

ANNEX B

Department of Agriculture RFO 5 - Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
	2022 FUNDS																	
	Supply and Delivery of:	Rice Program	Yes	Public Bidding	10/29/2021	11/6/2021	11/15/2021	11/29/2021	11/29/2021	11/29/2021	12/13/2021	12/31/2021						2022 Rice
	15 units Mechanical Rice Transplanter (Walk Behind) and																	
	7 units Rice Transplanter (Ride on Type)																	
	Supply and Delivery of	Rice Program	Yes	Public Bidding	10/29/2021	11/6/2021	11/15/2021	11/29/2021	11/29/2021	11/29/2021	12/13/2021	12/31/2021						2022 Rice
	LOT 1 - 3 units Rice Combine Harvester, 70hp																	
	LOT 2 - 2 units Precision Seeder																	
	LOT 3 - 30 Units Handtractor with Trailer																	
	LOT 4 - 20 units Palay Thresher with Blower and 10 units Palay Thresher with Fan Blower & Winnow																	
	LOT 5 - 4 units Multi Function Sprayer cum Spreader																	
	Supply and Delivery of 1 unit Four Wheel Drive (4WD) Tractor under 2022 Rice Program	Rice Program	Yes	Public Bidding	11/8 & 11/19/2021	11/24/2021	12/3/2021	12/17/2021	12/17/2021	12/17/2021	12/20/2021	12/31/2021						2022 Rice
	Supply, Delivery and Installation and Testing of Recirculating Mechanical Dryer	Rice Program	Yes	Public Bidding	11/8/2021	11/24/2021	12/3/2021	12/17/2021	12/17/2021	12/17/2021	-	12/31/2021						2022 Rice
	Supply and Delivery of:	Rice Program	Yes	Public Bidding	11/8/2021	11/24/2021	12/3/2021	12/17/2021	12/17/2021	12/17/2021	12/20/2021	12/31/2021						2022 PAEF-Rice
	LOT 1 – 3 units Four Wheel Drive Tractor, 51-55hp (₱7,950,000.00)																	
	LOT 2 – 3 units 4WD Tractor, 46-50hp (₱7,950,000.00)																	
	Supply, Delivery, Installation and Commissioning of SPIS in Albay and Cam Sur:	RAED	Yes	Public Bidding	10/29/2021	11/13/2021	11/22/2021	12/6/2021	12/6/2021	12/6/2021	12/20/2021	12/31/2021						2022 Rice
	Lot 1 - Albay - San Vicente SPIS, Bacolod, Libon, Albay & (₱6,930,000.00)																	
	Salvacion-Cotnogan SPIS, Cotnogan, Polangui, Albay (₱6,690,695.95)																	
	Lot 2 - Camarines Sur - San Jose SPIS, San Jose, Minalabac, Cam Sur																	
	Labor and Materials for the Canal Extension at Sorsogon:	RAED	Yes	Public Bidding	11/8/2021	11/13/2021	11/22/2021	12/6/2021	12/6/2021	12/6/2021	12/20/2021	12/31/2021						2022 Rice
	Bagacay DD, Bulusan, Sorsogon (₱3,959,965.21)																	
	Catanusan DD, Juban, Sorsogon (₱4,949,999.53)																	
	Labor and Material for the Condstuction of San Isidro Diversion Dam at San Isidro, Malilipot, Albay	RAED	Yes	Public Bidding	8/11/2021	11/13/2021	11/22/2021	12/6/2021	12/6/2021	12/6/2021	12/20/2021	12/31/2021						2022 Rice
	Labor and Materials for the Construction of Diversion Dam In Sorsogon																	
	Lot 1 - Buraburan DD, Buraburan, Juban, Sorsogon																	

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	Lot 2 - San Juan DD, San Juan, Bulan, Sorsogon	RAED	Yes	Public Bidding	8/11/2021	11/13/2021	11/22/2021	12/6/2021	12/6/2021	12/6/2021	12/20/2021	12/31/2021						2022 Rice
	Lot 3 - Mapapac DD, Mapapac, Barcelona, Sorsogon																	
	Labor and Materials for the Canal Extension of Diversion Dam in the Province of Cam Sur:	RAED	Yes	Public Bidding	11/8/2021	11/13/2021	11/22/2021	12/6/2021	12/6/2021	12/6/2021	12/20/2021	12/31/2021						2022 Rice
	Tagbangan DD at Pipian, San Fernando, Cam Sur (P3,959,974.47)																	
	Mambulo DD at Mambulo Viejo, Libnanan, Cam Sur (P3,959,946.63)																	
	Labor and Materials for the Construction of Diversion Dam in the Province of Camarines Sur for the Implementation of DA Projects under the Rice Program 2022	RAED	Yes	Public Bidding	11/5/2021	11/24/2021	12/3/2021	12/17/2021	12/17/2021	12/17/2021	12/27/2021	12/31/2021						2022 Rice
	Construction of Hibago Diversion Dam at Hibago, Ocampo, Camarines Sur																	
	Construction of Oras-Pinit Diversion Dam at San Jose Oras, Ocampo, Camarines Sur																	
	Labor and Materials for the Rehab/Upgrading of OLD RCPC Building to Regional Climate Adaptation and Mitigation Center for Implementation under Rice Program 2022	ORED	Yes	Public Bidding	11/15/2021	11/24/2021	12/3/2021	12/17/2021	12/17/2021	12/17/2021	12/27/2021	12/31/2021						2022 Rice R&D
	Supply and Delivery of:	Rice Program	Yes	Public Bidding	11/15/2021	11/24/2021	12/3/2021	12/17/2021	12/17/2021	12/17/2021	12/20/2021	12/31/2021						
	Lot 1 - Forty-Five (45) units Pump and Engine Set for Shallow Tube Well and																	
	Lot 2-Fifty (50) units Pump Irrigation System for Open Source (PISOS) for Implementation under 2022 Rice Program																	
	Labor and Materials for the Construction of Check Dam and Diversion Dam in the Province of Albay and Camarines Sur	RAED	Yes	Public Bidding	11/5/2021	11/27/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/27/2021	12/31/2021						2022 Rice
	Lot 1 - Construction of Bagong Abre Check Intake Structure at Bagong Abre, Legazpi, City, Albay																	
	Lot 2 - Construction of Del Rosario Diversion Dam at Brgy. Del Rosario, Pili, Camarines Sur																	
	Labor and Materials for the Rehab/Upgrading of OLD RAED Building to Regional Agricultural Production and Postharvest Research and Development Center for Implementation under Rice Program 2022	RAED	Yes	Public Bidding	11/19/2021	11/30/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/27/2021	12/31/2021						2022 Rice R&D
	Supply and Delivery of Four (4) units Light, Wing Delivery Van, for use of DA-RFO 5 under Rice Program 2021	Rice Program	Yes	Public Bidding	11/26/2021	12/3/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/31/2021						
	Supply and Delivery of 77,146 bags Certified Palay Seeds for the implementation of PSS-SEED Distribution under National Rice Program CY 2022	Rice Program	Yes	Public Bidding	11/26/2021	12/3/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/29/2021	12/31/2021						2022 Rice
	Supply and Delivery of 55,212 bags Certified Palay Seeds for the implementation of SEED RESERVE under National Rice Program CY 2022	Rice Program	Yes	Public Bidding	11/26/2021	12/3/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/29/2021	12/31/2021						
	Supply and Delivery of 789 bags Hybrid Palay Seeds and 5,192 bags Commercial Hybrid Palay Seeds for use during the implementation of Rice Program-PSS-SEED Reserved 2022	Rice Program	Yes	Public Bidding	11/26/2021	12/3/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/29/2021	12/31/2021						2022 Rice
	Lot 1 – 789 bags Public Hybrid Palay Seeds (NSIC Rc204H)																	
	Lot 2 – 866 bags NSIC Rc314H/ NSIC Rc548																	
	Lot 3 –866 bags NSIC Rc376H/ NSIC Rc234H																	
	Lot 4 –865 bags NSIC Rc350H																	
	Lot 5 – 865 bags NSIC Rc492H																	
	Lot 6 -865 bags NSIC Rc540H/ NSIC Rc408H																	

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	Lot 7 -865 bags NSIC Rc522H																	
	SUPPLY AND DELIVERY OF 65,261 BAGS HYBRID PALAY SEEDS FOR USE DURING THE IMPLEMENTATION OF RICE PROGRAM-PSS 2022	Rice Program	Yes	Public Bidding	11/19/2021	12/1/2021	12/10/2021	12/24/2021	12/24/2021	12/24/2021	12/29/2021	12/31/2021						2022 Rice
	Lot I –10,000 bags NSIC Rc314H/ NSIC Rc548H																	
	Lot II – 15,000 bags NSIC Rc376H/ NSIC Rc234H																	
	Lot III – 11,761 bags NSIC Rc350H																	
	Lot IV –12,000 bags NSIC Rc492H																	
	Lot V – 10,000 bags NSIC Rc540H/ NSIC Rc408H																	
	Lot VI -6,500 bags NSIC Rc522H																	
	Supply and Delivery of One (1) unit Self-Propelled Forklift for use of DA-RFO 5 under Rice Program 2022	Rice Program	Yes	Public Bidding	12/11/2021	12/3/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/31/2021						2022 Rice
	Supply and Delivery of Various Corn Seeds under Corn Program:	Corn Program	Yes	Public Bidding	11/5/2021	11/17/2021	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/13/2021	12/31/2021						2022 Corn
	LOT 1 - GM Hybrid Corn Seeds NSIC GMCn 49 (P5,000,000.00)																	
	LOT 2 – GM Hybrid Corn Seeds NSIC GMCn 65 (P5,000,000.00)																	
	LOT 3 - GM Hybrid Corn Seeds NSIC GMCn 57 (P5,000,000.00)																	
	LOT 4 - GM Hybrid Corn Seeds NSIC GMCn 62 (P2,875,000.00)																	
	LOT 5 - OPV Glutinous White Corn Seeds (P3,275,000.00)																	
	LOT 6 - OPV Flint White Corn Seeds (P1,396,000.00)																	
	Supply and Delivery of:	Corn Program	Yes	Public Bidding	10/29/2021	11/4/2021	11/12/2021	11/29/2021	11/29/2021	11/29/2021		12/31/2021						2022 Corn
	LOT 1 – 166,500 pcs Cassava Stalks (P1,665,000.00)										12/3/2021							
	LOT 2 – 24 bags Hybrid Grain Sorghum Seeds (P158,400.00)										-							
	LOT 3 – 3,600 pcs Plastic Sacks (P90,000.00)										12/13/2021							
	Supply, Delivery, Installation and Testing of 2 units Recirculating Mechanical Dryer under Corn Program	Corn Program	Yes	Public Bidding	10/29/2021	11/4/2021	11/12/2021	11/29/2021	11/29/2021	11/29/2021	12/13/2021	12/31/2021						2022 Corn
	Supply and Delivery of Farm Production related Machinery and Equipment:	Corn Program	Yes	Public Bidding	10/29/2021	11/26/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/21/2021	12/31/2021						2022 Corn
	4 units - Four-wheel Drive Tractor for Corn																	
	3 units - Four-wheel Drive Tractor for Cassava																	
	Supply and Delivery of Various Organic and Inorganic Fertilizers for the Implementation under 2022 CORN Program	Corn Program	Yes	Public Bidding	11/29/2021	12/3/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021		12/31/2021						2022 Corn
	Lot 1 - Albay																	
	Lot 2 - Cam. Norte																	
	Lot 3 - Cam. Sur																	
	Lot 4 - Masbate																	
	Lot 5 - Organic Fertilizer										12/28/2021							
	Supply and Delivery of Farm Production related Machinery and Equipment and Post Harvest Related Machinery and Equipment under Corn Program																	
	LOT 1 –2 units Corn Combine Harvester AND 2 units Corn Combine Harvester with Bailer																	

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	LOT 2 – 3 units Corn Mill and 8 units Corn Husker Sheller (P3,100,000.00)	Corn Program	Yes	Public Bidding	10/29/2021	11/17/2021	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/13/2021	12/31/2021						2022 Corn
	LOT 3 – 2 units Cassava Chipper and 2 units Cassava Granulator (P600,000.00)																	
	LOT 4 – 6 units Pump Irrigation System for Open Source (P600,000.00)																	
	Supply and Delivery of Assorted Vegetable Seeds for Vegetable Enhancement, Hot Pepper Production, Buffer Stocking, School Garden and Gulayan sa Barangay	HVCD Program	Yes	Public Bidding	10/29/2021	11/6/2021	11/15/2021	11/29/2021	11/29/2021	11/29/2021	12/9/2021	12/31/2021						2022 HVCD
	Supply and Delivery of Various Agricultural Supplies and Tools for PAEF, PSS, Seed Buffer Stocking, Malunggay Production, Nursery Establishment and Technology Demonstration, School Garden and Gulayan sa Barangay	HVCD Program	Yes	Public Bidding	10/29/2021	11/6/2021	11/15/2021	11/29/2021	11/29/2021	11/29/2021	12/9/2021	12/31/2021						2022 HVCD
	LOT 1 – Plastic Crates and Plastic Pellets (P1,671,500.00)																	
	LOT 2 – Agricultural supplies and tools																	
	LOT 3 – Knapsack Sprayer	HVCD Program	Yes	Public Bidding	10/29/2021	11/6/2021	11/15/2021	11/29/2021	11/29/2021	11/29/2021	12/9/2021	12/31/2021						2022 HVCD
	Supply and Delivery of																	
	Lot 1 - 25,000 pcs Citrus Budded Calamansi																	
	66,500 pcs Grafted Cacao for Distribution to Farmers for Expansion to Citrus and Cacao Production																	

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	Supply and Delivery of:	HVCD Program	Yes	Public Bidding	10/29/2021	11/6/2021	11/15/2021	11/29/2021	11/29/2021	12/9/2021	12/31/2021							2022 HVCD
	LOT 1 – 5 units Multi-Cultivator (P1,900,000.00)																	
	LOT 2 – 3 units Agriwaste Shredder (P420,000.00)																	
	LOT 3 – 470 units Knapsack Sprayer (P1,175,000.00)																	
	LOT 4 – 5 units Soil Auger with Safety Break (P150,000.00)																	
	Supply and Delivery of Various Fertilizers for Distribution to Farmers and for use at DA Stations (Pili and Seed Buffer Stocking)	HVCD Program	Yes	Public Bidding	11/22/2021	12/3/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/29/2021	12/31/2021						2022 HVCD
	Lot 1 - Organic Fertilizer																	
	Lot 2 - Inorganic Fertilizer																	
	Supply and Delivery of Various Agricultural Tools and Supplies for use at Pili and Malunggay Production, Bamboo Nursery Establishment and Foundation Scion Grove	HVCD Program	Yes	Public Bidding	11/22/2021	12/3/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/29/2021	12/31/2021						2022 HVCD
	Lot 1-Agricultural Tools																	
	Lot 2-Agricultural Supplies																	
	Lot 3-Garden Soil																	
	Supply and Delivery of	HVCD Program	Yes	Public Bidding	12/3/2021	12/3/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/9/2021	12/31/2021						2022 HVCDP
	Lot 1-Mini 4WD Tractor and																	
	Lot 2-Multi Purpose Lifting Machine																	
	Supply and Delivery of:	HVCD Program	Yes	Public Bidding	11/5/2021	11/13/2021	11/22/2021	12/6/2021	12/6/2021	12/6/2021	12/9/2021	12/31/2021						2022 HVCDP
	LOT 1 – 5 units Solar Pump Irrigation System (SPIS) (P4,250,000.00)																	
	LOT 2 – 18 units Pump Irrigation System from Open Soure (PISOS) (P1,782,000.00)																	
	LOT 3 – 8 units Pump and Engine Set (STW) (P1,280,000.00)																	
	Supply & Delivery of 20 units Incubator with Hatcher for use under Livestock & Poultry Program	Livestock Program	Yes	Public Bidding	11/5/2021	11/21/2021	11/29/2021	12/13/2021	12/13/2021	12/13/2021	12/27/2021	12/31/2021						2022 Livestock
	Supply and Delivery of Various Drugs and Biologics under 2022 Livestock and Poultry Program	Livestock Program	Yes	Public Bidding	11/12/2021	11/16/2021	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/17/2021	12/31/2021						2022 Livestock
	Vaccines (P1,176,000.00)																	
	Antibiotics (P528,300.00)																	
	Vitamins (P525,300.00)																	
	Dewormer (P410,100.00)																	
	Hormones / Wound Spray (P360,300.00)																	
	Supply & Delivery of 4,275 heads Piglets for use under Calibrated Repopulation - Implementation of Sentinel Protocol under Livestock & Poultry Program	Livestock Program	Yes	Public Bidding	11/22/2021	11/25/2021	12/3/2021	12/17/2021	12/17/2021	12/17/2021	12/31/2021	12/31/2021						2022 PSS-Livestock

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	Supply & Delivery of Various Feeds for use under 2022 Livestock & Poultry Program	Livestock Program & SDPTC	Yes	Public Bidding	11/15/2021	11/21/2021	11/29/2021	12/13/2021	12/13/2021	12/13/2021	12/31/2021	12/31/2021						2022 Livestock
	Lot 1 (Delivery: DA RFO 5, Pili, Camarines Sur)																	
	Lot 2 (Delivery: Sorsogon Dairy Production and Technology Center, Cabid-An Sorsogon City)																	
	Supply & Delivery of Hog Feeds for use under Calibrated Repopulation - Implementation of Sentinel Protocol under Livestock Poultry Program	Livestock Program	Yes	Public Bidding	11/15/2021	11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/13/2021	12/31/2021	12/31/2021						2022 Livestock
	Hog Starter Premium Pellet (P6,412,500.00)																	
	Hog Grower Premium Pellet (P6,412,500.00)																	
	Supply and Delivery of:	Organic Agriculture Program	Yes	Public Bidding	10/25/2021	11/6/2021	11/15/2021	11/29/2021	11/29/2021	11/29/2021	12/1/2021	12/31/2021						2022 OAP
	LOT 1 – 60 units knapsack Sprayer (P150,000.00)																	
	LOT 2 - 3 units Agri Waste Shredder Machine (P420,000.00)																	
	LOT 3 - 3 units Vermi Tea Brewer (P30,000.00)																	
	LOT 4 - 1 unit Pulverizer (P65,000.00)																	
	LOT 5 - 3 units Brushcutter (P75,000.00)																	
	Supply and Delivery of	Organic Agriculture Program	Yes	Public Bidding	10/25/2021	11/6/2021	11/15/2021	11/29/2021	11/29/2021	11/29/2021	12/1/2021	12/31/2021						2022 OAP
	LOT 1 - 6 units Multi-Tilling Machine (P2,100,000.00)																	
	LOT 2 - 4 units Handtractor (P580,000.00)																	
	LOT 3 - 2 units PISOS (P200,000.00)																	
	LOT 4 – Supply, Delivery, Installation and Commissioning of Brown Ricemill (P800,000.00)																	
	Supply, delivery and installation of 3 units Greenhouse Tunnel Type with Anteroom	Organic Agriculture Program	Yes	Public Bidding	10/25/2021	11/6/2021	11/15/2021	11/29/2021	11/29/2021	11/29/2021	12/1/2021	12/31/2021						2022 OAP
	Supply, Delivery and Installation of 2 units SPIS under OAP	Organic Agriculture Program	Yes	Public Bidding	10/29/2021	11/6/2021	11/15/2021	11/29/2021	11/29/2021	11/29/2021	12/1/2021	12/31/2021						2022 OAP
	Supply and Delivery of Various Farm Inputs for Distribution to Recipients / Cooperators of Organic Agriculture Program	Organic Agriculture Program	Yes	Public Bidding	11/22/2021	11/26/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021		12/31/2021						2022 OAP
	Lot 1- Rice Seeds,										12/22/2021							
	Lot 2- OPV Corn Seeds,										-							
	Lot 3- Assorted Vegetable Seeds										12/22/2021							
	Lot 4- Vermi Worms and										12/22/2021							
	Lot 5- Garden Tools and UV Film for distribution to the recipients/cooperators of the Organic Agriculture Program under 2022 OAP										12/22/2021							
	Supply and delivery of:	SAAD Program	Yes	Public Bidding	10/25/2021	11/11/2021	11/19/2021	12/3/2021	12/3/2021	12/3/2021	12/17/2021	12/31/2021						2022 SAAD
	Lot 1 - Animal Feeds (Php13,770,000.00)																	
	Lot 2 - Drugs and biologics under 2022- SAAD Livestock and Poultry Program																	

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	Supply and Delivery of Assorted Vegetable Seeds for distribution to Farmer Beneficiaries under SAAD Program	SAAD Program	Yes	Public Bidding	10/29/2021	11/11/2021	11/19/2021	12/3/2021	12/3/2021	12/3/2021	12/20/2021	12/31/2021						2022 SAAD
	Supply & delivery of various Agricultural Supplies for distribution to farmer beneficiaries under the implementation of 2022 SAAD Program (Drums, Shovel, Rake, Sprinkler, Hoe, Seedling Tray)	SAAD Program	Yes	Public Bidding	10/29/2021	11/11/2021	11/19/2021	12/3/2021	12/3/2021	12/3/2021	12/17/2021	12/31/2021						2022 SAAD
	Supply & delivery of various Agricultural and Forestry Equipment under 2022 SAAD Program	SAAD Program	Yes	Public Bidding		11/19/2021	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/20/2021	12/31/2021						2022 SAAD
	Lot 1 – 450 units Weighing Scale, 45 units Impulse Sealer, 4 units Herb and Spice Grinder and 4 units Heat Gun (SAAD HVCDP)				10/29/2021													
	Lot 2 – 2 units Cassava Grater (SAAD CORN)				10/29/2021													
	Lot 3 – 16 units Vacuum Sealer and 24 units Weighing Scale (SAAD CORN)				10/29/2021													
	Lot 4 – 8 units Mechanical Reaper (SAAD RICE)				11/5/2021													
	Lot 5 – 32 units Pulverizer, 32 units Vacuum Sealer, 47 units 8 units Weighing Scale (SAAD RICE)				11/5/2021													
	Lot 6 – 8 units Rice Box (SAAD RICE)				11/5/2021													
	Supply and delivery of:	SAAD Program	Yes	Public Bidding	11/5/2021	11/19/2021	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/20/2021	12/31/2021						2022 SAAD-OAP
	Lot 1- 540 bags Vermicast Fertilizer																	
	Lot 2 – Assorted Vegetable Seeds (Open Pollinated Variety)																	
	Lot 3 – various Agricultural Supplies																	
	Supply and Delivery of:	SAAD Program	Yes	Public Bidding	11/15/2021	11/19/2021	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/24/2021	12/31/2021						2022 SAAD
	Lot 1- Upland and Rainfed Rice Seeds																	
	Lot 2 – 1,143 pcs. Laminated and 12,200 pcs. Plastic Sacks																	
	Supply and Delivery of:																	
	Lot 1- 3 units SPIS (with Installation and Testing),	SAAD Program	Yes	Public Bidding	11/12/2021	12/6/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/24/2021	12/31/2021						2022 SAAD
	Lot 2 – 41 units Brush Cutter and																	
	Lot 3 – 4 units Power Tiller for implementation under 2022 SAAD Program																	
	Supply & delivery of various Agricultural and Forestry Equipment for implementation under 2022 SAAD Organic and Livestock Program	SAAD Program	Yes	Public Bidding		12/6/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/15/2021	12/31/2021						2022 SAAD
	Lot 1 –22 units Incubator with Hatcher and 141 units Weighing Scale (SAAD LIVESTOCK) 1,091,500.00				11/5/2021													
	Lot 2 – 18 units Mechanical Siever and 18 units Vermi tea Brewer (w/testing) (SAAD ORGANIC) 1,980,000.00				11/12/2021													
	Lot 3 –18 units Weighing Scale and 90 units Sack Sealer (SAAD ORGANIC) 846,000.00				11/12/2021													

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
	Supply and delivery of:	SAAD Program	Yes	Public Bidding	11/19/2021	11/30/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/17/2021	12/31/2021							2022 SAAD
	LOT 1 – Plastic Crates										-								
	LOT 2 – Various Rootcrops																		
	LOT 3 – OPV White Corn Seeds																		
	Supply and Delivery of Complete Fertilizer at:	SAAD Program	Yes	Public Bidding	11/19/2021	11/30/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	-	12/31/2021							2022 SAAD
	LOT 1 – Sorsogon (P1,008,040.0)																		
	LOT 2 – Masbate (P2,029,996.50)																		
	LOT 3 – Catanduanes under FY 2022 SAAD-Rice,Corn and HVCDP																		
	Supply and Delivery of:	SAAD Program	Yes	Public Bidding	11/19/2021	11/30/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/27/2021	12/31/2021							2022 SAAD
	Lot 1 - 3,062 heads Ready to lay White Leghorn																		
	Lot 2 – 4,400 heads Mallard Ducks																		
	Lot 3- 50 units RTL Chicken Cages for use under 2022 SAAD Livestock and Poultry Program																		
	Supply and Delivery of:	SAAD Program	Yes	Public Bidding	11/22/2021	12/7/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/31/2021							2022 SAAD
	Lot 1- various Kitchen Utensils and Kitchenware, 2,003,100.00																		
	Lot 2 – Storage and Packaging Materials 166,900.00																		
	Lot 3 – PPE and Hygiene Kits for implementation under 2022 SAAD Program																		
	Supply and Delivery of	FOD	Yes	Public Bidding	11/5/2021	11/19/2021	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/17/2021	12/31/2021							2022 4Ks
	LOT 1 – Free Ranged Chicken (1,725 heads Hen and 345 heads Rooster) (P1,242,000.00)																		
	LOT 2 – 9 heads Native Caraheifers (P360,000.00)																		
	LOT 3 – 10 heads Gilt (P639,990.00) for use in the implementation of 4Ks Program for FY 2022																		
	Supply & delivery of Assorted Vegetable Seeds to be distributed to ICCs/IP Farmers under 4KS Program for FY 2022	FOD	Yes	Public Bidding	11/5/2021	11/19/2021	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/17/2021	12/31/2021							2022 4Ks
	Provision of 45 Security Services to DA RFO 5 and other ROses for the period of 12 months under 2022 Various Funds	Admin & Finance Division	Yes	Public Bidding	11/8/2021	11/16/2021	11/22/2021	12/6/2021	12/6/2021	12/6/2021	12/9/2021	12/31/2021							2022 Various Fund
	Fuel, Oil and Lubricant Deposit for use of DA Service Vehicles for 1st of CY 2022 Under Various Programs	Admin & Finance Division	Yes	Public Bidding	11/19/2021	11/30/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/27/2021	12/31/2021							2022 Various Fund

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply and Delivery of Chemical and Filtering Supplies for the different Laboratories under ILD	ILD	Yes	Public Bidding	11/22/2021	11/25/2021	12/3/2017	12/17/2021	12/17/2021	12/17/2021	12/28/2021	12/31/2021						2022 ILD
	Lot 1 - 985,588.00																	
	Lot 2 - 44,000.00																	
	Lot 3 - 161,160.00																	
	Lot 4 - 275,500.00																	
	Lot 5 - 310,000.00																	
	Lot 6 - 28,500.00																	
	Lot 7 - 100,000.00																	
	Lot 8 - 57,000.00																	
	Supply and Delivery of Various Agricultural Chemicals for use at RCPC under 2022 ILD Program	RCPC	Yes	Public Bidding	N/A	11/30/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/24/2021	12/31/2021						2022 ILD
	Supply and Delivery of Laboratory Supplies for use at Integrated Laboratory Division	ILD	Yes	Public Bidding	11/15/2021	11/21/2021	11/29/2021	12/13/2021	12/13/2021	12/13/2021	12/17/2021	12/31/2021						2022 ILD
	2020 FUNDS/ TRUST FUND																	
	Supply and Delivery of:	4Ks		Public Bidding	1/22/2021	1/28/2021	2/5/2021	2/17/2021	2/17/2021	2/17/2021								2020 4Ks
	LOT 1 – Assorted Vegetable Seeds (₱1,292,400.00)										3/2/2021	3/8/2021	3/8/2021	3/26/2021	3/31/2021			
	LOT 2 – OPV Corn (Flint White) (₱90,000.00)										3/2/2021	3/8/2021	3/8/2021	3/26/2021	3/31/2021			
	LOT 3 – Fertilizers (Urea & Complete) (₱576,000.00)										3/2/2021	3/8/2021	3/8/2021	3/26/2021	3/31/2021		12-Apr-21	
	LOT 4 – Planting Materials (₱202,500.00)																	
	LOT 5 – Agri Supplies (₱172,620.00)										3/30/2021	4/7/2021	4/7/2021	4/21/2021	4/26/2021			
	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			
	Supply and Delivery of	4Ks		Public Bidding	N/A	1/28/2021	2/5/2021		2/17/2021									2020 4Ks
	Lot 1 – 1 unit Multi-Cultivator and							2/17/2021		2/17/2021	3/2/2021	3/8/2021	3/8/2021	4/4/2021	4/8/2021	5/17/2021 9/1/2021		
	Lot 2 – 3 units Dehydrator for use in the implementation of 4Ks Project for 2020							-		-								
	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	N/A	3/5/2021	3/15/2021	-	3/30/2021	-								2020 4Ks

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply and Delivery of	4Ks		Public Bidding	N/A	1/25/2021	2/1/2021		2/15/2021									2020 4Ks
	LOT 1 – 40 hds Upgraded Goat, 8 hds Buck (P520,000.00)							2/15/2021		2/15/2021	2/23/2021	3/5/2021	3/5/2021	3/17/2021	3/22/2021			
	LOT 2 – 2700 hds Native Chicken (P1,080,000.00) for Distribution to ICC's / IP Farmers under the 4Ks Program Implementation for FY 2020							-		-								
	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
	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 Division		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
	<b>Labor and Materials for the</b>	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			Bayanihan 2 (R & D)
	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															6/4/2021		
	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	6/8/2021		Bayanihan 2 (R & D)
	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)
	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 Division		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)
	Supply, delivery and installation of submersible Solar Powered Pump Irrigation System of DA-RFO 5	Research Division		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	7/8/2021	7/8/2021	Bayanihan (R & D)
	Labor and Materials for the Repair/ Improvement of the (13 x 16m) Animal House (Native Chicken) at Cabangan, Camalig, Albay	ARDC-Camalig		Public Bidding	N/A	18-Nov-20	11/27/20	12/11/2020	12/11/2020	12/11/2020	12/22/2020	3/1/2021	3/1/2021	3/11/2021	3/13/2021	5/19/2021		Bayanihan (R & D)
	<b>Labor and materials for the Construction of Mushroom R&amp;D Center (Phase II) at DA-RFO 5</b>	Research Division		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)
	<b>Supply, Delivery and Installation of</b>	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			Bayanihan (R & D)
	Lot 1 - 5KVA Grid Tied Solar Power Source for Various Animal Houses at ARDC, Camalig, Albay															4/30/2021	30-Apr-21	
	Lot 2 - 1 unit Solar Powered Pump at ARDC, Camalig, Albay															4/30/2021	30-Apr-21	

