | | | | |
| | Lot 3 – Agricultural supplies for distribution to the SAAD – Organic Agriculture Program | | | | 774,000.00 | - | 761,589.00 | 761,589.00 | - | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|----------------|----------------|--------------|---------------------|--------------|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and delivery of: | | | | | (8,515,000.00) | | | | | | | | | | | |
| | Lot 1 – 6 units Pump and Engine Set for PISOS | | | | | 600,000.00 | 597,000.00 | | 597,000.00 | | | | | | | | |
| | Lot 2 – 8 units Corn Sheller and 2 units Cassava Grater | | | | | 1,360,000.00 | 1,358,000.00 | | 1,358,000.00 | | | | | | | | |
| | Lot 3 – 18 units Agri Waste Shredder Machine and 18 units Vermi Tea Brewer (w/testing) | SAAD Program | YES | | | 2,160,000.00 | 2,133,900.00 | | 2,133,900.00 | COA, MNCCI, OPABA, RAFC | 10/23/20 | 10/23/20 | 10/23/20 | | | | |
| | Lot 4- 6 units Power Tiller | riogiani | | Public Bidding | | 2,100,000.00 | 2,094,000.00 | | 2,094,000.00 | OFABA, NAI C | | | | | | | |
| | Lot 5- 51 units Brush Cutter | | | | | 1,020,000.00 | 942,888.00 | | 942,888.00 | | | | | | | | |
| | Lot 6 – 510 units Knapsack Sprayer for implementation under 2021 SAAD Program | | | | | 1,275,000.00 | 1,211,250.00 | | 1,211,250.00 | | | | | | | | |
| | Supply and delivery of: | | | | (4,452,000.00) | | | | | | | | | | | | |
| | Lot 1- 1,020 pcs Polyethylene Laminated Tarpaulin/Trapal | SAAD | | | 2,244,000.00 | | 2,213,400.00 | 2,213,400.00 | | COA, MNCCI, | | | | | | | |
| | Lot 2- Various Agricultural Supplies | Program | YES | Public Bidding | 1,208,000.00 | | 1,195,460.00 | 1,195,460.00 | | OPABA, RAFC | 10/30/20 | 10/30/20 | 10/30/20 | | | | |
| | -Laminated Sacks Lot 3 – 2,000 pcs Plastic Crates | | | | 1,000,000.00 | | 830,000.00 | 830,000.00 | | | | | | | | | |
| | Supply & delivery of | | | | (2,455,500.00) | | | | | COA, MNCCI, OPABA, RAFC | 10/30/20 | 10/30/20 | 10/30/20 | | | | |
| | Lot 1- Various Agricultural Supplies, | | | | 1,327,500.00 | | 1,324,500.00 | 1,324,500.00 | | ОРАВА, КАГС | | | | | | | |
| | Lot 2- Fertilizer | SAAD Program | YES | Public Bidding | 855,000.00 | | 795,150.00 | 795,150.00 | | | | | | | | | |
| | Lot 3 – Cassava Stalks for the implementation under FY 2021 SAAD Corn Program | | | | 273,000.00 | | 270,270.00 | 270,270.00 | | | | | | | | | |
| | Fuel Deposit for | | | | (1,000,000.00) | | | | | | | | | | | | |
| | Lot 1 -11,470 liters Diesel in Camarines Sur, | | | | (550,000.00) | | | | | | | | | | | | |
| | Lot 2 –3,128 liters Diesel in Sorsogon | SAAD | | | (150,000.00) | | | | | COA, MNCCI, | | | | | | | |
| | Lot 3 – 3,128 liters Diesel in Catanduanes | Program | YES | Public Bidding | (150,000.00) | | | | | OPABA, RAFC | 10/30/20 | 10/30/20 | 10/30/20 | | | | |
| | Lot 4 –3,128 liters Diesel in Masbate for use of RP Vehicle of SAAD RPMSO and PPMO Sorsogon, Catanduanes and Masbate for FY 2021 | | | | (150,000.00) | | | | | | | | | | | | |
| | 2nd Invitation - Fuel Deposit for | | | | (1,000,000.00) | | | | | | | | | | | | |
| | Lot 1 -11,470 liters Diesel in Camarines Sur, | | | | 550,000.00 | | 531,634.50 | 531,634.50 | | | | | | | | | |
| | Lot 2 –3,128 liters Diesel in Sorsogon | SAAD | | | 150,000.00 | | 149,956.32 | 149,956.32 | | COA MANCCI | | | | | | | |
| | Lot 3 – 3,128 liters Diesel in Catanduanes | Program | | Public Bidding | (150,000.00) | | | | | COA, MNCCI, OPABA, RAFC | 3/8/2021 | 3/8/2021 | 3/8/2021 | | | | |
| | Lot 4 –3,128 liters Diesel in Masbate for use of RP Vehicle of SAAD RPMSO and PPMO Sorsogon, Catanduanes and Masbate for FY 2021 | | | | (150,000.00) | | | | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|-----------------|-----------------|--------------|---------------------|--------------|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|-----------------------------------|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and Delivery of : | | | | | | | | | | | | | | | | |
| | Lot 1 – 3 units Combine Harvester and 3 units | | | | | | | | | | | | | | | | 1 |
| | Mechanical Rice Transplanter Lot 2 – 15 units Palay Thresher and 15 units | | | | | | | | | | | | | | | | |
| | Handtractor with Trailer | | | | | | | | | | | | | | | | |
| | Lot 3 – 15 units Brush Cutter | SAAD Program | YES | | | (10,587,000.00) | | | | COA, MNCCI, OPABA, RAFC | 11/16/20 | 11/16/20 | 11/16/20 | | | | |
| | Lot 4- 3 units Mobile Rice Mill and 3 units Mechanical | rrogram | | Public Bidding | | | | | | OI ABA, IIAI C | | | | | | | <u> </u> |
| | Reaper Lot 5- 6 units Pump and Engine Set for PISOS | | | | | | | | | | | | | | | | |
| | Lot 5- 6 units Pump and Engine Set for PISOS | | | | | | | | | | | | | | | | |
| | Lot 6 – 13 units Forage / Silage Chopper under 2021 SAAD Program | | | | | | | | | | | | | | | | |
| | Supply & delivery of | | | | (13,332,000.00) | | | | | | | | | | | | |
| | Lot 1- Animal Feeds & | SAAD | VEC | Public Bidding | 11,550,000.00 | | 9,938,000.00 | 9,938,000.00 | | COA, MNCCI, | 11/16/20 | 11/16/20 | 11/16/20 | | | | |
| | Lot 2 - Drugs and Biologics under 2021- SAAD | Program | YES | Public Blading | | | 5,255,255 | 5,555,555 | | OPABA, RAFC | 11/16/20 | 11/16/20 | 11/16/20 | | | | + |
| | Livestock and Poultry Program | | | | 1,782,000.00 | | 1,630,000.00 | 1,630,000.00 | | | | | | | | | |
| | Supply and delivery of: | | | | | (25,320,000.00) | | | | | | | | | | | |
| | Lot I – 1,040 heads Native Does | | | | | 8,320,000.00 | 5,777,200.00 | | 5,777,200.00 | | | | | | | | |
| | Lot 2- 260 heads Upgraded Bucks | SAAD | | | | 6,500,000.00 | 3,315,000.00 | | 3,315,000.00 | COA, MNCCI, | | | | | | | |
| | Lot 3 – 6,400 heads Free ranged chicken | Program | YES | Public Bidding | | 3,200,000.00 | 3,200,000.00 | | 3,200,000.00 | OPABA, RAFC | 11/27/20 | 11/27/20 | 11/27/20 | | | | |
| | Lot 4- 140 heads Draft Animal (Caraheifer) | | | | | 4,900,000.00 | 4,025,000.00 | | 4,025,000.00 | | | | | | | | |
| | Lot 5 –6,000 heads Mallard Ducks under 2021 SAAD – Livestock | | | | | 2,400,000.00 | 2,310,000.00 | | 2,310,000.00 | | | | | | | | |
| | Supply and Delivery of various processing equipment for implementation of 2021 SAAD- HVCDP Program | | | | | (1,114,200.00) | | | | | | | | | | | |
| | 186 units Weighing Scale, 10kg | SAAD | YES | Public Bidding | | 372,000.00 | 899,400.00 | | 899,400.00 | COA, MNCCI, | 11/27/20 | 11/27/20 | 11/27/20 | | | | |
| | 6 pcs Bottle Sealer/Heat Gun | Program | | | | 18,000.00 | | | | OPABA, RAFC | | | , , , | | | | |
| | 102 units Impulse Sealer | | | | | 510,000.00 | | | | | | | | | | | |
| | 51 units Refractometer | | | | | 214,200.00 | | | | | | | | | | | |
| | Supply & delivery of : | | | | (2,890,000.00) | | | | | | | | | | | | |
| | Lot 1- Lot 1- Forage Grasses & Legumes | | | | (325,000.00) | | | | | | | | | | | | |
| | Lot 2 – Agricultural Supplies & Equipment and | SAAD | YES | Public Bidding | 2,385,000.00 | | 2,383,116.00 | 2,383,116.00 | | COA, MNCCI, OPABA, RAFC | 11/16/20 | 11/16/20 | 11/16/20 | | | | |
| | Lot 3- Chest Freezer under 2021- SAAD Livestock and Poultry Program | Program | | | 180,000.00 | | 174,000.00 | 174,000.00 | | OPABA, KAFC | | | | | | | |
| | 2nd ITB: Supply and Delivery of: Lot 1 – Forage Grasses and Legumes under SAAD- Livestock and Poultry Program | SAAD Program | | Public Bidding | 325,000.00 | | 324,999.75 | 324,999.75 | | COA, MNCCI, OPABA, RAFC | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | | ate of Recei | pt of Invit | tation | | Remarks |
|---------------|---|------------------------|---------------------------------------|------------------------|----------------|-----------------|--------------|---------------------|--------------|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and Delivery of | | | | | (10,585,000.00) | | | | | | | | | | | |
| | Lot 1 – 4 units Mechanical Rice Transplanter and 20 units Brush Cutter | | | | | 1,860,000.00 | 1,855,520.00 | | 1,855,520.00 | | | | | | | | |
| | Lot 2 - 22 units Palay Thresher with blower | | | | | 1,540,000.00 | 1,507,000.00 | | 1,507,000.00 | | | | | | | | |
| | Lot 3- 6 units Mobile Rice Mill | SAAD | | | | 1,950,000.00 | 1,944,000.00 | | 1,944,000.00 | COA, MNCCI, | 1/29/202 | 1/29/202 | . (00 (000) | | | | |
| | Lot 4- 6 units Pump and Engine Set for PISOS | Program | | Public Bidding | | 600,000.00 | 533,328.00 | | 533,328.00 | OPABA, RAFC | 1 | 1 | 1/29/2021 | | | | |
| | Lot 5 – 13 units Forage / Silage Chopper | | | | | 585,000.00 | 510,250.00 | | 510,250.00 | | | | | | | | |
| | Lot 6 - 15 units Hand tractor with trailer | | | | | (2,025,000.00) | | | | | | | | | | | |
| | Lot 7 - 15 units Mechanical Reaper | - | | | | 2,025,000.00 | 2,007,000.00 | | 2,007,000.00 | | | | | | | | |
| | Supply and Delivery of Various Agri Supplies under SAAD- HVCDP - ₱6,400,800.00 | SAAD Program | | Public Bidding | 6,400,800.00 | | 6,399,270.00 | 6,399,270.00 | | COA, MNCCI, OPABA, RAFC | 1/29/202 1 | 1/29/202 1 | 1/29/2021 | | | | |
| | Supply and delivery of | | | | (1,815,998.80) | | (265,700.00) | (265,700.00) | | | | | | | | | |
| | LOT 1 – 50 bags Rice seeds (40/kg/bag-colored) | 1 | | | 120,000.00 | | 120,000.00 | 120,000.00 | | | | | | | | | |
| | LOT 2 – 10 bags OPV Corn seeds (20kg/bag) | Organic Agriculture | | | 35,000.00 | | 35,000.00 | 35,000.00 | | COA, MNCCI, | | | | | | | |
| | LOT 3 – Assorted vegetable seeds | Program (OAP) | YES | Public Bidding | 110,998.80 | | 110,700.00 | 110,700.00 | | OPABA, RAFC | 10/19/20 | 10/19/20 | 10/19/20 | | | | |
| | LOT 4 – Organic Fertilizers and Vermi Worms for use in distribution to the recipients/cooperators | (=:::, | | | (1,550,000.00) | | | | | | | | | | | | |
| | Supply and Delivery of 1,180 Free Range Chicken for distribution to the recipients/cooperators under Organic Agricultural Program | OAP | YES | Public Bidding | | 590,000.00 | 589,410.00 | | 589,410.00 | 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 | | 1,250,000.00 | 1,240,000.00 | | 1,240,000.00 | 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 | | 5,100,000.00 | 5,099,223.36 | | 5,099,223.36 | COA, MNCCI, OPABA, RAFC | 10/23/20 | 10/23/20 | 10/23/20 | | | | |
| | | | | | | (920,000.00) | (919,800.00) | | (919,800.00) | | | | | | | | |
| | LOT 1 – Supply and delivery of 2 units Pump and Engine Set (STW) | OAP | YES | Public Bidding | | 200,000.00 | 199,960.00 | | 199,960.00 | 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) | | | | | 720,000.00 | 719,840.00 | | 719,840.00 | , | | | | | | | |
| | | | | | | (1,110,000.00) | | | | COA, MNCCI, OPABA, RAFC | 10/23/20 | 10/23/20 | 10/23/20 | | | | |
| | LOT 1 – Supply and Delivery of Lot 1- 2 units Agri Waste Shredder Machine | OAP | YES | Public Bidding | | 210,000.00 | 210,000.00 | | 210,000.00 | | | | | | | | |
| | LOT 2 – Supply and Delivery of 50 pcs Knapsack Sprayer | UAF | 1E3 | r abile blading | | 100,000.00 | 99,750.00 | | 99,750.00 | | | | | | | | |
| | LOT 3- Supply, delivery, installation and commissioning of 1 unit Brown Ricemill |] | | | | 800,000.00 | 795,000.00 | | 795,000.00 | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|----------------------|---------------------------------------|------------------------|-----------------|----------------|----------------|---------------------|----------------|-------------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and delivery of: | | | | (701,780.00) | | | | | | | | | | | | |
| | LOT 1 – ICT Supplies | | | | 450,000.00 | | 436,540.00 | 436,540.00 | | | | | | | | | |
| | LOT 2 – Other Supplies | AMAD/ OAP | YES | Public Bidding | 101,790.00 | | 94,130.50 | 94,130.50 | | COA, MNCCI, | 11/22/20 | 11/23/20 | 11/23/20 | | | | |
| | LOT 3 – Furniture and Fixtures for use of Agribusiness and Marketing Assistance Division (AMAD) and Organic Agriculture Program (OAP) for CY 2021 | ANIAD OAF | 11.5 | rubile bluding. | 149,990.00 | | 144,890.00 | 144,890.00 | | OPABA, RAFC | 11/23/20 | 11/23/20 | 11/23/20 | | | | |
| | Supply and Delivery of: | | | | | (5,180,000.00) | | | | | | | | | | | |
| | LOT 1 − 2 units forage chopper (₱380,000.00) | | | | | (380,000.00) | | | | | | | | | | | |
| | LOT 2 – 45 units Incubator w/ Hatcher (₱1,800,000.00) | Livestock Program | YES | Public Bidding | | 1,800,000.00 | 1,462,500.00 | | 1,462,500.00 | COA, MNCCI, OPABA, RAFC | 10/23/20 | 10/23/20 | 10/23/20 | | | | |
| | LOT 3 – 2 units Compact Feedmill (₱3,000,000.00) for use under 2021 Livestock and Poultry Program | | | | | 3,000,000.00 | 3,000,000.00 | | 3,000,000.00 | | | | | | | | |
| | 2nd ITB: Supply and Delivery of 2 units Forage Chopper for implementation under 2021 Livestock and Poultry Program | Livestock Program | | Public Bidding | | 380,000.00 | 377,000.00 | | 377,000.00 | COA, MNCCI, OPABA, RAFC | | 2/22/202 1 | 2/22/2021 | | | | |
| | Supply and Delivery of Various Drugs & Biologics under 2021 Livestock & Poultry Program: | | | | (4,554,330.00) | | (3,950,730.00) | (3,950,730.00) | | | | | | | | | |
| | LOT 1 - Vaccines (₱1,961,750.00) | | | | 1,961,750.00 | | 1,578,000.00 | 1,578,000.00 | | | | | | | | | |
| | LOT 2 – Antibiotics (₱632,700.00) | Livestock | VEC | Dublic Didding | 632,700.00 | | 570,150.00 | 570,150.00 | | COA, MNCCI, | 40/20/20 | 40/20/20 | 40/20/20 | | | | |
| | LOT 3 – Vitamins (₱580,000.00) | Program | YES | Public Bidding | 580,000.00 | | 495,830.00 | 495,830.00 | | OPABA, RAFC | 10/28/20 | 10/28/20 | 10/28/20 | | | | |
| | LOT 4 – Dewormers (₱599,800.00) | | | | 599,800.00 | | 529,450.00 | 529,450.00 | | | | | | | | | |
| | LOT 5 - Hormones / Wound sprays (₱780,000.00) | | | | 780,080.00 | | 777,300.00 | 777,300.00 | | | | | | | | | |
| | Supply and Delivery of: | | | | (10,595,000.00) | | | | | | | | | | | | |
| | LOT 1 - Feeds for use at DA RFO-5 | Livesteel | | | 6,645,500.00 | | 5,760,650.00 | 5,760,650.00 | | COA MANICCI | | | | | | | |
| | LOT 2 – Feeds for use at RDPTC (₱1,149,500.00) and | Livestock Program | YES | Public Bidding | 1,149,500.00 | | 1,003,000.00 | 1,003,000.00 | | COA, MNCCI, OPABA, RAFC | 10/28/20 | 10/28/20 | 10/28/20 | | | | |
| | LOT 3 – Corn Silage (₱2,800,000.00) under Livestock and Poultry Program | | | | 2,800,000.00 | | 2,800,000.00 | 2,800,000.00 | | | | | | | | | |
| | Supply and Delivery of: | | | | | (6,400,000.00) | | | | | | | | | | | |
| | | | | | | | (3,360,000.00) | | (3,360,000.00) | 1 | | | | | | | |
| | LOT 1 – 4,800 Heads Free Ranged Chicken (₱2,400,000.00) | Livestock | YES | Public Bidding | | 2,400,000.00 | 2,328,000.00 | | 2,328,000.00 | COA, MNCCI, | 10/23/20 | 10/23/20 | 10/23/20 | | | | |
| | LOT 2 – 2,400 heads Ducks (₱1,200,000.00) | Program | | | | 1,200,000.00 | 1,032,000.00 | | 1,032,000.00 | OPABA, RAFC | | | | | | | |
| | LOT 3 – 80 Heads Draft Animal (Carahiefer) (₱2,800,000.00) | | | | | 2,800,000.00 | 2,320,000.00 | | 2,320,000.00 | | | | | | | | |
| | Labor and Materials for the Construction of Chicken House at Central Bicol Experiment Station, San Agustin, Pili Camarines Sur | Livestock Program | YES | Public Bidding | | 1,000,000.00 | 994,764.22 | | 994,764.22 | COA, MNCCI, OPABA, RAFC, PICE | 11/11/20 | 11/11/20 | 11/11/20 | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | | Date of Recei | pt of Invit | tation | | Remarks |
|---------------|---|----------------------|---------------------------------------|------------------------|----------------|----------------|----------------|---------------------|----------------|-------------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | MOOE | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and Delivery of African Swine Fever Responders kits for use under 2021 Livestock and Poultry Program | Livestock Program | | Public Bidding | (1,815,000.00) | | | | | COA, MNCCI, OPABA, RAFC | 5/12/202 1 | 5/12/202 1 | 5/12/2021 | | | | |
| | Supply and Delivery of Animal Test Kits & Reagents for use under Livestock and Poultry Program | Livestock Program | | Public Bidding | (2,195,000.00) | | | | | COA, MNCCI, OPABA, RAFC | 5/12/202 1 | 5/12/202 1 | 5/12/2021 | | | | |
| | | | | | | (1,300,000.00) | (1,291,613.40) | | (1,291,613.40) | | | | | | | | |
| | LOT 1 – Repair and improvement of Pili Laboratory at ARDC Tabaco City, Albay (₱650,000.00) | Resaerch Division | YES | Public Bidding | | 650,000.00 | 644,241.60 | | 644,241.60 | COA, MNCCI, OPABA, RAFC, | 10/23/20 | 10/23/20 | 10/23/20 | | | | |
| | LOT 2 – Repair of 750m Perimeter Fence and divisional Fence at RCBC, Masbate, Mandaon (₱650,000.00) Masbate under 2021 Other R&D | DIVISION | | ыааіпд | | 650,000.00 | 647,371.80 | | 647,371.80 | PICE | | | | | | | |
| | Labor and Materials for the Repair of Staff House at ARDC, Camalig, Albay | ARDC- Camalig | | Public Bidding | | 650,000.00 | 645,204.87 | | 645,204.87 | COA, MNCCI, OPABA, RAFC, PICE | 1/25/202 1 | 1/25/202 1 | 1/25/2021 | | | | |
| | Supply and Delivery of Various Furnature & Fixtures, and Office Equiptments under Regulatory Program 2021 | | | | (995,730.00) | | | | | | | | | | | | |
| | Lot 1 - Digital Photocopier Machine (1 unit) | Regulatory | | | 200,000.00 | | 156,490.00 | 156,490.00 | | COA, MNCCI, | | | | | | | |
| | | Division | YES | Public Bidding | | | (566,324.00) | (566,324.00) | | OPABA, RAFC | 11/20/20 | 11/20/20 | 11/20/20 | | | | |
| | Lot 2 - Furniture and Fixture | | | - | 495,730.00 | | 370,448.00 | 370,448.00 | | | | | | | | | |
| | Lot 3 - Airconditioner (4 units) | | | - | 300,000.00 | | 195,876.00 | 195,876.00 | | | | | | | | | |
| | Supply and Delivery of 1 unit 6 Wheeler Light Delivery Van for use in the Implementation/Enhancement of KADIWA ni Ani at Kita Program 2021. | AMAD | YES | Public Bidding | | (2,000,000.00) | | | | COA, MNCCI, OPABA, RAFC | 11/23/20 | 11/23/20 | 11/23/20 | | | | |
| | Supply and Delivery of 1 unit- Light Delivery, Wing Van for implementation of KADIWA on wheels/Mobile Kadiwa | AMAD | | Public Bidding | | 2,000,000.00 | 1,985,000.00 | | 1,985,000.00 | COA, MNCCI, OPABA, RAFC | 3/23/202 1 | 3/23/202 1 | 3/23/2021 | | | | |
| | Provision of 45 Security Services for the period of January – June 2021 under 2021 Various Funds | Admin | YES | Public Bidding | 3,710,857.47 | | 3,632,658.30 | 3,632,658.30 | | COA, MNCCI, OPABA, RAFC | 11/18/20 | 11/18/20 | 11/18/20 | | | | |
| | Fuel and other Lubricants for use of DA-RFO 5 Service Vehicles for the 1st Quarter CY 2021 under Various Fund | Admin | YES | Public Bidding | 2,000,000.00 | | 1,995,248.00 | 1,995,248.00 | | COA, MNCCI, OPABA, RAFC | 12/16/20 | 12/16/20 | 12/16/20 | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|----------------|--------------|----------------|---------------------|------------|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and Delivery of: | | | | | (727,000.00) | | | | | | | | | | | |
| | Lot 1 – 3 units Moisture Meter (₱75,000.00) | | | | | 75,000.00 | 67,500.00 | | 67,500.00 | | | | | | | | |
| | Lot 2 – 3 units Sack Sewing Machine and 6 units Weighing Machine (₱135,000.00) | | | | | 135,000.00 | 102,600.00 | | 102,600.00 | | | | | | | | |
| | Lot 3 – 3 pcs Rice Box (₱30,000.00) | SAAD | | | | 30,000.00 | 27,000.00 | | 27,000.00 | COA, MNCCI, | | - /- / | | | | | |
| | Lot 4 – 1 unit Cassava Dehydrator (P250,000.00) | Program | | Public Bidding | | 250,000.00 | | | | OPABA, RAFC | 3/8/2021 | 3/8/2021 | 3/8/2021 | | | | |
| | Lot 5 – Various Agricultural Forestry Equipment (₱174,000.00) | | | | | 174,000.00 | 172,830.00 | | 172,830.00 | | | | | | | | |
| | Lot 6 – 18 units Weighing Scale (₱63,000.00) For implementation under SAAD, Rice, Corn, OAP | | | | | 63,000.00 | 54,000.00 | | 54,000.00 | | | | | | | | |
| | Supply and Delivery of : | | | | (1,439,075.00) | | | | | | | | | | | | |
| | LOT 1 − Office Equipment (₱101,000.00) | | | 1 | 101,000.00 | | 94,470.00 | 94,470.00 | | | | | | | | | |
| | LOT 2 − ICT Office Supplies (₱200,000.00) | DAED | | Dublic Didding | 200,000.00 | | 183,100.00 | 183,100.00 | | COA, MNCCI, | 1/22/2021 | 1/22/2021 | 1/23/2021 | | | | |
| | LOT 3 – Other Supplies and Materials (₱772,100.00) | RAED | | - Public Bidding | 772,100.00 | | 722,070.00 | 722,070.00 | | OPABA, RAFC | 1/23/2021 | 1/23/2021 | . 1/23/2021 | | | | |
| | LOT 4 – Office Supplies (₱365,975.00) for use of RAED under AFESA Fund | | | | 365,975.00 | | 257,985.00 | 257,985.00 | | | | | | | | | |
| | Supply and Delivery of Various ICT Equipment for RSBSA Office | RSBSA | | Public Bidding | 2,800,000.00 | | 2,726,980.00 | 2,726,980.00 | | COA, MNCCI, OPABA, RAFC | 1/23/2021 | 1/23/2021 | 1/23/2021 | | | | |
| | Various Printing Materials for Information Dissemination of DA RFO 5 Programs and Distribution to Different Different Target Clients | | | | (1,090,000.00) | | | | | | | | | | | | |
| | LOT 1 – Brochure /Flyer (Livestock and Poultry Program (₱390,000.00) | FOD | | Public Bidding | 390,000.00 | | 224,500.00 | 224,500.00 | | COA, MNCCI, OPABA, RAFC | 2/22/2021 | 2/22/2021 | 2/22/2021 | | | | |
| | LOT 2 – Brochure / Flyer (Corn Program) (P430,000.00) | | | | 430,000.00 | | 182,240.00 | 182,240.00 | | OI ADA, NAI C | | | | | | | |
| | LOT 3 – Brochure / Flyer (Rice Program) (₱270,000.00) | | | | 270,000.00 | | 123,938.00 | 123,938.00 | | | | | | | | | |
| | Supply and Delivery of Various Chemical and Filtering Supplies for use at ILD (RADDL, RAFAL & RSL) | ILD | | Public Bidding | 2,241,000.00 | | 630,066.00 | 630,066.00 | | COA, MNCCI, OPABA, RAFC | 4/14/202 1 | 4/14/202 1 | 4/14/2021 | | | | |
| | Supply and Delivery of Agricultural Supplies | | | | (1,692,500.00) | | (1,573,750.00) | (1,573,750.00) | | | | | | | | | |
| | Lot 1- Insecticide and Fungicide and | | | | 1,442,500.00 | | 1,343,750.00 | 1,343,750.00 | | COA, MNCCI, | | | | | | | |
| | Lot 2- Zinc Phosphide for use in RCPMC for control of insect pest and diseases under 2021 ILD Program | ILD | | Public Bidding | 250,000.00 | | 230,000.00 | 230,000.00 | | OPABA, RAFC | 3/12/2021 | 3/12/2021 | 3/12/2021 | | | | |
| | Supply and Delivery of Laboratory Supplies for use at ILD (RADDL, RAFAL & RSL) | ILD | | Public Bidding | 1,450,000.00 | | 1,411,600.00 | 1,411,600.00 | | COA, MNCCI, OPABA, RAFC | 4/13/202 1 | 4/13/202 1 | 4/13/2021 | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|---|------------------|---------------------------------------|------------------------|----------------|-----------------|----------------|---------------------|----------------|-------------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
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| | Supply and Delivery of : | | | | (1,059,990.00) | | | | | | | | | | <u> </u> | | |
| | LOT 1 – Agri Supplies (P1,000,000.00) for Implementation of AMIA Village Sites in Albay and | FOD | | Public Bidding | 1,000,000.00 | | 965,800.00 | 965,800.00 | | COA, MNCCI, OPABA, RAFC | 2/19/202 1 | 2/19/202 1 | 2/19/2021 | | 1 | | |
| | LOT 2 – Office Supplies (₱59,990) | | | | 59,990.00 | | 29,555.00 | 29,555.00 | | OT ADA, IVAI C | 1 | 1 | | | | | |
| | Supply and Delivery of 4,500 heads Piglets under Rehabilitation and Recovery Program for African Swine Fever | FOD | | Public Bidding | | (27,000,000.00) | | | | COA, MNCCI, OPABA, RAFC | 3/23/2021 | 3/23/2021 | 3/23/2021 | | | | |
| | Supply and Delivery of Hog Feeds under Rehabilitation and Recovery Program for African Swine Fever | FOD | | Public Bidding | 18,000,000.00 | | 12,559,500.00 | 12,559,500.00 | | COA, MNCCI, OPABA, RAFC | 3/23/2021 | 3/23/2021 | 3/23/2021 | | | | |
| | Labor and Materials for the Repair and Rehabilitation of UNION Diversion Dam at Gubat, Sorsogon | RAED | | Public Bidding | | 1,000,000.00 | 989,712.95 | | 989,712.95 | COA, MNCCI, OPABA, RAFC, PICE | 5/5/2021 | 5/5/2021 | 5/5/2021 | | | | |
| | Labor and Materials for the Repair and Rehabilitation of one (1) SWIP and three (3) Diversion Dam in the Province of Cam Norte under 2021 Quick Response Fund | | | | | (7,000,000.00) | (6,997,674.61) | | (6,997,674.61) | | | | | | | | |
| | 1. Dalnac SWIP at Paracale | RAED | ı | Public Bidding | | 2,000,000.00 | 1,999,105.10 | | 1,999,105.10 | COA, MNCCI, OPABA, RAFC, | 5/5/2021 | 5/5/2021 | 5/5/2021 | | | | |
| | 2. San Jose Diversion Dam at Talisay | KAED | | Public Bidding | | 1,000,000.00 | 999,847.63 | | 999,847.63 | PICE | 3/3/2021 | 3/3/2021 | 3/3/2021 | | | | |
| | 3. Colasi Diversion Dam at Mercedes | | | | | 1,500,000.00 | 1,499,828.44 | | 1,499,828.44 | | | | | | | | |
| | 4. Malancao Diversion Dam at Basud | | | | | 2,500,000.00 | 2,498,893.44 | | 2,498,893.44 | | | | | | | | |
| | Labor and Materials for the Repair/Rehab of Village Dryer Shed at Carolina, Naga City, Cam Sur | RAED | | Public Bidding | | 2,000,000.00 | 1,752,817.81 | | 1,752,817.81 | COA, MNCCI, OPABA, RAFC, PICE | 5/5/2021 | 5/5/2021 | 5/5/2021 | | | | |
| | Labor and Materials for the Repair and Rehabilitation of NOGPO Diversion Dam at Libon Albay | RAED | | Public Bidding | | 3,000,000.00 | 2,939,999.66 | | 2,939,999.66 | COA, MNCCI, OPABA, RAFC, PICE | 5/10/2021 | 5/10/2021 | 5/10/2021 | | | | |
| | Supply and Delivery of 7,500 bags Urea Fertilizer for Distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses (QRF) 2021 | | | | (9,000,000.00) | | | | | | | | | | | | |
| | Lot I – 1,700 bags in Albay | | | | 2,040,000.00 | | | | | | | | | | | | |
| | Lot II – 900 bags in Cam.Norte | FOD | | Public Bidding | 1,080,000.00 | | | | | COA, MNCCI, | 6/11/202 | | 6/11/2021 | | | | |
| | Lot III – 2,750 bags in Cam. Sur (1,200.00 /bags) | . 35 | | . abiic bidding | 3,300,000.00 | | | | | OPABA, RAFC | 1 | 1 | 3, 11, 2021 | | | | |
| | Lot IV – 500 bags in Catanduanes (1,200.00 /bags) | | | | 600,000.00 | | | | | | | | | | | | |
| | Lot V – 900 bags in Masbate | | | | 1,080,000.00 | | | | | | | | | | | | |
| | Lot VI – 750 bags in Sorsogon | | | | 900,000.00 | | | | | | | | | | | | |
| | Supply and Delivery of 7,500 bags Complete Fertilizer for Distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses (QRF) 2021 | | | | (9,000,000.00) | | | | | | | | | | | | |
| | Lot I – 1,700 bags in Albay | | | | 2,040,000.00 | | | | | | | | | | | | |
| | Lot II – 900 bags in Cam.Norte | FOD | | Public Bidding | 1,080,000.00 | | | | | COA, MNCCI, | 6/11/202 | 6/11/202 | 6/11/2021 | | | | |
| | Lot III – 2,750 bags in Cam. Sur (1,200.00 /bags) | FOD | | r ablic blauffig | 3,300,000.00 | | | | | OPABA, RAFC | 1 | 1 | 0/11/2021 | | | | |
| | Lot IV – 500 bags in Catanduanes (1,200.00 /bags) | | | | 600,000.00 | | | | | | | | | | | | ĺ |
| | Lot V – 900 bags in Masbate | | | | 1,080,000.00 | | | | | | | | | | | | ĺ |
| | Lot VI – 750 bags in Sorsogon | | | | 900,000.00 | | | | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|---|------------------|---------------------------------------|------------------------|----------------|-----------|----------------|---------------------|-----------|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | MOOE | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and Delivery of ASF test Kits and Reagentsfor use in the African Swine Fever Virus Diagnosis under ASF Quick Response Fund | FOD | | Public Bidding | (9,450,000.00) | | | | | COA, MNCCI, OPABA, RAFC | 5/12/202 1 | 5/12/202 1 | 5/12/2021 | | | | |
| | Supply and Delivery of Assorted Vegetable Seeds to be distributed to ICCs/IP Farmers under 4Ks Program | FOD | | Public Bidding | 596,750.00 | | 595,122.50 | 595,122.50 | | COA, MNCCI, OPABA, RAFC | 3/8/2021 | 3/8/2021 | 3/8/2021 | | | | |
| | Supply and Delivery of: | | | | (1,628,000.00) | | (1,625,928.00) | (1,625,928.00) | | | | | | | | | |
| | Lot 1 – 45 hds Upgraded Goat (₱450,000.00) | | | • | 450,000.00 | | 449,775.00 | 449,775.00 | | | | | | | | | |
| | Lot 2 – 9 hds Bucks (₱135,000.00) | | | - | 135,000.00 | | 134,955.00 | 134,955.00 | | COA, MNCCI, | | | | | | | |
| | Lot 3 – 1800 hds Free Ranged Chicken (₱900,000.00) | FOD | | Public Bidding | 900,000.00 | | 898,200.00 | 898,200.00 | | OPABA, RAFC | 3/8/2021 | 3/8/2021 | 3/8/2021 | | | | |
| | Lot 4 – 4 hds Draft Animal (₱143,000.00) To be distributed to the ICCs/IP Farmers under 4Ks Program implementation of FY 2021 | | | | 143,000.00 | | 142,998.00 | 142,998.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | Various Trainings under Corn Program | | | | (734,850.00) | | | | | | | | | | | | |
| | Lot 1 - Catering Services at Albay | | | - | 42,600.00 | | 35,400.00 | 35,400.00 | | | | | | | | | |
| | Lot 2 - Food and accomodation - Camarines Norte | | | | 62,750.00 | | 61,250.00 | 61,250.00 | | | | | | | | | |
| | Lot 3 - Catering Services Camarines Sur | Corn | | | 85,200.00 | | 70,800.00 | 70,800.00 | | | | | | | | | |
| | Lot 4 - Food and accomodation - Masbate | Program | | SVP | 355,200.00 | | 353,640.00 | 353,640.00 | | | | | | | | | |
| | Lot 5 - Advocacy T-shirt (polo shirt) | | | | 35,000.00 | | 33,600.00 | 33,600.00 | | | | | | | | | |
| | Lot 6 - Van rental | | | | 102,000.00 | | 90,300.00 | 90,300.00 | | | | | | | | | |
| | Lot 7 - Training Materials for use during Various training under Corn Program ESETS | | | | 52,100.00 | | 38,913.00 | 38,913.00 | | | | | | | | | |
| | Labor and Materials for Replacement / Installation of Submersible Pump (1.5 HP) for use at ARDC | Corn Program | | SVP | | 55,000.00 | 54,750.00 | | 54,750.00 | | | | | | | | |
| | Catering Service for the conduct of Various Meetings under Corn Program | Corn Program | | SVP | 241,500.00 | | 203,550.00 | 203,550.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|--------------|----|------------|---------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | моов | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Food and Accommodation for Focus Group Discussion (FGO) with High Value Crops Agricultural Workers (AEWs) and Stakeholders in Albay, Cam Norte, Cam Sur and Sorsogon: | | | | (748,900.00) | | | | | | | | | | | | |
| | LOT 1 – Food and Accommodation in Cam Norte (₱60,600.00) | | | | 60,600.00 | | 60,468.00 | 60,468.00 | | | | | | | | | |
| | LOT 2 – Food and Accommodation in Albay (₱66,600.00) | | | | (66,600.00) | | | | | | | | | | | | |
| | LOT 3 – Food and Accommodation in Sorsogon (₱63,600.00) | HVCDP | | SVP | 63,600.00 | | 63,600.00 | 63,600.00 | | | | | | | | | |
| | LOT 4 – Catering Service in Cam Sur I (₱102,300.00) | | | | 102,300.00 | | 75,570.00 | 75,570.00 | | | | | | | | | |
| | LOT 5 – Food and Accommodation in Cam Sur II (P25,600.00) | | | | (25,600.00) | | | | | | | | | | | | |
| | LOT 6 – Van Rental (₱280,000.00) | | | | 280,000.00 | | 226,100.00 | 226,100.00 | | | | | | | | | |
| | LOT 7 – Training Supplies (₱150,200.00) | | | | 150,200.00 | | 147,740.00 | 147,740.00 | | | | | | | | | |
| | Food and Accommodation for the conduct of Focus Group Discussion (FGD) with HVCDP AEWs and Stakeholders in Cam Sur and Albay: | | | | (92,200.00) | | | | | | | | | | | | |
| | LOT 1 – Food and Accommodation in Albay (₱66,600.00) | HVCDP | | SVP | 66,600.00 | | 66,600.00 | 66,600.00 | | | | | | | | | |
| | LOT 2 – Food and Accommodation in Cam Sur 2 (₱25,600.00) | | | | 25,600.00 | | 23,780.00 | 23,780.00 | | | | | | | | | |
| | FOOD AND ACCOMMODATION, VAN RENTAL &TRAINING KIT & STARTER KIT FOR THE CONDUCT OF VARIOUS TRAINNGS UNDER HVCDOP FOR CY 2021 IN CAMARINES SUR, ALBAY, CATANDUNAES & MASBATE UNDER HVCDP CY 2021 | | | | (682,250.00) | | | | | | | | | | | | |
| | LOT 1: FOOD & ACCOMMODATION: (CAMARINES SUR- 2 batch)) | | | | 153,000.00 | | 153,000.00 | 153,000.00 | | | | | | | | | |
| | LOT 2: FOOD & ACCOMMODATION: (ALBAY- 1 batch) | | | | (76,500.00) | | | | | | | | | | | | |
| | LOT 3: FOOD & ACCOMMODATION (CATANDUANES- 1 batch) | HVCDP | | SVP | 76,500.00 | | 76,500.00 | 76,500.00 | | | | | | | | | |
| | LOT 4: FOOD & ACCOMMODATION: (MASBATE- 1 batch) | | | | (76,500.00) | | | | | | | | | | | | |
| | LOT 5: VAN RENTAL | | | | 66,000.00 | | 64,500.00 | 64,500.00 | | | | | | | | | |
| | LOT 6: TRAINING KITS & SUPPLIES | | | [| 233,750.00 | | 229,782.00 | 229,782.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|--------------|------------|------------|---------------------|------------|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Food and Accommodation for the conduct of Training in Albay and Masbate under 2021 HVCDP | | | | (153,000.00) | | | | | | | | | | | | |