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	Supply and Delivery of	Research Division		Public 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					Bayanihan 2 (R &D)
	Lot 1-Various ICT Equipment,													3/8/2021	3/15/2021		30-Apr-21	
	Lot 2 – Photo Copier,													3/8/2021	3/10/2021	3/31/2021	5-Apr-21	
	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	4/9/2021		
	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
	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 2 RSBSA
	LOT 1 – Office and Other Supplies (₱149,620.00);																	
	LOT 2 – ICT Equipment (₱868,999.00) - ₱1,018,619.00																	
	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
	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-BAR
	LOT 1 – 15,000 pcs. MD-2 Pineapple Crowns																	
	LOT 2 – Various Agricultural Supplies																	
	Supply and Delivery of various ICT Equipment to be used at RSBSA Office	RSBSA		Public Bidding	7/2/2021	7/3/2021	7/12/2021	7/26/2021	7/26/2021	7/26/2021	8/19/2021	8/27/2021	8/27/2021	9/16/2021	9/20/2021			2020 RSBSA
	Supply and Delivery of Various Supplies and Equipment for use at RSBSA Office:	RSBSA		Public Bidding	N/A	8/13/2021	8/16/2021	9/1/2021	9/1/2021	9/1/2021	9/20/2021	9/27/2021	9/27/2021	10/14/2021	11/3/2021			2020 RSBSA
	LOT 1 – ICT Office Supplies (₱242,000.00)																	
	LOT 2 – Office Supplies (₱178,510.00)																	
	LOT 3 – Other Supplies (₱160,187.30)																	
	LOT 4 – Office Equipment (₱139,799.00)																	

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Labor and Materials for the Construction of San Antonio SWIP, San Antonio, Ocampo, Cam Sur for the implementation of the project “Rainwater Harvesting System / Small Water Irrigation System” under the BSWM Fund	RAED		Public Bidding	9/1/2021	9/11/2021	9/20/2021	10/4/2021	10/4/2021	10/4/2021	10/25/2021	11/12/2021	11/12/2021	11/22/2021	11/24/2021	12/31/2021		BSWM
	Supply and Delivery of Various Agricultural and Marine Supplies for use in the Implementation of Technology Adaptation of Pineapple-based Farming System (Queen Pineapple+Taro+Corn+Peanut) in Camarines Norte	CNLRRS		Public Bidding	N/A	11/27/2021	12/6/2021		12/20/2021									2021 DA-BAR
	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
	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	8/19/2021	10/8/2021	2020 Rice-FPMA
		4Ks		SVP	N/A	2/15/2021	N/A	2/22/2021	2/22/2021	2/22/2021	3/2/2021			3/10/2021	3/15/2021			2020 4Ks
	LOT 1 – catering service in Albay (₱11,250.00)												3/8/2021					
	LOT 2 – catering service in Cam Sur (₱45,000.00)												3/8/2021					
	LOT 3 – catering in Cam Norte (₱22,500.00)												3/8/2021					
	LOT 4 – Catering in Sorsogon (₱22,500.00)												3/8/2021					
	LOT 5 – Medical Supplies (₱143,750.00)												3/8/2021					
	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												3/8/2021					
	Catering Service for:	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
	LOT 1 – Albay (₱40,500.00)																	
	LOT 2 – Cam Sur (₱121,500.00)																	
	LOT 3 – Hygiene Kits (₱126,000.00) For the conduct of Workshop on ICC/IP Needs Assessment																	
		4Ks		SVP	NIA	3/19/2021	NIA	3/22/2021	3/22/2021	3/22/2021	3/24/2021		3/30/2021					2020 4Ks
	LOT 1 - Catering Services in Cam Sur (₱346,500.00)													4/5/2021	4/7/2021			
	LOT 2 – Supplies and Materials (₱71,375.00) for use in the conduct of Capability Building cum Workshop of 4ks TWG, Hired staff and the ICCs / IP’s beneficiaries for 2020													4/5/2021	4/7/2021		25-Jun-21	

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
		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
	LOT 1 – Food and Accommodation in Albay (₱76,500.00)																	
	LOT 2 – Catering Services in Camarines Sur (₱436,200.00)																	
	LOT 3 – Food and Accommodation in Sorsogon (₱160,500.00)																	
	LOT 4 – Van Rental (₱166,000.00)																	
	LOT 5 – Training Kits / Supplies / Tarp (₱131,125.00) for the conduct of various activities under 4ks Program FY 2020																	
	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
	Supply and Delivery of the ff:	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
	LOT 1 – 2,250 pcs Grafted Cacao (₱112,500.00)																	
	LOT 2 – 1,800pcs Grafted Pili (₱153,000.00) to be distributed to ICC’c/IP Farmers under 4ks Program																	
	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
	Supply and delivery	RCPC		SVP	N/A	3/2/2021	N/A		3/5/2021									Bayanihan 2 (RCPC)
	LOT 1 – Food and Accommodation (₱73,500.00)							3/5/2021		3/5/2021	3/17/2021		3/19/2021	3/24/2021	3/26/2021			
	LOT 2 – Van Rental (₱12,000.00) for use in the Training for FAW Management under Bayanihan II							-		-								
	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
	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	5/4/2021	5/4/2021	PSS-Livestock, Bayanihan II
	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	5/24/2021	5/24/2021	PSS-Livestock, Bayanihan II
	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
	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
	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	5/20/2021	20-May-21	Bayanihan II R&D

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	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)
	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)
	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)
	Supply and delivery of:	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			2021 DA BAR (MD2)
	<b>LOT 1</b> – Office Supplies (147,112.00)																	
	<b>LOT 2</b> – Agricultural Supplies (123,650.00)																	
	<b>LOT 3</b> – Other Supplies (41,879.00)																	
	<b>LOT 4</b> – ICT Supplies (56,720.00) to used in the Project “Accelerated Propagation and Production of MD-2 Pineapple variety in Cam Norte																	
	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	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			DA-BAR MD2 Bayanihan
	<b>LOT 1</b> – ICT Equipment (₱50,000.00)															6/18/2021	6/22/2021	
	<b>LOT 2</b> – Office Equipment (₱250,000.00)															6/29/2021	6/30/2021	
	LOT 3 – Fuel (₱38,000.00)																	
	<b>LOT 4</b> – Other Supplies (₱199,615.20)																	
	<b>LOT 5</b> – Garden Tools (₱104,050.00)																	
	<b>LOT 6</b> – Office Equipment (₱13,040)															6/18/2021	6/22/2021	
	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
	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
	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
	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

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	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
		4Ks		SVP	N/A	7/8/2021	N/A	7/14/2021	7/14/2021	7/14/2021	8/13/2021							2020 4Ks
	LOT 1 – Catering Service in Albay (₱45,000.00)												8/20/2021	8/25/2021	8/27/2021			
	LOT 2 – Catering in Cam Sur (₱112,500.00)												8/20/2021	8/25/2021	8/27/2021			
	LOT 3 – Food and Accommodation in Sorsogon (₱63,000.00)												8/20/2021	8/25/2021	8/27/2021			
	LOT 4 - Van Rental (₱106,000.00)												8/20/2021	8/25/2021	8/27/2021			
	LOT 5 – Training Supplies and Kits (₱67,500.00) for the conduct of Values Formation and Leadership Training of Different Indigenous Cultural Communities in Bicol Region												8/20/2021	8/25/2021	8/27/2021			
	Fuel Deposit for use during the Implementation on DOST-PCAARD Project for implementation of DA-BAR under CNLRRS	Research Division		SVP	N/A	7/1/2021	N/A	7/5/2021	7/5/2021	7/5/2021	7/14/2021		7/19/2021	7/21/2021	7/23/2021			DA-BAR
	LOT 1 - ₱50,000.00																	
	LOT 2 - ₱60,000.00																	
	Supply and Delivery of 400,000 pcs Pineapple Suckers for Establishment of Technology Adaptation of Pineapple Based Farming System (Queen Pineapple + Taro + Corn + Peanut) in Cam Norte	Research Division		SVP	N/A	7/15/2021	N/A	7/21/2021	7/21/2021	7/21/2021	7/26/2021		7/28/2021	7/30/2021	8/4/2021			DA-BAR
		Research Division		SVP	N/A	7/23/2021	N/A	7/26/2021	7/26/2021	7/26/2021	7/26/2021		7/28/2021					DA-BAR
	LOT 1 - Food and Accommodation (₱161,250.00)													7/29/2021	7/30/2021			
	LOT 2 – Supplies and Materials (₱38,000.00) for use in the Farmers Participatory Evaluation, Sensory Eveluation and Field Day under CGuard R&D Project													7/29/2021	7/30/2021			
	Supply and Delivery of Local Garlic Variety for Planting Materials of Garlic Farmers under the DA-Bar Funded Orject in Local Garlic of RDPTC	Research Division		SVP	N/A	9/8/2021	N/A	9/13/2021	9/13/2021	9/13/2021	9/22/2021		9/24/2021	9/28/2021	9/30/2021			DA-BAR
	Supply and Delivery of Advocacy Shirt for use in Coordinating RSBSA Issues and Concerns	RSBSA		SVP	N/A	8/5/2021	N/A	-	8/9/2021	-								2020 RSBSA
	Supply and Delivery of Advocacy Shirt for use in Coordinating RSBSA Issues and Concerns	RSBSA		SVP	N/A	9/8/2021	N/A	9/13/2021	9/13/2021	9/13/2021	9/23/2021		9/27/2021	10/4/2021	10/4/2021			2020 RSBSA
	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

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	Supply and Delivery of Other Supplies for use during the implementation of DA-BAR project entitled “Technology Adaptation of Pineapple Based Farming System”	Research Division		SVP	N/A	9/8/2021	N/A	9/13/2021	9/13/2021	9/13/2021	9/23/2021		9/27/2021	9/29/2021	10/4/2021			DA-BAR
	Supply and Delivery of Various ICT Equipment and Supplies for use during the Implementation of DOST-PCAARD Project	CNLRRS		SVP	N/A	7/1/2021	N/A	-	7/5/2021	-								DOST-PCAARD
	Supply and Delivery of Various ICT Equipment for use during the Implementation of DOST-PCAARD Project	CNLRRS		SVP	N/A	9/16/2021	N/A	9/20/2021	9/20/2021	9/20/2021	10/4/2021		10/6/2021	10/8/2021	10/13/2021		10/25/2021	DOST-PCAARD
	Supply and delivery of 25KVA distribution transformer 7620 volts primary/240 volts for use at Region V Plant Quarantine Service, Legazpi City under BPI fund	BPI Plant Quarantine Service (Legazpi)		SVP	N/A	10/12/2021	N/A	10/15/2021	10/15/2021	10/15/2021	10/27/2021		10/29/2021	11/2/2021	11/2/2021			DA-BPI
	Supply and Delivery of 2 units Agri Waste Shredder Machine to be used by ICs under 4Ks Program	4Ks		SVP	N/A	10/13/2021	N/A	10/18/2021	10/18/2021	10/18/2021	10/27/2021		10/29/2021	11/3/2021	11/5/2021	11/22/2021	12/10/2021	2020 4Ks
	Supply and Delivery of Tires for Trucks and Service Vehicles for use under under Field Operations Division	FOD		SVP	N/A	10/13/2021	N/A	10/18/2021	10/18/2021	10/18/2021	10/27/2021		10/29/2021	11/3/2021	11/5/2021			2020 4Ks, Rice-FPMA
	Hiring of Consultant for the Third Party validation for RSBSA under RSBSA 2020 fund	RSBSA		SVP	N/A	10/26/2021	N/A	10/29/2021	10/29/2021	10/29/2021	11/4/2021		11/8/2021	11/10/2021	11/11/2021			2020 RSBSA
	Supply and Delivery of :	Rice Program		SVP	N/A	10/26/2021	N/A	10/29/2021	10/29/2021	10/29/2021	11/3/2021							2020 RSBSA
	<b>LOT 1</b> – Food and Accommodation (₱286,000.00)												11/5/2021	11/8/2021	11/9/2021			
	<b>LOT 2</b> – Supplies and Materials (₱30,000.00) for use during the Rice Competitiveness Enhancement Fund Rice Farmers Financial Assistance Program (RCEF-RFFA) Launching Ceremony on Nov 10-11, 2021 at Legazpi City												11/5/2021	11/8/2021	11/9/2021			
	Supply and Delivery of	RSBSA		SVP	N/A	10/28/2021	N/A	11/5/2021	11/5/2021	11/5/2021	11/18/2021		11/22/2021	11/23/2021	11/26/2021			2020 RSBSA
	<b>LOT 1</b> – ICT Equipment (₱390,000.00)																	
	<b>LOT 2</b> – ICT Supplies (₱94,720.00) for use at RSBSA Office																	
	Catering Services for use during the Inception Meeting and Training on Crop Production and Management at CNLRRS	CNLRRS		SVP	N/A	10/28/2021	N/A	11/5/2021	11/5/2021	11/5/2021	11/17/2021		11/19/2021	11/22/2021	11/23/2021			DA Bar
	Supply and Delivery of :	RSBSA		SVP	N/A	11/19/2021	N/A	11/22/2021	11/22/2021	11/22/2021	11/25/2021		11/29/2021	12/1/2021	12/2/2021			2020 RSBSA
	<b>LOT 1</b> – Various Office Supplies (₱495,500.00)																	
	<b>LOT 2</b> – Other Supplies (₱493,480.00) for use at RSBSA Office																	

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	CATERING AND SUPPLIES FOR USE DURING THE CONDUCT OF TRAININGS ON COORDINATION & ASSESSMENT ACTIVITIES OF THE RSBSA FIELD VALIDATORS AND ENUMERATORS	RSBSA		SVP	N/A	12/3/2021	N/A	12/6/2021	12/6/2021	12/6/2021	12/9/2021		12/10/2021	12/13/2021	12/13/2021			2020 RSBSA
	LOT 1- Catering services for trainings																	
	LOT 2 - Supply and Delivery of Training Set and Various Materials																	
	CATERING SERVICES FOR USE DURING THE CONDUCT OF RSBSA COORDINATION MEETING AND UPDATES	RSBSA		SVP	N/A	12/3/2021	N/A	12/6/2021	12/6/2021	12/6/2021	12/9/2021		12/10/2021	12/13/2021	12/13/2021			2020 RSBSA
	CATERING AND SUPPLIES FOR USE DURING THE CONDUCT OF TRAININGS ON COORDINATION & ASSESSMENT ACTIVITIES OF THE RSBSA FIELD VALIDATORS AND ENUMERATORS	RSBSA		SVP	N/A	12/14/2021	N/A	12/17/2021	12/17/2021	12/17/2021	12/17/2021		12/20/2021	12/21/2021	12/22/2021			2020 RSBSA
	LOT 1- Catering services for trainings																	
	LOT 2 - Supply and Delivery of Various Materials for Training																	
		PRDP		Shopping	N/A	1/30/2021	N/A	2/5/2021	2/5/2021	2/5/2021	2/8/2021		2/10/2021					2020 PRDP
	LOT 1 - Food and Venue (P17,500.00)													2/12/2021	2/12/2021			
	LOT 2 – Supplies and Materials (P10,000.00) for the Conduct of Enterprise Development Activity: Technical Review of Proposed Sub Projects and Coaching with LGUs													2/12/2021	2/12/2021	2/19/2021	2/19/2021	
		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				2020 PRDP
	Lot 1 - Food														2/24/2021			
	Lot 2 - Supplies and Materials for the conduct of Inter-agency Provincial Convergence Meetings under PRDP														2/24/2021			
	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	5/17/2021			2020 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
	LOT 1 – Food and Accommodation																	
	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																	

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		PRDP		Shopping	N/A	2/11/2021	N/A	2/15/2021	2/15/2021	2/15/2021								2020 PRDP -I- Plan
	LOT 1-CATERING AT ALBAY,																	
	LOT 2- CATERING AT CAMARINES NORTE,																	
	LOT 3- CATERING AT CAMARINES SUR,										2/18/2021		2/22/2021	2/23/2021	2/23/2021			
	LOT 4- VAN RENTAL AND										2/18/2021		2/22/2021	2/23/2021	2/23/2021			
	LOT 5- SUPPLIES AND MATERIALS FOR THE CONDUCT OF PCIP UPDATING WORKSHOPS FOR NATIVE CHICKEN UNDER PRDP																	
	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	5/17/2021	19-May-21	2020 HVCDP Bayanihan II
	<b>2021 SMALL VALUE PROCUREMENT</b>																	
	Various Trainings under Corn Program	Corn Program		SVP	N/A	3/3/2021	N/A	3/19/2021	3/19/2021	3/19/2021	3/29/2021		4/7/2021					2021 Corn Program
	Lot 1 - Catering Services at Albay													4/12/2021	4/12/2021			
	Lot 2 - Food and accomodation - Camarines Norte													4/12/2021	4/12/2021			
	Lot 3 - Catering Services Camarines Sur													4/12/2021	4/12/2021			
	Lot 4 - Food and accomodation - Masbate													4/12/2021	4/12/2021			
	Lot 5 - Advocacy T-shirt (polo shirt)													4/12/2021	4/12/2021			
	Lot 6 - Van rental													4/12/2021	4/12/2021			
	Lot 7 - Training Materials for use during Various training under Corn Program ESETS													4/12/2021	4/12/2021		04-May-21	
	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	5/19/2021	5/28/2021	2021 Corn Program
	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

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	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:	HVCDP		SVP	N/A	2/3/2021	N/A	2/10/2021	2/10/2021	2/10/2021								2021 HVCDP
	<b>LOT 1</b> – Food and Accommodation in Cam Norte (₱60,600.00)										2/18/2021		2/22/2021	2/25/2021	2/25/2021			
	<b>LOT 2</b> – Food and Accommodation in Albay (₱66,600.00)																	
	<b>LOT 3</b> – Food and Accommodation in Sorsogon (₱63,600.00)										2/18/2021		2/22/2021	2/25/2021	2/25/2021			
	<b>LOT 4</b> – Catering Service in Cam Sur I (₱102,300.00)										2/18/2021		2/22/2021	2/25/2021	2/25/2021			
	<b>LOT 5</b> – Food and Accommodation in Cam Sur II (₱25,600.00)																	
	<b>LOT 6</b> – Van Rental (₱280,000.00)										2/18/2021		2/22/2021	2/25/2021	2/25/2021			
	<b>LOT 7</b> – Training Supplies (₱150,200.00)										2/18/2021		2/22/2021	2/25/2021	2/25/2021			
	Food and Accommodation for the conduct of Focus Group Discussion (FGD) with HVCDP AEWs and Stakeholders in Cam Sur and Albay:	HVCDP		SVP	N/A	2/12/2021	N/A	2/17/2021	2/17/2021	2/17/2021								2021 HVCDP
	<b>LOT 1</b> – Food and Accommodation in Albay (₱66,600.00)										2/18/2021		2/22/2021	2/25/2021	2/25/2021			
	<b>LOT 2</b> – Food and Accommodation in Cam Sur 2 (₱25,600.00)										2/18/2021		2/22/2021	2/25/2021	2/25/2021			

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	FOOD AND ACCOMMODATION, VAN RENTAL & TRAINING KIT & STARTER KIT FOR THE CONDUCT OF VARIOUS TRAININGS UNDER HVCDOP FOR CY 2021 IN CAMARINES SUR, ALBAY, CATANDUNAES & MASBATE UNDER HVCDP CY 2021	HVCDP		SVP	N/A	2/5/2021	N/A	2/15/2021	2/15/2021	2/15/2021								2021 HVCDP
	LOT 1: FOOD & ACCOMMODATION: (CAMARINES SUR- 2 batch))										2/25/2021		3/1/2021	3/4/2021	3/4/2021			
	LOT 2: FOOD & ACCOMMODATION: (ALBAY- 1 batch)																	
	LOT 3: FOOD & ACCOMMODATION (CATANDUANES- 1 batch)										2/25/2021		3/1/2021	3/4/2021	3/4/2021			
	LOT 4: FOOD & ACCOMMODATION: (MASBATE- 1 batch)																	
	LOT 5: VAN RENTAL										2/25/2021		3/1/2021	3/4/2021	3/4/2021			
	LOT 6: TRAINING KITS & SUPPLIES										2/25/2021		3/1/2021	3/4/2021	3/4/2021	3/15/2021	15-Mar-21	
	Food and Accommodation for the conduct of Training in Albay and Masbate under 2021 HVCDP	HVCDP		SVP	N/A	2/18/2021	N/A	2/22/2021	2/22/2021	2/22/2021	2/25/2021							2021 HVCDP
	LOT 1: FOOD & ACCOMMODATION: (ALBAY- 1 batch)										2/25/2021		3/1/2021	3/4/2021	3/4/2021			
	LOT 4: FOOD & ACCOMMODATION: (MASBATE- 1 batch)										2/25/2021		3/1/2021	3/1/2021	3/1/2021			
	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
	CATERING SERVICES & SUPPLIES FOR THE CONDUCT OF FIELD DISTRIBUTION OF GULAYAN SA PAARALAN PROJECT (GPP) PACKAGE BY MUNICIPALITY UNDER 2021 HVCDP	HVCDP		SVP	N/A	3/19/2021	N/A	3/24/2021	3/24/2021	3/24/2021	4/5/2021		4/7/2021					2021 HVCDP
	LOT 1 – Catering Services for Albay (71,000.00)													4/12/2021	4/12/2021			
	LOT 2 – Catering Services for Cam Norte (39,405.00)													4/12/2021	4/12/2021			
	LOT 3 – Catering Services for Cam Sur (93,010.00)													4/12/2021	4/12/2021			
	LOT 4 – Catering services for Catanduanes (36,565.00)													4/12/2021	4/12/2021			
	LOT 5 – Catering services for Masbate (51,120.00)													4/12/2021	4/12/2021			
	LOT 6 – Catering Services for Sorsogon (40,825.00)													4/12/2021	4/12/2021			
	LOT 7 – Kit and Supplies (479,500.00)													4/12/2021	4/12/2021	5/6/2021	6-May-21	
	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
	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

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	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	6/9/2021	6/11/2021	2021 HVCDP
	Training on Cacao Production & Processing Technology with GAP at Cam Sur and Albay:	HVCDP		SVP	N/A	4/14/2021	N/A	4/21/2021	4/21/2021	4/21/2021								2021 HVCDP
	LOT 1 – Food and Accommodation in Cam Sur (₱264,000.00)										4/22/2021		4/26/2021	4/28/2021	4/28/2021			
	LOT 2 – Food and Accommodation in Albay (₱176,000.00)										4/22/2021		4/26/2021	4/28/2021	4/28/2021			
	LOT 3 – Training Kits/ Supplies/ Materials (₱190,000.00)										4/23/2021		4/26/2021	4/28/2021	4/28/2021	30-Apr-21		
	LOT 4 – Van Rental (₱54,000.00)										4/22/2021		4/26/2021	4/28/2021	4/28/2021			
	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	HVCDP		SVP	N/A	4/28/2021	N/A	5/5/2021	5/5/2021	5/5/2021			5/10/2021					2021 HVCDP
	LOT 1: ALBAY (3 BATCH)										5/7/2021			5/12/2021	5/12/2021			
	LOT 2: CAMARINES SUR(2 BATCH)										5/7/2021			5/12/2021	5/12/2021			
	LOT 3: VAN RENTAL										5/7/2021			5/12/2021	5/12/2021			
	LOT 4: TRAINING KIT/SUPPLIES AND MATERIALS										5/7/2021			5/12/2021	5/12/2021			
	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	9/1/2021	9/1/2021	2021 HVCDP
	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		10/14/2021	2021 HVCDP
	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	6/30/2021			2021 HVCDP
	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
	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
	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	4/26/2021	4/26/2021								2021 RICE

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		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				2021 RICE
	LOT 1 – Catering Services (₱57,000.00)														2/23/2021			
	LOT 2 – Supplies (₱10,000) during the conduct of Blended Year-End Financial Evaluation and Assessment Workshop (Closing of Books)														2/23/2021			
	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
	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	8/4/2021	9/6/2021	2021 Rice Program
	6 units Palay Thresher with Blower																	
	3 units Palay Thresher with Fan Blower & Winnowers																	
		Rice Program		SVP	N/A	3/10/2021	N/A	3/15/2021	3/15/2021	3/15/2021	3/17/2021			3/22/2021	3/22/2021			2021 RICE
	Lot 1 - Food and Venue (₱197,000.00)											3/19/2021						
	Lot 2 - Summit Kit (₱87,500.00) for the Conduct of Regional Food Security Summit under Rice Program											3/19/2021						
	Catering Services for:	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					2021 SAAD Program
	LOT 1 – Various Regular Meetings in Cam Sur (₱127,800.00)													3/19/2021	3/22/2021			
	LOT 2 – 1 <sup>st</sup> Quarter Assessment in Sorsogon (₱162,000.00)													3/19/2021	3/22/2021			
	LOT 3 – 2 <sup>nd</sup> Quarter Assessment in Catanduanes (₱162,000.00)													3/19/2021	3/22/2021			
	LOT 4 – Office & Training Supplies (₱40,000.00)													3/19/2021	3/22/2021			
	LOT 5 – Van Rental (₱56,000.00) During the conduct of various activities under SAAD													3/19/2021	3/22/2021			
		SAAD 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			2021 SAAD Program
	LOT 1 – Food and Accommodation in Catanduanes (₱101,000.00)																	
	LOT 2 – Food and Accommodation in Mainland, Masbate (₱127,800.00)																	
	LOT 3 – Food and Accommodation in Burias Island, Masbate (₱23,000.00)																	
	LOT 4 – Food and Accommodation in Ticao Island, Masbate (₱37,000.00)																	
	LOT 5 – Van Rental (₱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																	

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	Food and Accommodation in:	SAAD Program		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 Program
	<b>LOT 1</b> – Ticao Island, Monreal, Masbate (P280,500.00)																	
	<b>LOT 2</b> – Burias Island, San Pascual, Masbate (P280,500.00)																	
	<b>LOT 3</b> – Van Rental (P84,000.00)																	
	<b>LOT 4</b> – Training Supplies & Tarpulin (P196,069.98) for the conduct for training on Corn Production and Enterprise Development under FY 2021 SAAD CORN															4/7/2021	25-Jun-21	
		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
	<b>LOT 1</b> – Food and Accommodation in San Pascual, Masbate (P56,250.00)																	
	<b>LOT 2</b> – Food and Accommodation in Mainland Masbate (P168,750.00)																	
	<b>LOT 3</b> – Food and Accommodation in Catanduanes (P112,500.00)																	
	<b>LOT 4</b> – Food and Accommodation in Sorsogon (P112,250.00)																	
	<b>LOT 5</b> – Van Rental (P140,000.00)																	
	<b>LOT 6</b> – Training Supplies (P235,480.00) For use during the conduct of Training on Small Ruminants Production and Pasture Development Capability Enhancement under SAAD																	
	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
		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
	<b>LOT 1</b> – Food and Accommodation in Masbate Mainland (P171,000.00)																	
	<b>LOT 2</b> – Food and Accommodation in San Pascual, Masbate (P85,500.00)																	
	<b>LOT 3</b> – Food and Accommodation in Catanduanes (P171,000.00)																	
	<b>LOT 4</b> – Food and Accommodation in Sorsogon (P171,000.00)																	
	<b>LOT 5</b> – Van Rental (P168,000.00) For use during the conduct of Monitoring and Validation Activities for SAAD Covered Areas for FY 2021																	

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		SAAD Program		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 Program
	LOT 1 – Food and Accommodation in Burias Island (₱56,250.00)																	
	LOT 2 – Food and Accommodation in Mainland Masbate (281,250.00)																	
	LOT 3 – Van Rental (₱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																	
		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
	LOT 1 – Accommodation in Sorsogon (₱81,750.00)																	
	LOT 2 – Accommodation in Masbate (₱81,750.00)																	
	LOT 3 – Accommodation in Catanduanes (₱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																	
		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
	LOT 1 – Food and Accommodation in Sorsogon (₱579,750.00)																	
	LOT 2 – Van Rental (₱28,000.00)																	
	LOT 3 – Training Supplies and Tarpaulin (₱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																	
		SAAD Program		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
	LOT 1 – Food and Accommodation in Mainland Masbate and Monreal Masbate (₱211,250.00)																	
	LOT 2 – Food and Accommodation in San Pascual, Burias (₱42,250.00)																	
	LOT 3 – Van Rental (₱108,000.00)																	
	LOT 4 – Training Supplies (₱140,100.00)																	
	LOT 5 – Training Kits (₱198,140.00) for the conduct of Training on Organic Agriculture at Masbate under SAAD OA																	

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		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			2021 SAAD-HVCDP
	LOT 1 – Food and Accommodation in Catanduanes																	
	LOT 2 – Van Rental																	
	LOT 3 – Training Supplies and Tarpaulin																	
	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																	
		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			2021 SAAD
	LOT 1 – Food and Accommodation in Catanduanes (₱337,500.00)																	
	LOT 2 – Food and Accommodation in Sorsogon (₱225,000.00)																	
	LOT 3 – Vehicle Rental (₱112,000.00)																	
	LOT 4 – Training Supplies (₱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																	
		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			2021 SAAD-Rice
	LOT 1 - Food and Accommodation in Monreal, Masbate (₱243,000.00)																	
	LOT 2 – Food and Accommodation in Burias Island, Masbate (₱243,000.00)																	
	LOT 3 – Training Supplies/Kits (₱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																	
		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			2021 SAAD-Corn
	LOT 1 – Food and Accommodation in Sorsogon (₱280,500.00)																	
	LOT 2 – Van Rental (₱84,000.00)																	
	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																	
		SAAD Program		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
	LOT 1 – Food and Accommodation in Catanduanes (₱180,000.00)																	
	LOT 2 – Food and Accommodation in Sorsogon (₱360,000.00)																	
	LOT 3 – Food and Accommodation in Masbate (₱180,000.00)																	
	LOT 4 – Van Rental (₱128,000.00)																	
	LOT 5 – Training Supplies (92,890.00) for use in the conduct of SAAD Program FY 2021 Various Trainings and Workshop																	