| | LOT 1: FOOD & ACCOMMODATION: (ALBAY- 1 batch) | HVCDP | | SVP | 76,500.00 | | 76,500.00 | 76,500.00 | | | | | | | | | |
| | LOT 4: FOOD & ACCOMMODATION: (MASBATE- 1 batch) | | | | 76,500.00 | | 72,800.00 | 72,800.00 | | | | | | | | | |
| | Catering Services during the conduct of Various Meeting of HVCDP in Coordination with Other Programs and Offices | HVCDP | | SVP | 127,800.00 | | 104,400.00 | 104,400.00 | | | | | | | | | |
| | CATERING SERVICES & SUPPLIES FOR THE CONDUCT OF FIELD DISTRIBUTION OF GULAYAN SA PAARALAN PROJECT (GPP) PACKAGE BY MUNICIPALITY UNDER 2021 HVCDP | | | | (811,425.00) | | | | | | | | | | | | |
| | LOT 1 – Catering Services for Albay (71,000.00) | | | | 71,000.00 | | 59,000.00 | 59,000.00 | | | | | | | | | |
| | LOT 2 – Catering Services for Cam Norte (39,405.00) | | | | 39,405.00 | | 39,349.50 | 39,349.50 | | | | | | | | | |
| | LOT 3 – Catering Services for Cam Sur (93,010.00) | HVCDP | | SVP | 93,010.00 | | 77,290.00 | 77,290.00 | | | | | | | | | |
| | LOT 4 – Catering services for Catanduanes (36,565.00) | | | | 36,565.00 | | 36,565.00 | 36,565.00 | | | | | | | | | |
| | LOT 5 – Catering services for Masbate (51,120.00) | | | | 51,120.00 | | 48,960.00 | 48,960.00 | | | | | | | | | |
| | LOT 6 – Catering Services for Sorsogon (40,825.00) | | | | 40,825.00 | | 40,250.00 | 40,250.00 | | | | | | | | | |
| | LOT 7 – Kit and Supplies (479,500.00) | | | | 479,500.00 | | 478,502.00 | 478,502.00 | | | | | | | | | |
| | Labor and Materials for the Repair of 1 unit Air Vent Type Greenhouse with Mist Irrigation for use at Daet, Cam Norte | HVCDP | | SVP | | 207,000.00 | 206,602.00 | | 206,602.00 | | | | | | | | |
| | Supply and Delivery of Agricultural Supplies, Chemicals and Seeds for use under HVCDP | HVCDP | | SVP | 277,450.00 | | 277,450.00 | 277,450.00 | | | | | | | | | |
| | Supply and Delivery of Furniture and Fixtures for use at Pili Processing Facility under HVCDP | HVCDP | | SVP | 99,834.00 | | 99,830.00 | 99,830.00 | | | | | | | | | |
| | Training on Cacao Production & Processing Technology with GAP at Cam Sur and Albay: | | | _ | (684,000.00) | | | | | | | | | | | | |
| | LOT 1 – Food and Accommodation in Cam Sur (₱264,000.00) | | | | 264,000.00 | | 261,675.00 | 261,675.00 | | | | | | | | | |
| | LOT 2 – Food and Accommodation in Albay (₱176,000.00) | HVCDP | | SVP | 176,000.00 | | 176,000.00 | 176,000.00 | | | | | | | | | |
| | LOT 3 – Training Kits/ Supplies/ Materials (₱190,000.00) | | | - | 190,000.00 | | 189,710.00 | 189,710.00 | | | | | | | | | |
| | LOT 4 – Van Rental (₱54,000.00) | | | | 54,000.00 | | 47,500.00 | 47,500.00 | | | | | | | | | |
| | Food & Accommodation, van rental & training kit & supplies for the conduct of values formation leadership & capability building training for cacao grower/processor-leaders under 2021 HVCDP | | | | (646,000.00) | | | | | | | | | | | | |
| | LOT 1: ALBAY (3 BATCH) | | | [| 264,000.00 | | 264,000.00 | 264,000.00 | | | | | | | |] | |
| | LOT 2: CAMARINES SUR(2 BATCH) | HVCDP | | SVP | 176,000.00 | | 176,000.00 | 176,000.00 | | | | | | | | | |
| | LOT 3: VAN RENTAL | | | | 56,000.00 | | 43,900.00 | 43,900.00 | | | | | | | | | |
| | LOT 4: TRAINING KIT/SUPPLIES AND MATERIALS | | | | 150,000.00 | | 149,463.00 | 149,463.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|-----------------------------------|--------------|------------|---------------------|------------|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and Delivery of Pili Oil Extractor | HVCDP | | SVP | 240,000.00 | | 216,000.00 | 216,000.00 | | | | | | | | | |
| | SUPPLY AND DELIVERY OF 2 UNITS FLAIL TYPE GRASS/ BRUSH CUTTER AND CAN BE USED AS MULCHER FOR IMPLEMENTATION UNDER HVCDP PROGRAM 2021 | HVCDP | | SVP | | 560,000.00 | 559,000.00 | | 559,000.00 | | | | | | | | |
| | SUPPLY AND DELIVERY OF 50 ROLLS CYCLONEWIRE AND 20 ROLLS FISHNET BLACK FOR USE AT THE REGIONAL NURSERY UNDER HYCDP PROGRAM | HVCDP | | SVP | 110,000.00 | | 110,000.00 | 110,000.00 | | | | | | | | | |
| | SUPPLY AND DELIVERY OF DIESEL FOR USE AT ALBAY PROVINCIAL AGRICULTURAL OFFICE UNDER RICE 2021 | Rice Program | | SVP | 200,000.00 | | 172,560.00 | 172,560.00 | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR USE DURING THE CONDUCT OF MASS DISTRIBUTION OF FARM INPUTS TO FARMERS BENEFICIARIES IN MASBATE UNDER RICE PROGRAM 2021 | Rice Program | | SVP | 146,250.00 | | 146,175.00 | 146,175.00 | | | | | | | | | |
| | | | | | (67,000.00) | | | | | | | | | | | | |
| | LOT 1 – Catering Services (₱57,000.00) | D' D | | CVD | 57,000.00 | | 47,400.00 | 47,400.00 | | | | | | | | | |
| | LOT 2 – Supplies (₱10,000) during the conduct of Blended Year-End Financial Evaluation and Assessment Workshop (Closing of Books) | Rice Program | | SVP - | 10,000.00 | | 10,000.00 | 10,000.00 | | | | | | | | | |
| | Supply and Delivery of Supplies for Making IATF Office IDs | Rice Program | | SVP | 57,000.00 | | 55,350.00 | 55,350.00 | | | | | | | | | |
| | SUPPLY AND DELIVERY OF VARIOUS POST HARVEST EQUIPMENT FOR IMPLEMENTATION UNDER RICE 2021 PROGRAM | Rice Program | | SVP | | (645,000.00) | 641,400.00 | | 641,400.00 | | | | | | | | |
| | 6 units Palay Thresher with Blower | | | | | 420,000.00 | | | | | | | | | | | |
| | 3 units Palay Thresher with Fan Blower & Winnower | | | | (204 500 00) | 225,000.00 | | | | | | | | | | | |
| | Lot 1 - Food and Venue (P197,000.00) | Rice Program | | SVP | (284,500.00) 197,000.00 | | 197,000.00 | 197,000.00 | | | | | | | | | |
| | Lot 2 - Summit Kit (₱87,500.00) for the Conduct of Regional Food Security Summit under Rice Program | | | | 87,500.00 | | 87,500.00 | 87,500.00 | | | | | | | | | |
| | Catering Services for: | | | | (547,800.00) | | | | | | | | | | | | |
| | LOT 1 – Various Regular Meetings in Cam Sur (₱127,800.00) | | | | 127,800.00 | | 90,000.00 | 90,000.00 | | | | | | | | | |
| | LOT 2 – 1 st Quarter Assessment in Sorsogon (₱162,000.00) | SAAD | | | 162,000.00 | | 160,000.00 | 160,000.00 | | | | | | | | | |
| | LOT 3 – 2 ND Quarter Assessment in Catanduanes (₱162,000.00) | Program | | SVP | 162,000.00 | | 156,000.00 | 156,000.00 | | | | | | | | | |
| | LOT 4 – Office & Training Supplies (₱40,000.00) | | | | 40,000.00 | | 40,000.00 | 40,000.00 | | | | | | | | | |
| | LOT 5 – Van Rental (₱56,000.00) During the conduct of various activities under SAAD | | | | 56,000.00 | | 49,760.00 | 49,760.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|--------------|----|------------|---------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | | | | | (707,800.00) | | | | | | | | | | | | |
| | LOT 1 – Food and Accommodation in Catanduanes (₱101,000.00) | | | | 101,000.00 | | 101,000.00 | 101,000.00 | | | | | | | | | |
| | LOT 2 – Food and Accommodation in Mainland, Masbate (₱127,800.00) | | | | 127,800.00 | | 114,720.00 | 114,720.00 | | | | | | | | | |
| | LOT 3 – Food and Accommodation in Burias Island, Masbate (\$\mathbb{P}23,000.00) | SAAD | | SVP | 23,000.00 | | 21,700.00 | 21,700.00 | | | | | | | | | |
| | LOT 4 – Food and Accommodation in Ticao Island, Masbate (₱37,000.00) | Program | | SVF | 37,000.00 | | 33,350.00 | 33,350.00 | | | | | | | | | |
| | LOT 5 – Van Rental (₱381,000.00) | | | - | 381,000.00 | | 331,000.00 | 331,000.00 | | | | | | | | | |
| | LOT 6 – Kits and Supplies (₱38,000.00) for the conduct of Crafting of Municipal High Value Crops Profile including SAAD Areas in Catanduanes and Masbate | | | | 38,000.00 | | 37,840.00 | 37,840.00 | | | | | | | | | |
| | Food and Accommodation in: | | | | (841,069.98) | | | | | | | | | | | | |
| | LOT 1 – Ticao Island, Monreal, Masbate (₱280,500.00) | | | | 280,500.00 | | 280,470.00 | 280,470.00 | | | | | | | | | |
| | LOT 2 – Burias Island, San Pascual, Masbate (₱280,500.00) | SAAD | | SVP | 280,500.00 | | 271,500.00 | 271,500.00 | | | | | | | | | |
| | LOT 3 – Van Rental (₱84,000.00) | Program | | | 84,000.00 | | 81,600.00 | 81,600.00 | | | | | | | | | |
| | LOT 4 – Training Supplies & Tarpulin (P196,069.98) for the conduct for training on Corn Production and Enterprise Development under FY 2021 SAAD CORN | | | | 196,069.98 | | 153,292.00 | 153,292.00 | | | | | | | | | |
| | | | | | (825,480.00) | | | | | | | | | | | | |
| | LOT 1 – Food and Accommodation in San Pascual, Masbate (₱56,250.00) | | | - | 56,250.00 | | 56,150.00 | 56,150.00 | | | | | | | | | |
| | LOT 2 – Food and Accommodation in Mainland Masbate (₱168,750.00) | | | | 168,750.00 | | 148,425.00 | 148,425.00 | | | | | | | | | |
| | LOT 3 – Food and Accommodation in Catanduanes (₱112,500.00) | SAAD | | 0.49 | 112,500.00 | | 93,500.00 | 93,500.00 | | | | | | | | | |
| | LOT 4 – Food and Accommodation in Sorsogon (₱112,250.00) | Program | | SVP | 112,500.00 | | 111,650.00 | 111,650.00 | | | | | | | | | |
| | LOT 5 – Van Rental (₱140,000.00) | | | | 140,000.00 | | 127,980.00 | 127,980.00 | | | | | | | | | |
| | LOT 6 – Training Supplies (₱235,480.00) For use during the conduct of Training on Small Ruminants Production and Pasture Development Capability Enhancement under SAAD | | | | 235,480.00 | | 211,180.00 | 211,180.00 | | | | | | | | | |
| | Supply and Delivery of 100 Panel Curtains to be used under SAAD for FY 2021 | SAAD Program | | SVP | 150,000.00 | | 148,000.00 | 148,000.00 | | | | | | | | | |
| | | | | | (766,500.00) | | | | | | | | | | | | |
| | LOT 1 – Food and Accommodation in Masbate Mainland (₱171,000.00) | | | | 171,000.00 | | 152,422.00 | 152,422.00 | | | | | | | | | |
| | LOT 2 – Food and Accommodation in San Pascual, Masbate (₱85,500.00) | SAAD | | | 85,500.00 | | 85,010.00 | 85,010.00 | | | | | | | | | |
| | LOT 3 – Food and Accommodation in Catanduanes (₱171,000.00) | Program | | SVP | 171,000.00 | | 146,400.00 | 146,400.00 | | | | | | | | | |
| | LOT 4 – Food and Accommodation in Sorsogon (₱171,000.00) | | | | 171,000.00 | | 165,500.00 | 165,500.00 | | | | | | | | | |
| | LOT 5 – Van Rental (P168,000.00) For use during the conduct of Monitoring and Validation Activities for SAAD Covered Areas for FY 2021 | | | | 168,000.00 | | 152,976.00 | 152,976.00 | | | | | | _ | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|--------------|----|------------|---------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | | | | | (734,500.00) | | | | | | | | | | | | |
| | LOT 1 – Food and Accommodation in Burias Island (₱56,250.00) | | | | 56,250.00 | | 55,000.00 | 55,000.00 | | | | | | | | | |
| | LOT 2 – Food and Accommodation in Mainland Masbate (281,250.00) | SAAD | | SVP | 281,250.00 | | 247,375.00 | 247,375.00 | | | | | | | | | |
| | LOT 3 – Van Rental (₱84,000.00) | Program | | 300 | 84,000.00 | | 81,000.00 | 81,000.00 | | | | | | | | | |
| | LOT 4 – Training Supplies/ Tarpaulin (P313,000.00) for the conduct of Training on Poultry Production and Product Development in the Province of Masbate | | | | 313,000.00 | | 274,150.00 | 274,150.00 | | | | | | | | | |
| | | | | | (745,250.00) | | | | | | | | | | | | |
| | LOT 1 – Accommodation in Sorsogon (₱81,750.00) | | | | 81,750.00 | | 81,750.00 | 81,750.00 | | | | | | | | | |
| | LOT 2 – Accommodation in Masbate (₱81,750.00) | SAAD Program | | SVP | 81,750.00 | | 75,925.00 | 75,925.00 | | | | | | | | | |
| | LOT 3 – Accommodation in Catanduanes (₱81,750.00) | | | | 81,750.00 | | 81,750.00 | 81,750.00 | | | | | | | | | |
| | LOT 4 – Van Rental (₱500,000.00) For use during the conduct of Field Visit for the Profiting and Updating of SAAD Beneficiaries | | | | 500,000.00 | | 319,600.00 | 319,600.00 | | | | | | | | | |
| | | | | | (790,239.00) | | | | | | | | | | | | |
| | LOT 1 – Food and Accommodation in Sorsogon (₱579,750.00) | | | | 579,750.00 | | 546,375.00 | 546,375.00 | | | | | | | | | |
| | LOT 2 – Van Rental (₱28,000.00) | SAAD Program | | SVP | 28,000.00 | | 23,800.00 | 23,800.00 | | | | | | | | | |
| | LOT 3 – Training Supplies and Tarpaulin (₱85,645.00) | 1108.0 | | | 85,645.00 | | 70,997.00 | 70,997.00 | | | | | | | | | |
| | LOT 4 – Training Kits (₱96,844.00) for the conduct of Training on FFS and Value Adding Activities to SAAD Beneficiaries in Sorsogon | | | | 96,844.00 | | 96,844.00 | 96,844.00 | | | | | | | | | |
| | | | | | (699,740.00) | | | | | | | | | | | | |
| | LOT 1 – Food and Accommodation in Mainland Masbate and Monreal Masbate (P211,250.00) | | | - | 211,250.00 | | 202,225.00 | 202,225.00 | | | | | | | | | |
| | LOT 2 – Food and Accommodation in San Pascual, Burias (₱42,250.00) | SAAD | | 0.45 | 42,250.00 | | 40,750.00 | 40,750.00 | | | | | | | | | |
| | LOT 3 – Van Rental (₱108,000.00) | Program | | SVP | 108,000.00 | | 99,000.00 | 99,000.00 | | | | | | | | | |
| | LOT 4 – Training Supplies (₱140,100.00) | | | - | 140,100.00 | | 118,365.00 | 118,365.00 | | | | | | | | | |
| | LOT 5 – Training Kits (₱198,140.00) for the conduct of Training on Organic Agriculture at Masbate under SAAD OA | | | - | 198,140.00 | | 198,140.00 | 198,140.00 | | | | | | | | | |
| | | | | | (790,234.00) | | | | | | | | | | | | |
| | LOT 1 – Food and Accommodation in Catanduanes | | | • | 579,750.00 | | 579,750.00 | 579,750.00 | | | | | | | | | |
| | LOT 2 – Van Rental | SAAD | | SVP | 28,000.00 | | 26,960.00 | 26,960.00 | | | | | | | | | |
| | LOT 3 – Training Supplies and Tarpaulin | Program | | 201 | 85,640.00 | | 78,813.00 | 78,813.00 | | | | | | | | | |
| | LOT 4 – Training Kits (Vegetable Seeds And Agricultural Supplies for FFS) for use during the conduct of Training on FFS and Value Adding Activities to SAAD Beneficiaries in the Province of Catanduanes | | | | 96,844.00 | | 96,844.00 | 96,844.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|--------------|----|------------|---------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | | | | | (803,550.00) | | | | | | | | | | | | |
| | LOT 1 – Food and Accommodation in Catanduanes (₱337,500.00) | | | | 337,500.00 | | 337,500.00 | 337,500.00 | | | | | | | | | |
| | LOT 2 – Food and Accommodation in Sorsogon (₱225,000.00) | SAAD | | | 225,000.00 | | 225,000.00 | 225,000.00 | | | | | | | | | |
| | LOT 3 – Vehicle Rental (₱112,000.00) | Program | | SVP | 112,000.00 | | 86,400.00 | 86,400.00 | | | | | | | | | |
| | LOT 4 – Training Supplies (₱111,050.00) | | | | 111,050.00 | | 110,600.00 | 110,600.00 | | | | | | | | | |
| | LOT 5 – IEC Materials Pamphlet (₱18,000.00) for use during the conduct of 2021 SAAD Livestock Trainings at Catanduanes and Sorsogon | | | | 18,000.00 | | 17,250.00 | 17,250.00 | | | | | | | | | |
| | | | | | (791,180.00) | | | | | | | | | | | | |
| | LOT 1 - Food and Accommodation in Monreal, Masbate (₱243,000.00) | | | | 243,000.00 | | 230,160.00 | 230,160.00 | | | | | | | | | |
| | LOT 2 – Food and Accommodation in Burias Island, Masbate (₱243,000.00) | SAAD | | SVP | 243,000.00 | | 240,000.00 | 240,000.00 | | | | | | | | | |
| | LOT 3 – Training Supplies/Kits (₱197,180.00) | Program | | 301 | 197,180.00 | | 174,474.00 | 174,474.00 | | | | | | | | | |
| | LOT 4 – Vehicle Rental (₱108,000.00) for use during the conduct of Training on Rice Production and Enterprise Development in Masbate under SAAD-Rice Program | | | | 108,000.00 | | 93,960.00 | 93,960.00 | | | | | | | | | |
| | | | | | (714,840.00) | | · | · | | | | | | | | | |
| | LOT 1 – Food and Accommodation in Sorsogon (₱280,500.00) | | | | 280,500.00 | | 280,500.00 | 280,500.00 | | | | | | | | | |
| | LOT 2 – Van Rental (₱84,000.00) | SAAD Program | | SVP | 42,000.00 | | 34,194.00 | 34,194.00 | | | | | | | | | |
| | LOT 3 – Training Supplies and Tarpaulin (₱392,340.00) for the conduct of Training on Corn Production and Enterprise Development under SAAD- Corn in the province of Sorsogon | | | | 392,340.00 | | 297,636.00 | 297,636.00 | | | | | | | | | |
| | | | | | (940,890.00) | | · | · | | | | | | | | | |
| | LOT 1 – Food and Accommodation in Catanduanes (₱180,000.00) | | | | 180,000.00 | | 180,000.00 | 180,000.00 | | | | | | | | | |
| | LOT 2 – Food and Accommodation in Sorsogon (₱360,000.00) | SAAD | | C) (D | 360,000.00 | | 360,000.00 | 360,000.00 | | | | | | | | | |
| | LOT 3 – Food and Accommodation in Masbate (₱180,000.00) | Program | | SVP | 180,000.00 | | 166,240.00 | 166,240.00 | | | | | | | | | |