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	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
	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
		OAP		SVP	N/A	3/5/2021	N/A	3/15/2021	3/15/2021	3/15/2021			3/30/2021		4/7/2021			2021 Organic Agriculture Program
	Lot 1 - Catering Services (Albay) (₱13,500.00)										3/25/2021			4/5/2021				
	Lot 2 - Catering Services (Cam Norte) (₱13,500.00)										3/25/2021			4/5/2021				
	Lot 3 – Catering Services (Cam Sur) (₱13,500.00)										3/25/2021			4/5/2021				
															4/7/2021			
	Lot 4 - Starter Kit (₱153,800.00)										3/25/2021			4/5/2021				
	Lot 5 – Poultry and Supplies (₱677,100.00) for the conduct on Training on Organic Agriculture under OAP										3/25/2021			4/5/2021				
	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
	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
	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
	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	7/8/2021	7/8/2021	2021 OAP/ AMAD
	FOOD, ACCOMMODATION, VAN RENTAL, TRAINING SUPPLIES FOR USE DURING THE CONDUCT OF FY 2022-2027 MUNICIPAL ORGANIC AGRICULTURE ROADMAP WORKSHOP UNDER 2021 OAP	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			2021 Organic Agriculture Program
	LOT 1- CAM. SUR																	
	LOT 2- SORSOGON																	
	LOT 3- ALBAY																	
	LOT 4- CAMARINES NORTE																	
	LOT 5- VAN RENTAL																	
	LOT 6-SUPPLIES																	

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	Supply and Delivery of Office Supplies for use under Livestock and Poultry Program	Livestock Program		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
	Supply and Delivery of Animal Supplies for use under Organolyptic Characterization of Camarines Native Chicken Project	Livestock Program		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
	Supply and Delivery of 120 hds Native Chicken for use under Organolyptic Characterization of Camarines Native Chicken Project	Livestock Program		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
	Supply and Delivery of 990 heads Native Chicken 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	5/28/2021		6/4/2021	6/7/2021	6/8/2021			2021 PSS-Livestock
	Supply and Delivery of Other Supplies for use under Livestock and Poultry Program	Livestock Program		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
	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR USE UNDER LIVESTOCK AND POULTRY PROGRAM TO BE USE DURING INSTALLATION OF BIOGAS DIGESTER (DRUM TYPE)	Livestock Program		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
	Lot 1																	
	Lot 2																	
		Regulatory Division	YES	SVP	11/6/2020	Dec. 8, 2020	N/A											
	LOT 1 – Food and Accommodation (₱232,750.00)							12/23/2020	12/23/2020	12/23/2020	12/29/2020		1/15/2021	1/18/2021	1/18/2021			2021 QCI Regulatory
	LOT 2 – Catering Services (₱85,500.00)													1/18/2021	1/18/2021			
	LOT 3 – Office Supplies (₱8,500.00) for monthly consultation meeting of Regulatory Division CY 2021													1/18/2021	1/18/2021			
	SUPPLY AND DELIVERY OF	Regulatory Division		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 and Licensing QCI
	LOT 1- OFFICE SUPPLIES AND																	
	LOT 2-OTHER SUPPLIES & MATERIALS EXPENSES FOR USE OF REGULATORY DIVISION CY 2021																	
		Regulatory 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				2021 QCI Regulatory
	LOT 1 – Catering Service in Cam Sur (₱18,000.00)														4/12/2021			
	LOT 2 – Catering Service in Cam Norte (₱18,000.00)														4/12/2021			
	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														4/12/2021			

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	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	5/24/2021	5/24/2021	2021 QCI Regulatory
	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	6/22/2021	6/22/2021	2021 QCI Regulatory
		AMAD		SVP	N/A	2/12/2021	N/A	2/17/2021	2/17/2021	2/17/2021								2021 MDS
	LOT 1 – Catering Services (₱28,500.00)										3/5/2021		3/5/2021	3/8/2021	3/9/2021			
	LOT 2 – Training Supplies (₱42,000.00)										3/5/2021		3/5/2021	3/8/2021	3/9/2021			
	LOT 3 – 600 Hds Free Ranged chicken (₱300,000.00)										3/5/2021		3/5/2021	3/8/2021	3/9/2021			
	LOT 4 – 36 sacks Feeds (Poultry Feeds) (₱64,800.00) for use during the conduct of (3 batches) Enterprise Capacity Development for 1 <sup>st</sup> semester of CY 2021 under AMAD										3/5/2021		3/5/2021	3/8/2021	3/9/2021			
	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
	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
	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
	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
	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	7/2/2021	7/7/2021			2021 MDS
	CATERING SERVICES AND TRAINING KIT FOR REGIONAL TRAINING ON REGISTRATION OF AGRICULTURAL AND FISHERIES MACHINERY AND EQUIPMENT SYSTEM (RAFMES) ONLINE USAGE FOR IMPLEMENTATION OF DA5 RAED	RAED		SVP	N/A	4/1/2021	N/A	4/7/2021	4/7/2021	4/7/2021								2021 AFESA
	LOT 1- CATERING SERVICES (DA)										4/9/2021		4/12/2021	4/12/2021	4/12/2021			
	LOT 2- MASBATE (JUNE 15, 2021)																	
	LOT 3- CATANDUANES (JUNE 29, 2021)										4/9/2021		4/12/2021	4/12/2021	4/12/2021			
	LOT 4- TRAINING KIT										4/9/2021		4/12/2021	4/12/2021	4/12/2021			
	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

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	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
	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
		RAED		SVP	N/A	4/17/2021	N/A	4/21/2021	4/21/2021	4/21/2021	4/27/2021		4/28/2021					2021 AFESA
	LOT 1 – Catering Services (P56,800.00)													4/29/2021	4/30/2021			
	LOT 2 – Training Supplies (P56,737.00) For the conduct of Training on Technical Survey and Planning Technologies for Implementation of DA 5 RAED													4/29/2021	4/30/2021			
	SUPPLY AND DELIVERY OF TIRES AND AUTO BATTERY FOR FORD RANGER WITH PLATE NO. CIQ-900 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
	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
	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
	Catering Services and Training Supplies for the conduct of Various Meetings and Activities of RSBSA	RSBSA		SVP	N/A	6/6/2021	N/A	6/9/2021	6/9/2021	6/9/2021			6/23/2021	6/23/2021	6/24/2021			2021 RSBSA
	LOT 1 – Catering Services (P248,500.00)										6/23/2021							
	LOT 2 – Training Supplies (P30,000.00)										6/23/2021							
	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	3/22/2021	22-Mar-21	2021 Other ESETS
	Supply and Delivery of	FOD		SVP	N/A	2/27/2021	N/A	3/5/2021	3/5/2021	3/5/2021			3/15/2021					2021 Other ESETS
	LOT 1 – Catering Services (P19,875.00)										3/10/2021			3/18/2021	3/18/2021			
	LOT 2 – Training Supplies & Tarpaulin (P43,000.00) during the conduct of Training on Urban / Container Gardening for Señor Citizen’s & PWD’s										3/12/2021			3/18/2021	3/18/2021	3/26/2021		
	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

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	Food and Accommodation	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
	LOT 1 – Cam Sur (₱211,925.00)																	
	LOT 2 – Naga City (₱53,000.00)																	
	LOT 3 – Albay (₱12,425.00)																	
	LOT 4 – Catanduanes (₱49,900.00)																	
	LOT 5 – Training Kits (₱76,925.00)																	
	LOT 6 – Van Rental (₱36,500.00) for use during the conduct of Training on Strawberry Production for Rural Women (Catanduanes)																	
	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
	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
	Supply and Delivery of:	ILD		SVP	N/A	3/6/2021	N/A	3/15/2021	3/15/2021	3/15/2021			3/24/2021					2021 ILD
	Lot 1 – Other Supplies (₱360,069.00)										3/18/2021			3/29/2021	3/29/2021			
	Lot 2 – Janitorial Supplies (₱228,431.00) for use at ILD										3/16/2021			3/29/2021	3/29/2021			
	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
	Catering Services at	ILD		SVP	N/A	4/7/2021	N/A	4/12/2021	4/12/2021	4/12/2021			4/21/2021					2021 ILD
	LOT 1 – Naga City (₱144,000.00)										4/15/2021			4/28/2021	4/28/2021			
	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			
		ILD		SVP	N/A	4/21/2021	N/A	4/26/2021	4/26/2021	4/26/2021	4/30/2021		5/5/2021					2021 ILD
	LOT 1 – Catering Service (₱26,500.00)													5/7/2021	5/7/2021			
	LOT 2 – Various Supplies (₱49,895.00) for use during the Preparatory Activities of the Transfer of Laboratories and Inauguration of ILD New Building													5/7/2021	5/7/2021			
	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	6/17/2021			2021 ILD
	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	6/11/2021	6/11/2021	2021 ILD

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	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
	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	6/24/2021	6/23/2021	2021 FPMA-CORN
	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
	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
	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
	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	FOD		SVP	N/A	3/19/2021	N/A	3/22/2021	3/22/2021	3/22/2021	3/22/2021		3/24/2021	3/26/2021	3/29/2021			2021 FPMA HVCDP
	LOT 1- FOOD & ACCOMMODATION (CATANDUANES)																	
	LOT 2- FOOD AND ACCOMMODATION (MASBATE)																	
	LOT 3- ADVOCACY SHIRT																	
		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 HVCDP
	LOT 1- CATERING SERVICES AND																	
	LOT 2- TRAINING SUPPLIES ON TRAINING ON NURSERY ACCREDITATION, CERTIFICATION AND MANAGEMENT AND PLANT PROPAGATION DEMONSTRATION UNDER 2021 REGULATORY DIVISION																	
	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
	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

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		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 RICE-FPMA
	LOT 1 – Catering Services in Albay (₱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																	
		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			2021 FPMA-CORN/ HVCDP
	LOT 1 – Food and Accommodation in Cam Sur (₱112,000.00)																	
	LOT 2 – Catering Services in Naga City (₱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																	
	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	6/21/2021	6/21/2021	2021 FPMA-CO
	SUPPLY AND DELIVERY OF:	PMED		SVP	N/A	2/9/2021	N/A	2/15/2021	2/15/2021	2/15/2021								2021 STO - PMED
	LOT 1- CATERING SERVICES (Cam. Sur)										2/16/2021		2/17/2021	2/18/2021	2/19/2021			
	LOT 2: CATERING SERVICES (Albay)																	
	LOT3: OFFICE/TRAINING SUPPLIES;										2/16/2021		2/17/2021	2/18/2021	2/19/2021			
	LOT 4: ADVOCACY T-SHIRT AND										2/16/2021		2/17/2021	2/18/2021	2/19/2021			
	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			
	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
	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
	Food and Accommodation	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			2021 PCAF – AFC Consultation Fund – PCAF – AFC Cordination & Advocacy
	LOT 1 – Cam Sur (₱73,700.00)																	
	LOT 2 – Albay (₱73,500.00)																	
	LOT 3 – Camarines Norte (₱24,000.00)																	
	LOT 4 – Catanduanes (₱20,750.00)																	
	LOT 5 – Van Rental (₱40,000.00) for use during the conduct of Various activities of RAFC 5																	

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	SUPPLY AND DELIVERY OF:	AMIA		SVP	N/A	2/9/2021	N/A	2/15/2021	2/15/2021	2/15/2021			2/22/2021					2021 STO-AMIA
	Lot 1 - Catering Services (Cam. Sur)										2/16/2021			2/23/2021	2/23/2021			
	Lot 2 - Catering Services (Albay)										2/16/2021			2/23/2021	2/23/2021			
	Lot 3 - Catering Services (Cam. Norte)										2/16/2021			2/23/2021	2/23/2021			
	Lot 4 - Van Rental										2/16/2021			2/23/2021	2/23/2021			
	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	3/19/2021	22-Mar-21	
	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
	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
	Consulting Services for the ISO 9001:2015 Quality Management System (QMS) for DA RFO 5	Admin and Finance Division		SVP	N/A	2/17/2021	N/A	-	2/22/2021	-								2021 FPMA-HVCDP, CORN ESETS-RICE ILD GAS
	Consulting Services for the ISO 9001:2015 Quality Management System (QMS) for DA RFO 5	Admin and Finance Division		SVP	N/A	3/2/2021	N/A	3/15/2021	3/15/2021	3/15/2021	6/9/2021		6/14/2021	7/15/2021	7/16/2021			2021 FPMA-HVCDP, CORN ESETS-RICE ILD GAS MDS
	Design and Provision of Document Tracking System for use of DA RFO 5	Admin and Finance Division		SVP	N/A	2/17/2021	N/A	-	2/22/2021	-								2021 GAS, AFESA
	Design and Provision of Document Tracking System for use of DA RFO 5	Admin and Finance Division		SVP	N/A	3/2/2021	N/A	3/15/2021	3/15/2021	3/15/2021	6/4/2021		6/11/2021	6/14/2021	6/14/2021			2021 GAS, AFESA
	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
	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	6/3/2021	3-Jun-21	2021 ILD-RCPMC Bayanihan 2

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	Food and Accommodation for:	RAFC		SVP	N/A	4/8/2021	N/A		4/12/2021									2021 FPMA-HVCDP, RICE
	LOT 1 – Albay (P13,750.00)							-		-			-					
	LOT 2 – Cam Norte (P15,200.00)							4/12/2021		4/12/2021	4/22/2021		4/26/2021	4/28/2021	4/30/2021			
	LOT 3 – Cam Sur (P57,750.00)							4/12/2021		4/12/2021	4/22/2021		4/26/2021	4/28/2021	4/30/2021			
	LOT 4 – Catanduanes (P19,525.00)							4/12/2021		4/12/2021	4/22/2021		4/26/2021	4/28/2021	4/30/2021			
	LOT 5 – Masbate (P14,400.00)							4/12/2021		4/12/2021	4/22/2021		4/26/2021	4/28/2021	4/30/2021			
	LOT 6 – Sorsogon (P15,200.00)							-		-			-					
	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)							4/12/2021		4/12/2021	4/22/2021		4/26/2021	4/28/2021	4/30/2021			
	Supply and Delivery of Fuel Deposit for use of DA RFO 5 and Research Stations for 2nd Quarter CY 2021	Admin and Finance Division		SVP	N/A	4/15/2021	N/A	-	4/19/2021	-								2021 FPMA-HVCDP, OAP, CORN, RICE, AFESA, ILD
	2 <sup>nd</sup> ITB - Supply and Delivery of Fuel Deposit	Admin and Finance Division		SVP	N/A	5/22/2021	N/A	5/28/2021	5/28/2021	5/28/2021	6/16/2021							2021 RICE, GASS, AFESA, ILD, OAP, and CORN Program
	LOT 1 – Cam Sur (P100,000.00)												6/18/2021	6/21/2021	6/23/2021			
	LOT 2 – Sorsogon (P100,000.00)																	
	LOT 3 – Cam Norte (P100,000.00)																	
	LOT 4 – Catanduanes (P100,000.00) for use of DA RFO 5 and research Stations for 2 <sup>nd</sup> Quarter																	
	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
	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
	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
	Supply and Delivery of Protective Supplies to Ensure the Safety of the Employees and Guests/Clients in the Workplace due to Covid-19	Admin and Finance Division		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

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	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
	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
		Regulatory 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
	LOT 1- FOOD AND ACCOMMODATION																	
	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																	
	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	7/21/2021	7/21/2021	10/21/2021		2021 QRF-Calamity
	Labor and Materials for the Repair and Rehabilitation of Damaged Electrical 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	8/22/2021		2021 QRF-Calamity
	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	6/7/2021	6/21/2021	6/23/2021	2021 QRF-Calamity
		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
	LOT 1 – Catering Service in Albay (P22,500.00)																	
	LOT 2 – Food and Accommodation in Cam Norte (P91,500.00)																	
	LOT 3 – Catering Service in Cam Sur (P244,250.00)																	
	LOT 4- Food and Accommodation in Sorsogon (P114,000.00)																	
	LOT 5 – Training Kits and Supplies (P83,250.00)																	
	LOT 6 – Van Rental (P183,000.00) For the conduct of various Activities/Trainings of the 4Ks Program																	
	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

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	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
	Supply and Delivery of:	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
	LOT 1 – 3,750 pcs Grafted Cacao (₱187,500.00)																	
	LOT 2 – 3,000 pcs Grafted Pili (₱255,000.00) to be distributed to ICCs / IP Farmers under 4Ks Program																	
	SUPPLY & DELIVERY OF	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
	LOT 1 – 1 unit Multi Cultivator (₱350,000.00)															7/15/2021	8/23/2021	
	LOT 2 – 2 units Vacuum Sealer (₱146,000.00)															7/19/2021	7/23/2021	
	LOT 3 – Various Agricultural Supplies (₱172,620.00) to be distributed to ICCs / IP Farmers under 4Ks Program																	
	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
	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
	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	7/1/2021		7/5/2021	7/6/2021	7/7/2021	7/29/2021	8/3/2021	2021 HVCDP
		ILD		SVP	N/A	6/13/2021	N/A	6/21/2021	6/21/2021	6/21/2021	7/12/2020		7/5/2021					2021 ILD
	LOT 1- CATERING SERVICES (CAMARINES SUR)													7/12/2021	7/12/2021			
	LOT 2- CATERING SERVICES (ALBAY),													7/12/2021	7/12/2021			
	LOT 3- CATERING SERVICES ( SORSOGON),													7/12/2021	7/12/2021			
	LOT 4- CATERING SERVICES (MASBATE) AND													7/12/2021	7/12/2021			
	LOT 5- SUPPLY AND DELIVERY OF TRAINING KITS AND TARPULIN FOR USE DURING THE CONDUCT OF TECHNICAL BRIEFING FOR BIOLOGICAL CONTROL AGENT UTILIZATION CUM FALL ARMYWORMS AWARENESS													7/12/2021	7/12/2021			
	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		7/5/2021	7/8/2021	7/12/2021			2021 ESETS-Livestock
	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	6/25/2021		7/7/2021	7/14/2021	7/15/2021	10/13/2021		2021 HVCDP

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	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES, ICT SUPPLIES, SEMI-EXPANDABLE ICT EQUIPMENT AND OTHER SUPPLIES UNDER 2021 HVCDP AND CORN PROGRAM	FOD		SVP	N/A	6/16/2021	N/A	6/21/2021	6/21/2021	6/21/2021	6/25/2021		7/14/2021					2021 HVCDP and Corn Program
	Lot 1 Office Supplies (for Corn Program)													7/19/2021	7/23/2021			
	Lot 2 ICT Supplies (for Corn Program)													7/19/2021	7/23/2021			
	Lot 3 Other Supplies (for Corn Program)													7/19/2021	7/23/2021			
	Lot 1 Office Supplies (for HVCDP)													7/19/2021	7/23/2021			
	Lot 2 ICT Office Supplies (for HVCDP)													7/19/2021	7/23/2021			
	Lot 3 Semi-Expendables ICT Equipment (for HVCDP)													7/19/2021	7/23/2021			
	Lot 4 Other Supplies (for HVCDP)													7/19/2021	7/23/2021			
	LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION OF:	RAED		SVP	N/A	6/19/2021	N/A	6/28/2021	6/28/2021	6/28/2021	6/30/2021		7/7/2021	7/14/2021	7/14/2021			2021 QRF-Calamity
	1. SOLAR POWER IRRIGATION SYSTEM (SPIS) AT DARRFO 5, SAN AGUSTIN, PILI, CAMARINES SUR.																	
	2. SOLAR POWER IRRIGATION SYSTEM (SPIS) AT CNLRRS, DAET, CAMARINES NORTE.																	
	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	7/14/2021		7/16/2021	7/20/2021	7/23/2021			2021 Organic Agriculture Program - PSS
	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	OAP		SVP	N/A	6/16/2021	N/A	6/21/2021	6/21/2021	6/21/2021	7/14/2021		7/16/2021					2021 Organic Agriculture Program
	LOT 1 - SORSOGON													7/20/2021	7/21/2021			
	LOT 2- MASBATE													7/20/2021	7/21/2021			
	LOT 3- CATANDUANES													7/20/2021	7/21/2021			
	LOT 4- STARTER KIT													7/20/2021	7/21/2021			
	LOT 5- ANIMALS													7/20/2021	7/21/2021			
	FUEL DEPOSIT AND LUBRICANTS FOR USE FOR RP VEHICLE, HANDTRACTOR, GRASSCUTTER, GENERATOR SET AND POWER SPRAYER AT ARDC-ABS, CABANGAN CAMALIG, ALBAY	ARDC-ABS Camalig		SVP	N/A	7/1/2021	N/A	7/5/2021	7/5/2021	7/5/2021	7/14/2021		7/16/2021	7/20/2021	7/23/2021			2021 Other PSS,Livestock, HVCDP
	Supply, Delivery and Installation of Furniture and Fixtures for use under Livestock and Poultry Program	Livestock Program		SVP	N/A	7/2/2021	N/A	7/5/2021	7/5/2021	7/5/2021	7/14/2021		7/16/2021	7/20/2021	7/23/2021	10/11/2021	10/14/2021	2021 PSS-Livestock
	Supply, Delivery and Installation of 2 units Aircon for use at RDPTC-Sorsogon	RDPTC-Sorsogon		SVP	N/A	7/2/2021	N/A	7/5/2021	7/5/2021	7/5/2021	7/13/2021		7/16/2021	7/20/2021	7/23/2021			2021 Other Eset

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	Labor and Materials for the Repair of Vermi House at RDPTC-Sorsogon	RDPTC-Sorsogon		SVP	N/A	7/2/2021	N/A	7/5/2021	7/5/2021	7/5/2021	7/15/2021		7/16/2021	8/2/2021	8/5/2021	8/25/2021		2021 HVCDP
	Catering Service for use during the Monthly Staff Meetings of CNLRRS	CNLRRS		SVP	N/A	7/1/2021	N/A	7/5/2021	7/5/2021	7/5/2021	7/13/2021		7/16/2021	7/20/2021	7/21/2021			2021 Other PSS, Other R&D
	Supply and Delivery of Various Animal Feeds for use at RDPTC Sorsogon	RDPTC-Sorsogon		SVP	N/A	7/2/2021	N/A	7/5/2021	7/5/2021	7/5/2021	7/14/2021		7/16/2021	7/20/2021	7/23/2021			RDPTC
	Supply and Delivery of Tires and Storage Battery for use of Admin and Finance Service Vehicles and GSS Dispatch Services	Admin and Finance Division		SVP	N/A	7/1/2021	N/A	7/5/2021	7/5/2021	7/5/2021	7/13/2021		7/16/2021	7/20/2021	7/23/2021			2021 Various Fund
	Catering Services for 56 days for use of DA RFO 5 employees during the Isolation Period Including SAAD RTWs and RPMSO	Admin and Finance Division		SVP	N/A	7/6/2021	N/A	7/9/2021	7/9/2021	7/9/2021	7/16/2021		7/21/2021	7/23/2021	7/26/2021			2021 FPMA-Rice, HVCDP, SAAD
	Supply and delivery of:	PMED		SVP	N/A	7/8/2021	N/A	7/12/2021	7/12/2021	7/12/2021			7/21/2021					PCW-Great Women
	LOT 1 – Food and Accommodation (P40,750.00)										7/16/2021			7/26/2021	7/30/2021			
	LOT 2 – Supplies (P10,060.00)										7/16/2021			7/26/2021	7/30/2021			
	LOT 3 – Van Rental (P24,000.00) for use during the Conduct of Training on Farm Tourism Development and Formulation										7/16/2021			7/26/2021	7/30/2021			
	Supply and Delivery of 25 pcs Steel Drum and 36 pcs Plastic Drum under HVCDP	HVCDP		SVP	N/A	7/8/2021	N/A	7/12/2021	7/12/2021	7/12/2021	7/16/2021		7/21/2021	7/23/2021	7/26/2021			2021 HVCDP
	Supply and Delivery of Various Agricultural Equipment for implementation under 2021 NOAP	OAP		SVP	N/A	7/1/2021	N/A	7/5/2021	7/5/2021	7/5/2021	7/15/2021		7/26/2021					2021 PAEF-OAP
	1 unit mechanical Siever																	
	1 unit fruit dehydrator													7/28/2021	8/2/2021	8/12/2021	9/16/2021	
	1 unit agri waste shredder													7/28/2021	8/2/2021	8/31/2021	9/16/2021	
	Supply and Delivery of 1 unit Mechanical Siever	OAP		SVP	N/A	9/10/2021	N/A	9/20/2021	9/20/2021	9/20/2021	9/21/2021		10/15/2021	10/20/2021	10/20/2021			2021 OAP
		SAAD Program		SVP	N/A	7/8/2021	N/A	7/14/2021	7/14/2021	7/14/2021			7/26/2021					2021 SAAD
	LOT 1 - Food and Accommodation in Cam Sur (P459,000.00)										7/19/2021			7/28/2021	7/29/2021			
	LOT 2 – Van Rental (P84,000.00) for the conduct of SAAD Harmonization Meeting, Demo Activities and Midyear Assessmentof RPMO and PPMOs for FY 2021										7/19/2021			7/28/2021	7/29/2021			
	Supply and Delivery of Various Office Supplies for use at PMED	PMED		SVP	N/A	7/8/2021	N/A	7/12/2021	7/12/2021	7/12/2021	7/22/2021		7/28/2021	8/4/2021	8/6/2021			2021 ICT

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	1 unit Van Rental for 5 Days for use on the FY 2021 2nd Quarter Assessment Workshop of National High Value Crops Development Program in Region III	HVCDP		SVP	N/A	7/17/2021	N/A	7/21/2021	7/21/2021	7/21/2021	7/22/2021		7/28/2021	8/2/2021	8/3/2021			2021 FPMA-HVCDP
	Supply and Delivery of Various ICT Equipment for Implementation under Rice Program	Rice Program		SVP	N/A	7/17/2021	N/A	7/21/2021	7/21/2021	7/21/2021	7/22/2021		7/28/2021	8/4/2021	8/6/2021			2021 RICE
	Supply and Delivery of Various Office Supplies for use at RAFC Office	RAFC		SVP	N/A	7/17/2021	N/A	7/21/2021	7/21/2021	7/21/2021	7/22/2021		7/28/2021	8/4/2021	8/6/2021			PCAF
	LOT 1-ICT SUPPLIES																	
	LOT 2- OFFICE SUPPLIES																	
	LOT 3- OTHER SUPPLIES																	
	Supply and Delivery of Processing Equipment for the Improvement of Production Areas for FDA Certification under PCW-Great Women 2021	PMED		SVP	N/A	7/17/2021	N/A	7/21/2021	7/21/2021	7/21/2021	7/22/2021		7/28/2021	8/4/2021	8/6/2021	8/17/2021	8/19/2021	2021 PCW-Great Women
	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT FOR USE AT INTEGRATED LABORATORY DIVISION (ILD)	ILD		SVP	N/A	7/9/2021	N/A	7/12/2021	7/12/2021	7/12/2021	8/4/2021		8/6/2021	8/10/2021	8/11/2021			2021 ILD
		SAAD Program		SVP	N/A	7/8/2021	N/A	7/14/2021	7/14/2021	7/14/2021			8/4/2021					2021 SAAD-OAP
	LOT 1 – Food and Accommodation in Catanduanes										8/2/2021			8/6/2021	8/9/2021			
	LOT 2 – Van Rental										8/2/2021			8/6/2021	8/9/2021			
	LOT 3 – Training Supplies										8/2/2021			8/6/2021	8/9/2021			
	LOT 4 – Training Kits Agricultural Supplies) for use during the conduct of Training on OA at Catanduanes										8/2/2021			8/6/2021	8/9/2021			
		SAAD Program		SVP	N/A	7/8/2021	N/A	7/14/2021	7/14/2021	7/14/2021			8/4/2021					2021 SAAD-Corn
	LOT 1 – Food and Accommodation in Mainland Masbate (₱841,500.00)										8/2/2021			8/6/2021	8/9/2021			
	LOT 2 – Van Rental (₱126,000.00) for the conduct of Training on Corn Production and Enterprise Development under SAAD-Corn Program in Masbate Mainland										8/2/2021			8/6/2021	8/9/2021			
		SAAD Program		SVP	N/A	7/8/2021	N/A	7/14/2021	7/14/2021	7/14/2021			8/4/2021					2021 SAAD-HVCDP
	LOT 1 – Food and Accommodation in Masbate (₱579,750.00)										8/2/2021			8/6/2021	8/9/2021			
	LOT 2 – Van Rental (₱28,000.00)										8/2/2021			8/6/2021	8/9/2021			
	LOT 3 – Training Supplies (₱85,640.00)										8/2/2021			8/6/2021	8/9/2021			
	LOT 4 – Training Kits (₱96,844.00) for the conduct of Training of FFS Value Adding Activities to SAAD Beneficiaries in Masbate										8/2/2021			8/6/2021	8/9/2021			