| | LOT 4 – Van Rental (₱128,000.00) | | | | 128,000.00 | | 99,588.00 | 99,588.00 | | | | | | | | | |
| | LOT 5 – Training Supplies (92,890.00) for use in the conduct of SAAD Program FY 2021 Various Trainings and Workshop | | | | 92,890.00 | | 77,240.00 | 77,240.00 | | | | | | | | | |
| | Supply, Delivery and Testing of Vermi Tea Brewer for Implementation under NOAP | OAP | | SVP | 30,000.00 | | 30,000.00 | 30,000.00 | | | | | | | | | |
| | Supply and Delivery of Vermi Worms for Distribution to the Recipients/Cooperators of the Organic Agriculture Program | OAP | | SVP | 500,000.00 | | 498,750.00 | 498,750.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|---|------------------|---------------------------------------|------------------------|--------------|-----------|--------------|---------------------|-----------|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | | | | | (871,400.00) | | | | | | | | | | | | |
| | | | | - | | | (39,780.00) | (39,780.00) | | | | | | | | | |
| | Lot 1 - Catering Services (Albay) (₱13,500.00) | | | - - | 13,500.00 | | 13,260.00 | 13,260.00 | | | | | | | | | |
| | Lot 2 - Catering Services (Cam Norte) (₱13,500.00) | | | - - | 13,500.00 | | 13,260.00 | 13,260.00 | | | | | | | | | |
| | Lot 3 – Catering Services (Cam Sur) (₱13,500.00) | OAP | | SVP | 13,500.00 | | 13,260.00 | 13,260.00 | | | | | | | | | |
| | | | | - | | | (828,900.00) | (828,900.00) | | | | | | | | | |
| | Lot 4 - Starter Kit (₱153,800.00) | | | - - | 153,800.00 | | 153,600.00 | 153,600.00 | | | | | | | | | |
| | Lot 5 – Poultry and Supplies (₱677,100.00) for the conduct on Training on Organic Agriculture under OAP | | | | 677,100.00 | | 675,300.00 | 675,300.00 | | | | | | | | | |
| | Printing of Brochure on How to Produce Organic Concoctions and Extracts for Distribution to Clients/Info Dissemination | OAP | | SVP | 60,000.00 | | 27,900.00 | 27,900.00 | | | | | | | | | |
| | SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR THE SEED BANKING AT ORGANIC AGRICULTURE CENTER UNDER ORGANIC AGRICULTURE PROGRAM | OAP | | SVP | 179,600.00 | | 162,761.00 | 162,761.00 | | | | | | | | | |
| | SUPPLY AND DELIVERY OF 4 UNITS GPS HANDHELD DEVICE FOR USE AT PROPERTY UNIT- GENERAL SERVICES SECTION UNDER OAP FUND | OAP | | SVP | | 60,000.00 | 60,000.00 | | 60,000.00 | | | | | | | | |
| | SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT FOR USE OF ORGANIC AGRICULTURE PROGRAM (OAP) AND AMAD | AMAD | | SVP | 234,966.64 | | 234,966.00 | 234,966.00 | | | | | | | | | |
| | FOOD, ACCOMMODATION, VAN RENTAL, TRAINING SUPPLIES FOR USE DURING THE CONDUCT OF FY 2022-2027 MUNICIPAL ORGANIC AGRICULTURE ROADMAP WORKSHOP UNDER 2021 OAP | | | | (415,250.00) | | | | | | | | | | | | |
| | LOT 1- CAM. SUR | | | - | 84,000.00 | | 84,000.00 | 84,000.00 | | | | | | | | | |
| | LOT 2- SORSOGON | OAP | | SVP | 21,250.00 | | 21,000.00 | 21,000.00 | | | | | | | | | |
| | LOT 3- ALBAY | | | - | 44,000.00 | | 44,000.00 | 44,000.00 | | | | | | | | | |
| | LOT 4- CAMARINES NORTE | | | - | 77,500.00 | | 77,450.00 | 77,450.00 | | | | | | | | | |
| | LOT 5- VAN RENTAL | | | | 54,000.00 | | 49,800.00 | 49,800.00 | | | | | | | | | |
| | LOT 6-SUPPLIES | | | | 134,500.00 | | 134,000.00 | 134,000.00 | | | | | | | | | |
| | Supply and Delivery of Office Supplies for use under Livestock and Poultry Program | Livestock | | SVP | 350,000.00 | | 267,872.00 | 267,872.00 | | | | | | | | | |
| | Supply and Delivery of Animal Supplies for use under Organolyptic Characterization of Camarines Native Chicken Project | Livestock | | SVP | 152,900.00 | | 151,430.00 | 151,430.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|---|------------------------|---------------------------------------|------------------------|--------------|------------|--------------|---------------------|------------|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and Delivery of 120 hds Native Chicken for use under Organolyptic Characterization of Camarines Native Chicken Project | Livestock | | SVP | | 60,000.00 | 60,000.00 | | 60,000.00 | | | | | | | | |
| | Supply and Delivery of 990 heads Native Chicken for use under Livestock and Poultry Program | Livestock | | SVP | | 495,000.00 | 495,000.00 | | 495,000.00 | | | | | | | | |
| | Supply and Delivery of Other Supplies for use under Livestock and Poultry Program | Livestock | | SVP | 48,000.00 | | 48,000.00 | 48,000.00 | | | | | | | | | |
| | SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR USE UNDER LIVESTOCK AND POULTRY PROGRAM TO BE USE DURING INSTALLATION OF BIOGAS DIGESTER (DRUM TYPE) | Livestock | | SVP | (383,650.00) | | (383,650.00) | (383,650.00) | | | | | | | | | |
| | Lot 1 | | | | 280,750.00 | | 280,750.00 | 280,750.00 | | | | | | | | | |
| | Lot 2 | | | | 102,900.00 | | 102,900.00 | 102,900.00 | | | | | | | | | — |
| | | | | | (326,750.00) | | (234,500.00) | (234,500.00) | | | | | | | | | |
| | LOT 1 - Food and Accommodation (₱232,750.00) | Regulatory | | - | 232,750.00 | | 171,500.00 | 171,500.00 | | | | | | | | | |
| | LOT 2 – Catering Services (₱85,500.00) | Division | YES | SVP | 85,500.00 | | 63,000.00 | 63,000.00 | | | | | | | | | |
| | LOT 3 – Office Supplies (₱8,500.00) for monthly consultation meeting of Regulatory Division CY 2021 | | | | 8,500.00 | | 8,500.00 | 8,500.00 | | | | | | | | | |
| | SUPPLY AND DELIVERY OF | | | | (262,018.00) | | (206,823.00) | (206,823.00) | | | | | | | | | |
| | LOT 1- OFFICE SUPPLIES AND | Regulatory Division | | SVP | 159,030.00 | | 130,057.00 | 130,057.00 | | | | | | | | | |
| | LOT 2-OTHER SUPPLIES & MATERIALS EXPENSES FOR USE OF REGULATORY DIVISION CY 2021 | | | | 102,988.00 | | 76,766.00 | 76,766.00 | | | | | | | | | |
| | | | | | (54,000.00) | | | | | | | | | | | | |
| | LOT 1 – Catering Service in Cam Sur (₱18,000.00) | | | | 18,000.00 | | 14,008.00 | 14,008.00 | | | | | | | | | |
| | LOT 2 – Catering Service in Cam Norte (₱18,000.00) | Regulatory | | SVP | 18,000.00 | | 18,000.00 | 18,000.00 | | | | | | | | | |
| | LOT 3 – Catering Service in Albay (P18,000.00) for use during the conduct of Training Capability Building of Stakeholders for Good Agricultural Practices (GAP) / Philippine National Standards (PNS) under Regulatory Division | Division | | | 18,000.00 | | 18,000.00 | 18,000.00 | | | | | | | | | |
| | Supply and Delivery of 1 units Photocopier for use at CNLRRS | Regulatory Division | | SVP | 50,000.00 | | 50,000.00 | 50,000.00 | | | | | | | | | |
| | Supply, Delivery and Installation of 2 units Floor Type Air Conditioner for use at RDPTC-Sorsogon | Regulatory Division | | SVP | 200,000.00 | | 182,000.00 | 182,000.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|--------------|----|------------|---------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | | | | | (435,300.00) | | | | | | | | | | | | |
| | LOT 1 – Catering Services (₱28,500.00) | | | | 28,500.00 | | 23,655.00 | 23,655.00 | | | | | | | | | |
| | LOT 2 – Training Supplies (₱42,000.00) | AMAD | | SVP | 42,000.00 | | 41,700.00 | 41,700.00 | | | | | | | | | |
| | LOT 3 – 600 Hds Free Ranged chicken (₱300,000.00) | AWAD | | SVP | 300,000.00 | | 297,000.00 | 297,000.00 | | | | | | | | | |
| | LOT 4 – 36 sacks Feeds (Poultry Feeds) (₱64,800.00) for use during the conduct of (3 batches) Enterprise Capacity Development for 1 st semester of CY 2021 under AMAD | | | | 64,800.00 | | 64,800.00 | 64,800.00 | | | | | | | | | |
| | Catering Services for use during the conduct of Kadiwa Farmers Market Week-Long Exhibit | AMAD | | SVP | 225,000.00 | | 225,000.00 | 225,000.00 | | | | | | | | | |
| | Catering Services for use during the conduct of Agribusiness and Marketing Assistance Division (AMAD) Seminar/Workshop | AMAD | | SVP | 56,800.00 | | 48,800.00 | 48,800.00 | | | | | | | | | |
| | Supply and Delivery of Vehicle supplies for use at AMAD Vehicle (B2T-652) | AMAD | | SVP | (108,000.00) | | | | | | | | | | | | |
| | Supply and Delivery of Vehicle supplies for use at AMAD Vehicle (B2T-652) | AMAD | | SVP | 108,000.00 | | 85,500.00 | 85,500.00 | | | | | | | | | |
| | Supply and Delivery of Other Supplies and Office Supplies for use at AMAD office | AMAD | | SVP | 140,493.00 | | 140,333.00 | 140,333.00 | | | | | | | | | |
| | CATERING SERVICES AND TRAINING KIT FOR REGIONAL TRAINING ON RESGISTRATION OF AGRICULTURAL AND FISHERIES MACHINERY AND EQUIPMENT SYSTEM (RAFMES) ONLINE USAGE FOR IMPLEMENTATION OF DAS RAED | | | | (396,050.00) | | | | | | | | | | | | |
| | LOT 1- CATERING SERVICES (DA) | RAED | | SVP | 44,550.00 | | 34,125.00 | 34,125.00 | | | | | | | | | |
| | LOT 2- MASBATE (JUNE 15, 2021) | | | | (66,000.00) | | | | | | | | | | | | |
| | LOT 3- CATANDUANES (JUNE 29, 2021) | | | | 42,000.00 | | 42,000.00 | 42,000.00 | | | | | | | | | |
| | LOT 4- TRAINING KIT | | | | 243,500.00 | | 243,365.00 | 243,365.00 | | | | | | | | | |
| | Food and Accommodation for Regional Training on Registration of Agricultural & Fisheries Machinery and Equipment System (RAFMES) online usage | RAED | | SVP | (66,000.00) | | | | | | | | | | | | |
| | Food and Accommodation for Regional Training on Registration of Agricultural & Fisheries Machinery and Equipment System (RAFMES) online usage for implementation of DA 5 RAED Masbate | RAED | | SVP | 66,000.00 | | 65,956.00 | 65,956.00 | | | | | | | | | |
| | Van Rental for use during the conduct of Various Agricultural Engineering Division's Activities for use at DA 5 RAED Staff | RAED | | SVP | 662,000.00 | | 602,423.00 | 602,423.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | ot of Invit | ation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|--------------|----|------------|---------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | | | | | (113,537.00) | | | | | | | | | | | | |
| | LOT 1 – Catering Services (₱56,800.00) | | | | 56,800.00 | | 53,600.00 | 53,600.00 | | | | | | | | | |
| | LOT 2 – Training Supplies (P56,737.00) For the conduct of Training on Technical Survey and Planning Technologies for Implementation of DA S RAED | RAED | | SVP | 56,737.00 | | 55,999.95 | 55,999.95 | | | | | | | | | |
| | SUPPLY AND DELIVERY OF TIRES AND AUTO BATTERY FOR FORD RANGER WITH PLATE NO. CIQ900 UNDER REGIONAL AGRICULTURAL ENGINEERING DIVISION (RAED) | RAED | | SVP | 58,000.00 | | 58,000.00 | 58,000.00 | | | | | | | | | |
| | SUPPLY AND DELIVERY OF TRAINING KIT FOR USE OF PARTICIPANTS FOR GIS TRAINING AND FOR DATA COLLECTION OF PLGU'S | RAED | | SVP | 120,600.00 | | 78,055.00 | 78,055.00 | | | | | | | | | |
| | Printing Services and Delivery of RSBSA Enrollment Forms for use at RSBSA Office | RSBSA | | SVP | 600,000.00 | | 182,000.00 | 182,000.00 | | | | | | | | | |
| | Supply and Delivery of Various Office Supplies for use at RSBSA Office | RSBSA | | SVP | 500,000.00 | | 392,690.55 | 392,690.55 | | | | | | | | | |
| | Catering Services and Training Supplies for the conduct of Various Meetings and Activities of RBSA | | | | (278,500.00) | | | | | | | | | | | | |
| | LOT 1 – Catering Services (₱248,500.00) | RSBSA | | SVP | 248,500.00 | | 221,900.00 | 221,900.00 | | | | | | | | | |
| | LOT 2 – Training Supplies (₱30,000.00) | | | - | 30,000.00 | | 30,000.00 | 30,000.00 | | | | | | | | | |
| | Supply and Delivery of Furniture and Fixtures for the Establishment of Multi-Purpose R&D Center at RDPTC | RDPTC | | SVP | 408,000.00 | | 408,000.00 | 408,000.00 | | | | | | | | | |
| | Supply and Delivery of | | | | (62,875.00) | | | | | | | | | | | | |
| | LOT 1 – Catering Services (₱19,875.00) | 500 | | 6) (0) | 19,875.00 | | 17,690.25 | 17,690.25 | | | | | | | | | |
| | LOT 2 – Training Supplies & Tarpaulin (₱43,000.00) during the conduct of Training on Urban / Container Gardening for Señior Citizen's & PWD's | FOD | | SVP | 43,000.00 | | 36,996.00 | 36,996.00 | | | | | | | | | |
| | Printing of Brochure, Poster, Flyer and Annual Report 2020 for RAFIS | RAFIS | | SVP | 227,500.00 | | 167,550.00 | 167,550.00 | | | | | | | | | |
| | Food and Accommodation | | | | (440,675.00) | | | | | | | | | | | | |
| | LOT 1 – Cam Sur (₱211,925.00) | | | | 211,925.00 | | 201,250.00 | 201,250.00 | | | | | | | | | |
| | LOT 2 – Naga City (₱53,000.00) | | | | 53,000.00 | | 53,000.00 | 53,000.00 | | | | | | | | | |
| | LOT 3 – Albay (₱12,425.00) | PMED | | SVP | 12,425.00 | | 12,425.00 | 12,425.00 | | | | | | | | | |
| | LOT 4 – Catanduanes (₱49,900.00) | | | | 49,900.00 | | 49,500.00 | 49,500.00 | | | | | | | | | |
| | LOT 5 – Training Kits (₱76,925.00) | | | | 76,925.00 | | 76,925.00 | 76,925.00 | | | | | | | | | |
| | LOT 6 – Van Rental (₱36,500.00) for use during the conduct of Training on Strawberry Production for Rural Women (Catanduanes) | | | | 36,500.00 | | 35,800.00 | 35,800.00 | | | | | | | | | |
| | Supply and Delivery of ICT Supplies for use at ILD | ILD | | SVP | 498,600.00 | | 498,600.00 | 498,600.00 | | | | | | | | | |
| | Fuel Deposit for use at RADDL | ILD | | SVP | 100,000.00 | | 97,200.00 | 97,200.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------------|---------------------------------------|------------------------|--------------|----|------------|---------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | моов | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and Delivery of: | | | | (588,500.00) | | | | | | | | | | | | |
| | Lot 1 – Other Supplies (₱360,069.00) | ILD | | SVP | 360,069.00 | | 344,991.00 | 344,991.00 | | | | | | | | | |
| | Lot 2 – Janitorial Supplies (₱228,431.00) for use at ILD | | | | 228,431.00 | | 224,445.90 | 224,445.90 | | | | | | | | | |
| | Supply and Delivery of Various Supplies for Motor Vehicle for use at ILD | ILD | | SVP | 150,650.00 | | 126,810.00 | 126,810.00 | | | | | | | | | |
| | Catering Services at | | | | (229,500.00) | | | | | | | | | | | | |
| | LOT 1 – Naga City (₱144,000.00) | ILD | | SVP | 144,000.00 | | 138,000.00 | 138,000.00 | | | | | | | | | |
| | LOT 2 – DA Facility (₱85,500.00) For Quarterly Meetings and Coordination/Special Meeting of ILD | | | | 85,500.00 | | 85,320.00 | 85,320.00 | | | | | | | | | |
| | | | | | (76,395.00) | | | | | | | | | | | | |
| | LOT 1 – Catering Service (₱26,500.00) | ILD | | SVP | 26,500.00 | | 26,500.00 | 26,500.00 | | | | | | | | | |
| | LOT 2 – Various Supplies (₱49,895.00) for use during the Preparatory Activities of the Transfer of Laboratories and Inauguration of ILD New Building | ILD | | SVF | 49,895.00 | | 49,395.50 | 49,395.50 | | | | | | | | | |
| | Repair of Technical & Scientific Equipment for the RFCAL under ILD Program | ILD | | SVP | 202,100.00 | | 202,100.00 | 202,100.00 | | | | | | | | | |
| | Supply, Delivery and Installation of 2 units Airconditioned for use at RCPMC office and Laboratory | ILD | | SVP | 100,638.00 | | 90,000.00 | 90,000.00 | | | | | | | | | |
| | Catering Services for use during the Conduct of Various Meetings under Livestock and Poultry Program | Livestock Program | | SVP | 312,000.00 | | 245,700.00 | 245,700.00 | | | | | | | | | |
| | Supply and Delivery of Office Equipment for use at CNLRRS, Daet, Cam Norte | CNLRRS | | SVP | 70,000.00 | | 70,000.00 | 70,000.00 | | | | | | | | | |
| | Food and Accommodation for the Conduct of Management Committee Cum Banner Program Coordinators Meeting and Workshop | FOD | | SVP | 324,500.00 | | 324,500.00 | 324,500.00 | | | | | | | | | |
| | Supply and Delivery of Other Supplies for use in PRIME Projects under Regulatory Division | Regulatory Division | | SVP | 109,000.00 | | 108,570.00 | 108,570.00 | | | | | | | | | |
| | Catering Services During the Conduct of DA RFO 5 Rice Program Regular Staff Meeting under Rice Program | Rice Program | | SVP | 621,250.00 | | 621,250.00 | 621,250.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|--------------|----|------------|---------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Food and Accommodation Lot 1 - Catanduanes (Batch 1), Lot 2 - Masbate (Batch 2) and Lot 3 - Advocacy T-shirt for the conduct of Training on GAP CY 2021 | | | | (94,500.00) | | | | | | | | | | | | |