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	Supply and Delivery of 7 units Collapsible Storage (Hermetic Cocoon Storage) for distribution to intended Recipients during the implementation of 2021 SAAD Program	SAAD Program		SVP	N/A	7/8/2021	N/A	7/14/2021	7/14/2021	7/14/2021	7/30/2021		8/4/2021	8/9/2021	8/13/2021	11/17/2021	12/2/2021	2021 SAAD
		SAAD Program		SVP	N/A	7/8/2021	N/A	7/14/2021	7/14/2021	7/14/2021								2021 SAAD-Rice
	LOT 1 – Food and Accommodation in Catanduanes (₱360,000.00)										8/2/2021		8/4/2021	8/6/2021	8/9/2021			
	LOT 2 – Training Supplies/Kits (₱97,540.00)										8/2/2021			8/6/2021	8/9/2021			
	LOT 3 – Vehicle Rental (₱54,000.00) for use during the conduct of Training on Rice Production and Enterprise Development										8/2/2021			8/6/2021	8/9/2021			
	PREVENTIVE MAINTENANCE OF PROTEIN DIGESTOR FOR USE OF REGIONAL FEED CHEMICAL ANALYSIS LABORATORY (RFCAL)	ILD		SVP	N/A	7/10/2021	N/A	7/16/2021	7/16/2021	7/16/2021	7/17/2021		8/6/2021	8/12/2021	8/12/2021			2021 ILD
	Supply and Delivery of Pipettor for use in Laboratory under Livestock and Poultry Program	Livestock Program		SVP	N/A	7/15/2021	N/A	7/19/2021	7/19/2021	7/19/2021	7/21/2021		8/4/2021	8/9/2021	8/11/2021			2021 PAEF - Livestock
		PMED-RAFC		SVP	N/A	7/23/2021	N/A	7/28/2021	7/28/2021	7/28/2021	8/2/2021		8/4/2021					2021 PCAF
	LOT 1 – Food and Accommodation (₱88,550.00)													8/6/2021	8/6/2021			
	LOT 2 – Van Rental (₱27,500.00)													8/6/2021	8/6/2021			
	LOT 3 – Training Supplies (₱16,250.00) for Luzon B 2021 AFC Congress for PMED-RAFC													8/6/2021	8/6/2021			
	Supply and Delivery of: 1 unit Floor mounted Aircon (including Installation and Electrical) (₱128,000.00)and 1 unit Upright Chiller (₱27,000.00) with Freezer under Regulatory Program	Regulatory Division		SVP	N/A	7/20/2021	N/A	7/28/2021	7/28/2021	7/28/2021	8/2/2021		8/4/2021	8/6/2021	8/6/2021	10-16-21/11-15-21	8/16/2021	2021 QCI-Regulatory
	Supply and delivery of:	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	5/21/2021	6/28/2021	2021 HVCDP
	Lot 1 - Grasscutter, 50cc																	
	Lot 2 - Grasscutter, 35cc																	
	Food and Accommodation in:	AMIA		SVP	N/A	7/25/2021	N/A	7/28/2021	7/28/2021	7/28/2021	8/2/2021		8/4/2021					2021 AMIA
	LOT 1 – Cam Norte (₱201,000.00)													8/5/2021	8/6/2021			
	LOT 2 – Sorsogon (₱144,000.00)													8/5/2021	8/6/2021			
	LOT 3 – Van Rental (₱142,000.00)													8/5/2021	8/6/2021			
	LOT 4 – Training Materials (₱68,200.00) for use during the conduct of Training Activities on the Implementation of Mainstreaming Climate Information Services in Bicol Region under AMIA													8/5/2021	8/6/2021			
	Supply and Delivery of Office Supplies for use at ILD (RADDL, RSL, RFCAL, RCPC) under ILD Program	ILD		SVP	N/A	7/15/2021	N/A	7/26/2021	7/26/2021	7/26/2021	8/6/2021		8/16/2021	8/23/2021	8/23/2021			2021 ILD

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	Van Rental for use during the conduct of SAAD FY 2021 National Midyear Assessment and Crafting of FY 2022 Budget Execution Documents (BEDs) Region 3	SAAD Program		SVP	N/A	7/28/2021	N/A	8/4/2021	8/4/2021	8/4/2021	8/16/2021		8/20/2021	8/20/2021	8/20/2021			2021 SAAD
	Supply and Delivery of Assorted Ingredients for Processing under SAAD	SAAD Program		SVP	N/A	7/30/2021	N/A	8/6/2021	8/6/2021	8/6/2021	8/16/2021		8/20/2021	8/25/2021	8/27/2021			2021 SAAD Program
	Supply and Delivery of PPE, Hygiene Kits and Other Supplies for Implementation under 2021 SAAD Program	SAAD Program		SVP	N/A	7/30/2021	N/A	8/6/2021	8/6/2021	8/6/2021	8/16/2021		8/20/2021	8/25/2021	8/27/2021			2021 SAAD Program
	Catering Services for the Young Farmers Challenge Fund: Kabataang Agribiz Competitive Grant Assistance Program	AMAD		SVP	N/A	8/5/2021	N/A	8/9/2021	8/9/2021	8/9/2021	8/18/2021		8/20/2021	8/20/2021	8/20/2021			2021 Young Farmers Challenge Fund
		PMED-RAFC		SVP	N/A	7/17/2021	N/A		7/21/2021									2021 RAFC-AFC
	LOT 1 – Catering in Albay (₱16,180.00)							-		-								
	LOT 2 – Catering in Cam Sur (₱16,180.00)							7/21/2021		7/21/2021	7/30/2021		8/4/2021	8/6/2021	8/11/2021			
	LOT 3 – Catering in Cam Norte (₱16,180.00)							7/21/2021		7/21/2021	7/30/2021		8/4/2021	8/6/2021	8/11/2021			
	LOT 4 – Catering in Sorsogon (₱16,180.00)							-		-								
	LOT 5 – Catering in Masbate (₱22,000.00)							7/21/2021		7/21/2021	7/30/2021		8/4/2021	8/6/2021	8/11/2021			
	LOT 6 – Catering in Catanduanes (₱27,680.00)							7/21/2021		7/21/2021	7/30/2021		8/4/2021	8/6/2021	8/11/2021			
	LOT 7 – Van Rental (₱66,000.00) for use during the conduct of Training on Price Monitoring Activities on RAFC							7/21/2021		7/21/2021	7/30/2021		8/4/2021	8/6/2021	8/11/2021			
	Catering/Food for for use during the conduct of Various Meetings for the implementation of Mainstreaming Climate Information Services in Bicol Region under AMIA	AMIA		SVP	N/A	8/1/2021	N/A	8/4/2021	8/4/2021	8/4/2021	8/5/2021		8/16/2021	9/15/2021	9/30/2021			2021 AMIA
	LOT 1 – Cam Sur (₱99,400.00)																	
	LOT 2 – Albay (₱99,400.00)																	
	LOT 3 – Cam Norte (₱99,400.00)																	
	LOT 4 – Sorsogon (₱99,400.00)																	
	Printing of Brochure, Flyer, Newsletter for Distribution to Farmers, LGUs, Clients, Stakeholders under RAFIS	RAFIS		SVP	N/A	8/7/2021	N/A	8/16/2021	8/16/2021	8/16/2021	8/17/2021		8/23/2021	8/26/2021	8/26/2021			2021 Various Fund
	Supply and Delivery of 4 units Vacuum Sealer under HVCDP	HVCDP		SVP	N/A	8/5/2021	N/A	8/16/2021	8/16/2021	8/16/2021	8/17/2021		8/23/2021	8/26/2021	8/26/2021	8/31/2021	11/9/2021	2021 HVCDP

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	SUPPLY AND DELIVERY OF VITAMINS FOR DA-RFU EMPLOYEES, JOB ORDERS, CONTRACT OF SERVICE, AND PAKYAW WORKER TO SUPPORT IMMUNE SYSTEM AGAINST COVID -19	Admin and Finance Division		SVP	N/A	8/7/2021	N/A	8/16/2021	8/16/2021	8/16/2021	8/17/2021		8/23/2021	8/26/2021	8/26/2021			2021 ILD
	Supply and delivery of:	FOD		SVP	N/A	8/6/2021	N/A	8/16/2021	8/16/2021	8/16/2021								2021 HVCDP, RICE
	LOT 1 – Food (₱40,500.00)		8/17/2021									8/23/2021	8/26/2021	8/26/2021				
	LOT 2 – Food and Accommodation (₱36,000.00) during the Bayanihan Cluster Pilor Site Validation and Cluster Development Planning Workshop		8/17/2021									8/23/2021	8/26/2021	8/26/2021				
	Food for use during the 2021 Animal Welfare Month Celebration under Regulatory Division	Regulatory Division		SVP	N/A	8/6/2021	N/A	8/16/2021	8/16/2021	8/16/2021	8/17/2021		8/23/2021	8/26/2021	8/26/2021			2021 QCI
		AMAD		SVP	N/A	8/12/2021	N/A	8/16/2021	8/16/2021									2021 MDS
	LOT 1 – Catering Services (₱19,500.00) and									-								
	LOT 2 – Accommodation (₱12,000.00) during the conduct of Various Activities during the Regional Participation to the Online Trade Fair for Women under MDS									8/16/2021	8/17/2021		8/20/2021	8/26/2021	8/26/2021			
	Labor and Materials for the Repair/Rehab of VTD Equipment at Buhí, Cam Sur for implementation of the Quick Response Fund	FOD		SVP	N/A	8/10/2021	N/A	-	8/16/2021	-								2021 QRF-Calamity
	Soil Tiller Implements for Utilization of Balik Probinsiya 2 to the Province of Cam Sur	FOD		SVP	N/A	8/7/2021	N/A	8/16/2021	8/16/2021	8/16/2021	8/17/2021		8/27/2021	9/6/2021	9/10/2021			2021 BP2
	Catering Services for use during the BAC Meetings for the Month of September-December, 2021	BAC Sec		SVP	N/A	8/20/2021	N/A	8/23/2021	8/23/2021	8/23/2021	8/25/2021		8/27/2021	8/27/2021	8/31/2021			2021 Various Fund
	SUPPLY AND DELIVERY OF LOT 1-PINEAPPLE JUICER/EXTRACTOR & DEHYDRATOR/DRYER AND LOT 2-DECK OVEN & VACUUM SEALER UNDER 2021 HVCDP	HVCDP		SVP	5/5/2021	6/16/2021	N/A	6/21/2021	6/21/2021	6/21/2021								2021 HVCDP
	Lot 1																	
	1 unit Pineapple juicer/Extractor 399,000.00																	
	1 unit Dehydrator/Dryer 399,000.00																	
	Lot 2																	
	1 unit Deck Oven 125,000.00										6/25/2021		8/4/2021	8/9/2021	8/13/2021		11/26/2021	
	1 unit Vacuum Sealer 75,000.00																	
		RAED		SVP	N/A	8/24/2021	N/A		8/27/2021									2021 AFESA
	LOT 1 – Food and Accommodation in Albay (₱412,500.00)							-		-								
	LOT 2 – Field Jacket with Hood / Cap (₱66,000.00)							-		-								
	LOT 3 – Van Rental (₱36,000.00) during the conduct of Training on Operation and Maintenance Audit System (OMAS)							8/27/2021		8/27/2021	9/6/2021		9/13/2021	9/13/2021	9/13/2021			

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		RAED		SVP	N/A	8/28/2021	N/A		9/1/2021									2021 AFESA
	LOT 1 – Food and Accommodation in Albay (₱412,500.00)							9/1/2021		-								
	LOT 2 – Field Jacket with Hood / Cap (₱66,000.00) during the conduct of Training on Operation and Maintenance Audit System (OMAS)							-		-								
		RAED		SVP	N/A	9/4/2021	N/A	9/8/2021	9/8/2021	9/8/2021								2021 AFESA
	LOT 1 – Food and Accommodation in Albay (₱412,500.00)										9/8/2021		9/13/2021	9/13/2021	9/13/2021			
	LOT 2 – Field Jacket with Hood / Cap (₱66,000.00) during the conduct of Training on Operation and Maintenance Audit System (OMAS)										9/8/2021		9/13/2021	9/13/2021	9/13/2021			
		RAED		SVP	N/A	8/24/2021	N/A	8/27/2021	8/27/2021	8/27/2021			9/1/2021					2021 FMR-AFESA
	LOT 1 – Food and Accommodation (₱450,000.00)										8/30/2021			9/2/2021	9/3/2021			
	LOT 2 – Supplies (₱87,030.00) for Software Aided Feasibility Study Preparation and Evaluation for Agricultural and Fisheries Structure Project under RAED										8/30/2021			9/2/2021	9/3/2021			
	Food, Accommodation and Supplies for the conduct of “Updating and Revision of Regional Agricultural and Fishery Mechanization Program (RAFMFP):	RAED		SVP	N/A	8/18/2021	N/A	8/23/2021	8/23/2021	8/23/2021			9/6/2021					2021 AFESA-FMR
	LOT 1 – Food and Accommodation (₱720,000.00)										9/2/2021			9/8/2021	9/10/2021			
	LOT 2 – Supplies (₱18,420.00)										9/2/2021			9/8/2021	9/10/2021			
	Meals for Budget Hearing of the FY 2022 Burget Proposal of the Department of Agriculture at the Senate and House of Representatives on Sept. 28, 2021 and Nov. 10, 2021	Admin and Finance Division		SVP	N/A	8/5/2021	N/A	8/9/2021	8/9/2021	8/9/2021	9/2/2021		9/6/2021	9/9/2021	9/13/2021			2021 GAS
	Fabrication and Installation of Room Labels/Signage for use at the New ILD Building	ILD		SVP	N/A	8/17/2021	N/A	8/20/2021	8/20/2021	8/20/2021	9/2/2021		9/6/2021	9/9/2021	9/13/2021			2021 ILD
	Labor and Materials for the Repair of Damaged Floor Tiles at Research Division	Research Division		SVP	N/A	8/17/2021	N/A	8/20/2021	8/20/2021	8/20/2021	9/15/2021		9/20/2021	10/7/2021	10/8/2021			2021 OAP
	Calibration of Scientific Equipment to Evaluate and Adjust the Precision and Accuracy of Measurement of Equipment and Eliminate or Reduce Bias in and Instrument’s Readings over a Range for all Continuous Values	ILD		SVP	N/A	8/18/2021	N/A	8/23/2021	8/23/2021	8/23/2021	9/2/2021		9/6/2021	9/10/2021	9/17/2021			2021 ILD
	Catering Services for the Laborers Involved in the Installation of Canopy at the Main Entrance of ILD New Building	ILD		SVP	N/A	9/8/2021	N/A	9/13/2021	9/13/2021	9/13/2021	9/15/2021		9/20/2021	9/21/2021	9/23/2021			2021 ILD
	Fuel Deposit for use at RDPTC-Sorsogon	RDPTC-Sorsogon		SVP	N/A	9/8/2021	N/A	9/13/2021	9/13/2021	9/13/2021	9/16/2021		9/20/2021	9/22/2021	9/24/2021			2021 Other PSS, FPMA-Corn/HVCDP
	LOT 1 - ₱88,999.50																	
	LOT 2 - ₱33,317.89																	

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Labor and Materials for Reinstallation and Electrical Works of Air Conditioning Units at ILD Building	ILD		SVP	N/A	9/8/2021	N/A	-	9/13/2021	-								2021 ILD
	Supply and Delivery of Feeds and Feed Ingredients to be used in Organic Pig at ARDC-ABS Camalig, Albay	ARDC-ABS Camalig		SVP	N/A	9/8/2021	N/A	-	9/13/2021	-								2021 Other PSS
	Catering Service in Albay for the conduct of Training Activities of the Corn Program	Corn Program		SVP	N/A	9/9/2021	N/A	-	9/13/2021	-								2021 FPMA-Corn
	Food and Accommodation for use during the Conduct of Training Activities of the Corn Program under FPMA (Albay)	Corn Program		SVP	N/A	10/21/2021	N/A	10/25/2021	10/25/2021	10/25/2021								2021 FPMA
	Supply and delivery of:	Admin and Finance Division		SVP	N/A	8/19/2021	N/A	8/27/2021	8/27/2021	8/27/2021	8/31/2021		9/1/2021	9/3/2021	9/3/2021			2021 ESETS Rice
	LOT 1 – Catering Services for:																	
	A – 2 Snacks/Lunch for Preparatory Training for ISO Certification (₱177,500.00)																	
	B – 2 Snacks/Lunch for Orientation Program for HRMP/PSB Member (₱10,650.00)																	
	C – 2 Snacks/Lunch for Seminar on Communication Skills Focuses on the Preparation of Proposal and Feasibility Study (₱21,300.00)																	
	LOT 2 – Training Supplies, Materials and Kits (₱110,500.00)										8/31/2021			9/3/2021	9/3/2021			
	Supply and delivery of:	RAFC		SVP	N/A	8/19/2021	N/A		8/27/2021									NAFC
	LOT 1 – Catering in Camarines Sur (₱10,500.00)							8/27/2021		8/27/2021	9/15/2021		9/17/2021	9/20/2021	9/20/2021			
	LOT 2 – Food and Accommodation in Cam Sur (₱13,450.00)							-		-								
	LOT 3 – Food and Accommodation in Cam Norte (₱13,450.00)							-		-								
	LOT 4 – Food and Accommodation in Albay (₱13,450.00)							-		-								
	LOT 5 – Food and Accommodation in Sorsogon (₱13,450.00)							-		-								
	LOT 6 – Food and Accommodation in Catanduanes (₱13,450.00)							8/27/2021		8/27/2021	9/17/2021		9/17/2021	9/20/2021	9/20/2021			
	LOT 7 – Food and Accommodation in Masbate (₱13,450.00)							8/27/2021		8/27/2021	9/17/2021		9/17/2021	9/20/2021	9/20/2021			
	LOT 8 – Van Rental (₱94,000.00) for use of Provincial Agricultural and Fishery Councils Monitoring and Evaluation							8/27/2021		8/27/2021	9/17/2021		9/17/2021	9/20/2021	9/20/2021			
	SUPPLY AND DELIVERY OF 2500 LITERS OF DIESEL FOR USE IN THE IMPLEMENTATION OF REGULATORY DIVISION ACTIVITIES 2021	Regulatory Division		SVP	N/A	8/25/2021	N/A	9/1/2021	9/1/2021	9/1/2021	9/3/2021		9/6/2021	9/8/2021	9/8/2021			2021 QCI
	Food and Accommodation during the Agribusiness Support for Promotion / Investment in the Regional Expo (ASPIRE) / Public Consultative Meeting during the Bicol Business Month	OAP		SVP	N/A	8/19/2021	N/A	8/27/2021	8/27/2021	8/27/2021			9/6/2021					2021 OAP
	LOT 1 – Food and Accommodation (₱180,000.00)										9/1/2021			9/8/2021	9/8/2021			
	LOT 2 – Catering (₱60,300.00)										9/1/2021			9/8/2021	9/8/2021			

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	Supply and Delivery of 4 pcs Commemorative Plaques for AMIA Project	AMIA		SVP	N/A	8/19/2021	N/A	8/27/2021	8/27/2021	8/27/2021								2021 AMIA
	Supply and Delivery of:	PMED		SVP	N/A	9/3/2021	N/A		9/8/2021									2021 DOPP-PMED
	LOT 1 – ICT Supplies (₱84,999.00)							-		-								
	LOT 2 – Office Supplies (₱229,990.00) for use at PMED							9/8/2021		9/8/2021	9/22/2021		9/27/2021	9/29/2021	9/29/2021			
	Supply and Delivery of:	Regulatory Division		SVP	N/A	9/4/2021	N/A		9/8/2021									2021 QCI
	LOT 1 – ICT/ Office Supplies							9/8/2021		9/8/2021	9/22/2021		9/27/2021	9/27/2021	9/27/2021			
	LOT 2 – Photocopier Ink for use at Regulatory Division							-		-								
	Supply and Delivery of:	HVCDP		SVP	N/A	9/14/2021	N/A		9/17/2021									2021 HVCDP
	LOT 1 – Advocacy shirts (₱36,750.00)							-		-								
	LOT 2 – Visor Caps (₱18,000.00)							-		-								
	LOT 3 – Catering Service (₱35,500.00) during the Harvest Festival for Off-season Vegetable Production Techno Demo							9/17/2021		9/17/2021	9/20/2021		9/27/2021	9/29/2021	9/29/2021			
	LABOR AND MATERIALS FOR REPAIR OF TRUCK PLATE NO. SAA 2134 ASSIGNED AT ROS DAET, CAM. NORTE UNDER 2021 ORGANIC AGRICULTURE	ROS-DAET		SVP	N/A	9/10/2021	N/A	9/20/2021	9/20/2021	9/20/2021	9/20/2021		9/29/2021	10/1/2021	10/1/2021			2021 OAP
	Supply and Delivery of :	SAAD Program		SVP	N/A	7/30/2021	N/A		8/6/2021									2021 SAAD Program
	LOT 1 – 140 bags Upland & Rainfed Rice Seeds (₱212,800.00)							-		-								
	LOT 2 – 140 bags Complete Fertilizer (210,000.00)							8/6/2021		8/6/2021	9/5/2021		9/8/2021	9/15/2021	9/27/2021			
	LOT 3 – Laminated and Plastic Sacks (₱280,000.00) for Distribution to intended Recipients during the implementation of 2021 SAAD Program							8/6/2021		8/6/2021	9/5/2021		9/8/2021	9/15/2021	9/27/2021			
	Supply and Delivery of :	OAP		SVP	N/A	7/30/2021	N/A	8/6/2021	8/6/2021	8/6/2021								2021 SAAD Program
	LOT 1 – Food and Accommodation in Sorsogon (₱253,500.00)										8/18/2021		9/13/2021	9/15/2021	9/17/2021			
	LOT 2 – Van Rental (₱66,600.00)										8/16/2021		9/13/2021	9/15/2021	9/17/2021			
	LOT 3 – Training Supplies (₱140,100.00)										8/18/2021		9/13/2021	9/15/2021	9/17/2021			
	LOT 4 – Training Kits (₱198,140.00) for the conduct of Training on Organic Agriculture at Sorsogon										8/18/2021		9/13/2021	9/15/2021	9/17/2021			

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		SAAD Program		SVP	N/A	7/30/2021	N/A	8/6/2021	8/6/2021	8/6/2021								2021 SAAD Program
	LOT 1 – Food and Accommodation in Sorsogon (P607,500.00)										9/5/2021		9/13/2021	9/15/2021	9/17/2021			
	LOT 2 – Tarpaulin and Training Supplies (P236,900.00)										8/16/2021		9/13/2021	9/15/2021	9/17/2021			
	LOT 3 – Van Rental (P105,000.00) for use during the conduct of Training on Rice Production and Enterprise Development in Sorsogon										8/18/2021		9/13/2021	9/15/2021	9/17/2021			
		SAAD Program		SVP	N/A	9/2/2021	N/A	9/8/2021	9/8/2021	9/8/2021	9/17/2021		9/24/2021	9/28/2021	9/30/2021			2021 SAAD
	LOT 1 – Food and Accommodation in Cam Sur (P504,000.00)																	
	LOT 2 – Food and Accommodation in Catanduanes (P202,500.00)																	
	LOT 3 – Training Supplies/Kits (P92,725.00)																	
	LOT 4 – Van Rental (P120,000.00) for the conduct of Various Trainings and Assessment																	
	Supply and Delivery of 200 rolls Galvanized Hog Wire and 230 rolls Cyclone Wire for use under 2021 SAAD-Livestock and Poultry Program	SAAD Program		SVP	N/A	9/2/2021	N/A	9/8/2021	9/8/2021	9/8/2021	9/17/2021		9/24/2021	9/28/2021	9/30/2021			2021 SAAD
	Supply and Delivery of Other Supplies for use of SAAD Beneficiaries for their Enterprise Development	SAAD Program		SVP	N/A	9/2/2021	N/A	9/8/2021	9/8/2021	9/8/2021	9/17/2021		9/24/2021	9/28/2021	9/30/2021			2021 SAAD
	Supply and Delivery of 8 units Collapsible Storage (Hermetic Cocoon Storage) for Distribution to Intended Recipients during the Implementation of 2021 SAAD Program	SAAD Program		SVP	N/A	9/2/2021	N/A	9/8/2021	9/8/2021	9/8/2021	9/17/2021		9/24/2021	9/28/2021	9/30/2021			2021 SAAD
	Printing of Various SAAD Publication and Other Materials under SAAD (Annual Report, Guidebook, Deskpads and Calendar)	SAAD Program		SVP	N/A	9/2/2021	N/A	9/8/2021	9/8/2021	9/8/2021	9/24/2021		9/27/2021	10/4/2021	10/8/2021			2021 SAAD
	Supply and delivery of:	OAP		SVP	N/A	2/9/2021	N/A	9/6/2021	9/6/2021	9/6/2021	9/7/2021		9/8/2021					2021 OAP
	LOT 1 – Catering Service (P56,500.00)													9/10/2021	9/10/2021			
	LOT 2 – Accommodation (P58,500.00)for the Participation to the Bishop Gainza Traid Fare													9/10/2021	9/10/2021			
	Supply and delivery of:	OAP		SVP	N/A	9/2/2021	N/A		9/6/2021									2021 OAP
	LOT 1 – Food and Accommodation in Sorsogon (P375,000.00)							-		-								
	LOT 2 – Food in Cam Sur (P45,000.00)							9/6/2021		9/6/2021	9/8/2021		9/29/2021	10/4/2021	10/4/2021			
	LOT 3 – Van Rental (P28,000.00)							9/6/2021		9/6/2021	9/8/2021		9/29/2021	10/4/2021	10/4/2021			
	LOT 4 – Training Supplies (P63,175.00) for use during the conduct of Training of Trainers of Participatory Guarantee System (PGS)							9/6/2021		9/6/2021	9/8/2021		9/29/2021	10/4/2021	10/4/2021			

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	LOT 1 – Food and Accommodation in Sorsogon for the conduct of Training of Trainers of Participatory Guarantee System (PGS)	OAP		SVP	N/A	9/9/2021	N/A	9/13/2021	9/13/2021	9/13/2021	9/8/2021		9/29/2021	10/4/2021	10/4/2021			2021 Organic
	Supply and Delivery of	SAAD Program		SVP	N/A	8/19/2021	N/A	8/23/2021	8/23/2021	8/23/2021								2021 SAAD Rice
	LOT 1 – Food and Accommodation in Pio V. Corpuz (Batch 16 & 17) and Esperanza (Batch 18 & 19), Masbate (₱486,000.00)										9/20/2021		9/27/2021	9/29/2021	10/1/2021			
	LOT 2 – Training Supplies/Materials (₱189,980.00)										9/20/2021		9/27/2021	9/29/2021	10/1/2021			
	LOT 3 – Van Rental (₱126,000.00) for the Conduct of Training on Rice Production and Enterprise Development in Masbate										9/20/2021		9/27/2021	9/29/2021	10/1/2021			
	Van Rental for Utilization of Balik Probinsya 2 Program to the Province of Cam Sur	BP2		SVP	N/A	8/26/2021	N/A	9/1/2021	9/1/2021	9/1/2021	9/2/2021		9/13/2021	9/17/2021	9/20/2021			2021 BP2
	Supply and Delivery of 4 units Cacao Refiner / Colloid Mill under HVCDP	HVCDP		SVP	N/A	9/25/2021	N/A	-	9/29/2021	-								2021 HVCDP
	2nd ITB- Supply and Delivery of Fuel Deposit (Diesel) for:	Admin and Finance Division		SVP	N/A	8/26/2021	N/A	9/1/2021	9/1/2021	-								2021 Various Fund
	LOT 2 – Sorsogon (₱100,000.00)																	
	LOT 3 – Cam Norte (₱100,000.00)																	
	LOT 4 – Catanduanes (₱100,000.00)																	
	Supply and Delivery of Fuel Deposit for	Admin and Finance Division		SVP	N/A	9/4/2021	N/A	9/8/2021	9/8/2021	9/8/2021			9/24/2021					2021 Various Fund
	LOT 2 – Sorsogon (₱100,000.00)										9/20/2021			9/27/2021	9/30/2021			
	LOT 3 – Cam Norte (₱100,000.00)										9/20/2021			9/27/2021	9/30/2021			
	LOT 4 – Catanduanes (₱100,000.00) FOR USE OF DA RFOS AND RESEARCH STATIONS										9/20/2021			9/27/2021	9/30/2021			
	Supply and Delivery of Various ICT Supplies under Rice	Rice Program		SVP	N/A	8/13/2021	N/A	8/16/2021	8/16/2021	8/16/2021	9/3/2021		9/8/2021	9/13/2021	9/15/2021			2021 Rice
	Supply and Delivery of Tires for Trucks and Service Vehicles for use under Field Operations Division	FOD		SVP	N/A	8/26/2021	N/A	9/1/2021	9/1/2021	9/1/2021	9/8/2021		9/13/2021	9/16/2021	9/22/2021			2021 HVCDP-FPMA, ILD
	Food and Accommodation for use during the Two Days Seminar and Workshop on Crafting Development Plan	FOD		SVP	N/A	9/4/2021	N/A	9/8/2021	9/8/2021	9/8/2021	9/17/2021		9/24/2021	9/27/2021	9/30/2021			2021 FPMA-Rice
	Supply and Delivery of	Rice Program		SVP	N/A	9/4/2021	N/A	9/8/2021	9/8/2021	9/8/2021	9/21/2021		9/27/2021	9/28/2021	9/30/2021			2021 FPMA-Rice
	LOT 1 – Office Supplies (₱249,500.00)																	
	LOT 2 – Other Supplies (₱194,175.00) for use in the Implementation of Rice Program 2021																	

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	Supply and Delivery of	FOD		SVP	N/A	9/18/2021	N/A	9/24/2021	9/24/2021	9/24/2021			9/27/2021					2021 ESETS-Rice
	LOT 1 – Food and Accommodation (₱80,400.00)										9/21/2021			9/28/2021	9/30/2021			
	LOT 2 – Other Supplies (₱20,000.00) for use during the conduct of MOA Signing for PAFES Establishment in Albay										9/21/2021			9/28/2021	9/30/2021			
		OAP		SVP	N/A	8/5/2021	N/A	8/9/2021	8/9/2021	8/9/2021								2021 MDS
	LOT 1 – Catering Services (₱21,300.00)										10/4/2021		10/6/2021	10/8/2021	10/11/2021			
	LOT 2 – Animals (₱300,000.00)										10/4/2021		10/6/2021	10/8/2021	10/11/2021			
	LOT 3 – Starter Kit (₱106,800.00) for use during the Enterprise Capacity Development Trainings										10/4/2021		10/6/2021	10/8/2021	10/11/2021			
	Supply and Delivery of	OAP/ AMAD		SVP	N/A	9/8/2021	N/A	9/13/2021	9/13/2021	9/13/2021			10/6/2021	10/8/2021	10/13/2021			2021 R&D
	LOT 1 – ICT Equipment (₱305,000.00)										10/4/2021							
	LOT 2 – Office Equipment (₱196,000.00) for use of OAP and AMAD										10/4/2021							
	Supply and Delivery of	RAED		SVP	N/A	9/16/2021	N/A	9/20/2021	9/20/2021	9/20/2021								2021 FMR
	LOT 1 – Food and Accommodation (₱90,000.00)										10/4/2021		10/6/2021	10/8/2021	10/13/2021			
	LOT 2 – Office Supplies (₱41,365.00)										10/4/2021		10/6/2021	10/8/2021	10/13/2021			
	LOT 3 – Advocacy Shirt (₱18,505.00) for Technical Training on Basic Geographic Information System using Quantum GIS										10/4/2021		10/6/2021	10/8/2021	10/13/2021			
	Catering Service for use during the conduct of Sentinel Distribution under Livestock and Poultry Program	Livestock Program		SVP	N/A	10/1/2021	N/A	10/4/2021	10/4/2021	10/4/2021	10/4/2021		10/6/2021	10/7/2021	10/8/2021			2021 Esets-Livestock
	Supply and delivery of 2 units VAREM BLADDER PRESSURE TANK to replace the old pressure tank and distribute water source to 4 development projects at ARDC-ABS, Camalig, Albay	ARDC-ABS Camalig		SVP	N/A	9/29/2021	N/A	10/4/2021	10/4/2021	10/4/2021	10/21/2021		10/25/2021	10/27/2021	10/29/2021			2021 Other PSS
	Supply and delivery of:	Admin and Finance Division		SVP	N/A	10/12/2021	N/A	10/15/2021	10/15/2021	10/15/2021			10/25/2021					2021 Various Fund
	LOT 1 – Catering Service (₱300,000.00)										10/21/2021			10/25/2021	10/26/2021			
	LOT 2 – Supplies (₱9,660.00) for use during the conduct of ISO Documentation Process Assessment										10/21/2021			10/25/2021	10/26/2021			
	Supply, Delivery and Installation of Window Blinds for Budget Section	Budget Section		SVP	N/A	9/29/2021	N/A	10/4/2021	10/4/2021	10/4/2021	10/21/2021		10/25/2021	10/27/2021	10/29/2021			2021 GAS
	Supply and Delivery of ICT Equipment (Smart Handset Multitasking Device and Laptop) for use in the Implementation of Mainstreaming Climate Information Services in Bicol Region under AMIA	AMIA		SVP	N/A	10/12/2021	N/A	10/15/2021	10/15/2021	10/15/2021	10/26/2021		10/29/2021	11/2/2021	11/2/2021			2021 AMIA

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		Admin and Finance Division		SVP	N/A	10/21/2021	N/A	10/25/2021	10/25/2021	10/25/2021			10/29/2021					2021 Various Fund
	LOT 1 - Catering and (P397,000.00)										10/26/2021			10/29/2021	11/2/2021			
	LOT 2 - Supplies (P20,000.00) for use during the conduct of Various Meetings and Quarterly Assessment of Admin and Finance Division										10/26/2021			10/29/2021	11/2/2021			
	Supply and delivery of	SAAD Program		SVP	N/A	8/19/2021	N/A	8/23/2021	8/23/2021	8/23/2021								2021 SAAD HVCDP
	LOT 1 – Budded Calamansi and Grafted Rambutan (P125,000.00)										9/6/2021		10/18/2021	10/22/2021	10/25/2021			
	LOT 2 – Assorted Vegetable Seeds (P499,755.00)										9/1/2021		10/18/2021	10/22/2021	10/25/2021			
	LOT 3 – Turmeric (P150,000.00) For Distribution to SAAD Beneficiaries under SAAD-HVCDP										9/1/2021		10/18/2021	10/22/2021	10/25/2021			
		SAAD Program		SVP	N/A	9/2/2021	N/A	9/8/2021	9/8/2021	9/8/2021			10/18/2021					2021 SAAD Rice
	LOT 1 – Food and Accommodation in Masbate (Balud and Mandaon, Masbate) (P486,000.00)										9/20/2021			10/20/2021	10/22/2021			
	LOT 2 – Training Supplies/Kits (P190,080.00)										9/20/2021			10/20/2021	10/22/2021			
	LOT 3 – Van Rental (P126,000.00) for the conduct of Training on Rice Production and Enterprise Development in Masbate										9/20/2021			10/20/2021	10/22/2021			
	Supply and Delivery of Various ICT Equipment for use of SAAD RPMSO and PPMSO Sorsogon, Catanduanes and Masbate FY 2021	SAAD Program		SVP	N/A	9/15/2021	N/A	9/20/2021	9/20/2021	9/20/2021	10/13/2021		10/18/2021	10/22/2021	10/25/2021			2021 SAAD
	2 <sup>nd</sup> ITB: Supply and Delivery of LOT 1 – 140 bags Upland and Rainfed Rice Seeds for Distribution to Intended Recipients during the Implementation of 2021 SAAD Program	SAAD Program		SVP	N/A	9/15/2021	N/A	9/20/2021	9/20/2021	9/20/2021	10/15/2021		10/18/2021	10/22/2021	10/25/2021			2021 SAAD
	Supply, Delivery and Installation of Furniture and Fixtures for SAAD Office at DA RFO 5	SAAD Program		SVP	N/A	8/19/2021	N/A	8/23/2021	8/23/2021	8/23/2021	10/22/2021		10/25/2021	10/29/2021	11/3/2021			2021 SAAD
	Supply and Delivery of Furnitures and Fixtures to be used under SAAD Program FY 2021	SAAD Program		SVP	N/A	9/2/2021	N/A	9/8/2021	9/8/2021	9/8/2021	10/27/2021		10/29/2021	11/3/2021	11/5/2021			2021 SAAD
	Supply and delivery of:	OAP		SVP	N/A	9/17/2021	N/A	9/27/2021	9/27/2021	9/27/2021	10/4/2021		10/15/2021	10/15/2021	10/15/2021			2021 OAP
	LOT 1 – Food and accomodation (Masbate)																	
	LOT 2 – Food (Cam Sur)																	
	LOT 3 – Van Rental (P28,000.00)																	
	LOT 4 – Training Supplies (P59,675.00) for the conduct of Training for Trainers of Participatory Guarantee System (PGS)																	

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	Supply and delivery of:	OAP		SVP	N/A	9/24/2021	N/A	9/29/2021	9/29/2021	9/29/2021								2021 OAP
	LOT 1 – Food (P127,500.00)										10/1/2021		10/15/2021	10/20/2021	10/20/2021			
	LOT 2 – Supplies (P18,930.00)										10/1/2021		10/15/2021	10/20/2021	10/20/2021			
	LOT 3 – Starter Kit for the Training on Preparation of Family Farm to Investment Masterplan (FFIMP) using ABSOAD Framework leading Participatory Guarantee System Certification and OCB Accreditation in Partido District under 2021 OAP										10/8/2021		10/15/2021	10/20/2021	10/20/2021			
	Supply and Delivery of Office and Other Supplies for use at AMAD	AMAD		SVP	N/A	9/24/2021	N/A	9/29/2021	9/29/2021	9/29/2021	10/8/2021		10/15/2021	10/20/2021	10/20/2021			2021 MDS
	Labor and Materials for the repair of:	OAP, HVCDP		SVP	N/A	9/10/2021	N/A	9/20/2021	9/20/2021	9/20/2021	9/22/2021		10/25/2021	-	-			2021 OAP, HVCDP
	LOT 1 – Vermi Culture House (P100,000.00)																	
	LOT 2 – Pili Processing Center (P250,000.00)																	
	Supply and Delivery of LOT 1 - ICT Supplies for PMED	PMED		SVP	N/A	9/16/2021	N/A	9/24/2021	9/24/2021	9/24/2021	9/28/2021		10/6/2021	10/8/2021	10/8/2021			2021 Various Fund
	Supply and Delivery of: Lot 2 – Photocopier Machine Ink for Regulatory Division	Regulatory Division		SVP	N/A	9/16/2021	N/A	9/24/2021	9/24/2021	9/24/2021	9/28/2021		10/6/2021	10/8/2021	10/8/2021			2021 QCI
	Supply and delivery of:	PMED		SVP	N/A	9/17/2021	N/A	9/27/2021	9/27/2021	9/27/2021								2021 Other Esets, Other R&D
	LOT 1 – Catering Service in Cam Sur (P225,200.00)										9/28/2021		10/6/2021	10/8/2021	10/8/2021			
	LOT 2 – Food and Accommodation in Naga City (P32,075.00)										9/28/2021		10/6/2021	10/8/2021	10/8/2021			
	LOT 3 – Catering Service in Albay (P37,775.00)										9/28/2021		10/6/2021	10/8/2021	10/8/2021			
	LOT 4 – Van Rental (P18,000.00) for Various Training Activities and Regional Search for Outstndng Woment 2021										9/28/2021		10/6/2021	10/8/2021	10/8/2021			
	Supply and delivery of Commemorative Plaques to be installed in the fences of Automated Weather Station under AMIA	AMIA		SVP	N/A	9/14/2021	N/A	9/27/2021	9/27/2021	9/27/2021	9/28/2021		10/11/2021	10/13/2021	10/13/2021			2021 AMIA
	Supply and delivery of:	HVCDP		SVP	N/A	9/29/2021	N/A	10/4/2021	10/4/2021	10/4/2021	10/11/2021		10/11/2021	10/13/2021	10/13/2021			2021 HVCDP
	LOT 1 – Advocacy shirts (P36,750.00)																	
	LOT 2 – Visor Caps (P18,000.00) during the Harvest Festival for Off-season Vegetable Production Techno Demo																	
	Supply and Delivery of Built-in Cabinet / Hanging Cabinet for AMAD	AMAD		SVP	N/A	9/10/2021	N/A	9/20/2021	9/20/2021	9/20/2021	9/21/2021		10/18/2021	10/20/2021	10/20/2021			2021 GAS
	Labor and Materials for the Repair/rehab of VTD Equipment at Buhi, Cam Sur for Implementation of Quick Response Fund	FOD		SVP	N/A	9/24/2021	N/A	9/29/2021	9/29/2021	9/29/2021	9/30/2021		10/25/2021	11/2/2021	11/2/2021	12/15/2021		2021 QRF

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	Supply and Delivery of:	BP2		SVP	N/A	9/28/2021	N/A		10/6/2021									2021 BP2
	LOT 1 – Office Supplies (₱200,000.00)							10/6/2021		10/6/2021	10/8/2021		10/25/2021	10/28/2021	11/5/2021			
	LOT 2 – ICT Office Supplies (₱109,000.00) for utilization of Balik Probinsya Program 2 at Cam Sur							-		-								
	Supply and delivery of: LOT 2 – ICT Office Supplies (₱109,000.00) for utilization of Balik Probinsya Program 2 at Cam Sur	BP2		SVP	N/A	10/22/2021	N/A	10/29/2021	10/29/2021	10/29/2021	11/2/2021		11/22/2021	11/25/2021	11/26/2021			2021 BP2
	Supply and Delivery of Furniture and Fixtures for the Establishment of Multi-Purpose R&D Center and Dormitory for RDPTC-Sorsogon	RDPTC-Sorsogon		SVP	N/A	9/29/2021	N/A	10/4/2021	10/4/2021	10/4/2021	11/3/2021		11/5/2021	11/10/2021	11/12/2021			2021 Other R&D, GAS
	Supply and Delivery of office Supplies for use of GSS and Property unit	GSS, Property Unit		SVP	N/A	10/21/2021	N/A	10/25/2021	10/25/2021	10/25/2021	11/3/2021		11/5/2021	11/9/2021	11/12/2021			2021 ILD
	Supply and Delivery of Tires and Battery for RDPTC Sorsogon service vehicles	RDPTC-Sorsogon		SVP	N/A	10/20/2021	N/A	10/25/2021	10/25/2021	10/25/2021	11/2/2021		11/5/2021	11/10/2021	11/12/2021			2021 ILD
	Fuel Deposit for use of DA RFO 5 Service Vehicles for 4 <sup>th</sup> Quarter CY 2021	Admin and Finance Division		SVP	N/A	10/26/2021	N/A	10/29/2021	10/29/2021	10/29/2021	11/4/2021		11/8/2021	11/10/2021	11/12/2021			2021 Various Fund
	Supply and Delivery of :	SAAD Program		SVP	N/A	10/13/2021	N/A	10/18/2021	10/18/2021	10/18/2021	11/3/2021			11/10/2021	11/25/2021			2021 SAAD
	LOT 1 – ICT Supplies ₱290,575.00												11/5/2021					
	LOT 2 – Communication Equipment (₱89,994.00) for use of SAAD RPMSO and PPMSO Sorsogon, Catanduanes and Masbate FY 2021												11/5/2021					
	Supply and Delivery of :	HVCDP		SVP	N/A	9/22/2021	N/A		9/27/2021									2021 HVCDP
	LOT 1 – Supply and Delivery of Various Furniture and Fixtures (₱140,176.00)							-		-								
	LOT 2 – Various Planting Materials (₱70,000.00)							9/27/2021		9/27/2021	11/2/2021		11/5/2021	11/8/2021	11/10/2021			
	LOT 3 – Agricultural Supplies (₱60,800.00)for the Implementation under HVCDP Program							9/27/2021		9/27/2021			11/5/2021					
	Supply and Delivery of Various Furniture and Fixtures in Support to Root Crop Processing UNDER 2021 hvcdp	HVCDP		SVP	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	11/22/2021	11/24/2021		12/10/2021	12/13/2021	12/15/2021			2021 HVCDP
	Certification Assistance for the Organic Agriculture Entities / Farmers and Organic Input Producers	OAP		SVP	N/A	10/19/2021	N/A	10/25/2021	10/25/2021	10/25/2021	10/24/2021		11/8/2021	11/6/2021	11/6/2021			2021 OAP
	Supply and Delivery of Office and Other Supplies for use at BAC Secretariat Office under FPMA-OA/ GAA 2021	BAC Sec		SVP	N/A	10/19/2021	N/A	10/25/2021	10/25/2021	10/25/2021	10/26/2021		11/5/2021	11/8/2021	11/8/2021			2021 FPMA-OAP

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	Labor and materials for furniture and fixture to be used at CHUDS Training Center under GAA 2021	CHUDS		SVP	N/A	10/14/2021	N/A	10/25/2021	10/25/2021	10/25/2021	10/26/2021		11/5/2021	11/8/2021	11/8/2021			2021 GAS
	Food and Accommodation for use during the conduct of Training Activities of the Corn Program under 2021 FPMA (Albay)	Corn Program		SVP	N/A	10/12/2021	N/A	-	10/15/2021	-								2021 FPMA
	Supply and Delivery of 6 bottles Kjeltabs for use at the Regional Feed Chemical Analysis Laboratory V, Cabangan, Camalig, Albay	ILD		SVP	N/A	11/12/2021	N/A	11/15/2021	11/15/2021	11/15/2021	11/18/2021		11/22/2021	11/29/2021	12/7/2021			2021 ILD
	Supply and delivery of:	RAED		SVP	N/A	11/12/2021	N/A	11/15/2021	11/15/2021	11/15/2021	11/23/2021		11/26/2021					2021 AFESA
	LOT 1 – Food (P54,000.00)													11/28/2021	11/29/2021			
	LOT 2 – Supplies (P12,415.00)													11/28/2021	11/29/2021			
	LOT 3- Polo Shirts (P18,510.00) for use during the Practical Approach to Resolving Right-of-way (ROW) Acquisition Issues Training													11/28/2021	11/29/2021			
	Supply and delivery of 300 pieces Baseball caps and 300 pieces folding fan for use of RAFIS in celebration of the National Rice Awareness Month	RAFIS		SVP	N/A	11/17/2021	N/A	11/22/2021	11/22/2021	11/22/2021	11/25/2021		11/26/2021	11/26/2021	11/26/2021			2021 Rice
	Van Rental for use in the Coordination Activities with Various PAOs, MAOs, CAOs, RSBSA Field Validators and Enumerators	RSBSA		SVP	N/A	10/28/2021	N/A	11/5/2021	11/5/2021	11/5/2021	11/17/2021		11/19/2021	11/23/2021	11/25/2021			2021 RSBSA
	Food and Accommodation for use during the conduct of Training on AMIA Village Integration of BP2 Program in Cam Sur, Catanduanes and Masbate	BP2		SVP	N/A	10/30/2021	N/A	11/5/2021	11/5/2021	11/5/2021								2021 BP2
	Lot 1 - Catanduanes										11/8/2021		11/19/2021	11/22/2021	11/24/2021			
	Lot 2 - Masbate										11/8/2021		11/22/2021	11/23/2021	11/25/2021			
	Lot 3 - Cam. Sur										11/8/2021		11/19/2021	11/22/2021	11/24/2021			
	Labor and Materials for the construction of Common Comfort Room in Kadiwa	AMAD		SVP	N/A	10/12/2021	N/A	10/18/2021	10/18/2021	10/18/2021	10/20/2021		11/15/2021	11/19/2021	11/22/2021	12/29/2021		2021 BP2
	Supply and Delivery of :	Admin and Finance Division		SVP	N/A	10/27/2021	N/A	11/5/2021	11/5/2021	11/5/2021								2021 GAS, ILD
	LOT 1 – Office / Other Supplies (P305,590.04)										11/17/2021		11/26/2021	11/29/2021	11/29/2021			
	LOT 2 – ICT Supplies (P361,225.00)										11/17/2021		11/26/2021	11/29/2021	11/29/2021			
	Lot 3 - Office Equipment for use at Admin and Finance Division										11/17/2021		11/26/2021	11/29/2021	11/29/2021			
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE AT COA UNDER GAS 2021	COA		SVP	N/A	10/30/2021	N/A	11/8/2021	11/8/2021	11/8/2021	11/11/2021		11/22/2021	11/23/2021	11/23/2021			2021 GAS
	Supply and Delivery of 2 units Base Radio for use at DA RFO 5 Communication Facility	ORED		SVP	N/A	11/5/2021	N/A	11/8/2021	11/8/2021	11/8/2021	11/14/2021		11/22/2021	11/24/2021	11/26/2021			2021 FPMA-Rice

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	Supply, Delivery and Printing of Deskpads for use in Coordinating RSBSA issues and concerns	RSBSA		SVP	N/A	10/21/2021	N/A	10/25/2021	10/25/2021	10/25/2021	11/10/2021		11/12/2021	11/16/2021	11/18/2021			2021 RSBSA
	PRINTING OF DA-RFO5 PLANNER 2022 AND CALENDAR 2022 FOR DISTRIBUTION TO LGUs, RMC MEMBER AND OTHER CLIENTILES UNDER ESETS-CORN/FPMA-CORN PROGRAM 2021	RAFIS		SVP	N/A	10/22/2021	N/A	10/29/2021	10/29/2021	10/29/2021	11/15/2021		11/12/2021	11/29/2021	11/29/2021			2021 Corn
	Supply, Delivery and Installation of Office Cubicle for use at HRMS	HRMS		SVP	N/A	11/12/2021	N/A	11/15/2021	11/15/2021	11/15/2021	11/25/2021		11/29/2021	12/1/2021	12/3/2021			2021 GAS
	Supply and Delivery of :	RAED		SVP	N/A	11/19/2021	N/A	11/22/2021	11/22/2021	11/22/2021	11/25/2021		11/29/2021	12/1/2021	12/2/2021			2021 AFESA
	LOT 1 – Other Supplies (P86,000.00)																	
	LOT 2 – Office Supplies (P254,290.0) for implementation of DA RFO 5 RAED																	
	Supply and Delivery of GI Steel Matting for use under Livestock and Poultry Program	Livestock Program		SVP	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	11/22/2021	11/26/2021		11/29/2021	12/1/2021	12/3/2021			2021 ESETS - Livestock
	Supply and delivery of:	RAFC		SVP	N/A	11/17/2021	N/A	11/22/2021	11/22/2021	11/22/2021	11/26/2021		11/29/2021	11/29/2021	12/1/2021			PCAF
	LOT 1 – Food and Accommodation (P42,500.00)																	
	LOT 2 – Backdrop / Tarp & Plaque / Certificates (P16,000.00)																	
	LOT 3 – Van Rental to be used for CY 2021 Bicol AFCs Year-End Performance Review																	
	Labor and Materials for Office Windows Blinds for RTD for Research and Regulations	RTD for Research and Regulations		SVP	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	11/22/2021	11/23/2021		11/29/2021	11/29/2021	12/2/2021			2021 GAS
	Supply and delivery of tires and battery for RDPTC-Sorsogon service vehicles	RDPTC-Sorsogon		SVP	N/A	9/29/2021	N/A	10/4/2021	10/4/2021	-								2021 ILD
	Supply and Delivery of	Livestock Program		SVP	N/A	10/29/2021	N/A	11/5/2021	11/5/2021	11/5/2021	12/3/2021		12/6/2021	12/8/2021	12/10/2021			2021 Livestock
	LOT 1 – Plastic Crates and Pallet (P150,000.00)																	
	LOT 2 – Chicken Net (P49,700.00) for use under Livestock and Poultry Program																	
	Labor and Materials for Gravelling of Existing Access Road at ILD	ILD		SVP	N/A	10/30/2021	N/A	11/5/2021	11/5/2021	11/5/2021	12/15/2021		12/17/2021	-	-			2021 ILD
	Supply, delivery and installation of Furnitures and Fixtures at DA-ARDC, Tabaco City	ARDC-Tabaco		SVP	N/A	10/30/2021	N/A	11/5/2021	11/5/2021	11/5/2021	12/9/2021		12/10/2021	12/14/2021	12/15/2021			2021 Other ESETS, Other R&D
	Supply and Delivery of Various Agricultural Supplies under 2021 HVCDP	HVCDP		SVP	N/A	11/8/2021	N/A	11/12/2021	11/12/2021	11/12/2021	11/18/2021		12/10/2021	12/13/2021	12/15/2021			2021 HVCDP

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	Supply and delivery:	HVCDP		SVP	N/A	11/8/2021	N/A	11/12/2021	11/12/2021	11/12/2021								2021 HVCDP
	LOT 1 – Catering Service (P31,500.00)										11/18/2021		12/10/2021	12/13/2021	12/13/2021			
	LOT 2 – Plaques, Supplies and Materials (P62,000.00) for Annual Recognition and Thanksgiving Day Celebration on December 17, 2021										11/18/2021		12/10/2021	12/13/2021	12/13/2021			
	Supply and Delivery of	4Ks		SVP	N/A	11/9/2021	N/A	11/15/2021	11/15/2021	11/15/2021			12/13/2021					2021 4Ks
	LOT 1 – 99 bags Chicken Layer Crumble (P148,500.00)										12/8/2021			12/18/2021	12/20/2021			
	LOT 2 – 5 packs Animal Vitamins (P11,500.00)										12/8/2021			12/18/2021	12/20/2021			
	LOT 3 – 20 rolls Chicken Net (P130,000.00)										12/8/2021			12/18/2021	12/20/2021			
	LOT 4 – 150 pcs. Laminated Sacks (P120,000.00) for distribution to IP Farmers under 4Ks Program for FY 2021										12/8/2021			12/18/2021	12/20/2021			
	Supply and Delivery of:	4Ks		SVP	N/A	11/9/2021	N/A	11/15/2021	11/15/2021	11/15/2021	12/3/2021		12/13/2021	12/18/2021	12/20/2021			2021 4Ks
	LOT 1 – Handtractor w/ Trailer (P130,000.00)																	
	LOT 2 – Palay Thresher w/ Cleaning Component (P80,000.00)																	
	LOT 3 – Pump and Engine Set for PISOS (P200,000.00) for implementation of Projects under 4Ks Program																	
	Fuel deposit (DIESEL AND UNLEADED) for use in the implementation of SAAD	SAAD Program		SVP	N/A	11/9/2021	N/A	11/15/2021	11/15/2021	11/15/2021	12/6/2021		12/13/2021	12/14/2021	12/15/2021			2021 SAAD
	Supply and Delivery of	SAAD Program		SVP	N/A	11/9/2021	N/A	11/15/2021	11/15/2021	11/15/2021			12/13/2021					2021 SAAD
	LOT 1 – 2 units PISOS under SAAD-HVCDP (P200,000.00)										12/10/2021			12/18/2021	12/20/2021			
	LOT 2 – Various Agri Forestry Supplies under SAAD-Corn (P250,000.00)										12/10/2021			12/18/2021	12/20/2021			
	Catering Services during the Validation of Agricultural & Fishery Councils Officers and Members UNDER RAFC PROGRAM 2021	RAFC		SVP	N/A	11/9/2021	N/A	11/12/2021	11/12/2021	11/12/2021	11/19/2021		12/3/2021	12/5/2021	12/5/2021			PCAF
	Supply and Delivery of Other Supplies for utilization of BP2 Program at Cam Sur	BP2		SVP	N/A	11/5/2021	N/A	11/8/2021	11/8/2021	11/8/2021	12/14/2021		12/17/2021	12/20/2021	12/22/2021			2021 BP2
	Supply and Delivery of :	OAP		SVP	N/A	11/11/2021	N/A	11/19/2021	11/19/2021	11/19/2021								2021 OAP
	LOT 1 – Food and Accommodation (P277,500.00)										11/22/2021		12/3/2021	12/22/2021	12/22/2021			
	LOT 2 – Supplies and Materials for the Training Workshop on Preparations of Manual of Operation for the PGS Group under 2021 OAP										11/22/2021		12/3/2021	12/22/2021	12/22/2021			

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	Supply and delivery of:	OAP		SVP	N/A	11/11/2021	N/A	11/19/2021	11/19/2021	11/19/2021	11/22/2021							2021 FPMA-OAP
	LOT 1 – Food and Accommodation (₱705,000.00)												12/3/2021	12/3/2021	12/3/2021			
	LOT 2 – Van Rental (₱60,000.00),												12/3/2021	12/3/2021	12/3/2021			
	LOT 3 – Planner Notebook (₱50,000.00)												12/3/2021	12/3/2021	12/3/2021			
	LOT 4 – Supplies / Materials (₱144,084.00) for use in the conduct of Year End Physical and Financial Assessment of the National Organic Agriculture Program (NOAP) Planning Workshop												12/3/2021	12/3/2021	12/3/2021			
	Supply and Delivery of Other Supplies for use of Agribusiness and Marketing Assistance Division (AMAD)	AMAD		SVP	N/A	11/11/2021	N/A	11/19/2021	11/19/2021	11/19/2021	11/22/2021		12/17/2021	12/22/2021	12/22/2021			2021 OAP-PSS, MDS
	Supply and Delivery of Spare Parts for BOA-C40 assigned at RTD for Research and Regulations	RTD for Research and Regulations		SVP	N/A	11/16/2021	N/A	11/19/2021	11/19/2021	11/19/2021	11/25/2021		12/17/2021	12/20/2021	12/20/2021			2021 Other R & D
	Supply and Delivery of :	RAFC		SVP	N/A	11/11/2021	N/A		11/19/2021									PCAF
	LOT 1 – Cellcard (₱117,000.00)							-		-								
	LOT 2 – Scientific/IT Supplies (₱142,500.00)							11/19/2021		11/19/2021	11/23/2021		12/3/2021	12/6/2021	12/6/2021			
	LOT 3 – Office Supplies (₱135,923.00)							11/19/2021		11/19/2021	11/23/2021		12/3/2021	12/6/2021	12/6/2021			
	LOT 4 – Other Supplies (₱91,700.00) for use at RAFC/PAFC Office							11/19/2021		11/19/2021	11/23/2021		12/3/2021	12/6/2021	12/6/2021			
	Supply and Delivery of ASF Test Kit for use in African Swine Fever Virus Diagnosis	RADDL		SVP	N/A	11/19/2021	N/A	11/22/2021	11/22/2021	11/22/2021	12/2/2021		12/6/2021	12/8/2021	12/10/2021			2021 QRF-ASF
	Supply and Delivery of Feeds and Feed Ingredients for Organic Pig at ARDC-ABS	ARDC-ABS Camalig		SVP	N/A	11/19/2021	N/A	11/22/2021	11/22/2021	11/22/2021	12/2/2021		12/6/2021	12/8/2021	12/10/2021			2021 Other PSS
	Supply and delivery of:	RAED		SVP	N/A	11/19/2021	N/A	11/22/2021	11/22/2021	11/22/2021	12/1/2021		12/6/2021	12/8/2021	12/10/2021			2021 Other ESETS
	LOT 1 – Office Equipment (₱27,018.00)																	
	LOT 2 – ICT Equipment (₱86,982.00)																	
	LOT 3 – Technical & Scientific Equipment (₱36,000.00)																	
	LOT 4 – Geotagging Device (₱109,749.96)																	
	LOT 5 – Other Machinery and Equipment (₱28,000.00) for implementation of DA 5 RAED																	

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	Supply and Delivery of 200 hds Free Ranged Chicken for use under Livestock and Poultry Program	Livestock Program		SVP	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	11/22/2021	12/2/2021		12/6/2021	12/8/2021	12/10/2021			2021 Livestock
	Supply and delivery of:	Research Division		SVP	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	11/22/2021	12/15/2021		12/17/2021	12/20/2021	12/21/2021			DA-Bar
	LOT 1 – Agri Supplies (P39,150.00)																	
	LOT 2 – Office Supplies (P87,321.00)																	
	LOT 3 – Other Supplies (P60,382.00) for use under CGUARD R&D Project																	
	Labor and materials for the Construction of Pili Flatbed dryer under 2021 HVCDP	HVCDP		SVP	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	11/22/2021	11/24/2021		12/10/2021	12/15/2021	12/20/2021			2021 HVCDP
	Labor and Materials for the Repair & Improvement of Bariis SPIS at Brgy. Sta. Remedios, Bulan, Sorsogon	RAED		SVP	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	11/22/2021	12/3/2021		12/10/2021	12/13/2021	12/16/2021			2021 ORF-Calamity
	Supply and delivery of:	RAFC		SVP	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	11/22/2021								PCAF
	LOT 1 – Catering in Cam Sur (P98,250.00)										12/1/2021		12/3/2021	12/3/2021	12/3/2021			
	LOT 2 – Catering in Albay (P6,300.00)										12/1/2021		12/3/2021	12/6/2021	12/8/2021			
	LOT 3 – Catering in Sorsogon (P16,500.00)										12/1/2021		12/3/2021	12/6/2021	12/8/2021			
	LOT 4 – Food and Accommodation in Masbate (P21,250.00)										12/1/2021		12/3/2021	12/8/2021	12/10/2021			
	LOT 5 – Van Rental (P43,500.00)										12/1/2021		12/3/2021	12/6/2021	12/7/2021			
	LOT 6 – Cellcard, Office Supplies and Printer (P52,645) for use RAFCs Various Activities										12/1/2021		12/3/2021	12/3/2021	12/3/2021			
	Catering Service for use during the conduct of 32 <sup>nd</sup> DA RFO 5 In-House RDE Review	Research Division		SVP	N/A	11/17/2021	N/A	11/22/2021	11/22/2021	11/22/2021	12/1/2021		12/3/2021	12/6/2021	12/7/2021			2021 Rice
	Labor and Materials for Installation/Layout of underground Main Line Fiber Optic Cable (FOC) and Outdoor UTP cable for PMED to Rice Building	Admin & Finance Division		SVP	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	11/22/2021	12/5/2021		12/10/2021	12/13/2021	12/13/2021			2021 HVCDP-Esets
	SUPPLY AND DELIVERY OF VARIOUS AGRICULTURAL SUPPIES, FOR USE IN THE IMPLEMENTATION OF CORN PROGRAM UNDER PSS CORN 2021	Corn Program		SVP	N/A	12/4/2021	N/A	12/10/2021	12/10/2021	12/10/2021	12/14/2021		12/17/2021	12/20/2021	12/20/2021			2021 Corn
	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURES, FOR USE AT CORN PROGRAM UNDER FPMA CORN 2021	Corn Program		SVP	N/A	12/4/2021	N/A	12/10/2021	12/10/2021	12/10/2021	12/14/2021		12/17/2021	12/20/2021	12/20/2021			2021 FPMA-Corn