| | LOT 1- FOOD & ACCOMMODATION (CATANDUANES) | FOD | | SVP | 34,000.00 | | 34,000.00 | 34,000.00 | | | | | | | | | |
| | LOT 2- FOOD AND ACCOMMODATION (MASBATE) | | | • | 32,250.00 | | 32,250.00 | 32,250.00 | | | | | | | | | |
| | LOT 3- ADVOCACY SHIRT | | | | 21,250.00 | | 21,250.00 | 21,250.00 | | | | | | | | | |
| | | | | | (45,000.00) | | | | | | | | | | | | |
| | LOT 1- CATERING SERVICES AND | | | | 32,750.00 | | 24,848.74 | 24,848.74 | | | | | | | | | |
| | LOT 2- TRAINING SUPPLIES ON TRAINING ON NURSERY ACCREDITATION, CERTIFICATION AND MANAGEMENT AND PLANT PROPAGATION DEMONSTRATION UNDER 2021 REGULATORY DIVISION | FOD | | SVP | 12,250.00 | | 12,220.95 | 12,220.95 | | | | | | | | | |
| | SUPPLY AND DELIVERY OF GASOLINE AND OTHER LUBRICANTS TO BE USED FOR THE IMPLEMENTATION OF RICE RESILIENCY PROJECT II AND OTHER PROGRAM UNDER 2021 RICE PROGRAM | FOD | | SVP | 50,000.00 | | 50,000.00 | 50,000.00 | | | | | | | | | |
| | Supply and Delivery of Sign and Seal for Structural Analysis of Crop Research Building / Rice R&D Building | FOD | | SVP | 150,000.00 | | 144,000.00 | 144,000.00 | | | | | | | | | |
| | | | | | (57,500.00) | | | | | | | | | | | | |
| | LOT 1 – Catering Services in Albay (₱22,500.00) | FOD | | SVP | 22,500.00 | | 22,500.00 | 22,500.00 | | | | | | | | | |
| | LOT 2 – Van Rental (₱35,000.00) for the Conduct of Regional conference for Peace and Development (RCPD) under FOD (FPMA) Funding | | | | 35,000.00 | | 33,250.00 | 33,250.00 | | | | | | | | | |
| | | | | | (146,000.00) | | | | | | | | | | | | |
| | LOT 1 – Food and Accommodation in Cam Sur (₱112,000.00) | | | | 112,000.00 | | 88.000.00 | 88,000.00 | | | | | | | | | |
| | LOT 2 – Catering Services in Naga City (₱24,000.00) | FOD | | SVP | 24,000.00 | | 24,000.00 | 24,000.00 | | | | | | | | | |
| | LOT 3 – Van Rental (₱10,000.00) for use at Training on Leadership and Capability Building for Officers / Key Representatives of Agricultural and Fishery Councils and CY 2021 Bicol AFSs Mid Year Performance Review | | | | 10,000.00 | | 10,000.00 | 10,000.00 | | | | | | | | | |
| | Supply and Delivery of Furniture and Fixtures for use at RAFIS | RAFIS | | SVP | 304,000.00 | | 303,000.00 | 303,000.00 | | | | | | | | | |
| | SUPPLY AND DELIVERY OF: | | | | (641,790.00) | | | | | | | | | | | | |
| | LOT 1- CATERING SERVICES (Cam. Sur) | | | | 444,100.00 | | 408,250.00 | 408,250.00 | | | | | | | | | |
| | LOT 2: CATERING SERVICES (Albay) | | | | (24,850.00) | | | | | | | | | | | | |
| | LOT3: OFFICE/TRAINING SUPPLIES; | PMED | | SVP | 120,740.00 | | 120,559.75 | 120,559.75 | | | | | | | | | |
| | LOT 4: ADVOCACY T-SHIRT AND | | | | 35,100.00 | | 34,814.00 | 34,814.00 | | | | | | | | | |
| | LOTS: VAN/JEEPNEY RENTAL, FOR THE CONDUCT OF VARIOUS ACTIVITIES AT PLANNING MONITORING & EVALUATION DIVISION CY 2021 | | | | 17,000.00 | | 17,000.00 | 17,000.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------------|---------------------------------------|------------------------|--------------|----|------------|---------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and Delivery of Diesoline for use at PMED / RAFC | PMED | | SVP | 100,000.00 | | 100,000.00 | 100,000.00 | | | | | | | | | |
| | Supply and Delivery of 14 pcs Office/Executive/ Office Chair for use at Regulatory Division | Regulatory Division | | SVP | 98,000.00 | | 98,000.00 | 98,000.00 | | | | | | | | | |
| | Food and Accommodation | | | | (231,950.00) | | | | | | | | | | | | |
| | LOT 1 – Cam Sur (₱73,700.00) | | | | 73,700.00 | | 73,700.00 | 73,700.00 | | | | | | | | | |
| | LOT 2 – Albay (₱73,500.00) | | | | 73,500.00 | | · | · | | | | | | | | | |
| | LOT 3 – Camarines Norte (₱24,000.00) | PMED | | SVP | 24,000.00 | | 73,500.00 | 73,500.00 | | | | | | | | | |
| | | | | | 20,750.00 | | 18,000.00 | 18,000.00 | | | | | | | | | |
| - | LOT 4 – Catanduanes (₱20,750.00) | | | | | | 20,750.00 | 20,750.00 | | | | | | | | | |
| | LOT 5 – Van Rental (₱40,000.00) for use during the conduct of Various activities of RAFC 5 | | | | 40,000.00 | | 39,000.00 | 39,000.00 | | | | | | | | | |
| | SUPPLY AND DELIVERY OF: | | | | (724,575.00) | | | | | | | | | | | | |
| | Lot 1 - Catering Services (Cam. Sur) | | | | 122,475.00 | | 106,888.75 | 106,888.75 | | | | | | | | | |
| | Lot 2 - Catering Services (Albay) | | | | 230,750.00 | | 230,750.00 | 230,750.00 | | | | | | | | | |
| | Lot 3 - Catering Services (Cam. Norte) | AMIA | | SVP | 230,750.00 | | 230,750.00 | 230,750.00 | | | | | | | | | |
| | Lot 4 - Van Rental | | | | 60,000.00 | | 55,000.00 | 55,000.00 | | | | | | | | | |
| | Lot 5 - Training Supplies FOR USE IN THE CONDUCT OF VARIOUS ACTIVITIES UNDER AMIA PROJECT CY 2021 | | | | 80,600.00 | | 79,589.00 | 79,589.00 | | | | | | | | | |
| | Supply and Delivery of Furniture and Fixture for use at AMAD / OAP Office | AMAD | | SVP | 56,500.00 | | 56,260.00 | 56,260.00 | | | | | | | | | |
| | Catering Services for the conduct of Regular Meeting under FOD and RTD for Operations | FOD | | SVP | 284,000.00 | | 212,000.00 | 212,000.00 | | | | | | | | | |
| | Consulting Services for the ISO 9001:2015 Quality Management System (QMS) for DA RFO 5 | Admin | | SVP | (400,000.00) | | | | | | | | | | | | |
| | Consulting Services for the ISO 9001:2015 Quality Management System (QMS) for DA RFO 5 | Admin | | SVP | 400,000.00 | | 350,000.00 | 350,000.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | ot of Invit | ation | | Remarks |
|---------------|---|------------------|---------------------------------------|------------------------|--------------|----|---|---|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Design and Provision of Document Tracking System for use of DA RFO 5 | Admin | | SVP | (170,000.00) | | | | | | | | | | | | |
| | Design and Provision of Document Tracking System for use of DA RFO 5 | Admin | | SVP | 170,000.00 | | 170,000.00 | 170,000.00 | | | | | | | | | |
| | Fuel Deposit for use at DA-CNLRRS, Daet Cam Norte | CNLRRS | | SVP | 166,999.73 | | 166,999.73 | 166,999.73 | | | | | | | | | |
| | Supply and Delivery of Laptop for use at RCPMC office and Laboratory | RCPMC | | SVP | 67,914.00 | | 67,914.00 | 67,914.00 | | | | | | | | | |
| | Food and Accommodation for: | | | | (179,825.00) | | | | | | | | | | | | |
| | LOT 1 – Albay (₱13,750.00) | | | | (13,750.00) | | | | | | | | | | | | |
| | LOT 2 – Cam Norte (₱15,200.00) | | | | 15,200.00 | | 15,200.00 | 15,200.00 | | | | | | | | | |
| | LOT 3 – Cam Sur (₱57,750.00) | | | | 57,750.00 | | 57,750.00 | 57,750.00 | | | | | | | | | |
| | LOT 4 – Catanduanes (₱19,525.00) | RAFC | | SVP | 19,525.00 | | 19,525.00 | 19,525.00 | | | | | | | | | |
| | LOT 5 – Masbate (₱14,400.00) | | | | 14,400.00 | | 14,360.00 | 14,360.00 | | | | | | | | | |
| | LOT 6 – Sorsogon (₱15,200.00) | | | | (15,200.00) | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | | | |
| | LOT 7 – Van Rental (\$44,000.00) FOR THE CONDUCT OF VARIOUS ACTIVITIES FOR AGRICULTURE DIALOGUE AND INFORMATION NETWORK GROUPS (ADING) 2021 UNDER PHILIPPINE RURAL DEVELOPMENT PROGRAM (PRDP) | | | | 44,000.00 | | 43,200.00 | 43,200.00 | | | | | | | | | |
| | Supply and Delivery of Fuel Deposit for use of DA RFO 5 and Research Stations for 2nd Quarter CY 2021 | Admin | | SVP | (400,000.00) | | | | | | | | | | | | |
| | 2 nd ITB - Supply and Delivery of Fuel Deposit | | | | (400,000.00) | | | | | | | | | | | | |
| | LOT 1 – Cam Sur (₱100,000.00) | | | | 100,000.00 | | 100,000.00 | 100,000.00 | | | | | | | | | |
| | LOT 2 – Sorsogon (₱100,000.00) | Admin | | SVP | 100,000.00 | | | | | | | | | | | | |
| | LOT 3 – Cam Norte (₱100,000.00) | | | | 100,000.00 | | | | | | | | | | | | |
| | LOT 4 – Catanduanes (₱100,000.00) for use of DA RFO 5 and research Stations for 2 nd Quarter | | | | 100,000.00 | | | | | | | | | | | | |
| | Supply and Delivery of ICT, Office and Other Supplies for use under PMED | PMED | | SVP | 251,000.00 | | 250,579.00 | 250,579.00 | _ | | | | | | | | |
| | Catering Services for the Conduct of Various Activities of 2021 Health and Wellness Program | HRMS | | SVP | 222,800.00 | | 186,000.00 | 186,000.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------------|---------------------------------------|------------------------|--------------|------------|------------|---------------------|------------|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Fuel Deposit for used at Vehicle, tractor, Grasscutter and Generator at DA-Albay Research and Development Center, Mayon crossing, Tabaco City | ARDC- Tabaco | | SVP | 340,997.66 | | 340,817.75 | 340,817.75 | | | | | | | | | |
| | Supply and Delivery of Protective Supplies to Ensure the Safety of the Employees and Guests/Clients in the Workplace due to Covid-19 | Admin | | SVP | 598,750.00 | | 342,500.00 | 342,500.00 | | | | | | | | | |
| | Supply, Delivery, Installation and Testing of External Battery for Existing UPS of Smart Cabinet of DA RFO 5 | PMED | | SVP | 476,000.00 | | 455,320.00 | 455,320.00 | | | | | | | | | |
| | Supply and Delivery of Various Office Supplies at the office of Regional Executive Director | ORED | | SVP | 751,311.40 | | 751,311.40 | 751,311.40 | | | | | | | | | |
| | | | | | (196,000.00) | | | | | | | | | | | | |
| | LOT 1- FOOD AND ACCOMMODATION | | | • | 100,000.00 | | 94,320.00 | 94,320.00 | | | | | | | | | |
| | LOT 2- SUPPLIES (GOAT) FOR USE DURING THE CONDUCT OF ORIENTATION SEMINAR ON HALAL GOAT RAISING AND PRODUCTION IN MASBATE CITY UNDER HALAL PROGRAM CY 2021 | Regulatory Division | | SVP | 96,000.00 | | 96,000.00 | 96,000.00 | | | | | | | | | |
| | Labor and Materials for the Repair and Rehab Recirculating Mobile Batch Type Dryer Shed for Corn at Carangcang, Magarao, Cam Sur | RAED | | SVP | | 600,000.00 | 593,610.70 | | 593,610.70 | | | | | | | | |
| | Labor and Materials for the Repair and Rehabilitation of Damaged Electical Components and Other Upgrading Works of Malawag SPIS at Nabua, Cam Sur | RAED | | SVP | | 300,000.00 | 299,999.10 | | 299,999.10 | | | | | | | | |
| | SUPPLY AND DELIVERY OF TWENTY (20) UNITS GRASS CUTTER FOR THE IMPLEMENTATION UNDER QRF- CALAMITY (TYPHOON QUINTA, ROLLY AND ULYSSES) | HVCDP | | SVP | | 299,980.00 | 298,000.00 | | 298,000.00 | | | | | | | | |
| | | | | | (738,500.00) | | | | | | | | | | | | |
| | LOT 1 – Catering Service in Albay (₱22,500.00) | | | | 22,500.00 | | 22,500.00 | 22,500.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|---|----------------------|---------------------------------------|------------------------|--------------|--------------|------------|---------------------|------------|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | LOT 2 – Food and Accommodation in Cam Norte (₱91,500.00) | | | | 91,500.00 | | 91,380.00 | 91,380.00 | | | | | | | | | |
| | LOT 3 – Catering Service in Cam Sur (₱244,250.00) | 4Ks | | SVP | 244,250.00 | | 215,991.00 | 215,991.00 | | | | | | | | | |
| | LOT 4- Food and Accommodation in Sorsogon (₱114,000.00) | | | | 114,000.00 | | 112,900.00 | 112,900.00 | | | | | | | | | |
| | LOT 5 – Training Kits and Supplies (₱83,250.00) | | | | 83,250.00 | | 74,470.00 | 74,470.00 | | | | | | | | | |
| | LOT 6 – Van Rental (P183,000.00) For the conduct of various Activities/Trainings of the 4Ks Program | | | | 183,000.00 | | 158,971.00 | 158,971.00 | | | | | | | | | |
| | Supply and Delivery of 4 Pcs Geotagging Device for use in the implementation of 4Ks Projects | 4Ks | | SVP | 58,000.00 | | 57,200.00 | 57,200.00 | | | | | | | | | |
| | Van Rental for use during the Conduct of Monitoring, Evaluation and Impact Assessment of the Program Implementation of 4Ks Program in Different IP Communities in Bicol Region for 2021 | 4Ks | | SVP | 143,000.00 | | 126,476.00 | 126,476.00 | | | | | | | | | |
| | Supply and Delivery of: | | | | (442,500.00) | | | | | | | | | | | | |
| | LOT 1 – 3,750 pcs Grafted Cacao (₱187,500.00) | 4Ks | | SVP | 187,500.00 | | 187,125.00 | 187,125.00 | | | | | | | | | |
| | LOT 2 – 3,000 pcs Grafted Pili (₱255,000.00) to be distributed to ICCs / IP Farmers under 4Ks Program | | | | 255,000.00 | | 255,000.00 | 255,000.00 | | | | | | | | | |
| | SUPPLY & DELIVERY OF | | | | | (668,620.00) | | | | | | | | | | | |
| | LOT 1 – 1 unit Multi Cultivator (₱350,000.00) | 4Ks | | SVP | | 350,000.00 | 343,500.00 | | 343,500.00 | | | | | | | | |
| | LOT 2 – 2 units Vacuum Sealer (₱146,000.00) | | | | | 146,000.00 | 146,000.00 | | 146,000.00 | | | | | | | | |
| | LOT 3 – Various Agricultural Supplies (₱172,620.00) to be distributed to ICCs / IP Farmers under 4Ks Program | | | | | 172,620.00 | 147,276.00 | | 147,276.00 | | | | | | | | |
| | SUPPLY, DELIVERY AND INSTALLATION OF NINE (9) UNITS GOAT HOUSE FOR IMPLEMENTATION OF KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4KS) PROGRAM FOR FY 2021 | 4Ks | | SVP | 441,000.00 | | 439,956.00 | 439,956.00 | | | | | | | | | |
| | Supply and Delivery of Pipettor for use in Laboratory under Livestock and Poultry Program | Livestock Program | | SVP | 337,000.00 | | | | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR USE DURING THE CONDUCT OF MASS DISTRIBUTION OF FARM INPUTS TO FARMERS BENEFICIARIES IN ALBAY UNDER RICE PROGRAM 2021 | Rice Program | | SVP | 146,250.00 | | | | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|-----------------|--------------|--------------|---------------------|--------------|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | | | | | | | | | | | | | | | | | |
| | Supply and delivery of 500 bags Registered Palay Seeds for the implementation of Seed Reserve (Bufferstock) under Rice Program | Rice Program | | Agency to Agency | 920,000.00 | | 920,000.00 | 920,000.00 | | | | | | | | | |
| | Labor and Supply of Materials for the Repair of Kubota DC- 60 Combine Harvester | | | | | (166,560.00) | (166,560.00) | | (166,560.00) | | | | | | | | |
| | LOT 1 – SN PH14199 (₱43,700.00) | Rice Program | | Direct Contracting | | 43,700.00 | 43,700.00 | | 43,700.00 | | | | | | | | |
| | LOT 2 – SN PH14234 (₱122,860.00) | | | | | 122,860.00 | 122,860.00 | | 122,860.00 | | | | | | | | |
| | 46 Kits of Antigen Rapid Test Device for Patients suspected of Current Covid – 19 Infection | Admin | | Emergency Purchase | 989,000.00 | | 980,000.00 | 980,000.00 | | | | | | | | | |
| | ASF Test Kits, Animal Test Kits, Regents & Responders Kits (Various Testing Kits, Responders Kits & Regents) for use under Livestock Poultry Program | | | | (13,460,000.00) | | | | | | | | | | | | |
| | Lot 1 | Livestock | | Emergency | 7,140,000.00 | | 7,100,000.00 | 7,100,000.00 | | | | | | | | | |
| | Lot 2 | Program | | Purchase | 1,815,000.00 | | 1,800,000.00 | 1,800,000.00 | | | | | | | | | |
| | Lot 3 | | | | 1,355,000.00 | | 873,300.00 | 873,300.00 | | | | | | | | | |
| | Lot 4 | | | | (3,150,000.00) | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | 2021 PRDP | | | | | | | | | | | | | | | | - |
| | Hiring of Consultancy Services (Individual Consultant) for PRDP I-Plan | PRDP | | Shopping | 240,000.00 | | 240,000.00 | 240,000.00 | | | | | | | | | |
| | Food and Accommodation | | | | (89,425.00) | | | | | | | | | | | | |
| | LOT 1 – Sorsogon (₱10,700.00) | | | | 10,700.00 | | 10,620.00 | 10,620.00 | | | | | | | | | |
| | LOT 2 – Albay (₱8,750.00) | | | | 8,750.00 | | 8,725.00 | 8,725.00 | | | | | | | | | |
| | LOT 3 – Camarines Sur (₱37,400.00) | | | | 37,400.00 | | 37,400.00 | 37,400.00 | | | | | | | | | |
| | LOT 4 – Catanduanes (₱18,625.00) | PRDP | | Shopping | 18,625.00 | | 18,125.00 | 18,125.00 | | | | | | | | | igsquare |
| | LOT 5 – Supplies and Materials (P13,950.00 FOR THE CONDUCT OF VALUE CHAIN ANALYSIS (VCA) FOR DAILY CATTLE IN BICOL, SUPPORT TO ABACA VALUE CHAIN ASSESSMENT AND RPCO 5 & PPMU IPLAN QUARTERLY MEETING (BLENDED) UNDER PRDP | | | | 13,950.00 | | 13,950.00 | 13,950.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|----------------|----|--------------|---------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Food and Accommodation | | | | (473,970.00) | | | | | | | | | | | | |
| | LOT 1 – Albay (₱39,300.00) | | | | 39,300.00 | | 39,161.00 | 39,161.00 | | | | | | | | | |