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	SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS FOR USE OF DA RFO 5	GSS		SVP	N/A	12/4/2021	N/A	12/10/2021	12/10/2021	12/10/2021	12/13/2021		12/17/2021	12/22/2021	12/22/2021			2021 Various Fund
	Supply and Delivery of Office Supplies for use in the implementation of Various Activities under FOD for FY 2021	FOD		SVP	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	11/26/2021	12/13/2021		12/17/2021	12/21/2021	12/22/2021			2021 SAAD, HVCDP, Corn, Livestock
	Supply and Delivery of:	SAAD Program		SVP	N/A	11/22/2021	N/A	11/26/2021	11/26/2021	11/26/2021								2021 SAAD
	<b>LOT 1</b> – 2 units Hermetic Cocoon (P63,600.00)										12/13/2021		12/17/2021	12/20/2021	12/22/2021			
	<b>LOT 2</b> – 75 bags Upland Rainfed Rice Seeds (P114,000.00) for implementation under FY 2021 SAAD Program										12/13/2021		12/17/2021	12/20/2021	12/22/2021			
	Supply and Delivery of Furniture and Fixtures to be user under SAAD for FY 2021	SAAD Program		SVP	N/A	11/22/2021	N/A	11/26/2021	11/26/2021	11/26/2021	12/13/2021		12/17/2021	12/22/2021	12/23/2021			2021 SAAD
	Supply and Delivery of Office and Other Supplies for use at BAC Office	BAC Sec		SVP	N/A	11/22/2021	N/A	11/26/2021	11/26/2021	11/26/2021	12/13/2021		12/17/2021	12/22/2021	12/23/2021			2021 SAAD
	Supply and Delivery of:	4Ks		SVP	N/A	11/22/2021	N/A	11/26/2021	11/26/2021	11/26/2021			12/13/2021					2021 4Ks
	<b>LOT 1</b> – Assorted Garden Tools (P419,750.00)										12/3/2021			12/18/2021	12/20/2021			
	<b>LOT 2</b> – Knapsack Sprayer (P180,000.00) for distribution to IP Farmers under 4Ks Program										12/3/2021			12/18/2021	12/20/2021			
	Supply and Delivery of SAAD Planner Notebook, Logo Sticker, and SAAD Flyer under FY 2021 SAAD	SAAD Program		SVP	N/A	11/22/2021	N/A	11/26/2021	11/26/2021	11/26/2021	12/13/2021		12/17/2021	12/22/2021	12/23/2021			2021 SAAD
	Supply and Delivery of:	Research Division		SVP	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	11/26/2021								2021 HVCDP, Essets-Lives,tck
	<b>LOT 1</b> – Fabrication and Installation of Stainless Marker (416,450.00)										12/2/2021		12/3/2021	12/6/2021	12/7/2021			
	<b>LOT 2</b> – Food and Accommodation (P43,200.00)										12/2/2021		12/3/2021	12/6/2021	12/7/2021			
	<b>LOT 3-</b> Catering Service (P22,750.00)										12/2/2021		12/3/2021	12/6/2021	12/7/2021			
	<b>LOT 4</b> – Van Rental (P10,000.00) for use in the Inauguration of R&D Building / Facilities										12/2/2021		12/3/2021	12/6/2021	12/7/2021			
	Supply and Delivery of 60 Mother Tanks of Liquid Nitrogen to be use under Livestock and Poultry Program	Livestock Program		SVP	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	11/26/2021	12/2/2021		12/6/2021	12/8/2021	12/10/2021			2021 Livestock
	Supply and Delivery of Galvanized Hog Wire for use under Livestock and Poultry Program	Livestock Program		SVP	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	11/26/2021	12/2/2021		12/6/2021	12/8/2021	12/10/2021			2021 Livestock
	Supply and Delivery of Various Supplies for Implementation of DA 5 RAED under BSWM Fund	RAED		SVP	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	11/26/2021	12/7/2021		12/10/2021	12/14/2021	12/15/2021			BSWM
	Supply and Delivery of 2 sets Sofa for use under Livestock and Poultry Program	Livestock Program		SVP	N/A	11/23/2021	N/A	11/26/2021	11/26/2021	11/26/2021	12/7/2021		12/10/2021	12/14/2021	12/15/2021			2021 Livestock

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	Supply and Delivery of	PMED		SVP	N/A	11/19/2021	N/A	11/26/2021	11/26/2021	11/26/2021	11/29/2021		12/3/2021	12/6/2021	12/6/2021			2021 Other R&D, ESETS
	LOT 1 – Training Kits and Materials (₱105,000.00)																	
	LOT 2 – Livestock Supplies / Materials (₱108,000.00)																	
	LOT 3 – Planting Supplies / Materials (₱41,875.00) for use at PMED																	
	Supply and Delivery of Various Post Harvest Equipment under TY Quinta, Rolly and Ulysses 2 units Soil Tiller, 3 units Portable Sprayer, 3 units Mist Blower, 1 unit Auger with Safety Break)	FOD		SVP	N/A	11/24/2021	N/A	11/26/2021	11/26/2021	11/26/2021	12/8/2021		12/10/2021	12/13/2021	12/16/2021			2021 QRF-Calamity
	Certification Assistance for Organic Agriculture entities/farmers and organic input producers under 2021 OA program	OAP		SVP	N/A	11/24/2021	N/A	12/6/2021	12/6/2021	12/6/2021	12/7/2021		12/17/2021	12/22/2021	12/22/2021			2021 OAP
	SUPPLY, DELIVERY AND INSTALLATION OF COMBI BLINDS AND CABINETS AT THE AGRIBUSINESS AND MARKETING ASSISTANCE DIVISION (AMAD)	AMAD		SVP	N/A	11/24/2021	N/A	12/6/2021	12/6/2021	12/6/2021	12/7/2021		12/17/2021	12/22/2021	12/22/2021			2021 MDS
	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR USE OF DA RFO-5 PERSONNEL	Admin and Finance Division		SVP	N/A	12/3/2021	N/A	12/6/2021	12/6/2021	12/6/2021	12/15/2021		12/17/2021	12/20/2021	12/21/2021			2021 Various Fund
	Supply and delivery of:	HVCDP		SVP	N/A	11/25/2021	N/A	11/29/2021	11/29/2021	11/29/2021			12/17/2021					2021 HVCDP
	LOT 1- CACAO EQUIPMENT 2 units Bubble Cleaner, 4 units Fermentation Box										12/1/2021							
	LOT 2- PINEAPPLE JUICE EXTRACTOR AND										12/1/2021							
	LOT 3- MULTI COMMODITY DEHYDRATOR UNDER 2021 HVCDP										12/1/2021							
	SUPPLY AND DELIVERY OF VARIOUS FURNITURE AND FIXTURES UNDER 2021 HVCDP	HVCDP		SVP	N/A	11/25/2021	N/A	11/29/2021	11/29/2021	11/29/2021	12/1/2021		12/13/2021	12/15/2021	12/20/2021			2021 HVCDP
	Supply and delivery of:	HVCDP		SVP	N/A	11/24/2021	N/A	11/29/2021	11/29/2021	11/29/2021			12/13/2021					2021 HVCDP
	Lot 1- Pili Equipment (1 unit Pili Depulper, 2 units Pili Nut Grinder, 1 unit Pili Oil Extractor)										12/1/2021			12/15/2021	12/20/2021			
	Lot 2 - 1 unit Multi Commodity Dehydrator										12/1/2021			12/15/2021	12/20/2021			
	Supply and delivery of:	BP2		SVP	N/A	11/30/2021	N/A	12/3/2021	12/3/2021	12/3/2021			12/17/2021					2021 BP2
	LOT 1 – FOOD AND ACCOMMODATION;										12/14/2021							
	LOT 2 – T-SHIRT; AND										12/14/2021							
	LOT 3 – OTHER SUPPLIES FOR USE DURING THE 2021 YEAR-END ASSESSMENT OF BALIK PROBINYA, BAGONG PAG-ASA (BP2)										12/16/2021							

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	Supply and delivery of:	BP2		SVP	N/A	11/30/2021	N/A	12/3/2021	12/3/2021	12/3/2021			12/17/2021					2021 BP2
	LOT 1 - CATERING SERVICES;										12/12/2021			12/20/2021	12/23/2021			
	LOT 2 – TARPAULIN; AND										12/16/2021			12/20/2021	12/23/2021			
	LOT 3 – OTHER SUPPLIES FOR USE DURING THE IN- HOUSE TRAINING ON URBAN MANAGEMENT AND POULTRY PRODUCTION OF BALIK PROBINYA, BAGONG PAG-ASA (BP2)										12/16/2021			12/20/2021	12/23/2021			
	SUPPLY, DELIVERY AND INSTALLATION OF 2 UNITS AIRCONDITIONING UNIT AT BUDGET SECTION	Budget Section		SVP	N/A	12/10/2021	N/A	12/13/2021	12/13/2021	12/13/2021	12/15/2021		12/17/2021	12/21/2021	12/24/2021			2021 Various Fund
	SUPPLY, DELIVERY AND INSTALLATION OF WINDOW BLINDS AT ORED	ORED		SVP	N/A	12/10/2021	N/A	12/13/2021	12/13/2021	12/13/2021	12/15/2021		12/17/2021	12/20/2021	12/21/2021			2021 Various Fund
	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE AT BUDGET SECTION	Budget Section		SVP	N/A	12/10/2021	N/A	12/13/2021	12/13/2021	12/13/2021			12/17/2021					2021 Various Fund
	Lot 1										12/15/2021			12/20/2021	12/21/2021			
	Lot 2										12/15/2021			12/20/2021	12/21/2021			
	Lot 3										12/15/2021			12/20/2021	12/21/2021			
	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE OF KABATAANG AGRIBIZ CHALLENGE	AMAD		SVP	N/A	12/10/2021	N/A	12/13/2021	12/13/2021	12/13/2021	12/14/2021		12/17/2021	12/22/2021	12/22/2021			Young Farmers Challenge Fund
	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE AT THE REGIONAL NURSERY UNDER 2021 HVCDP	HVCDP		SVP	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	12/10/2021	12/10/2021		12/17/2021	12/20/2021	12/21/2021			2021 HVCDP
	LABOR AND MATERIALS FOR THE CONSTRUCTION OF 2 UNITS MULTI CROP DRYING PAVEMENT UNDER 2021 CORN PROGRAM	Corn Program		SVP	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	12/10/2021	12/10/2021		12/17/2021	12/27/2021	12/31/2021			2021 Corn
	SUPPLY AND DELIVERY OF 2 UNITS DESKTOP FOR USE AT DA PORTAL MODERNIZATION AND DIGITAL INNOVATION	HRMS		SVP	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	12/10/2021	12/14/2021		12/17/2021	12/20/2021	12/21/2021			2021 Other R&D, GAS
	PRINTING OF DA-5 BROCHURE ON PAGBABABUYAN FOR DIRTIBUTION TO TARGET CLIENTS	RAFIS		SVP	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	12/10/2021	12/15/2021		12/17/2021	12/20/2021	12/21/2021			2021 ESETS-Livestock
	SUPPLY AND DELIVERY OF ONE (1) UNIT 50kVA (40KW) “BRAND NEW” A.C. GENERATING SET ENGINE FOR USE UNDER LIVESTOCK AND POULTRY PROGRAM	Livestock Program		SVP	N/A	12/7/2021	N/A	-	12/10/2021	-								2021 Livestock
	SUPPLY AND DELIVERY OF ONE (1) UNIT 50kVA (40KW) “BRAND NEW” A.C. GENERATING SET ENGINE FOR USE UNDER LIVESTOCK AND POULTRY PROGRAM	Livestock Program		SVP	N/A	12/14/2021	N/A	12/17/2021	12/17/2021	12/17/2021	12/29/2021		12/31/2021					2021 Livestock

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	Supply and delivery of:	RAED		SVP	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	12/10/2021	12/15/2021		12/17/2021	12/20/2021	12/20/2021			2021 AFESA
	LOT 1- FULL BOARD MEALS,																	
	LOT 2- ADVOCACY POLO SHIRT FOR USE DURING THE CONDUCT OF TRAINING AND ANNUAL RAED ASSESSMENT CUM PLANNING WORKSHOP																	
	Supply and delivery of Various Office Supplies and Copier Machine ink for use at DA RFO 5	BAC Sec		SVP	N/A	12/8/2021	N/A	12/13/2021	12/13/2021	12/13/2021	12/15/2021		12/17/2021	12/20/2021	12/20/2021			BAC Fees
	Labor and Materials for the Fabrication and Installation of Furniture and Fixtures under RTD for Research and Regulations	RTD for Research and Regulations		SVP	N/A	12/8/2021	N/A	12/13/2021	12/13/2021	12/13/2021	12/15/2021		12/17/2021	12/20/2021	12/20/2021			2021 GASS
	Supply and Delivery of Furniture and Fixtures for utilization of Balik Probinsya Bagong Pag-asa (BP2) Program to the Province of Camarines Sur	BP2		SVP	N/A	12/8/2021	N/A	-	12/13/2021	-								Balik Probinsiya
	SUPPLY AND DELIVERY OF AIR STERILIZER SPRAYER FOGGING MACHINE FOR USE OF DA RFO 5	Admin and Finance Division		SVP	N/A	12/4/2021	N/A		12/10/2021		12/15/2021		12/20/2021	12/27/2021	12/27/2021			2021 Rice-FPMA, OAP-FPMA
	SUPPLY AND DELIVERY OF 80 BAGS DUCK LAYER PELLET FEEDS FOR THE UTILIZATION OF BALIK PROBINSYA BAGONG PAG-ASA (BP2) PROGRAM	BP2		SVP	N/A	11/30/2021	N/A		12/3/2021		12/17/2021		12/20/2021	12/22/2021	12/23/2021			2021 BP2
	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE UTILIZATION OF BALIK PROBINYA, BAGONG PAG-ASA (BP2) PROGRAM	BP2		SVP	N/A	11/30/2021	N/A		12/3/2021		12/13/2021		12/20/2021	12/22/2021	12/23/2021			2021 BP2
	Food and Accommodation, Van Rental in:	Corn Program		SVP	N/A	7/23/2021	N/A	7/28/2021	7/28/2021	7/28/2021	8/2/2021							2021 FPMA-Corn
	LOT 1 – Cam Norte (P148,500.00)											8/4/2021	8/5/2021	8/6/2021				
	LOT 2 – Sorsogon (P126,000.00)											8/4/2021	8/5/2021	8/6/2021				
	LOT 3 – Catanduanes (P189,000.00)											8/4/2021	8/5/2021	8/6/2021				
	LOT 4 – Masbate (P422,250.00)											8/4/2021	8/5/2021	8/6/2021				
	LOT 5 – Van Rental (P112,000.00) during the Various Trainings of Corn Program											8/4/2021	8/5/2021	8/6/2021				

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	Food and Accommodation, Van Rental, Training Supplies for use during the conduct of Training Activities of Corn Program under FPMA:	Corn Program		SVP	N/A	7/27/2021	N/A	8/4/2021	8/4/2021	8/4/2021								2021 FPMA
	LOT 1 – Albay (₱226,500.00)																	
	LOT 2 – Cam Sur (₱140,000.00)										8/18/2021		8/20/2021	8/23/2021	8/24/2021			
	LOT 3 – Nabua (₱180,000.00)										8/18/2021		8/20/2021	8/23/2021	8/24/2021			
	LOT 4 – Van Rental (₱110,000.00)										8/18/2021		8/20/2021	8/23/2021	8/24/2021			
	LOT 5 – Training Materials (₱70,600.00)										8/18/2021		8/20/2021	8/23/2021	8/24/2021			
	Supply and Delivery of:	AMIA		SVP	N/A	8/1/2021	N/A	4/8/2021	4/8/2021	4/8/2021								AMIA
	LOT 1 – Office Supplies (₱200,000.00)										9/9/2021		9/13/2021	9/20/2021	9/27/2021			
	LOT 2 – ICT Equipment (₱300,000.00) for use in the Implementation of Climate Information Service Mainstreaming in Bicol Region Projects under AMIA																	
	Supply and Delivery of Tires and Storage Batteries for use of RP Vehicles	ORED		SVP	N/A	11/24/2021	N/A	11/26/2021	11/26/2021	11/26/2021	12/21/2021		12/24/2021	12/28/2021	12/30/2021			2021 Rice
	Catering services for Groundwork Meetings on Urban Management and Poultry Production under Balik Probinsya, Bagong Pag-asa (BP2) Program	FOD		SVP	N/A	11/24/2021	N/A	11/29/2021	11/29/2021	11/29/2021	12/22/2021		12/24/2021	12/28/2021	12/30/2021			2021 BP2
	2nd invitation - Supply and Delivery of Furniture and Fixtures for utilization of Balik Probinsya Bagong Pag-asa (BP2) Program to the Province of Camarines Sur	FOD		SVP	N/A	12/17/2021	N/A	12/20/2021	12/20/2021	12/20/2021	12/24/2021		12/27/2021	12/28/2021	12/29/2021			Balik Probinsiya
	SUPPLY AND DELIVERY OF	FOD		SVP	N/A	12/10/2021	N/A	12/13/2021	12/13/2021	12/13/2021	12/17/2021		12/20/2021	12/22/2021	12/23/2021			Balik Probinsiya
	LOT 1 – OFFICE SUPPLIES - Php106,830.00																	
	LOT 2 – OTHER SUPPLIES - Php199,500.00																	
	LOT 3 – OFFICE AND OTHER EQUIPMENT - Php390,000.00 FOR THE UTILIZATION OF BALIK PROBINSYA BAGONG PAG-ASA (BP2) PROGRAM TO THE PROVINCE OF CAMARINES SUR																	
	Supply and delivery of	FOD		SVP	N/A	12/8/2021	N/A	12/13/2021	12/13/2021	12/13/2021	12/17/2021		12/20/2021	12/22/2021	12/23/2021			Balik Probinsiya
	Lot 1 - Office Supplies and																	
	Lot 2 - ICT Supplies for use DA RFO 5 under Balik Probinsya Bagong Pag-Asa (BP2) Program																	
	Catering Service for the conduct of SAAD Regular Meeting in Coordination with FOD Banner Programs and TWG in Camarines Sur	SAAD Program		SVP	N/A	11/9/2021	N/A	11/15/2021	11/15/2021	11/15/2021	12/24/2021		12/27/2021	12/29/2021	12/31/2021			2021 SAAD

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	SUPPLY & DELIVERY OF	SAAD Program		SVP	N/A	12/10/2021	N/A	12/17/2021	12/17/2021	12/17/2021	12/24/2021		12/27/2021	12/29/2021	12/31/2021			2021 SAAD-Rice / Livestock / HVCDP / Corn
	(LOT 1) THREE (3) UNITS PALAY THRESHER UNDER SAAD RICE,																	
	(LOT 2) 40 UNITS EGG WEIGHING SCALE UNDER SAAD L/P,																	
	(LOT 3) – TWO (2) UNITS MINI TILLER UNDER HVCDP AND																	
	(LOT 4) – 1 UNIT PORTABLE CASSAVA GRATER UNDER SAAD CORN FOR THE IMPLEMENTATION UNDER FY 2021 SAAD PROGRAM																	
	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 1 UNIT SPIS FOR THE IMPLEMENTATION OF 4KS PROGRAM FY 2021 (Brgy. Iraya, Buhì, Camarines Sur)	4Ks		SVP	N/A	12/10/2021	N/A	12/17/2021	12/17/2021	12/17/2021	12/22/2021		12/24/2021	12/29/2021	12/31/2021			2021 4Ks
	SUPPLY, DELIVERY & INSTALLATION OF 2 UNITS GREENHOUSE FOR IMPLEMENTATION OF PROJECTS FUNDED UNDER 4KS PROGRAM FOR FY 2021	4Ks		SVP	N/A	12/10/2021	N/A	12/17/2021	12/17/2021	12/17/2021	12/22/2021		12/24/2021	12/29/2021	12/31/2021			2021 4Ks
	SUPPLY & DELIVERY OF ONE (1) SET OFFICE DESK SET AND TWO (2) SETS STORAGE AND FILING CABINET FOR USE IN SETTING-UP OF THE PROGRAM MANAGEMENT OFFICE OF 4KS PROGRAM UNDER FY2021	4Ks		SVP	N/A	12/15/2021	N/A	12/20/2021	12/20/2021	12/20/2021	12/24/2021		12/27/2021	12/29/2021	12/31/2021			2021 4Ks
	SUPPLY & DELIVERY OF	SAAD Program		SVP	N/A	12/15/2021	N/A	12/20/2021	12/20/2021	12/20/2021	12/24/2021		12/27/2021	12/29/2021	12/31/2021			2021 SAAD
	LOT 1 - ONE (1) UNIT GIMBAL & RGB CAMERA SENSOR SET FOR THE IMPLEMENTATION OF FIELD OPERATION DIVISION – DISASTER RISK REDUCTION UNIT AND																	
	LOT 2 – SIX (6) UNITS MULTI-PURPOSE DEVICE																	
	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR USE OF RPMSO AND PPMSO CATANDUANES, MASBATE AND SORSOGON UNDER SAAD FOR FY 2021	SAAD Program		SVP	N/A	12/9/2021	N/A	12/13/2021	12/13/2021	12/13/2021	12/15/2021		12/17/2021	12/21/2021	12/22/2021			2021 SAAD
	SUPPLY AND DELIVERY OF TWO (2) UNITS INK TANK PRINTER FOR USE IN DOCUMENT TRACKING SYSTEM OF RECORDS UNIT	Records Unit		SVP	N/A	12/17/2021	N/A	12/20/2021	12/20/2021	12/20/2021	12/21/2021		12/24/2021	12/29/2021	12/29/2021			2021 Other R&D
	SUPPLY AND DELIVERY OF OFFICE AND OTHER SUPPLIES FOR USE OF CASH UNIT	Cash Unit		SVP	N/A	12/17/2021	N/A	12/20/2021	12/20/2021	12/20/2021	12/21/2021		12/24/2021	12/29/2021	12/29/2021			2021 FPMA-OAP
	THE SUPPLY AND DELIVERY OF 6 PCS TIRES FOR USE OF DA RFO 5 (NO. 265X65R17)	PRDP		SVP	N/A	12/14/2021	N/A	12/17/2021	12/17/2021	12/17/2021	12/21/2021		12/24/2021	12/29/2021	12/29/2021			2021 MDS
	SUPPLY, DELIVERY AND INSTALLATION OF WINDOW BLINDS FOR USE AT CASH UNIT	Cash Unit		SVP	N/A	12/14/2021	N/A	12/17/2021	12/17/2021	12/17/2021	12/22/2021		12/24/2021	12/27/2021	12/28/2021			2021 Various Fund
	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE PLATE # MS4062 AT RDPTC-SORSOGON	RDPTC-Sorsogon		SVP	N/A	12/7/2021	N/A	12/10/2021	12/10/2021	12/10/2021	12/16/2021		12/20/2021	12/21/2021	12/22/2021			2021 SAAD

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	SUPPLY AND DELIVERY OFFICE SUPPLIES FOR USE AT BAC SECRETARIAT OFFICE	BAC Sec		SVP	N/A	12/14/2021	N/A	12/17/2021	12/17/2021	12/17/2021	12/20/2021		12/24/2021	12/27/2021	12/27/2021			2021 Rice
	Labor and Materials for the Repair of Storage House under 2021 HVCDP	HVCDP		SVP	N/A	11/8/2021	N/A											2021 HVCDP
	Labor and materials for the repair of Storage House under 2021 HVCDP	HVCDP		SVP	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	11/22/2021	11/24/2021		12/10/2021	12/27/2021	12/27/2021			2021 HVCDP
	CATERING SERVICES FOR VARIOUS MEETINGS OF HVCDP UNDER 2021 HVCDP	HVCDP		SVP	N/A	11/25/2021	N/A	11/29/2021	11/29/2021	11/29/2021	12/3/2021		12/29/2021	-	-			2021 HVCDP
	SUPPLY & DELIVERY OF OTHER SUPPLIES FOR USE DURING THE IMPLEMENTATION OF QUICK RESPONSE FUND (QRF)2021	FOD		SVP	N/A	12/16/2021	N/A	12/20/2021	12/20/2021	12/20/2021	12/21/2021		12/29/2021	-	-			2021 QRF
	SUPPLY, DELIVERY, INSTALLATION AND RECOMMISSIONING FOR THE REPAIR/IMPROVEMENT OF BASIAD SPIS AT STA. ELENA, CAMARINES NORTE FOR THE IMPLEMENTATION OF THE QRF	RAED		SVP	N/A	12/16/2021	N/A	12/20/2021	12/20/2021	12/20/2021	12/21/2021		12/29/2021	-	-			2021 QRF
	LABOR AND MATERIALS FOR REPAIR / IMPROVEMENT OF CACAO FERMENTATION FACILITY AT CAMALIG, ALBAY FOR THE IMPLEMENTATION OF THE QRF	RAED		SVP	N/A	12/16/2021	N/A	12/20/2021	12/20/2021	12/20/2021	12/21/2021		12/29/2021	-	-			2021 QRF
	LABOR AND MATERIALS FOR REPAIR / REHABILITATION OF VARIOUS PALAY SHED IN ALBAY AND CAMARINES SUR FOR THE IMPLEMENTATION OF THE QRF	RAED		SVP	N/A	12/16/2021	N/A	12/20/2021	12/20/2021	12/20/2021	12/21/2021		12/29/2021	-	-			2021 QRF
	Lot 1																	
	Lot 2																	
	SUPPLY, DELIVERY AND INSTALLATION FURNITURE AND FIXTURES FOR USE OF FIELD OPERATION DIVISION	FOD		SVP	N/A	12/14/2021	N/A	12/17/2021	12/17/2021	12/17/2021								2021 GAS
	SUPPLY, DELIVERY AND INSTALLATION OF FURNITURE AND FIXTURES FOR USE OF FIELD OPERATIONS DIVISION	FOD		SVP	N/A	12/21/2021	N/A	12/24/2021	12/24/2021	12/24/2021	12/28/2021		12/29/2021	12/29/2021	12/31/2021			2021 GAS
	FABRICATION AND INSTALLATION OF SIGNAGE FOR USE AT RCPC OFFICE	RCPC		SVP	N/A	12/21/2021	N/A	12/24/2021	12/24/2021	12/24/2021	12/28/2021		12/29/2021	12/29/2021	12/31/2021			2021 ILD
	SUPPLY , DELIVERY AND INSTALLATION BLINDS FOR USE AT HUMAN RESOURCE MANAGEMENT OFFICE AND 2ND FLOOR CONFERENCE ROOM	Admin & Finance Division		SVP	N/A	12/21/2021	N/A	12/24/2021	12/24/2021	12/24/2021	12/27/2021		12/29/2021	12/31/2021	12/31/2021			2021 GAS
	SUPPLY AND DELIVERY OFFICE SUPPLIES FOR USE AT BAC OFFICE WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO TWO HUNDRED NINETY-NINE THOUSAND AND SEVENTY EIGHTY-FIVE PESOS (P299,785.00)	BAC Sec		SVP	N/A	12/21/2021	N/A	12/24/2021	12/24/2021	12/24/2021	12/27/2021		12/29/2021	12/31/2021	12/31/2021			2021 GAS

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	SUPPLY & DELIVERY OF SIX (6) UNITS LAPTOP FOR UTILIZATION OF SAAD PROGRAM FOR FY 2021	SAAD Program		SVP	N/A	12/15/2021	N/A	-	12/20/2021		-							2021 SAAD
	SUPPLY & DELIVERY OF THREE (3) UNITS LAPTOP FOR UTILIZATION OF SAAD PROGRAM FOR FY 2021	SAAD Program		SVP	N/A	12/24/2021	N/A	12/27/2021	12/27/2021	12/27/2021	12/28/2021		12/29/2021	12/31/2021	-			2021 SAAD
	SUPPLY & DELIVERY OF TIRES FOR USE OF VEHICLE IN SDPTC-SORSOGON	SDPTC-Sorsogon		SVP	N/A	12/24/2021	N/A	12/27/2021	12/27/2021	12/27/2021	12/28/2021		12/29/2021	12/31/2021	-			2021 SAAD
	Catering services for the orientation/re-orientation workshop on the preparation of Individual Performance Commitment Review (IPCR) under 2021 HVCDP	HVCDP		SVP	N/A	11/18/2021	N/A	11/22/2021	11/22/2021	11/22/2021	11/29/2021		12/29/2021	-	-			2021 HVCDP
	LABOR AND MATERIALS FOR THE INSTALLATION OF BALCONY ACCESS & FLAG POLE AT ADMIN. BUILDING	Admin & Finance Division		SVP	N/A	12/17/2021	N/A	12/24/2021	12/24/2021	12/24/2021	12/24/2021		12/31/2021	-	-			2021 HVCDP
	SUPPLY AND DELIVERY OF	BP2		SVP	N/A	12/10/2021	N/A	12/13/2021	12/13/2021	12/13/2021	12/28/2021		12/31/2021	-	-			Balik Probinsiya
	LOT 1 – ICT SUPPLIES - Php104,435.00																	
	LOT 2 – ICT EQUIPMENT - Php254,865.00																	
	LOT 3 – COMMUNICATION EQUIPMENT FOR THE UTILIZATION OF BALIK PROBINSYA BAGONG PAG-ASA (BP2) PROGRAM TO THE PROVINCE OF CAMARINES SUR																	
	SUPPLY AND DELIVERY OF	HVCDP		SVP	N/A	12/17/2021	N/A	12/24/2021	12/24/2021	12/24/2021	12/24/2021		12/31/2021	-	-			2021 HVCD
	LOT 1-GRAFTED CACAO,																	
	LOT 2-CITRUS BUDDED CALAMANSI AND																	
	LOT 3-SWEET POTATO CUTTINGS UNDER 2021 HVCDP																	
	SUPPLY AND DELIVERY OF	HVCDP		SVP	N/A	12/17/2021	N/A	12/24/2021	12/24/2021	12/24/2021	12/24/2021		12/31/2021	-	-			2021 HVCDP
	LOT 1- 2 UNITS HAND TRACTOR/MULTI-CULTIVATOR AND																	
	LOT 2- 2 UNITS PILI HULLER UNDER 2021 HVCDP																	
	SUPPLY AND DELIVERY OF LOT 1-BUBBLER/CLEANER AND FERMENTATION BOX UNDER 2021 HVCDP	HVCDP		SVP	N/A	12/17/2021	N/A	12/24/2021	12/24/2021	12/24/2021	12/24/2021		12/31/2021	-	-			2021 HVCDP
	Supply and Delivery of 240 bags Chicken Layer Crumble for the utilization of Balik Probinsya Bagong Pag-asa (BP2) Program to the Province of Camarines Sur	BP2		SVP	N/A	12/14/2021	N/A	-	12/17/2021	-								Balik Probinsiya 2
	2ND INVITATION: SUPPLY AND DELIVERY OF 240 BAGS CHICKEN LAYER CRUMBLE FOR THE UTILIZATION OF BALIK PROBINSYA BAGONG PAG-ASA (BP2) PROGRAM TO THE PROVINCE OF CAMARINES SUR	BP2		SVP	N/A	12/21/2021	N/A	12/24/2021	12/24/2021	12/24/2021	12/29/2021		12/31/2021	-	-			Balik Probinsiya 2

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	SUPPLY AND DELIVERY OF AGRICULTURAL AND OTHER SUPPLIES FOR USE DURING THE IMPMENTATION OF DOCT-PCAARRD	CNLRRS		SVP	N/A	12/14/2021	N/A	12/17/2021	12/17/2021	12/17/2021	12/29/2021		12/31/2021	-	-			DOST-PCAARD
	Video Conferencing for Mid to Large Sized Meeting Rooms for use under Livestock and Poultry Program	Livestock Program		SVP	N/A	11/17/2021	N/A	11/22/2021	11/22/2021	11/22/2021								2021 Livestock
	VIDEO CONFERENCING FOR MID TO LARGE-SIZED MEETING ROOMS FOR USE UNDER LIVESTOCK AND POULTRY PROGRAM	Livestock Program		SVP	N/A	12/21/2021	N/A	12/24/2021	12/24/2021	12/24/2021	12/29/2021		12/31/2021	-	-			2021 Livestock
	SUPPLY AND DELIVERY OF 2 HEADS BREEDER GOATS (BUCK) FOR THE IMPLEMENTATION UNDER QRF 4TH TRANCHE OF LIVESTOCK AND POULTRY PROGRAM	Livestock Program		SVP	N/A	12/26/2021	N/A	12/29/2021	12/29/2021	12/29/2021	12/29/2021		12/31/2021	-	-			2021 QRF
	SUPPLY AND DELIVERY OF 230.98 SQ. FT. BLINDS FOR INSTALLATION AT 3RD FLOOR SMALL CONFERENCE ROOM, OFFICE AND STAFF ROOM OPERATIONS DIVISION BLDG. UNDER 2021 HVCDP	FOD		SVP	N/A	12/25/2021	N/A	12/29/2021	12/29/2021	12/29/2021	12/29/2021		12/31/2021	-	-			2021 HVCDP
	Catering services during the Field Operations Division (FOD) and Office of the RTD meetings under various FOD Program 2021	FOD		SVP	N/A	10/13/2021	N/A	10/18/2021	10/18/2021	10/18/2021	12/1/2021		10/10/2021	12/13/2021	12/13/2021			2021 Various Fund
	<b>2021 PRDP (SHOPPING)</b>																	
	Hiring of Consultancy Services (Individual Consultant) for PRDP I-Plan	PRDP		Shopping	N/A	1/20/2021	N/A	2/10/2021	2/10/2021	2/10/2021	2/15/2021		2/17/2021	2/18/2021	2/19/2021			2021 PRDP
	Re-Hiring PRDP Technical Consultants and Contracted Staff	PRDP		Shopping									1/6/2021	1/7/2021	1/8/2021			2021 PRDP
													1/6/2021	1/7/2021	1/8/2021			
													1/6/2021	1/7/2021	1/8/2021			
													1/6/2021	1/7/2021	1/8/2021			
													1/6/2021	1/7/2021	1/8/2021			
													1/6/2021	1/7/2021	1/8/2021			
													1/6/2021	1/7/2021	1/8/2021			
													1/6/2021	1/7/2021	1/8/2021			
													1/6/2021	1/7/2021	1/8/2021			
													1/6/2021	1/7/2021	1/8/2021			

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
													1/6/2021	1/7/2021	1/8/2021			
													1/6/2021	1/7/2021	1/8/2021			
													1/6/2021	1/7/2021	1/8/2021			
													1/6/2021	1/7/2021	1/8/2021			
													1/6/2021	1/7/2021	1/8/2021			
	Food and Accommodation	PRDP		Shopping	N/A	3/21/2021	N/A	3/24/2021	3/24/2021	3/24/2021	3/29/2021		3/30/2021					2021 PRDP
	LOT 1 – Sorsogon (₱10,700.00)													4/5/2021	4/5/2021			
	LOT 2 – Albay (₱8,750.00)													4/5/2021	4/5/2021			
	LOT 3 – Camarines Sur (₱37,400.00)													4/5/2021	4/5/2021			
	LOT 4 – Catanduanes (₱18,625.00)													4/5/2021	4/5/2021			
	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				
	Food and Accommodation	PRDP		Shopping	N/A	3/21/2021	N/A	3/24/2021	3/24/2021	3/24/2021	3/29/2021		3/30/2021					2021 PRDP
	LOT 1 – Albay (₱39,300.00)													4/5/2021	4/5/2021			
	LOT 2 – Sorsogon (₱58,750.00)													4/5/2021	4/5/2021			
	LOT 3 – Camarines Sur (₱45,500.00)													4/5/2021	4/5/2021			
	LOT 4 – Camarines Norte (₱81,500.00)													4/5/2021	4/5/2021			
	LOT 5 – Masbate (₱31,075.00)													4/5/2021	4/5/2021			
	LOT 6 – Supplies and Materials (₱217,845.00) 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				
	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

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	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	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 PRDP
	LOT 1 – Albay (₱30,700.00)																	
	LOT 2 – Camarines Sur (₱75,350.00)																	
	LOT 3 – Catanduanes (₱58,600.00)																	
	LOT 4 – Masbate (₱58,600.00)																	
	LOT 5 – Camarines Norte																	
	LOT 6 – Sorsogon City (₱18,550.00) for use during the conduct of Different Activities to be used under PRDP Implementation																	
	Hiring of Individual Contract of Service for PRDP:	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			2021 PRDP	
	1 Administrative Aide (₱36,000.00)														6/9/2021			
	1 Driver (₱48,000.00)														6/7/2021			
	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 I-REAP Contract (6 Months) from July to December 2021	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
													6/28/2021	6/29/2021	6/30/2021			
													6/28/2021	6/29/2021	6/30/2021			
													6/28/2021	6/29/2021	6/30/2021			
													6/28/2021	6/29/2021	6/30/2021			
													6/28/2021	6/29/2021	6/30/2021			
													6/28/2021	6/29/2021	6/30/2021			
													6/28/2021	6/29/2021	6/30/2021			
													6/28/2021	6/29/2021	6/30/2021			
													6/28/2021	6/29/2021	6/30/2021			

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Catering Services in:	PRDP		Shopping	N/A	7/30/2021	N/A	8/4/2021	8/4/2021	8/4/2021	8/10/2021		8/16/2021					2021 PRDP
	LOT 1 –Albay (P25,100.00)													8/19/2021	8/23/2021			
	LOT 2 – Sorsogon (P26,050.00)													8/19/2021	8/23/2021			
	LOT 3 – Cam Norte (P10,300.00)													8/19/2021	8/23/2021			
	LOT 4 – Cam Sur (P39,900.00)													8/19/2021	8/23/2021			
	LOT 5 – Masbate (P10,300.00)													8/19/2021	8/23/2021			
	LOT 6 – Catanduanes (P10,300.00)													8/19/2021	8/19/2021			
	LOT 7 – Supplies (P10,000.00)													8/19/2021	8/23/2021			
	LOT 8 – Van Rental (P35,000.00) during the conduct of Farm Discussion, Stakeholders Consultation and Joint Technical Reviews for Cacao Value Chain Analysis Preparation													8/19/2021	8/23/2021			
	Extension of Contract for Consultancy Service for PRDP: October 2021 I-Support and I-Build October – December 2021 I-PLAN	PRDP		Shopping	N/A	9/20/2021	N/A	N/A	N/A	N/A	N/A		9/29/2021	9/30/2021	9/30/2021			2021 PRDP
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
													9/29/2021	9/30/2021	9/30/2021			
	Extension of Contract for Consultancy Services of PRDP Personnel:	PRDP		Shopping	10/25/2021	N/A	N/A	N/A	N/A	N/A	N/A		10/29/2021	10/30/2021	10/31/2021			2021 PRDP
	Office of the Deputy of Project Director (₱144,000.00)																	
	I-BUILD (₱384,000.00)																	
	I-Support (₱1,128,000.00)																	
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	-	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
													10/29/2021	10/30/2021	10/31/2021			
	Catering service during the conduct of ENTERPRISE DEVELOPMENT ACTIVITY: SERIES OF COACHING SESSIONS with LGU's and PG's (BLENDED) under PRDP 2021(Blended)	PRDP		Shopping	N/A	10/3/2021	N/A	10/6/2021	10/6/2021	10/6/2021	10/7/2021		11/5/2021	11/8/2021	11/10/2021			2021 PRDP
	Meals, Venue and Accommodation for the conduct of Enterprise Development Activity: Enterprise Assessment, Monitoring and Coaching with Proponent Groups in Sorsogon under PRDP Implementation – I-REAP	PRDP		Shopping	N/A	10/27/2021	N/A	10/29/2021	10/29/2021	10/29/2021	11/4/2021		11/5/2021	11/5/2021	11/6/2021			2021 PRDP
	Catering Services for the conduct of CY 2021 Inter-Agency Provincial Convergence Meeting & Updating of Value Chain Analysis (VCA) for Abaca to be used under PRDP Implementation	PRDP		Shopping	N/A	10/21/2021	N/A		10/25/2021									2021 PRDP
	LOT 1 – Cam Sur (P42,245.00)							10/25/2021		10/25/2021	10/28/2021		10/29/2021	11/3/2021	11/5/2021			
	LOT 2 – Albay (P16,200.00)							10/25/2021		10/25/2021	11/3/2021		11/8/2021	11/10/2021	11/11/2021			
	LOT 3 – Catanduanes (P16,200.00)							-		-								
	Catering Services for the conduct of CY 2021 Inter-Agency Provincial Convergence Meeting & Updating of Value Chain Analysis (VCA) for Abaca to be used under PRDP Implementation - LOT 3 – Catanduanes (P16,200.00)	PRDP		Shopping	N/A	10/27/2021	N/A	10/29/2021	10/29/2021	-								2021 PRDP

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	2 Failed Bidding - Fuel deposit for:	SAAD Program		Two-failed bidding	6/4/2021	6/8/2021	6/14/2021	6/21/2021	6/21/2021	6/21/2021	7/1/2021		7/5/2021					2021 SAAD Program
	Lot 3 – 3,128 liters Diesel in Catanduanes													7/14/2021	7/19/2021			
	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													7/14/2021	7/19/2021			
	Supply and Delivery of Various Chemicals and Filtering Supplies for ILD (RADDL, RFCAL & RSL) under 2021 ILD Program	ILD		Two-Failed Bidding	8/16/2021	8/18/2021	8/23/2021	9/1/2021	9/1/2021	9/1/2021	9/6/2021		9/20/2021	9/23/2021	9/23/2021			2021 ILD
	Fuel Deposit for use of DA Vehicles for 3rd Quarter under 2021 Various Programs (Two-Failed Bidding)	Admin and Finanxce Division		Two-Failed Bidding	9/17/2021	9/22/2021	9/24/2021	9/29/2021	9/29/2021	9/29/2021	9/30/2021		10/11/2021	10/12/2021	10/12/2021			2021 Various Fund
	Two-failed bidding - Supply and Delivery of 1 unit Light Cargo Truck, 6 Wheeler	Corn Program		Two-Failed Bidding	8/20/2021	8/23/2021	8/27/2021	9/1/2021	9/1/2021	9/1/2021	10/1/2021		10/6/2021	10/15/2021	10/20/2021	11/22/2021	12/6/2021	2021 Corn
	2021 AGENCY TO AGENCY																	
	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
	Supply and Delivery of 60 Mother Tanks for Liquid Nitrogen for use under Livestock and Poultry Program	Livestock Program		Agency to Agency	10/29/2021	11/2/2021	11/8/2021		11/12/2021									2021 PSS-Llivestock
	2021 DIRECT CONTRACTING																	
	Labor and Supply of Materials for the Repair of Kubota DC-60 Combine Harvester	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
	LOT 1 – SN PH14199 (₱43,700.00)																	
	LOT 2 – SN PH14234 (₱122,860.00)																	
	Labor and Supply of Materials for the Repair of 1 unit Kubota DC-60 Combine Harvester PH 13582	RAED		Direct Contracting	N/A	12/17/2021	N/A	12/24/2021	12/24/2021	12/24/2021	12/28/2021		12/29/2021	12/31/2021	-			2021 Rice
	Preventive Maintenance of PCR Machine for use at RADDL	RADDL		Direct Contracting	11/12/2021	11/12/2021	N/A	11/15/2021	11/15/2021	11/15/2021	N/A		11/22/2021	12/2/2021	12/2/2021			2021 ILD
	Repair/Maintenance of 1 unit Microwave Plasma Atomic Emission Spectrometer for use at Regional Soils Laboratory	RSL		Direct Contracting	11/15/2021	11/22/2021	N/A	11/26/2021	11/26/2021	11/26/2021	N/A							2021 ILD
	Labor and Materials for the Repair of Branson Tractor	RAED		Direct Contracting	10/29/2021	Nov. 19, 2021	N/A	11/26/2021	11/26/2021	11/26/2021	12/8/2021		12/10/2021	12/13/2021	12/16/2021			2021 FPMA-Rice

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	(Direct Contracting) Labor and Materials for Repair and Maintenance of RP Motor Vehicle SHZ 440	BP2		Direct Contracting	N/A	12/6/2021	N/A	12/13/2021	12/13/2021	12/13/2021	12/28/2021		12/31/2021	-	-			2021 BP2
	<b>2021 REPEAT ORDER</b>																	
	Supply and Delivery of 1,547 packs Plant Growth Enhancer under Quick Response Fund (QRF)	FOD		Repeat Order	11/19/2021	11/23/2021	N/A	11/26/2021	11/26/2021	11/26/2021	N/A		12/3/2021		12/13/2021			2021 QRF
	Supply and Delivery of 7 Bags Hybrid Palay Seeds (NSIC Rc314H) for use under Rice Program	Rice Program		Repeat Order	11/15/2021	11/23/2021	N/A	11/26/2021	11/26/2021	11/26/2021	N/A		12/3/2021	12/7/2021	12/10/2021			2021 Rice
	Repeat Order for Supply and Delivery of 83 Bags GM Hybrid Corn Seeds NSIC 2018 GMCn49	Corn Program		Repeat Order	N/A	12/24/2021	N/A	12/27/2021	12/27/2021	12/27/2021	N/A		12/29/2021	-	-			2021 QRF
	Repeat Order for: Supply and Delivery of 1,850 hds RTL White Leghorn for Distrubution under Livestock and Poultry Program QRF 4th Tranche	FOD (Livestock Program)		Repeat Order	N/A	12/17/2021	N/A	12/24/2021	12/24/2021	12/24/2021	N/A		12/31/2021					2021 QRF
	Repeat Order for: Supply and Delivery of 2,800 hds Free Ranged Chicken for use under Typhoon Rehab under Livestock and Poultry Program 4th Tranche	FOD (Livestock Program)		Repeat Order	N/A	12/17/2021	N/A	12/24/2021	12/24/2021	12/24/2021	N/A		12/31/2021					2021 QRF
	<b>2021 EMERGENCY PURCHASE</b>																	
	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		5/7/2021		5/10/2021	5/13/2021	5/14/2021	14-May-21	14-May-21	2021 Various Funds

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	ASF Test Kits, Animal Test Kits, Regents & Responders Kits (Various Testing Kits, Responders Kits & Regents) for use under Livestock Poultry Program	Livestock Program		Emergency Purchase	5/31/2021	5/26/2021	6/4/2021	6/9/2021	6/9/2021		6/10/2021		6/30/2021					2021 QRF-Livestock
	Lot 1													7/12/2021	7/12/2021			
	Lot 2													7/12/2021	7/12/2021			
	Lot 3													7/12/2021	7/12/2021			
	Lot 4																	
	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	7/5/2021	7/5/2021		7/6/2021		7/9/2021	7/23/2021	7/26/2021			2021 Various Funds
	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	7/5/2021	7/5/2021		7/6/2021		7/9/2021	7/23/2021	7/26/2021			2021 QRF ASF
	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	7/9/2021	7/9/2021		7/19/2021		8/9/2021	8/25/2021	8/26/2021			2021 QRF-Calamity
	2021 ADJACENT																	
	Labor and Materials for the Repair/Rehab of Fencing at DA Production Area, DA RFO 5	RAED		Adjacent/Contiguos	N/A	11/15/2021	N/A	11/22/2021	11/22/2021	11/22/2021	12/1/2021		12/3/2021	12/6/2021	12/10/2021			2021 QRF-Calamity
	2021 PUBLIC BIDDING																	
	Labor and Matarials:	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	Jan. 15, 2021	1/15/2021					2021 Corn Program
	Lot 1- 1 unit Seed Storage Facility													2/1/2021	2/8/2021	6/18/2021		
	Lot 2- 1 unit Farm Machinery Shed													1/27/2021	2/1/2021	5/24/2021		
	Lot 3- 4 units Multi Crop Drying Pavement													2/2/2021	2/3/2021	4/10/2021		
	Lot 3- 4 units Multi Crop Drying Pavement																	

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance						
	Supply and Delivery of Post-Harvest Farm Production Related Machinery and Equipment	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					
	Lot 1-Four Wheel Drive Tractor																						
	Lot 2-Corn Planter											2/10/2021	2/10/2021	2/22/2021	2/26/2021	4/12/2021	5/6/2021						
	Lot 3-Corn Mill, Hammer Mill & Corn Husker Sheller																						
	Lot 4-Batch Type Recirculating Mechanical Dryer																						
	Lot 5-Cassava Chipper & Forage/Silage Chopper																						
	Supply and delivery of 3 units Combine Harvester:	Corn Program	YES	Public Bidding	11/4/2020	11/25/2020	12/7/2020	12/21/2020	12/21/2020	12/28/2020					4/6/2021	6/29/2021	2021 Corn Program						
	2 units Combine Harvester (70hp)										Mar. 15, 2021	Mar. 15, 2021	4/5/2021	4/6/2021									
	1 unit Combine Harvester (92-100hp)										Mar. 15, 2021	Mar. 15, 2021	4/5/2021	4/6/2021									
	Supply and delivery of:	Corn Program	YES	Public Bidding	10/19/2020	11/25/2020	12/7/2020	12/21/2020	12/21/2020								2021 Corn Program						
	Lot 1- Light Cargo Truck																						
	Lot 2- Light Delivery Truck																						
	Supply and Delivery of Various Corn Seeds for Distribution to Corn Farmers at Region 5	Corn Program	YES	Public Bidding	10/23/2020	11/25/2020	12/7/2020	12/21/2020	12/21/2020	12/28/2020	1/22/2021	1/22/2021			2/11/2021	2/18/2021			2021 Corn Program				
	GM Hybrid Corn Seeds (NSIC 2019 GMCn 62)																						
	GM Hybrid Corn Seeds (NSIC 2018 GMCn 49)																						
	GM Hybrid Corn Seeds (NSIC 2018 GMCn 44)																						
	GM Hybrid Corn Seeds (NSIC 2018 GMCn 57)														2/19/2021	2/25/2021	03-May-21	17-May-21					
	OPV Flint White Corn Seeds																			2/15/2021	2/19/2021		
	OPV Glutinous White Corn Seeds																						
	Flint Hybrid White Corn																						
	Sweet Corn																					2/15/2021	2/18/2021
	Supply and Delivery of :	Corn Program		Public Bidding	10/23/2020	2/17/2021	3/1/2021	3/15/2021	3/15/2021	3/17/2021	4/7/2021	4/7/2021	4/21/2021	4/26/2021			2021 Corn Program						
	Lot 1 – Cassava Stalks (₱962,000.00)																						
	Lot 2 – Hybrid Grain Sorghum Seeds (₱158,400.00)																						
	Lot 3 – Plastic Sacks (₱90,000.00) for Distribution to Corn Farmers at Region 5																						

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply and Delivery of:	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					2021 Corn Program
														5/14/2021	5/21/2021			
	Lot 1 – Complete Fertilizer and Urea (₱2,675,100.00)																	
	Lot 2 – Organic Fertilizer (₱384,000.00)																	
	Lot 3 – Furadan (₱100,000.00) for Distribution to Corn Farmers at Region V													5/10/2021	5/14/2021			
	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	6/7/2021	28-Jun-21	2021 Corn Program
	Supply and Delivery of:	Corn Program		Public Bidding	10/19/2020	2/17/2021	3/1/2021	3/15/2021	3/15/2021	3/15/2021	3/17/2021							2021 Corn Program
	Lot 1 – Pheromone (₱3,118,500.00)																	
	Lot 2 – Herbicide (₱255,000.00)											6/11/2021	6/11/2021	6/26/2021	6/28/2021			
	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			
	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	9/6/2021	9/27/2021	2021 Corn Program
	Supply and Delivery of:	HVCDP	YES	Public Bidding	10/09/2020	10/15/2020	10/23/2020	11/04/2020	11/04/2020	11/04/2020	12/15/2020							2021 HVCDP
	Lot 1-8,320 pcs. Citrus-Budded Calamansi																	
	Lot 2-75,000 pcs. Grafted Cacao (BR25)											1/22/2021	1/22/2021	2/15/2021	2/19/2021			
	Lot 3-2,500 pcs. Grafted Rambutan (RR)											1/22/2021	1/22/2021					
	Lot 4-3,000 pcs. Grafted Coffee (Robusta)											1/22/2021	1/22/2021					
	Lot 5-3,000 pcs. Grafted Mango											1/22/2021	1/22/2021					
	Supply and Delivery of:											HVCDP	YES	Public Bidding	10/09/2020	10/15/2020	10/23/2020	
	Lot 1-Assorted Vegetable Seeds	12/18/2020	2/10/2021	2/15/2021	3/8/2021	10-Mar-21												
	Lot 2-Plastic Crates	11/6/2020	1/25/2021	1/29/2021	11-Mar-21	11-Mar-21												
	Lot 3-Agricultural Supplies	12/18/2020	2/10/2021	2/15/2021	2/10/2021													

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance						
	Supply and Delivery of:	HVCDP	YES	Public Bidding	10/09/2020	10/15/2020	10/23/2020	11/04/2020	11/04/2020	11/04/2020	12/22/2020							2021 HVCDP					
	Lot 1-Hybrid Vegetable Seeds											1/22/2021	1/22/2021	2/10/2021	2/15/2021								
	Lot 2-OPV Vegetable Seeds											1/22/2021	1/22/2021	2/10/2021	2/15/2021								
	Lot 3-Gabi Tuber, Sweet Potato Cuttings, Gabi Runner, Ginger Seed Pieces and Pineapple Suckers											-	-										
	Supply and Delivery of:	HVCDP	YES	Public Bidding	10/09/2020	10/15/2020	10/23/2020	11/04/2020	11/04/2020	11/04/2020		1/15/2021	1/15/2021					2021 HVCDP					
	Lot 1- 828 pcs. Plastic Crates										11/11/2020			1/25/2021	1/29/2021	11-Mar-21	3/11/2021						
	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	3/15/2021	26-Apr-21						
	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)										11/11/2020			1/27/2021	2/1/2021	23-Feb-21	2/23/2021						
	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						
	Supply and Delivery of:	HVCDP	YES	Public Bidding	10/09/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020	12/15/2020		2/10/2021	2/10/2021	3/1/2021	3/4/2021	03-May-21	25-Jun-21	2021 HVCDP				
	Lot 1-Hybrid Vegetable Seeds																						
	Lot 2-OPV Vegetable Seeds																						
	Lot 3-Mungbean, Soy Bean and Peanut																			-			
	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					
	Supply and Delivery of:	HVCDP	YES	Public Bidding		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	5/12/2021	6/28/2021	2021 HVCDP					
	Lot 1-Solar Power Irrigation System				10/12/2020																		
	Lot 2-Pump Irrigation System from Open Source (PISOS)				10/12/2020																		
	Lot 3-Shallow Tube Well (STW)				10/12/2020																		

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	Supply and Delivery of :	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
	LOT 1 – 2 units Mini 4wd Tractor (32-36hp)												-					
	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	6/17/21	6/25/2021	
	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
	Supply and Delivery of:	HVCDP	YES	Public Bidding	11/9/2020	12/8/2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020								2021 HVCDP
	Lot 1-2 units Light Cargo Truck																	
	Lot 2-1 unit Light Delivery Van																	
	2nd invitation - Supply and Delivery of:	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
	LOT 1 – 2 units Light Cargo Truck (₱4,300,000.00)															7/30/2021	7/30/2021	
	LOT 2 – 1 unit light Delivery Van (₱2,300,000.00) for use at RFOS															7/30/2021	7/30/2021	
	Supply, Delivery and Installation of:	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					2021 HVCDP
	Lot 1 – 7 units Greenhouse Tunnel Type w/ Anteroom (₱1,820,000.00)													6/7/2021	6/11/2021	11/25/2021		
	Lot 2 – 2 units Multi-Commodity Solar Tunnel Dryer (₱700,000.00)													6/25/2021	7/1/2021			
	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	7/30/2021		2021 HVCDP
	Supply and Delivery of:	HVCDP		Public Bidding		3/7/2021	3/15/2021	3/30/2021	3/30/2021	3/30/2021	3/31/2021							2021 HVCDP
	Lot 1 – Various Agricultural Supplies (₱1,414,688.00)				N/A							5/12/2021	5/12/2021	6/7/2021	6/10/2021			
	Lot 2 – Assorted Vegetable Seeds (₱158,340.00)				N/A							5/12/2021	5/12/2021	6/7/2021	6/10/2021			
	Lot 3 – Pili Seednut, Pili Scion and Garden Soil (₱374,500.00)				N/A													
	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			
	Lot 5 – Various Other Supplies (₱400,000.00)				10/19/2020							5/12/2021	5/12/2021	6/7/2021	6/10/2021			

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	Supply and Delivery of:	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
	Lot 1 – Gabi Tuber, Sweet Potato Cuttings, Gabi Runners & Pineapple Suckers (₱2,206,000.00)																	
	Lot 2 – Pineapple Suckers and Banana (₱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
	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	6/28/2021	7/2/2021	8/27/2021		2021 HVCDP
	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	7/9/2021	7/12/2021	9/28/2021		2021 HVCDP
	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	7/14/2021	7/19/2021			2021 HVCDP
	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		8/27/2021	2021 HVCDP
	Supply, Delivery and Installation of Nursery for Implementation of HVCDP	HVCDP		Public Bidding	10/19/2020	3/7/2021	3/15/2021											2021 HVCDP
	Supply and Delivery of:	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					2021 RICE
	Lot 1- 3,040 bags Public Hybrid (NSIC RC204H)													2/22/2021	2/26/2021			
	Lot 2-400 bags (NSIC Rc314H/NSIC RC410H)													2/22/2021	2/26/2021			
	Lot 3- 400 bags (NSIC RC376H/NSIC RC234H)													2/22/2021	2/26/2021			
	Lot 4- 400 bags (NSIC RC350H/NSIC RC236H)													2/25/2021	2/26/2021			
	Lot 5- 400 bags (NSIC RC492H/NSIC RC322H)													2/22/2021	2/26/2021			
	Lot 6- 400 bags (NSIC RC540H)													2/22/2021	2/26/2021			
	Supply and Delivery of:	RAED	YES	Public Bidding	10/09/2020	10/15/2020	10/23/2020	11/04/2020	11/04/2020	11/04/2020								2021 RICE
	Lot 1-2 units Rice Combine Harvester										12/21/2020	2/5/2021	2/5/2021	2/11/2021	2/18/2021	4/14/2021	29-Jun-21	
	Lot 2-4 units Mini 4WD Tractor																	
	Lot 3-25 units Palay Thresher with Blower																	