| | LOT 2 – Sorsogon (₱58,750.00) | | | | 58,750.00 | | 58,275.00 | 58,275.00 | | | | | | | | | |
| | LOT 3 – Camarines Sur (₱45,500.00) | | | | 45,500.00 | | 45,500.00 | 45,500.00 | | | | | | | | | |
| | LOT 4 – Camarines Norte (₱81,500.00) | PRDP | | Shopping | 81,500.00 | | 81,500.00 | 81,500.00 | | | | | | | | | |
| | LOT 5 – Masbate (₱31,075.00) | | | | 31,075.00 | | 35,000.00 | 35,000.00 | | | | | | | | | |
| | LOT 6 – Supplies and Materials (₱217,845.00) for the use of Value Chain Analysis (VCA) Updating workshop for Pill, Pineapple and CIP Web updating workshop (BLENDED) under PRDP | | | | 217,845.00 | | 216,786.00 | 216,786.00 | | | | | | | | | |
| | Food and Accommodation for the conduct of Enterprise Development Activity, Coaching with Proponent Groups, Conduct of Interviews, Documentation, Dialogue and Site Inspection | PRDP | | Shopping | 74,250.00 | | 74,250.00 | 74,250.00 | | | | | | | | | |
| | Food and Accommodation for the conduct of Albay PCIP Assessment and Updating Workshop in Support to PAFES and Conduct of Joint Technical Review, Stakeholders, Consultation and Final Review of PCIP for Native Chicken | | | | (260,350.00) | | | | | | | | | | | | |
| | LOT 1 − Albay (₱30,700.00) | | | | 30,700.00 | | 30,700.00 | 30,700.00 | | | | | | | | | |
| | LOT 2 – Camarines Sur (₱75,350.00) | PRDP | | Shopping | 75,350.00 | | 67,725.00 | 67,725.00 | | | | | | | | | |
| | LOT 3 – Catanduanes (₱58,600.00) | FNDF | | Shopping | 58,600.00 | | 58,600.00 | 58,600.00 | | | | | | | | | |
| | LOT 4 – Masbate (₱58,600.00) | | | | 58,600.00 | | 49,445.00 | 49,445.00 | | | | | | | | | |
| | LOT 5 – Camarines Norte | | | | 18,550.00 | | 18,375.00 | 18,375.00 | | | | | | | | | |
| | LOT 6 – Sorsogon City (₱18,550.00) for use during the conduct of Different Activities to be used under PRDP Implementation | | | | 18,550.00 | | 18,700.00 | 18,700.00 | | | | | | | | | |
| | | | | | | | · | · | | | | | | | | | |
| | 2020 FUNDS/ TRUST FUND | | | | | | | | | | | | | | | | |
| | Supply and Delivery of: | | | | (2,462,400.00) | | | | | | | | | | | | |
| | LOT 1 – Assorted Vegetable Seeds (₱1,292,400.00) | | | | 1,292,400.00 | | 1,286,478.00 | 1,286,478.00 | | | | | | | | | |
| | LOT 2 – OPV Corn (Flint White) (₱90,000.00) | | | | 90,000.00 | | 87,750.00 | 87,750.00 | | 1 | | | | | | | |
| | LOT 3 – Fertilizers (Urea & Complete) (₱576,000.00) | 4Ks | | Public Bidding | 576,000.00 | | 500,580.00 | 500,580.00 | | COA, MNCCI, OPABA, RAFC | 1/29/2021 | 1/29/2021 | 1/29/2021 | | | | |
| | LOT 4 – Planting Materials (P202,500.00) | | | | (202,500.00) | | | | | | | | | | | | |
| | LOT 5 – Agri Supplies (₱172,620.00) | | | | 172,620.00 | | 169,821.00 | 169,821.00 | _ | | | | | | | | |
| | LOT 6 – Organic Fertilizer (₱128,880.00) For Distribution to ICCs / IP Farmers under 4Ks Program | | | | 128,880.00 | | 125,300.00 | 125,300.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | | Date of Recei | pt of Invi | tation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|--------------|----------------|--------------|---------------------|--------------|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and Delivery of | | | | | (593,999.99) | | | | | | | | | | | |
| | Lot 1 – 1 unit Multi-Cultivator and | 4Ks | | Public Bidding | | 350,000.00 | 349,000.00 | | 349,000.00 | COA, MNCCI, OPABA, RAFC | 1/29/2021 | 1/29/2021 | 1 1/29/2021 | | | | |
| | Lot 2 – 3 units Dehydrator for use in the implementation of 4Ks Project for 2020 | | | | | (243,999.99) | | | | | | | | | | | |
| | 2nd ITB: Supply and Delivery of: Lot 2 − 3 units Dehydrator for use in the implementation of 4Ks Project for 2020 (₱243,999.99) | 4Ks | | Public Bidding | | (243,999.99) | | | | COA, MNCCI, OPABA, RAFC | 3/8/2021 | 3/8/2021 | 3/8/2021 | | | | |
| | Supply and Delivery of | | | | | (1,600,000.00) | | | | | | | | | | | |
| | LOT 1 – 40 hds Upgraded Goat, 8 hds Buck (P520,000.00) | 4Ks | | Public Bidding | | 520,000.00 | 520,000.00 | | 520,000.00 | COA, MNCCI, OPABA, RAFC | 1/26/2021 | 1/26/2021 | 1 1/26/2021 | | | | |
| | LOT 2 – 2700 hds Native Chicken (₱1,080,000.00) for Distribution to ICC's / IP Farmers under the 4Ks Program Implementation for FY 2020 | | | | | (1,080,000.00) | | | | OT ABA, NAI C | | | | | | | |
| | 2nd ITB: Supply and Delivery of 2,700 hds Native Chicken (Free Ranged) to be Distributed to the ICCs/IP Farmers under 4Ks Program Implementation | 4Ks | | Public Bidding | | 1,080,000.00 | 1,080,000.00 | | 1,080,000.00 | COA, MNCCI, OPABA, RAFC | 2/22/202 1 | 2/22/202 1 | 2/22/2021 | | | | |
| | SUPPLY AND DELIVERY OF 184 BAGS UREA FERTILIZERS FOR USE UNDER TYPHOON QUINTA, ROLLY AND ULYSSES (QRF) 2020 UNDER QRF CALAMITY-2020 | Rice Program | | SVP | 220,800.00 | | 220,601.28 | 220,601.28 | | | | | | | | | |
| | Supply and Delviery of OBD Launch Scanner for use of DA RFO 5 DA Vehicles under Rice Program | Rice Program | | SVP | 160,000.00 | | 158,000.00 | 158,000.00 | | | | | | | | | |
| | | | | - | (308,000.00) | | | | | | | | | | | | |
| | LOT 1 – catering service in Albay (₱11,250.00) | | | | 11,250.00 | | 11,250.00 | 11,250.00 | | | | | | | | | |
| | LOT 2 – catering service in Cam Sur (₱45,000.00) | | | | 45,000.00 | | 30,000.00 | 30,000.00 | | | | | | | | | |
| | LOT 3 – catering in Cam Norte (₱22,500.00) | | | | 22,500.00 | | 22,500.00 | 22,500.00 | | | | | | | | | |
| | LOT 4 – Catering in Sorsogon (\$22,500.00) | 4Ks | | SVP | 22,500.00 | | 22,500.00 | 22,500.00 | | | | | | | | | |
| | LOT 5 – Medical Supplies (₱143,750.00) | | | | 143,750.00 | | 117,650.00 | 117,650.00 | | | | | | | | | |
| | LOT 6 – Van Rental (₱63,000.00) For use in the conduct of Community Organizing on 4Ks Program Identified Indigenous Cultural Communities in the Bicol Region for FY 2020 | | | | 63,000.00 | | 57,150.00 | 57,150.00 | | | | | | | | | |
| | Catering Service for: | | | | (288,000.00) | | | | | | | | | | | | |
| | LOT 1 – Albay (₱40,500.00) | | | | 40,500.00 | | 40,500.00 | 40,500.00 | | | | | | | | | |
| | LOT 2 – Cam Sur (₱121,500.00) | 4Ks | | SVP | 121,500.00 | | 72,000.00 | 72,000.00 | | | | | | | | | |
| | LOT 3 – Hygiene Kits (P126,000.00) For the conduct of Workshop on ICC/IP Needs Assessment | | | | 126,000.00 | | 126,000.00 | 126,000.00 | | | | | | | | | |
| | | | | | (417,875.00) | | | | | | | | | | | | |
| | LOT 1 - Catering Services in Cam Sur (₱346,500.00) | | | | 346,500.00 | | 247,500.00 | 247,500.00 | | | | | | | | | |
| | LOT 2 – Supplies and Materials (P71,375.00) for use in the conduct of Capability Building cum Workshop of 4ks TWG, Hired staff and the ICCs / IP's beneficiaries for 2020 | 4Ks | | SVP | 71,375.00 | | 71,000.00 | 71,000.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|--------------|----|------------|---------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | | | | | (970,325.00) | | | | | | | | | | | | |
| | LOT 1 – Food and Accommodation in Albay (₱76,500.00) | | | | 76,500.00 | | 76,500.00 | 76,500.00 | | | | | | | | | |
| | LOT 2 – Catering Services in Camarines Sur (₱436,200.00) | | | | 436,200.00 | | 357,000.00 | 357,000.00 | | | | | | | | | |
| | LOT 3 – Food and Accommodation in Sorsogon (₱160,500.00) | 4Ks | | SVP | 160,500.00 | | 156,350.00 | 156,350.00 | | | | | | | | | |
| | LOT 4 – Van Rental (₱166,000.00) | | | | 166,000.00 | | 151,471.00 | 151,471.00 | | | | | | | | | |
| | LOT 5 – Training Kits / Supplies / Tarp (₱131,125.00) for the conduct of various activities under 4ks Program FY 2020 | | | | 131,125.00 | | 114,145.00 | 114,145.00 | | | | | | | | | |
| | Supply and Delivery of Various office supplies for use in the implementation of 4ks Program | 4Ks | | SVP | 300,000.00 | | 299,521.20 | 299,521.20 | | | | | | | | | |
| | Supply and Delivery of the ff: | | | | (265,500.00) | | | | | | | | | | | | |
| | LOT 1 – 2,250 pcs Grafted Cacao (₱112,500.00) | 4Ks | | SVP | 112,500.00 | | 112,275.00 | 112,275.00 | | | | | | | | | |
| | LOT 2 – 1,800pcs Grafted Pili (P153,000.00) to be distributed to ICC'c/IP Farmers under 4ks Program | | | | 153,000.00 | | 153,000.00 | 153,000.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | (27,500.00) | | | | | | | | | | | | |
| | LOT 1 - Food and Venue (₱17,500.00) | PRDP | | Shopping | 17,500.00 | | 17,325.00 | 17,325.00 | | | | | | | | | |
| | LOT 2 – Supplies and Materials (P10,000.00) for the Conduct of Enterprise Development Activity: Technical Review of Proposed Sub Projects and | | | | 10,000.00 | | 9,920.00 | 9,920.00 | | | | | | | | | |
| | | | | | (91,500.00) | | | | | | | | | | | | |
| | Lot 1 - Food | PRDP | | Shopping | 37,500.00 | | 37,500.00 | 37,500.00 | | | | | | | | | <u> </u> |
| | Lot 2 - Supplies and Materials for the conduct of Inter-agency Provincial Convergence Meetings under PRDP | | | | 54,000.00 | | 54,000.00 | 54,000.00 | | | | | | | | | |
| | Food and Accommodation for the conduct of Enterprise Development Activity, Management Meeting and Joint Technical Review of Proposed Enterprise Subproject | PRDP | | Shopping | 66,000.00 | | 66,000.00 | 66,000.00 | | | | | | | | | |
| | | | | | (75,000.00) | | | | | | | | | | | | |
| | LOT 1 – Food and Accommodation | | | | 63,000.00 | | 62,100.00 | 62,100.00 | | | | | | | | | |
| | LOT 2 – Van Rental for the conduct of Enterprise Development Activity, Monitoring Meeting and Coaching with Proponent Groups in Preparation for the World Bank Implementation Support Mission under PRDP | PRDP | | Shopping | 12,000.00 | | 8,800.00 | 8,800.00 | | | | | | | | | |
| | Hiring of Individual Contract of Service for PRDP: | | | | | | | | | | | | | | | | |
| | 1 Administrative Aide (₱36,000.00) | PRDP | | Shopping | 84,000.00 | | 18,000.00 | 18,000.00 | | | | | | | | | |
| | 1 Driver (₱48,000.00) | | | | | | 24,000.00 | 24,000.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|------------------|---------------------------------------|------------------------|--------------|----|------------------------|------------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Re-Hiring of Consultancy Service (Contract Extension) for PRDP: I-BUILD, I-PLAN AND I-REAP Contract (3 Months) from July to | PRDP | | Shopping | 4,140,000.00 | | | | | | | | | | | | |
| | September 2021 and I-REAP Contract (6 Months) from July to December 2021 | | | | | | | | | | | | | | | | |
| | | | | | | | 126,000.00 | 126,000.00 | | | | | | | | | |
| | | | | | | | 144,000.00 | 144,000.00 | | | | | | | | | |
| | | | | | | | 126,000.00 | 126,000.00 | | | | | | | | | |
| | | | | | | | 144,000.00 | 144,000.00 | | | | | | | | | |
| | | | | | | | 144,000.00 | 144,000.00 | | | | | | | | | |
| | | | | | | | 72,000.00 | 72,000.00 | | | | | | | | | |
| | | | | | | | 144,000.00 | 144,000.00 | | | | | | | | | |
| | | | | | | | 90,000.00 | 90,000.00 | | | | | | | | | |
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| | | | | | | | 126,000.00 | 126,000.00 | | | | | | | | | |
| | | | | | | | 144,000.00 | 144,000.00 | | | | | | | | | |
| | | | | | | | 90,000.00 | 90,000.00 | | | | | | | | | |
| | | | | | | | 144,000.00 | 144,000.00 | | | | | | | | | |
| | | | | | | | 90,000.00 | 90,000.00 | | | | | | | | | |
| | | | | | | | 126,000.00 | 126,000.00 | | | | | | | | | |
| | | | | | | | 144,000.00 | 144,000.00 | | | | | | | | | |
| | | | | | | | 72,000.00 90,000.00 | 72,000.00 90,000.00 | | | | | | | | | |
| | | | | | | | 144,000.00 | 144,000.00 | | | | | | | | | |
| | | | | | | | 144,000.00 | 144,000.00 | | | | | | | | | |
| | | | | | | | 126,000.00 | 126,000.00 | | | | | | | | | |
| | | | | | | | 126,000.00 | 126,000.00 | | | | | | | | | |
| | | | | | | | 72,000.00 | 72,000.00 | | | | | | | | | |
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| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|---|------------------|---------------------------------------|------------------------|--------------|-----------------|----------------|---------------------|----------------|------------------------------|------------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | | | | | | | 288,000.00 | 288,000.00 | | | | | | | | | |
| | | | | | | | 288,000.00 | 288,000.00 | | | | | | | | | |
| | | | | | | | 180,000.00 | 180,000.00 | | | | | | | | | |
| | | | | | | | 288,000.00 | 288,000.00 | | | | | | | | | |
| | | | | | | | 288,000.00 | 288,000.00 | | | | | | | | | |
| | | | | | | | 144,000.00 | 144,000.00 | | | | | | | | <u> </u> | |
| | | | | | | | 144,000.00 | 144,000.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | Labor and Materials for the Establishment of (13 x 16m) Native Chicken R&D Facility (Site 2) at DA RFO 5 under Bayanihan II | Research | | Public Bidding | | 2,000,000.00 | 1,994,439.37 | | 1,994,439.37 | COA, OPABA, RAFC, PICE | | | | | | | |
| | Labor and Materials for the | | | | | (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 | | (2,000,000.00) | 1,996,131.26 | | 1,996,131.26 | COA, OPABA, RAFC, PICE | Nov. 20, 2020 | Nov. 20, 2020 | Nov. 20, 2020 | | | | |
| | Labor and Materials for the Rehab/Improvement of Irrigation System at DA RFO 5, San Agustin, Pili Camarines Sur | Research | | Public Bidding | | (5,500,000.00) | 5,484,998.40 | | 5,484,998.40 | COA, OPABA, RAFC, PICE | Nov. 19, 2020 | Nov. 19, 2020 | Nov. 19, 2020 | | | | |
| | Labor and Materials for the Establishment of Multi-Purpose Facility at ARDC, Camalig, Cabangan, Albay | ARDC- Camalig | | Public Bidding | | (6,000,000.00) | 5,989,767.87 | | 5,989,767.87 | COA, OPABA, RAFC, PICE | Nov. 19, 2020 | Nov. 19, 2020 | Nov. 19, 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 | | (4,000,000.00) | 3,990,000.00 | | 3,990,000.00 | 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 | | (10,500,000.00) | 10,495,801.85 | | 10,495,801.85 | COA, MNCCI, OPABA, RAFC | Nov. 19, 2020 | Nov. 19, 2020 | Nov. 19, 2020 | | | | |
| | Labor and Materials for the Repair/ Improvement of the (13 \times 16m) Animal House (Native Chicken) at Cabangan, Camalig, Albay | ARDC- Camalig | | Public Bidding | | (2,000,000.00) | 1,997,785.36 | | 1,997,785.36 | 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 | | (2,500,000.00) | 2,488,386.29 | | 2,488,386.29 | COA, OPABA, RAFC, PICE | Nov. 19, 2020 | Nov. 19, 2020 | Nov. 19, 2020 | | | | |
| | Supply, Delivery and Installation of | | | | | (2,000,000.00) | (1,990,000.00) | | (1,990,000.00) | | | | | | | | |
| | Lot 1 - 5KVA Grid Tied Solar Power Source for Various Animal Houses at ARDC, Camalig, Albay | ARDC- Camalig | | Public Bidding | | (1,000,000.00) | 995,000.00 | | 995,000.00 | 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) | 995,000.00 | | 995,000.00 | | | | | | | | |
| | Supply and Delivery of | | | | (860,000.00) | | | | | | | | | | | | |
| | Lot 1-Various ICT Equipment, | | | Public | 557,000.00 | | 554,620.00 | 554,620.00 | | COA, MNCCI, | Nov. 19, | Nov. 19, | Nov. 19, | | | | |
| | Lot 2 – Photo Copier, | Research | | Bidding | 140,000.00 | | 86,080.00 | 86,080.00 | | OPABA, RAFC | 2020 | 2020 | 2020 | | | | |
| | Lot 3- Various Furniture and Fixtures for use at R&D Building under 2020 R&D Bayanihan 2 Fund | | | | 163,000.00 | | 159,870.00 | 159,870.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|----------------------|---------------------------------------|------------------------|----------------|--------------|----------------|---------------------|--------------|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | моов | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and Delivery of ICT and Various Office Equipment and Supplies for use at RSBSA Office under Bayanihan 2 RSBSA: LOT 1 – Office and Other Supplies (₱149,620.00); LOT 2 – ICT Equipment (₱868,999.00) - ₱1,018,619.00 | RSBSA | | Public Bidding | (1,018,619.00) | | | | | COA, MNCCI, OPABA, RAFC | 2/4/2021 | 2/4/2021 | 2/4/2021 | | | | |
| | 2nd invitation - Supply and Delivery of ICT and Various Office Equipment and Supplies for use at RSBSA Office under Bayanihan 2 RSBSA: | RSBSA | | Public Bidding | (1,018,619.00) | | (1,003,970.00) | (1,003,970.00) | | COA, MNCCI, OPABA, RAFC | 3/8/2021 | 3/8/2021 | 3/8/2021 | | | | |
| | LOT 1 – Office and Other Supplies (₱149,620.00); | | | | 149,620.00 | | 140,060.00 | 140,060.00 | | UPABA, KAFC | | | | | | | |
| | LOT 2 – ICT Equipment (₱868,999.00) - ₱1,018,619.00 | | | • | 868,999.00 | | 863,910.00 | 863,910.00 | | | | | | | | | |
| | Supply and Delivery of 1 unit Light Delivery Truck (Double Cap) Brand New for implementation of Kadiwa on wheels / mobile kadiwa under Bayanihan 2 fund | AMAD | | Public Bidding | | 1,266,000.00 | 1,200,000.00 | | 1,200,000.00 | COA, MNCCI, OPABA, RAFC | 5/28/202 1 | 5/28/202 1 | 5/28/2021 | | | | |
| | 141 pcs Plastic Crates under Bayanihan II HVCDP | HVCDP | | Repeat Order | 58,515.00 | | 58,515.00 | 58,515.00 | | | | | | | | | |
| | Labor and Supplies for Network Cabling of R & D Building under Bayanihan 2 | Research Division | | SVP | | 140,000.00 | 138,402.00 | | 138,402.00 | | | | | | | | |
| | | | | | (85,500.00) | | | | | | | | | | | | |
| | LOT 1 – Food and Accommodation (₱73,500.00) | RCPC | | SVP | 73,500.00 | | 73,500.00 | 73,500.00 | | | | | | | | | |
| | LOT 2 – Van Rental (₱12,000.00) for use in the Training for FAW Management under Bayanihan II | | | | 12,000.00 | | | | | | | | | | | | |
| | Supply and Delivery of Various Agricultural Supplies and Equipment for use of Livestock and Poultry Program under Bayanihan II | Livestock Program | | SVP | 121,000.00 | | 120,996.00 | 120,996.00 | | | | | | | | | |
| | Supply and Delivery of Disinfectants for use of Livestock and Poultry Program under Bayanihan II | Livestock Program | | SVP | 129,272.00 | | 82,500.00 | 82,500.00 | | | | | | | | | |
| | Supply and Delivery of Technical and Scientific Equipment for use at RCPMC office and Laboratory under Bayanihan II | RCPMC | | SVP | 503,764.00 | | 356,972.00 | 356,972.00 | | | | | | | | | |
| | Supply and Delivery of 84 hds Free Ranged Chicken for use of Bayanihan II | Livestock Program | | SVP | | 42,000.00 | 42,000.00 | | 42,000.00 | | | | | | | | |
| | Supply, Delivery and Installation of Furniture and Fixtures for Improvement of RSBSA Office under Bayanihan Fund | RSBSA | | SVP | 446,407.00 | | 444,907.00 | 444,907.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | | ate of Recei | pt of Invit | tation | | Remarks |
|---------------|---|----------------------|---------------------------------------|------------------------|--------------|--------------|------------------------|---------------------|--------------|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | моое | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and delivery of: | | | | | (220,000.00) | (215,500.00) | | (215,500.00) | | | | | | | | |
| | Lot 1 - Grasscutter, 50cc | HVCDP | | SVP | | 200,000.00 | 196,000.00 | | 196,000.00 | | | | | | | | |
| | Lot 2 - Grasscutter, 35cc | | | | | 20,000.00 | 19,500.00 | | 19,500.00 | | | | | | | | |
| | Supply and Delivery of 1 unit Box Type Aircon for use at R&D Building under Bayanihan 2 | Research Division | | SVP | 133,000.00 | | 132,732.00 | 132,732.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | Supply and Delivery of Various Agricultural Supplies to be used in the project "Accelerated Propagation and Production of MD-2 Pineapple Variety in Cam Norte" under Bayanihan Fund | Research | | Public Bidding | (907,040.00) | | (905,364.00) | (905,364.00) | | COA, MNCCI, OPABA, RAFC | 4/19/2021 | 4/19/2021 | 4/19/2021 | | | | |
| | LOT 1 – 15,000 pcs. MD-2 Pineapple Crowns | Division | | | 375,000.00 | | 374,250.00 | 374,250.00 | | OPABA, KAFC | | | | | | | |
| | LOT 2 – Various Agricultural Supplies | | | | 532,040.00 | | 531,114.00 | 531,114.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | Catering Services for the conduct of Training on Garlic Processing and Product Enhancement for Garlic Research Activities and Development at RDPTC | RDPTC | | SVP | 63,000.00 | | 61,600.00 | 61,600.00 | | | | | | | | | |
| | Supply and Delivery of Fertilizers for the Implementation of Garlic Research at RDPTC | RDPTC | | SVP | 47,300.00 | | 47,300.00 | 47,300.00 | | | | | | | | | |
| | Fuel Deposit to be used in the project Accelerated Propagation and Production of MD – 2 Pineapple variety in Camarines Norte | CNLRRS | | SVP | 249,971.00 | | 249,971.00 | 249,971.00 | | | | | | | | | |
| | | | | | (369,361.40) | | | | | | | | | | | | |
| | LOT 1 – Office Supplies (147,112.00) | | | | 147,112.00 | | 138,837.50 | 138,837.50 | | | | | | | | | |
| | LOT 2 – Agricultural Supplies (123,650.00) | CNLRRS | | SVP | 123,650.00 | | 123,318.50 | 123,318.50 | | | | | | | | | |
| | LOT 3 – Other Supplies (41,879.00) | CIVERNO | | 341 | 41,879.40 | | 40.353.00 | 40,353.00 | | | | | | | | | |
| | LOT 4 – ICT Supplies (56,720.00) to used in the Project "Accelerated Propagation and Production of MD-2 Pineapple variety in Cam Norte | | | | 56,720.00 | | 40,353.00 55,376.00 | 55,376.00 | | | | | | | | | |
| | Supply and Delivery of Various Supplies to be used in the project "Accelerated and Production of MD2 Pineapple Variety in Cam Norte" under Bayanihan Fund | | | | (654,705.20) | | | · | | | | | | | | | |
| | LOT 1 – ICT Equipment (₱50,000.00) | | | | 50,000.00 | | 48,800.00 | 48,800.00 | | | | | | | | | |
| | LOT 2 – Office Equipment (₱250,000.00) | | | | 250,000.00 | | 150,000.00 | 150,000.00 | | | | | | | | | |
| | LOT 3 – Fuel (₱38,000.00) | CNLRRS | | SVP | 38,000.00 | | 38,000.00 | 38,000.00 | | | | | | | | | |
| | LOT 4 – Other Supplies (₱199,615.20) | | | | 199,615.20 | | 199,256.80 | 199,256.80 | | | | | | | | | |
| | LOT 5 – Garden Tools (₱104,050.00) | | | | 104,050.00 | | 103,825.00 | 103,825.00 | | | | | | | | | |
| | LOT 6 – Office Equipment (P13,040) | | | <u> </u> | 13,040.00 | | 13,040.00 | 13,040.00 | | | | | | | | | |
| | Catering Services for use during the conduct of Training on Microsection Technology and Pineapple Production (4 Batches) under CNLRRS | CNLRRS | | SVP | 104,000.00 | | 104,000.00 | 104,000.00 | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|---|------------------|---------------------------------------|------------------------|----------------|------------------|------------|---------------------|---|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Printing and Publication of Flyers Entitled "MD-2 Pineapple Propagation Through Microsectioning Technology" under the project Accelerated and Production of MD-2 Pineapple Variety in Cam Norte under Bayanihan Fund | CNLRRS | | SVP | 100,000.00 | | 21,250.00 | 21,250.00 | | | | | | | | | |
| | Supply and Delivery of Cellcards under the project Accelerated and Production of MD-2 Pineapple Variety in Cam Norte under Bayanihan Fund | CNLRRS | | SVP | 108,000.00 | | 108,000.00 | 108,000.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | CATERING SERVICES FOR THE CONDUCT OF TRAINING WORKSHOP ON PLANT NURSERY ACCREDITATION, PLANT MATERIAL AND GAP CERTIFICATION FOR SORSOGON PILI FARMERS/GROWERS UNDER ROPTC-SORSOGON | RDPTC | | SVP | 54,000.00 | | 53,400.00 | 53,400.00 | | | | | | | | | |
| | CATERING SERVICES FOR THE CONDUCT OF FIELD DAY IN RDPTC, SORSOGON AND MOROCBOROC, CARATAGAN, PIO DURAN, ALBAY FOR THE IMPLEMENTATION OF THE RESEARCH PROJECT OF RDPTC ON LOCAL GARLIC VARIETY PRODUCT UTILIZATION | RDPTC | | SVP | 39,000.00 | | 38,600.00 | 38,600.00 | | | | | | | | | |
| | | | • | | 1 | 1,200,921,747.28 | | | | | | | | | | | |
| | | | | | | | | | 1,136,383,341.47 | | | | | | | | |
| | | | | | | | | | 64,538,405.81 | | | | | | | | |
| | | | | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| ON- | GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | |
| | Hiring of Consultancy Services (Individual Contract of Service) - July -December; 1 Driver (Php 144,000); 1 Admin Aide (Php 108,000) | PRDP | | Shopping | 252,000.00 | | | | | | | | | | | | |
| | Aide (Filp 108,000) | | | | | | | | | | | | | | | | |
| | 2nd Invitation - Supply and Delivery of: | | | | | (3,500,000.00) | | | | | | | | | | | |
| | LOT 1 – Light Cargo Truck (₱2,000,000.00); and | Corn Program | | Public Bidding | | 2,000,000.00 | | | | COA, MNCCI, OPABA, RAFC | 4/30/202 1 | 4/30/202 1 | 4/30/2021 | | | | |
| | LOT 2 – Light Delivery Truck (1,500,000.00) for use at DA RFO-5 | | | | | 1,500,000.00 | | | | 1 | | | | | | | |
| | Supply and Delivery of | | | | (2,000,000.00) | | | | | | | | | | | | |
| | LOT 1 - 333 bags Complete Fertilizer (14-14-14) | | | | 499,500.00 | | | | | | | | | | | | |
| | 2011 SSS SUGS COMPLETE TELLINEST (1111) | HVCDP | | Public Bidding | 133,300.00 | | | | | MNCCI, OPABA, | 4/30/2021 | 4/30/2021 | 4/30/2021 | | | | |
| | LOT 2 - 30,010 pcs Grafted Cacao UF18/BR25 for implementation under Cacao Community Development Enterprise of HVCDP | | | | 1,500,500.00 | | | | | | | | | | | | |
| | Supply and Delivery of | | | | (1,140,650.00) | | | | | | | | | | | | |
| L | LOT 1 – 15,000 bags Citrus (Calamansi) and 1,483 pcs Rambutan | | | | 824,150.00 | | | | | | | | | | | | |
| | LOT 2 – 150 bags Complete Fertilizer (14-14-14) | HVCDP | | Public Bidding | 225,000.00 | | | | | MNCCI, OPABA, | , 4/30/2021 | 4/30/2021 | 4/30/2021 | | | | |
| | LOT 3 – 25 pcs Steel Drum and 36 pcs Water Plastic Drum (₱91,500.00) | | | | 91,500.00 | | | | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | tation | | Remarks |
|---------------|--|----------------------------------|---------------------------------------|------------------------|----------------|--------------|-------|---------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Printing of: | | | | (1,000,000.00) | | | | | | | | | | | | |
| | LOT 1 – Various Guides | | | | 483,000.00 | | | | | | | | | | | | |
| | LOT 2 – SAADventures and Annual Report | SAAD Program | | Public Bidding | 220,000.00 | | | | | COA, MNCCI, OPABA, RAFC | 5/5/2021 | 5/5/2021 | 5/5/2021 | | | | |
| | LOT 3 – Planner & Calendar | | | • | 130,500.00 | | | | | 0.7.57, | | | | | | | |
| | LOT 4 – Stickers and Newsletter for use under SAAD Program | | | - | 166,500.00 | | | | | | | | | | | | |
| | Supply and Delivery of | | | | (1,881,000.00) | | | | | | | | | | | | |
| | LOT 1 – Various Office Equipment | SAAD Program | | Public Bidding | 1,281,000.00 | | | | | COA, MNCCI, OPABA, RAFC | 5/5/2021 | 5/5/2021 | 5/5/2021 | | | | |
| | LOT 2 – Various Communication Equipment for use of SAAD RPMSA and PPMSO at Sorsogon, Catanduanes and Masbate for FY 2021 | og.u | | | 600,000.00 | | | | | 0.7.07, | | | | | | | |
| | Supply and Delivery of: | | | | (2,358,445.00) | | | | | | | | | | | | |
| | LOT 1 – various Storage Containers and Packaging Materials & kitchen Utensils | SAAD Program | | Public Bidding | 1,134,445.00 | | | | | COA, MNCCI, OPABA, RAFC | 6/11/202 1 | 6/11/202 1 | 6/11/2021 | | | | |
| | LOT 2 – various kitchenware for implementation under 2021 SAAD | Program | | - | 1,224,000.00 | | | | | OPABA, KAPC | 1 | 1 | | | | | |
| | 2nd Invitation - Supply and Delivery of: Lot 6 - 15 units Hand tractor with trailer | SAAD Program | | Public Bidding | | 2,025,000.00 | | | | COA, MNCCI, OPABA, RAFC | 6/7/2021 | 6/7/2021 | 6/7/2021 | | | | |
| | Supply and Delivery of Other Supplies and Materials for use of SAAD RPMSO and PPMO Catanduanes, Masbate and Sorsogon | SAAD Program | | Public Bidding | 1,159,700.00 | | | | | COA, MNCCI, OPABA, RAFC | 6/7/2021 | 6/7/2021 | 6/7/2021 | | | | |
| | Supply and Delivery of 2 units Truck Mounted Long Distance/Wide Range Sprayer for Implementation under Livestock and Poultry Program | Livestock Program | | Public Bidding | | 7,000,000.00 | | | | COA, MNCCI, OPABA, RAFC | 3/23/202 1 | 3/23/202 | 3/23/2021 | | | | |
| | Labor and Materials for the Repair of Tiles at the Administrative and Finance Division Building | Admin and Finance Division | | Public Bidding | 1,000,000.00 | | | | | COA, OPABA, RAFC, PICE | 5/24/202 1 | 5/24/202 | 5/24/2021 | | | | |
| | LABOR AND MATERIALS FOR THE CONSTRUCTION OF NURSERY UNDER 2021 HVCDP | HVCDP | | SVP | | 1,000,000.00 | | | | | | | | | | | |
| | SUPPLY AND DELIVERY OF LOT 1-PINEAPPLE JUICER/EXTRACTOR & DEHYDRATOR/DRYER AND LOT 2-DECK OVEN & VACUUM SEALER UNDER 2021 HVCDP | | | | | (998,000.00) | | | | | | | | | | | |
| | Lot 1 | | | • | | (798,000.00) | | | | | | | | | | | |
| | 1 unit Pineapple juicer/Extractor 399,000.00 | HVCDP | | SVP | | 399,000.00 | | | | | | | | | | | |
| | 1 unit Dehydrator/Dryer 399,000.00 | | | | | 399,000.00 | | | | | | | | | | | |
| | Lot 2 | | | | | (200,000.00) | | | | | | | | | | | |
| | 1 unit Deck Oven 125,000.00 | | | | | 125,000.00 | | | | | | | | | | | |
| | 1 unit Vacuum Sealer 75,000.00 | | | | | 75,000.00 | | | | | | | | | | | |
| | SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES FOR IMPLEMENTATION FOR CACAO COMMUNITY BASED DEVELOPMENT ENTERPRISE UNDER HVCDP PROGRAM 2021 | HVCDP | | SVP | 199,668.00 | | | | | | | | | | | | |
| | Supply and Delivery of Agricultural Supplies for use at Organic Agriculture Center under OAP | OAP | | SVP | 273,009.00 | | | | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|----------------------------------|---------------------------------------|------------------------|-------------------------|---------------|-------|---------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | CATERING SERVICES, STARTER KIT AND VARIOUS ANIMALS FOR USE DURING THE CONDUCT OF TRAINING ON ORGANIC AGRICULTURE IN THE PROVINCE OF SORSOGON, MASBATE AND CATANDUANES UNDER OAP | | | | (691,650.00) | | | | | | | | | | | | |
| | LOT 1 - SORSOGON | | | | 19,500.00 | | | | | | | | | | | | |
| | LOT 2- MASBATE | OAP | | SVP | 19,500.00 | | | | | | | | | | | | |
| | LOT 3- CATANDUANES | | | | 19,500.00 | | | | | | | | | | | | |
| | LOT 4- STARTER KIT | | | | 333,150.00 | | | | | | | | | | | | |
| | LOT 5- ANIMALS | | | | 300,000.00 | | | | | | | | | | | | |
| | | | | | (486,000.00) | | | | | | | | | | | | |
| | LOT 1- CATERING SERVICES (CAMARINES SUR) | | | | 135,000.00 | | | | | | | | | | | | |
| | LOT 2- CATERING SERVICES (ALBAY), | | | | 90,000.00 | | | | | | | | | | | | |
| | LOT 3- CATERING SERVICES (SORSOGON), LOT 4- CATERING SERVICES (MASBATE) AND | ILD | | SVP | 56,250.00 168,750.00 | | | | | | | | | | | | <u> </u> |
| | LOT 5- SUPPLY AND DELIVERY OF TRAINING KITS AND TARPAULIN FOR USE DURING THE CONDUCT OF TECHNICAL BRIEFING FOR BIOLOGICAL CONTROL AGENT UTILIZATION CUM FALL ARMYWORMS AWARENESS | | | | 36,000.00 | | | | | | | | | | | | |
| | Provision, Installation, and Testing of 100Mbps Download/Upload Leased Line Internet Connection Upgrade of DA RFO 5 for 12 Months | Admin and Finance Division | | Public Bidding | 1,034,880.00 | | | | | COA, MNCCI, OPABA, RAFC | 5/28/202 1 | 5/28/202 1 | 5/28/2021 | | | | |
| | Supply, Delivery and Installation of Furniture and Fixtures at PMED Building under 2021 Various Programs | PMED | | Public Bidding | 2,633,056.00 | | | | | COA, MNCCI, OPABA, RAFC | 6/10/202 1 | 6/10/202 | 6/10/2021 | | | | |
| | SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES, ICT SUPPLIES, SEMI-EXPANDABLE ICT EQUIPMENT AND OTHER SUPPLIES UNDER 2021 HVCDP AND CORN PROGRAM | | | | (913,215.00) | | | | | | | | | | | | |
| | Lot 1 Office Supplies (for Corn Program) | | | | 250,225.00 | | | | | | | | | | | | |
| | Lot 2 ICT Supplies (for Corn Program) | | | | 99,600.00 | | | | | | | | | | | | |
| | Lot 3 Other Supplies (for Corn Program) | FOD | | SVP | 49,800.00 | | | | | | | | | | | | |
| | Lot 1 Office Supplies (for HVCDP) | | | | 232,150.00 | | | | | | | | | | | | |
| | Lot 2 ICT Office Supplies (for HVCDP) | | | | 89,380.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | \vdash |
| | Lot 3 Semi-Expendables ICT Equipment (for HVCDP) | | | | 48,000.00 | | | | | | | | | | | | |
| | Lot 4 Other Supplies (for HVCDP) | | | | 144,060.00 | | | | | | | | | | | | |
| | 2nd Invitation for the Supply and Delivery of 3,176 heads Piglets under Rehabilitation and Recovery Program for African Swine Fever | Livestock Program | | Public Bidding | | 26,996,000.00 | | | | COA, MNCCI, OPABA, RAFC | 6/3/2021 | 6/3/2021 | 6/3/2021 | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | ot of Invit | ation | | Remarks |
|---------------|---|------------------|---------------------------------------|------------------------|-----------------|-----------------|-------|---------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION OF: | | | | | (400,0000.00) | | | | | | | | | | | |
| | SOLAR POWER IRRIGATION SYSTEM (SPIS) AT DARFO 5, SAN AGUSTIN, PILI, CAMARINES SUR. | RAED | | SVP | | 200,000.00 | | | | | | | | | | | |
| | SOLAR POWER IRRIGATION SYSTEM (SPIS) AT CNLRRS, DAET, CAMARINES NORTE. | | | | | 200,000.00 | | | | | | | | | | | |
| | Supply and Delivery of Various Corn Seeds for Distribution to Corn Farmers Affected by the Typhoon Quinta, Rolly & Ulysses | | | | (14,372,000.00) | | | | | | | | | | | | |
| | 1 GM Hybrid Corn Seeds (NSIC 2018 GMCn 49) | Corn | | | 3,500,000.00 | | | | | COA, MNCCI, | 6/11/202 | 6/11/202 | | | | | |
| | 2 GM Hybrid Corn Seeds (NSIC 2019 GMCn 65) | Program | | Public Bidding | 3,500,000.00 | | | | | OPABA, RAFC | 1 | 1 | 6/11/2021 | | | | |
| | 3 GM Hybrid Corn Seeds (NSIC 2018 GMCn 57) | 1 | | | 3,500,000.00 | | | | | 1 | | | | | | | |
| | 4 OPV Glutinous White Corn Seeds | | | | 2,000,000.00 | | | | | | | | | | | | |
| | 5 OPV Flint White Corn Seeds | | | | 1,872,000.00 | | | | | | | | | | | | |
| | Supply and Delivery of Lot 1-Sweet Potato Cuttings, Gabi Tuber, Gabi Runner, Lot 2-Peanut, Lot 3-Grafted Cacao and Lot 4-Budded Calamansi for Distribution to Farmers Affected by Calamities | | | | (13,539,128.00) | | | | | | | | | | | | |
| | 1 Sweet Potato Cuttings, Gabi Tuber and Gabi Runner | FOD | | Public Bidding | 5,374,128.00 | | | | | COA, MNCCI, OPABA, RAFC | 6/11/202 1 | 6/11/202 1 | 6/11/2021 | | | | |
| | 2 Peanut | | | | 2,665,000.00 | | | | | OFABA, NAI C | 1 | 1 | | | | | |
| | 3 Grafted Cacao UF18/BR25 | | | - | 3,025,000.00 | | | | | | | | | | | | |
| | 4 Budded Calamansi | | | - | 2,475,000.00 | | | | | | | | | | | | |
| | Supply and Delivery of Assorted Vegetable Seeds for Distribution to Farmers Affected by Calamities | FOD | | Public Bidding | 14,221,452.00 | | | | | COA, MNCCI, OPABA, RAFC | 6/11/202 1 | 6/11/202 1 | 6/11/2021 | | | | |
| | Supply & delivery of 1,100 bags Muriate of Potash for distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses (QRF 2021) | FOD | | Public Bidding | 1,650,000.00 | | | | | COA, MNCCI, OPABA, RAFC | 6/11/202 | 6/11/202 | 6/11/2021 | | | | |
| | Supply & delivery of 1,100 bags Ammophos Fertilizer for distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses (QRF 2021) | FOD | | Public Bidding | 1,320,000.00 | | | | | COA, MNCCI, OPABA, RAFC | 6/11/202 1 | 6/11/202 1 | 6/11/2021 | | | | |
| | Supply & delivery of 10,800 packs Plant Growth Enhancer for distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses (QRF 2021) | FOD | | Public Bidding | 7,560,000.00 | | | | | COA, MNCCI, OPABA, RAFC | 6/11/202 1 | 6/11/202 1 | 6/11/2021 | | | | |
| | Supply & delivery of 10,800 liters Foliar Fertilizer for distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses (QRF 2021) | FOD | | Public Bidding | 7,560,000.00 | | | | | COA, MNCCI, OPABA, RAFC | 6/11/202 1 | 6/11/202 1 | 6/11/2021 | | | | |
| | Supply and Delivery of Various Animals under Typhoon Rehabilitation Project of Livestock and Poultry Program | | | | | (23,360,000.00) | | | | | | | | | | | |
| | LOT 1 - Ducks | FOD | | Public Bidding | | 8,100,000.00 | | | | COA, MNCCI, | 6/11/202 | 6/11/202 | 6/11/2021 | | | | |
| | LOT 2 - Chicken | 1 | | | | 8,360,000.00 | | | | OPABA, RAFC | 1 | 1 | | | | | |
| | LOT 3 – Goats | | | | | 6,900,000.00 | | | | 1 | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|---|------------------|---------------------------------------|------------------------|----------------------------|--------------------------|-------|---------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
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| | Supply and Delivery of Various Poultry Feeds QRF- 2021 | | | | (2,319,000.00) | | | | | | | | | | | | |
| | 1 200 bags Chicken Grower Feeds | FOD | | Public Bidding | 300,000.00 | | | | | COA, MNCCI, | 6/11/202 | 6/11/202 | 6/11/2021 | | | | |
| | 2 112 bags Chicken Starter Feeds Crumble 3 1,110 bags Chicken Layer Crumble | 100 | | r done bidding | 168,000.00 1,665,000.00 | | | | | OPABA, RAFC | 1 | 1 | 0, 11, 2021 | | | | |
| | 4 124 bags Duck Grower Feeds | | | | 186,000.00 | | | | | - | | | | | | | |
| | Supply and Delivery of 4,042 units Laminated Sacks for Distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses under 2021 Quick Response Fund | FOD | | Public Bidding | 3,233,600.00 | | | | | COA, MNCCI, OPABA, RAFC | 6/11/202 1 | 6/11/202 1 | 6/11/2021 | | | | |
| | Supply and Delivery of Various Agricultural Equipment QRF- 2021 | | | | | (3,190,000.00) | | | | | | | | | | | |
| | 1 16 units Power Sprayer | | | | | 340,000.00 | | | | † | | | | | <u> </u> | | + |
| | 2 16 units Auger with Safety Break | FOD | | Public Bidding | | 1,050,000.00 | | | | COA, MNCCI, | 6/11/202 | | 6/11/2021 | | | | |
| | 3 16 units Brushcutter | | | | | 560,000.00 480,000.00 | | | | OPABA, RAFC | 1 | 1 | 0, ==, ==== | | | | ļ |
| | 4 12 units Lawn mower 5 16 units Cordless Chainsaw | | | | | 560,000.00 | | | | - | | | | | | | + |
| | 6 4 units Soil Cultivator | | | | | 200,000.00 | | | | | | | | | | | |
| | Supply and Delivery of Lot 1- Various Agricultural Supplies and Lot 2- Organic Fertilizer for Distribution to Farmers affected by Calamities under QRF | FOD | | Public Bidding | (13,249,500.00) | | | | | COA, MNCCI, | | 6/11/202 | 6/11/2021 | | | | |
| | Lot 1 – Various Agricultural Supplies | 100 | | T ablic blading | 12,237,000.00 | | | | | OPABA, RAFC | 1 | 1 | 0,11,2021 | | | | |
| | LOT 2- Organic Fertilizer | | | | 1,012,500.00 | | | | | | | | | | | | |
| | Supply and Delivery of 5,400 bags Zinc Sulfate Fertilizer for Distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses (QRF) 2021 | FOD | | Public Bidding | 13,500,000.00 | | | | | COA, MNCCI, OPABA, RAFC | 6/11/202 1 | 6/11/202 1 | 6/11/2021 | | | | |
| | Supply and Delivery of 1,220 units Knapsack Sprayer for Distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses (QRF) 2021 | FOD | | Public Bidding | | 3,050,000.00 | | | | COA, MNCCI, OPABA, RAFC | 6/11/202 | 6/11/202 | 6/11/2021 | | | | |
| | Supply and Delivery of | | | | (8,269,700.00) | | | | | | | | | | | | |
| | Lot 1 – Assorted Vegetable Seeds | | | | 1,575,000.00 | | | | | | | | | | | | |
| | Lot 2 – Garden Tools and Equipment | FOD | | Public Bidding | 2,781,200.00 | | | | | COA, MNCCI, OPABA, RAFC | 6/4/2021 | 6/4/2021 | 6/4/2021 | | <u> </u> | | |
| | Lot 3- Garden Equipment | | | | 900,000.00 | | | | | | | | | | <u></u> | | |
| | Lot 4- Various Fertilizer for utilization of Balik Probinsya Program 2 to the Province of Camarines Sur | | | | 3,013,500.00 | | | | | | | | | | | | |
| | Supply and Delivery of | | | | | (11,000,000.00) | | | | | | | | | | | |
| | Lot 1 – 15,000 heads White Leghorn | | | | | 9,000,000.00 | | | | COA, MNCCI, | | | | | <u> </u> | | |
| | Lot 2 – 2,000 heads Mallard Ducks | FOD | | Public Bidding | | 1,000,000.00 | | | | OPABA, RAFC | 6/4/2021 | 6/4/2021 | 6/4/2021 | | | | |
| | Lot 3- 2,000 heads Muscovy Ducks for utilization of Balik Probinsya 2 Program at Cam Sur | | | | | 1,000,000.00 | | | | | | | | | | | |
| | Supply and Delivery of | | | | (6,705,000.00) | | | | | | | | | | <u> </u> | | |
| | LOT 1 – Poultry Feeds and Biologics | FOD | | Public Bidding | 4,565,000.00 | | | | | COA, MNCCI, | 6/4/2021 | 6/4/2021 | 6/4/2021 | | | | |
| | LOT 2 – 200 rolls Chicken Net Fence | . 35 | | . some blooming | 740,000.00 | | | | | OPABA, RAFC | 3, ,,2021 | 0, ., 2021 | 5, ,,2021 | | | | |
| | LOT 3 – 40 units Incubator under Balik Probinsya 2 Program | | | | 1,400,000.00 | | | | | | | <u></u> | | | <u></u> | | <u> </u> |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|--|----------------------|---------------------------------------|------------------------|--------------|----------------|-------|---------------------|----|-------------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | моое | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Supply and Delivery of | | | | | (2,805,000.00) | | | | | | | | | | | |
| | Lot 1 – 30 units Rice Harvester | | | | | 525,000.00 | | | | | | | | | | | |
| | Lot 2 – 33 units Soil Tiller | FOD | | Public Bidding | | 1,650,000.00 | | | | COA, MNCCI, | 6/4/2021 | 6/4/2021 | 6/4/2021 | | | | |
| | LOT 3 – 17 units Portable Sprayer | | | | | 357,000.00 | | | | OPABA, RAFC | | | | | | | |
| | LOT 4 – 7 units Mistblower for utilization of Balik Probinsya Program 2 to the Province of Camarines Sur. | | | | | 273,000.00 | | | | | | | | | | | |
| | Supply and Delivery of 300 units Chicken Cages for utilization of Balik Probinsya Program 2 to the Province of Camarines Sur | FOD | | Public Bidding | 6,000,000.00 | | | | | COA, MNCCI, OPABA, RAFC | 6/4/2021 | 6/4/2021 | 6/4/2021 | | | | |
| | | | | | | | | | | | | | | | | | |
| | Labor and Materials for the Repair of Muscovado Milling / Processing Facilities / Shed in the Province of Albay | | | | | (1,100,000.00) | | | | | | | | | | | |
| | Labor and Materials for the Repair of Muscovado Milling/Processing Facilities/Shed of GALUDA Gamot, Polangui, Albay | FOD | | Public Bidding | | 550,000.00 | | | | COA, MNCCI, OPABA, RAFC, PICE | 5/10/2021 | 5/10/2021 | 5/10/2021 | | | | |
| | Labor and Materials for the Repair of Muscovado Milling/Processing Facilities/Shed of POKAMPROFA Balaba Polangui, Albay | | | | | 550,000.00 | | | | | | | | | | | |
| | Supply and Delivery of one (1) unit Rice Combine Harvester for the implementation under Rice Program | Rice Program | | Public Bidding | | 1,100,000.00 | | | | COA, MNCCI, OPABA, RAFC | 5/24/202 1 | 5/24/202 | 5/24/2021 | | | | |
| | 2 Failed Bidding - Fuel deposit for: | | | | (300,000.00) | | | | | | | | | | | | |
| | Lot 3 – 3,128 liters Diesel in Catanduanes | SAAD | | Two-failed | 150,000.00 | | | | | | | | | | | | |
| | Lot 4 –3,128 liters Diesel in Masbate for use of RP Vehicle of SAAD RPMSO and PPMO Sorsogon, Catanduanes and Masbate for FY 2021 | Program | | bidding | 150,000.00 | | | | | - | | | | | | | |
| | Supply and Delivery of Other Supplies for use under Livestock and Poultry Program | Livestock Program | | SVP | 395,000.00 | | | | | | | | | | | | |
| | Supply, Delivery and Installation of Furniture and Fixtures for use at ARDC Albay Breeding Station (ABS), Cabangan, Camalig, Albay | ARDC- Camalig | | Public Bidding | 1,773,800.00 | | | | | COA, MNCCI, OPABA, RAFC | 5/21/202 1 | 5/21/202 1 | 5/21/2021 | | | | |
| | Supply, Delivery and Installation of Furniture and Fixture for use at the R&D Building | Research Division | | Public Bidding | 2,600,000.00 | | | | | COA, MNCCI, OPABA, RAFC | 5/21/202 1 | 5/21/202 1 | 5/21/2021 | | | | |
| | Supply, Delivery and Installation of Furniture and Fixtures for use at DA-CNLRRS Dormitory, Daet, Camarines Norte | CNLRRS | | Public Bidding | 1,288,330.00 | | | | | COA, MNCCI, OPABA, RAFC | 5/21/202 1 | 5/21/202 | 5/21/2021 | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|---|----------------------------------|---------------------------------------|------------------------|----------------|----------------|-------|---------------------|----|------------------------------|-----------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | МООЕ | со | Total | МООЕ | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Various Agricultural Equipment for implementation of Cacao Community Based Processing Facility under HVCDP | | | | | (4,575,950.00) | | | | | | | | | | | |
| | Lot 1 Cacao Roaster | HVCDP | | Dublic Didding | | 2,053,250.00 | | | | COA, MNCCI, | 6/16/202 | 6/16/202 | C /1 C /2021 | | | | |
| | Lot 2 Cacao Huller | HVCDP | | Public Bidding | | 1,038,250.00 | | | | OPABA, RAFC | 1 | 1 | 6/16/2021 | | | | |
| | Lot 3 Cacao Grinder | | | | | 813,250.00 | | | | | | | | | | | |
| | Lot 4 Cacao Refiner/Colloid Mill | | | | | 671,200.00 | | | | | | | | | | | |
| | Fuel Deposit for use of DA Vehicles for 3rd Quarter under 2021 Various Programs | DA RFO | | Public Bidding | 2,000,000.00 | | | | | COA, MNCCI, OPABA, RAFC | 6/21/202 | 6/21/202 | 6/21/2021 | | | | |
| | Printing and Delivery of RSBSA Enrollment Forms for use at RSBSA office | RSBSA | | Public Bidding | 1,200,000.00 | | | | | COA, MNCCI, OPABA, RAFC | 6/16/202 1 | 6/16/202 1 | 6/16/2021 | | | | |
| | Supply and Delivery of | | | | (1,300,000.00) | | | | | | | | | | | | |
| | Lot 1 - Various Office Supplies and | RSBSA | | Public Bidding | 1,000,000.00 | | | | | COA, MNCCI, | 6/16/202 | 6/16/202 | 6/16/2021 | | | | |
| | Lot 2 – Various Other Supplies for use at RSBSA Office under 2020 RSBSA Fund | | | | 300,000.00 | | | | | OPABA, RAFC | 1 | 1 | | | | | |
| | Supply and Delivery of 777 bags of Rice for Distribution to DA RFO 5 Permanent Employees as Productivity Incentive in the form of Rice Staple Food for the period January – March 2021 under 2021 Various Funds | Admin and Finance Division | | Public Bidding | 1,554,000.00 | | | | | COA, MNCCI, OPABA, RAFC | 6/23/202 | 6/23/202 | 6/23/2021 | | | | |
| | Supply and Delivery of 46 box Antigen Rapid Test Kits for use of DA RFO 5 | Admin and Finance Division | | Emergency Purchase | 980,000.00 | | | | | | | | | | | | |
| | 50 kits African Swine Fever Virus cPCR Test Kit for use under QRF | Admin and Finance Division | | Emergency Purchase | 3,150,000.00 | | | | | | | | | | | | |
| | Supply and Delivery of 5,847 hds Piglet for use under Hog Repopulation of Livestock and Poultry Program | Livestock Program | | Emergency Purchase | 49,699,500.00 | | | | | | | | | | | | |
| | Labor and Materials for the Construction on Pili Processing Facility under HVCDP | HVCDP | | Public Bidding | | 2,970,000.00 | | | | | | | | | | | |
| | Labor and Materials for Repair/Rehab of Tramline: | | | | | (1,400,000.00) | | | | | | | | | | | |
| | 1.1 San Lorenzo Ruiz, Cam Norte (₱400,000.00) | RAED | | Public Bidding | | 400,000.00 | | | | | | | | | | | |
| | 1.2 Sta. Cruz, Buhi, Cam Sur (₱500,000.00) | | | | | 500,000.00 | | | | | | | 1 | | | | |
| | 1.3 Cabangcalan, Aroroy, Masbate (₱500,000.00) | | | | | 500,000.00 | | | | | t | | | | | | |
| | Labor and Materials for the: | | | | | (5,800,000.00) | | | | | | | | | | | |
| | Lot 1 - Repair/Rehab of Seed Bodega at CBES | RAED | | Public Bidding | | 1,800,000.00 | | | | | | | | | | | |
| | Lot 2 - Repair/Rehab of Machinery Shed at DA RFO 5 | | | | | 4,000,000.00 | | | | | | | | | | | |

| | | | Is this an | | ABC (PhP) | | | Contract Cost (Php) | | | D | ate of Recei | pt of Invit | ation | | Remarks |
|---------------|---|------------------|---------------------------------------|------------------------|-----------|----------------|-------|---------------------|----|------------------------------|----------------------|----------------------|-----------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/End- User | Early Procurem ent Activity? | Mode of Procurement | MOOE | со | Total | МООЕ | со | List of Invited Observers | Eligibility Check | Sub/ Open of Bids | Bid Evaluati on | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | Labor and Materials for Repair/Rehab of the ff.: | | | | | (4,500,000.00) | | | | | | | | | | |
| | 1 Seed Storage Warehouse | | | | | 2,000,000.00 | | | | | | | | | | |
| | 2 Chicken House w/ Working Shed | RAED | | Public Bidding | | 1,000,000.00 | | | | | | | | | | |
| | 3. Mini Bodega with Working Shed | | | | | 1,000,000.00 | | | | | | | | | | |
| | 4 Regional Nursery Roofings | | | | | 500,000.00 | | | | | | | | | | |
| | Labor and Materials for the Repair/Rehab of Village Type Dryer Shed at Catagbacan, Goa, Camarines Sur | RAED | | Public Bidding | | 1,000,000.00 | | | | | | | | | | |
| | Supply and Delivery of ICT Office Equipment for Medium- Term Information and Communications Technology Harmonization Initiative (MITHI) | PMED | | Public Bidding | | 1,520,000.00 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | • | • | • | • | 306,053,233.00 | | | | | | | | | | |

Prepared by:

Recomm

BAC Chair

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