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	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	7/1/2021	7/5/2021		9/15/2021	2021 RICE
	Labor and Materials of:	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	7/24/2021		2021 RICE
	1.1 Canal Extension of Awitan DD-Awitan Daet,Camarines Norte																	
	1.2 Canal Extension of Sto.Domingo DD,Vinzons,Camarines Norte																	
	Labor and Materials of:	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	1/2/2021	2/8/2021			2021 RICE
	1.1 Construction of Lamon DD,Lamon,Goa,Camarines Sur															6/4/2021		
	1.2 Construction of Catalotoan DD-Catalotoan,San Jose,Camarines Sur															6/4/2021		
	1.3 Construction of Macalinao DD-San Miguel,Bula,Camarines Sur															6/18/2021		
	1.4 Construction of San Vicente DD-San Vicente,Buhi,Camarines Sur															6/18/2021		
	Labor and Materials of:	RAED	YES	Public Bidding	10/09/2020	10/28/2020	11/06/2020	11/25/2020	11/25/2020	11/25/2020	12/11/2020	Jan. 15, 2021	Jan. 15, 2021	1/20/2021	1/22/2021			2021 RICE
	Lot 1- Upgrading of Central Bicol Experiment Station (CBES) Admin Bldg.															11/25/2021		
	Lot 2- Upgrading of Regional Technology Commercialization Center (RTCC)															8/27/2021		
	Labor and materials for the Extension of Canal/ Canal Construction in the Province of 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	5/11/2021		2021 RICE
	Lot 1 - 2nd District																	
	1.1 Extension of Canal of Aroroy DD, Aroroy, Juban, Sorsogon																	
	1.2 Extension of Canal of Guruyan DD, Guruyan, Juban, Sorsogon																	
	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
	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	7/30/2021	8/31/2021	2021 Rice
	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

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply and Delivery of 78,869 bags Hybrid Palay Seeds for use under 2021 Rice Program	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							2021 RICE
	Lot I –16,435 bags NSIC Rc314H/NSIC Rc410H /NSIC Rc548H											3/1/2021	3/1/2021	3/10/2021	3/12/2021			
	Lot II – 12,000 bags NSIC Rc376H/NSIC Rc234H											3/1/2021	3/1/2021	3/10/2021	3/12/2021			
	Lot III – 12,000 bags NSIC Rc350H/ NSIC Rc236H											3/1/2021	3/1/2021	3/10/2021	3/12/2021			
	Lot IV –16,434 bags NSIC Rc176H/ NSIC Rc492H											3/1/2021	3/1/2021	3/10/2021	3/12/2021	4/30/2021		
	Lot V – 12,000 bags NSIC Rc540H/ NSIC Rc408H											3/1/2021	3/1/2021	3/17/2021	3/22/2021			
	Lot VI -10,000 bags NSIC Rc522H											3/1/2021	3/1/2021	3/18/2021	3/22/2021			
	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
	Labor and Materials for the Construction of Diversion Dam in the Province of Albay	Rice Program		Public Bidding	1/6/2020	2/1/2021	2/10/2021	2/22/2021	2/22/2021	2/22/2021								2021 RICE
	(Lot 1) Construction of P-1 Bonga DD, Legazpi City										2/23/2021	Mar. 15, 2021	Mar. 15, 2021	3/16/2021	3/18/2021	6/7/2021	6/11/2021	
	(Lot 2) Construction of Sugcad DD-Sugcad, Malinao, Albay										2/23/2021	Mar. 15, 2021	Mar. 15, 2021	3/18/2021	3/25/2021	9/17/2021		
	Labor and Materials for the Extension of Canal / Canal Construction in the Province of Cam Sur:	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	8/9/2021		2021 RICE
	<b>LOT 1</b> – Construction of Maysalay DD Lined Canal, Maysalay, Goa, Cam Sur (₱3M), Construction of Gogon Lupi DD Canal – Lupi, Tinambac, Cam Sur (₱4M)																	
	<b>LOT 2</b> – Extension of Manangle DD Lined Canal – Manangle, Sipocot, Cam Sur (₱3,000,000.00)																	
	<b>LOT 3</b> – Canal Extension of Panoypoyan SWIP, Panoypoyan, Bula, Cam Sur (₱4,000,000.00)																	
	Supply, Delivery and Installation of Solar Power Fertigation System (SPFS) in Cam Norte and Cam Sur:	Rice Program		Public Bidding	1/15/2021	2/25/2021	3/5/2021	3/19/2021	3/19/2021	3/19/2021								2021 RICE
	<b>LOT 1</b> – Taban, Minalabac, Cam Sur (₱5,500,000.00)																	
	<b>LOT 2</b> – San Isidro, Daet, Cam Norte (₱5,500,000.00)																	
	Labor and Materials for the Extension of Canal / Canal Construction in the Province of Albay and Catanduanes:	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					2021 RICE
	<b>LOT 1</b> – Canal Extension of Minto DD – Minto, Guinobatan, Albay (₱3,000,000.00)													5/3/2021	5/4/2021	8/4/2021		
	<b>LOT 2</b> – Canal Extension of Estancia P-4 DD, Estancia, Malinao, Albay (₱2,000,000.00)													5/3/2021	5/10/2021	10/18/2021		
	<b>LOT 3</b> – Extension of Padurog Sto. Niño Canal, Sto. Niño, Virac, Catanduanes (₱3,000,000.00)													5/3/2021	5/4/2021	10/18/2021		

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	Supply and Delivery of 28,740 bags Certified Palay Seeds for the Implementation under Rice Program 2021	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
	LOT 1 – 3,581 bags Certified Palay Seeds in Camarines Norte																	
	LOT 2 – 23,624 bags Certified Palay Seeds in Camarines Sur																	
	LOT 3 – 1,535 bags Certified Palay Se																	
	Supply and Delivery of 14,307 bags Hybrid Palay Seeds for use under National Rice Program:	Rice Program		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					2021 RICE (PSS)
	LOT 1 – 3,255 bags NSIC Rc314H/Rc410H/Rc548H (P16,275,000.00)													6/22/2021	6/24/2021			
	LOT 2 – 2,000 bags NSIC Rc376H/Rc234H (P10,000,000.00)													6/22/2021	6/24/2021			
	LOT 3 – 2,000 bags NSIC Rc350H/Rc236H (P10,000,000.00)													6/21/2021	6/23/2021			
	LOT 4 – 3,252 bags NSIC Rc176H/Rc492H (P16,260,000.00)													6/23/2021	7/1/2021			
	LOT 5 – 2,000 bags Rc540H/Rc408H (P10,000,000.00)													6/23/2021	6/28/2021			
	LOT 6 – 1,800 bags NSIC Rc522H (P9,000,000.00)													6/23/2021	6/28/2021			
	Supply and Delivery of 2,163 bags Public Hybrid Palay Seeds for implementation under National Rice Program	Rice Program		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	6/28/2021			2021 RICE (PSS)
	Supply and Delivery of various office supplies for use of SAAD RPMO and PPMO 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
	Supply and Delivery of:	SAAD Program	YES	Public Bidding	10/9/20	10/16/20	10/30/20	11/16/20	11/16/20	11/16/20	12/23/2020	2/5/2021	2/5/2021	2/19/2021	2/26/2021			2021 SAAD Program
	7,000 Laminated Sacks																	
	140,000 Plastic Sacks for distribution to intended recipients of SAAD Program																	
	Supply and Delivery of	SAAD Program	YES	Public Bidding	10/9/20	10/16/2020	10/30/20		11/16/20		1/25/2021	2/5/21	2/5/21					2021 SAAD Program
	Lot 1 – 3,500 bags Upland Rainfed Rice Seeds													2/11/2021	2/15/2021			
	Lot 2 – 3,500 bags Complete Fertilizer for distribution to intended recipients during the implementation of 2021 SAAD Program							11/16/20		11/16/20				2/19/2021	2/26/2021			

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	Supply and Delivery of	SAAD Program	YES	Public Bidding	10/9/20	10/16/20	10/30/20	11/16/20	11/16/20	11/16/20	12/23/2020	2/10/2021	2/10/2021	3/5/2021	3/10/2021			2021 SAAD Program
	(Lot 1) Assorted Hybrid Vegetable Seeds for distribution to SAAD beneficiaries under FY2021 SAAD - HVCDP																	
	Lot 2 –Assorted Vegetable Seeds for distribution to SAAD beneficiaries under FY2021 SAAD - HVCDP																	
	Supply and Delivery of various Planting Materials	SAAD Program	YES	Public Bidding	10/9/20	10/16/2020	10/30/20		11/16/20			2/5/2021	2/5/2021					2021 SAAD Program
	(LOT 1) 12,000 pcs. Citrus (Budded Calamansi)							11/16/20		11/16/20	11/27/20			2/12/2021	2/22/2021			
	LOT 2 - 18,000 pcs. Gabi Corn/Tuber,										12/10/20			2/19/2021	2/22/2021			
	LOT 3 - 2,000 kgs. Ginger Seedpieces,										12/9/20			2/17/2021	2/22/2021			
	LOT 4 - 1,000 kgs. Mungbean (Labo variety)										11/25/20			2/23/2021	2/24/2021			
	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			
	Supply and Delivery of:	SAAD Program	YES	Public Bidding	10/12/20	10/21/20	10/30/20		11/13/2020			1/15/2021	1/15/2021					2021 SAAD Program
	LOT 1 - various fertilizers (Complete Fertilizer, Urea Fertilizer, Muriate of Potash							11/13/2020		11/13/2020	11/16/2020			2/5/2021	2/10/2021			
	Lot 2 –African Night Crawler) for distribution to SAAD beneficiaries under FY 2021 SAAD –HVCDP Program																	
	Supply and Delivery of:	SAAD 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					2021 SAAD Program
	LOT 1 - various fertilizers,													2/5/2021	2/10/2021			
	LOT 2 - assorted vegetable seeds													2/5/2021	2/10/2021	3/17/2021	26-Apr-21	
	Lot 3 –Agricultural supplies for distribution to the SAAD –Organic Agriculture Program													2/5/2021	2/10/2021	20-Apr-21	4/20/2021	
	Supply and delivery of:	SAAD Program	YES	Public Bidding	10/12/20	10/21/20	10/30/20		11/13/20			2/5/2021	2/5/2021					2021 SAAD Program
	Lot 1 – 6 units Pump and Engine Set for PISOS							11/13/20		11/13/20	11/27/2020			2/11/2021	2/18/2021	4/9/2021	4/13/2021	
	Lot 2 – 8 units Corn Sheller and 2 units Cassava Grater										11/27/2020			2/11/2021	2/18/2021	4/9/2021	4/13/2021	
	Lot 3 – 18 units Agri Waste Shredder Machine and 18 units Vermi Tea Brewer (w/testing)										11/27/2020			2/10/2021	2/11/2021	3/3/2021	3/3/2021	
	Lot 4- 6 units Power Tiller										11/27/2020			2/11/2021	2/19/2021	3/15/2021	3/24/2021	
	Lot 5- 51 units Brush Cutter										11/27/2020			2/11/2021	2/18/2021	4/9/2021	4/13/2021	
	Lot 6 – 510 units Knapsack Sprayer for implementation under 2021 SAAD Program										11/27/2020			2/11/2021	2/18/2021	4/9/2021	4/13/2021	

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	Supply and delivery of:	SAAD Program	YES	Public Bidding	10/12/20	10/28/20	11/6/20		11/18/20				2/10/2021					2021 SAAD Program	
	Lot 1- 1,020 pcs Polyethylene Laminated Tarpaulin/Trapal							11/18/20		11/18/20	12/23/2020	2/10/2021		3/4/2021	3/10/2021				
	Lot 2- Various Agricultural Supplies -Laminated Sacks																		
	Lot 3 – 2,000 pcs Plastic Crates																		
	Supply & delivery of	SAAD Program	YES	Public Bidding	10/19/20	10/28/20	11/6/20		11/18/20				2/10/2021					2021 SAAD Program	
	Lot 1- Various Agricultural Supplies,							11/18/20		11/18/20	12/23/2020	2/10/2021		3/4/2021	3/10/2021				
	Lot 2- Fertilizer																		
	Lot 3 – Cassava Stalks for the implementation under FY 2021 SAAD Corn Program																		
	Fuel Deposit for	SAAD Program	YES	Public Bidding	10/9/20	10/28/20	11/6/20	-	11/18/20	-								2021 SAAD Program	
	Lot 1 -11,470 liters Diesel in Camarines Sur,																		
	Lot 2 –3,128 liters Diesel in Sorsogon																		
	Lot 3 – 3,128 liters Diesel in Catanduanes																		
	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																		
	2nd Invitation - Fuel Deposit for	SAAD Program		Public Bidding	10/9/2020	3/5/2021	3/15/2021	3/30/2021	3/30/2021	3/30/2021								2021 SAAD Program	
	Lot 1 -11,470 liters Diesel in Camarines Sur,										6/1/2021	6/11/2021		6/11/2021	6/23/2021	6/28/2021			
	Lot 2 –3,128 liters Diesel in Sorsogon										5/4/2021	6/11/2021		6/11/2021	6/18/2021	6/21/2021			
	Lot 3 – 3,128 liters Diesel in Catanduanes																		
	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																		

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	Supply and Delivery of :	SAAD Program	YES	Public Bidding		11/13/20	11/23/20											2021 SAAD Program	
	Lot 1 – 3 units Combine Harvester and 3 units Mechanical Rice Transplanter				10/12/20			-	-	-									
	Lot 2 – 15 units Palay Thresher and 15 units Handtractor with Trailer							12/7/2020	12/7/2020	12/7/2020									
	Lot 3 – 15 units Brush Cutter																		
	Lot 4- 3 units Mobile Rice Mill and 3 units Mechanical Reaper																		
	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	SAAD Program	YES	Public Bidding	10/23/20	11/13/20	11/23/20		12/7/2020			3/1/2021						2021 SAAD Program	
	Lot 1- Animal Feeds &							12/7/2020		12/23/2020	3/1/2021		3/18/2021	3/24/2021					
	Lot 2 - Drugs and Biologics under 2021- SAAD Livestock and Poultry Program									12/23/2020			3/19/2021	3/24/2021					
	Supply and delivery of:	SAAD Program	YES	Public Bidding	10/23/20	Nov. 27, 2020	12/7/2020	12/21/2020	12/21/2020	12/21/2020		3/1/2021	3/1/2021					2021 SAAD Program	
	Lot I – 1,040 heads Native Does										12/23/2020			3/17/2021	3/29/2021				
	Lot 2- 260 heads Upgraded Bucks										12/23/2020			3/17/2021	3/29/2021				
	Lot 3 – 6,400 heads Free ranged chicken										12/23/2020			3/18/2021	3/30/2021				
	Lot 4- 140 heads Draft Animal (Caraheifer)										12/23/2020			3/17/2021	3/29/2021				
	Lot 5 –6,000 heads Mallard Ducks under 2021 SAAD – Livestock										12/23/2020			3/17/2021	3/30/2021				
	Supply and Delivery of various processing equipment for implementation of 2021 SAAD- HVCDP Program	SAAD Program	YES	Public Bidding	11/13/2020	Nov. 27, 2020	12/7/2020	12/21/2020	12/21/2020	12/21/2020	12/28/2020	1/15/2021	1/15/2021	2/5/2021	2/10/2021	3/11/2021	3/15/2021	2021 SAAD Program	
	186 units Weighing Scale, 10kg																		
	6 pcs Bottle Sealer/Heat Gun																		
	102 units Impulse Sealer																		
	51 units Refractometer																		

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	Supply & delivery of :	SAAD Program	YES	Public Bidding	10/30/20	11/13/20	11/23/20		12/7/20									2021 SAAD Program
	Lot 1- Lot 1- Forage Grasses & Legumes																	
	Lot 2 – Agricultural Supplies & Equipment and							12/23/2020		1/15/2021	1/15/2021	2/12/2021	2/17/2021	5/31/2021	31-May-21			
	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	2/24/2021	2-Mar-21			
	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
	Supply and Delivery of	SAAD Program		Public Bidding	Jan. 6, 2021	1/28/2021	2/5/2021	2/17/21	2/17/21	2/17/21								2021 SAAD Program
	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	5/7/2021	5/24/2021	
	Lot 2 – 22 units Palay Thresher with blower										3/2/2021	3/8/2021	3/8/2021	3/31/2021	4/6/2021	4/5/2021	4/27/2021	
	Lot 3- 6 units Mobile Rice Mill										3/2/2021	3/8/2021	3/8/2021	3/31/2021	4/8/2021	5/17/2021	6/25/2021	
	Lot 4- 6 units Pump and Engine Set for PISOS										3/2/2021	3/8/2021	3/8/2021	3/31/2021	4/7/2021	5/14/2021	5/24/2021	
	Lot 5 – 13 units Forage / Silage Chopper										3/2/2021	3/8/2021	3/8/2021	3/31/2021	4/7/2021	5/7/2021	5/24/2021	
	Lot 6 - 15 units Hand tractor with trailer										3/8/2021							
	Lot 7 - 15 units Mechanical Reaper										3/3/2021	3/8/2021	3/8/2021	3/31/2021	4/8/2021	5/17/2021	6/25/2021	
	Supply and Delivery of Various Agri Supplies under SAAD- HVCDP - ₱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
	Supply and delivery of	Organic Agriculture Program (OAP)	YES	Public Bidding	N/A	10/27/2020	10/30/20	11/16/2020	11/16/2020	11/16/2020								2021 Organic Agriculture Program
	LOT 1 – 50 bags Rice seeds (40/kg/bag-colored)										1/27/2021	2/5/2021	2/5/2021	2/17/2021	2/18/2021			
	LOT 2 – 10 bags OPV Corn seeds (20kg/bag)																	
	LOT 3 – Assorted vegetable seeds																	
	LOT 4 – Organic Fertilizers and Vermi Worms for use in distribution to the recipients/cooperators																	
	Supply and Delivery of 1,180 Free Range Chicken for distribution to the recipients/cooperators under Organic Agricultural Program	OAP	YES	Public Bidding	N/A	Oct. 16, 2020	10/30/20	11/16/20	11/16/20	11/16/20	1/18/2021	1/22/2021	1/22/2021	1/26/2021	2/2/2021			2021 Organic Agriculture Program
	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

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	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	9/11/2021	11/21/2021	2021 Organic Agriculture Program
	Supply, delivery, commissioning and Installation of 6 units Solar Power Irrigation System.			Public Bidding														2021 Organic Agriculture Program
		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	4/6/2021		2021 Organic Agriculture Program
	LOT 1 – Supply and delivery of 2 units Pump and Engine Set (STW)																	
	LOT 2 – Supply and delivery of 8 units Pump Irrigation System from Open Source (PISOS)																	
		OAP	YES	Public Bidding	10/12/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020		Jan. 22, 2021	Jan. 22, 2021					2021 Organic Agriculture Program
	LOT 1 – Supply and Delivery of Lot 1- 2 units Agri Waste Shredder Machine										1/27/2021			2/3/2021	2/5/2021	5/3/2021	28-Jun-21	
	LOT 2 – Supply and Delivery of 50 pcs Knapsack Sprayer										1/27/2021			2/8/2021	2/9/2021	02-Mar-21	19-Mar-21	
	LOT 3- Supply, delivery, installation and commissioning of 1 unit Brown Ricemill										1/27/2021			2/3/2021	2/5/2021	5/3/2021	28-Jun-21	
	Supply and delivery of:	AMAD/ OAP	YES	Public Bidding	N/A	Nov. 20, 2020	12/2/2020	12/14/2020	12/14/2020	12/14/2020		2/5/2021	2/5/2021					2021 Organic Agriculture Program
	LOT 1 – ICT Supplies										1/29/2021			2/26/2021	3/1/2021			
	LOT 2 – Other Supplies										1/28/2021			2/22/2021	2/15/2021	3/18/2021	4/27/2021	
	LOT 3 – Furniture and Fixtures for use of Agribusiness and Marketing Assistance Division (AMAD) and Organic Agriculture Program (OAP) for CY 2021										1/28/2021			2/25/2021	2/26/2021	04-Jun-21	10-Jun-21	
	Supply and Delivery of:	Livestock Program	YES	Public Bidding	10/19/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020		2/5/2021	2/5/2021					2021 Livestock
	LOT 1 – 2 units forage chopper (P380,000.00)																	
	LOT 2 – 45 units Incubator w/ Hatcher (P1,800,000.00)										12/18/2020			2/18/2021	2/19/2021	4/21/2021	5/5/2021	
	LOT 3 – 2 units Compact Feedmill (P3,000,000.00) for use under 2021 Livestock and Poultry Program										12/18/2020			3/10/2021	3/19/2021	5/13/2021		
	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		6/3/2021	2021 Livestock

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	Supply and Delivery of Various Drugs & Biologics under 2021 Livestock & Poultry Program:	Livestock Program	YES	Public Bidding	10/19/2020	10/28/2020	11/4/2020	11/16/20	11/16/20	11/16/20	12/18/2020	2/5/2021	2/5/2021	2/16/2021	2/17/2021			2021 Livestock
	LOT 1 – Vaccines (P1,961,750.00)																	
	LOT 2 – Antibiotics (P632,700.00)																	
	LOT 3 – Vitamins (P580,000.00)																	
	LOT 4 – Dewormers (P599,800.00)																	
	LOT 5 – Hormones / Wound sprays (P780,000.00)																	
	Supply and Delivery of:	Livestock Program	YES	Public Bidding	10/19/2020	28-Oct-20	11/4/2020	11/16/20	11/16/20	11/16/20		2/5/2021	2/5/2021					2021 Livestock
	LOT 1 – Feeds for use at DA RFO-5										12/18/2020			2/25/2020	2/26/2021			
	LOT 2 – Feeds for use at RDPTC (P1,149,500.00) and										12/18/2020			2/25/2020	2/26/2021			
	LOT 3 – Corn Silage (P2,800,000.00) under Livestock and Poultry Program										12/18/2020			2/15/2021	2/17/2021			
	Supply and Delivery of:	Livestock Program	YES	Public Bidding	10/19/2020	10/21/2020	10/30/2020	11/13/2020	11/13/2020	11/13/2020		1/15/2021	1/15/2021					2021 Livestock
	LOT 1 – 4,800 Heads Free Ranged Chicken (P2,400,000.00)										12/1/2020			1/22/2021	2/1/2021			
	LOT 2 – 2,400 heads Ducks (P1,200,000.00)										12/1/2020			1/22/2021	2/1/2021			
	LOT 3 – 80 Heads Draft Animal (Carahiefer) (P2,800,000.00)										12/1/2020			1/22/2021	2/1/2021			
	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
	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		-									2021 Livestock-PSS,ESETS
	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
		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
	LOT 1 – Repair and improvement of Pili Laboratory at ARDC Tabaco City, Albay (P650,000.00)																	
	LOT 2 – Repair of 750m Perimeter Fence and divisional Fence at RCBC, Masbate, Mandaon (P650,000.00) Masbate under 2021 Other R&D																	

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	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
	Supply and Delivery of Various Furniture & Fixtures, and Office Equipments under Regulatory Program 2021	Regulatory Division	YES	Public Bidding	11/6/2020	Nov. 18, 2020	11/27/2020	12/11/20	12/11/20	12/11/20								2021 QCI Regulatory
	Lot 1 - Digital Photocopier Machine (1 unit)										3/1/2021	3/5/2021	3/5/2021	3/16/2021	3/16/2021	4/21/2021	21-Apr-21	
	Lot 2 - Furniture and Fixture										3/1/2021	3/5/2021	3/5/2021	3/16/2021	3/16/2021			
	Lot 3 - Airconditioner (4 units)																	
	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
	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	8/20/2021	8/27/2021	2021 MDS
	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
	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
	Supply and Delivery of:	SAAD Program		Public Bidding	N/A	3/5/2021	3/15/2021	3/30/2021	3/30/2021	3/30/2021	5/7/2021							2021 SAAD-OAP/ CORN/RICE
	Lot 1 – 3 units Moisture Meter (₱75,000.00)											5/17/2021	5/17/2021	6/10/2021	6/14/2021		10/15/2021	
	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		10/15/2021	
	Lot 3 – 3 pcs Rice Box (₱30,000.00)											5/17/2021	5/17/2021	6/10/2021	6/14/2021		10/15/2021	
	Lot 4 – 1 unit Cassava Dehydrator (₱250,000.00)																	
	Lot 5 – Various Agricultural Forestry Equipment (₱174,000.00)											5/17/2021	5/17/2021	6/10/2021	6/14/2021		7/28/2021	
	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		10/15/2021	

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	Supply and Delivery of :	RAED		Public Bidding	N/A	1/23/2021	2/1/2021	2/15/2021	2/15/2021	2/15/2021								2021 AFESA
	LOT 1 – Office Equipment (₱101,000.00)										3/8/2021	3/15/2021	3/15/2021	3/23/2021	3/29/2021	5/22/2021	5/22/2021	
	LOT 2 – ICT Office Supplies (₱200,000.00)										3/8/2021	3/15/2021	3/15/2021	3/23/2021	3/29/2021			
	LOT 3 – Other Supplies and Materials (₱772,100.00)										4/22/2021	4/28/2020	4/28/2020	5/10/2021	5/17/2021			
	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			
	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
	Various Printing Materials for Information Dissemination of DA RFO 5 Programs and Distribution to Different Different Target Clients	FOD		Public Bidding	N/A	2/20/2021	3/1/2021	3/15/2021	3/15/2021	3/15/2021								2021 ESETS CORN, RICE, LIVESTOCK
	LOT 1 – Brochure /Flyer (Livestock and Poultry Program (₱390,000.00)										4/5/2021	4/12/2021	4/12/2021	4/26/2021	5/3/2021			
	LOT 2 – Brochure / Flyer (Corn Program) (₱430,000.00)										4/5/2021	4/12/2021	4/12/2021	4/26/2021	5/3/2021			
	LOT 3 – Brochure / Flyer (Rice Program) (₱270,000.00)										4/28/2021	5/5/2021	5/5/2021	5/7/2021	5/10/2021			
	Supply and Delivery of Agricultural Supplies	ILD		Public Bidding	N/A	3/10/2021	3/19/2021	3/31/2021	3/31/2021	3/31/2021		5/24/2021	5/24/2021					2021 ILD
	Lot 1- Insecticide and Fungicide and										5/18/2021			6/4/2021	6/4/2021			
	Lot 2- Zinc Phosphide for use in RCPMC for control of insect pest and diseases under 2021 ILD Program										5/18/2021							
	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
	Supply and Delivery of :	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					2021 STO- AMIA
	LOT 1 – Agri Supplies (₱1,000,000.00) for Implementation of AMIA Village Sites in Albay and													5/4/2021	5/13/2021			
	LOT 2 – Office Supplies (₱59,990)													5/10/2021	5/14/2021			
	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
	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
	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	6/28/2021	6/29/2021	8/30/2021		2021 QRF-Calamity

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	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	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	6/25/2021	7/2/2021			2021 QRF-Calamity
	1. Dalnac SWIP at Paracale															10/15/2021		
	2. San Jose Diversion Dam at Talisay															10/15/2021		
	3. Colasi Diversion Dam at Mercedes															8/14/2021		
	4. Malancao Diversion Dam at Basud															10/15/2021		
	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	7/12/2021	7/16/2021	10/8/2021		2021 QRF-Calamity
	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	7/5/2021	7/7/2021	10/9/2021		2021 QRF-Calamity
	Supply and Delivery of 7,500 bags Urea 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	-								2021 QRF
	Lot I – 1,700 bags in Albay																	
	Lot II – 900 bags in Cam.Norte																	
	Lot III – 2,750 bags in Cam. Sur (1,200.00 /bags)																	
	Lot IV – 500 bags in Catanduanes (1,200.00 /bags)																	
	Lot V – 900 bags in Masbate																	
	Lot VI – 750 bags in Sorsogon																	
	Supply and Delivery of 7,500 bags Complete 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	-								2021 QRF
	Lot I – 1,700 bags in Albay																	
	Lot II – 900 bags in Cam.Norte																	
	Lot III – 2,750 bags in Cam. Sur (1,200.00 /bags)																	
	Lot IV – 500 bags in Catanduanes (1,200.00 /bags)																	
	Lot V – 900 bags in Masbate																	
	Lot VI – 750 bags in Sorsogon																	
	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

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	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
	Supply and Delivery of:	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
	Lot 1 – 45 hds Upgraded Goat (₱450,000.00)																	
	Lot 2 – 9 hds Bucks (₱135,000.00)																	
	Lot 3 – 1800 hds Free Ranged Chicken (₱900,000.00)																	
	Lot 4 – 4 hds Draft Animal (₱143,000.00) To be distributed to the ICCs/IP Farmers under 4Ks Program implementation of FY 2021																	
	Supply and Delivery of one (1) unit Rice Combine Harvester for the implementation under Rice Program	Rice Program		Public Bidding	N/A	5/21/2021	5/31/2021	6/14/2021	6/14/2021	6/14/2021	6/21/2021	7/5/2021	7/5/2021	8/5/2021	8/9/2021		9/2/2021	2021 RICE
	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	7/5/2021	7/5/2021	7/16/2021	7/20/2021			2021 Other Esets, DOPP-PMED
	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	7/5/2021	7/5/2021	7/16/2021	7/20/2021			2021 GAS, Other R&D
	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	7/5/2021	7/5/2021	7/14/2021	7/14/2021	8/17/2021	8/20/2021	2021 Various Programs
	2nd Invitation - Supply and Delivery of:	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
	LOT 1 – Light Cargo Truck (₱2,000,000.00); and																	
	LOT 2 – Light Delivery Truck (1,500,000.00) for use at DA RFQ-5											7/7/2021	7/7/2021	7/19/2021	7/22/2021		9/21/2021	
	Printing of:	SAAD Program		Public Bidding	N/A	5/3/2021	5/12/2021	5/24/2021	5/24/2021	5/24/2021	5/26/2021		7/14/2021	8/6/2021	8/13/2021			2021 SAAD Program
	LOT 1 – Various Guides											7/14/2021						
	LOT 2 – SAADventures and Annual Report											7/14/2021						
	LOT 3 – Planner & Calendar											8/16/2021	8/16/2021	8/27/2021	8/31/2021			
	LOT 4 – Stickers and Newsletter for use under SAAD Program											7/14/2021	7/14/2021	8/2/2021	8/4/2021			
	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	7/14/2021	7/14/2021	8/5/2021	8/9/2021		10/15/2021	2021 SAAD Program

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	Supply and Delivery of Other Supplies and Materials for use of SAAD RPMO 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	7/14/2021	7/14/2021	7/29/2021	8/2/2021			2021 SAAD Program
	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	7/7/2021	7/7/2021	7/26/2021	7/19/2021	8/24/2021		FPMA-Rice; Corn, AFESA, HVCD, OA
	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	7/2/2021	7/14/2021	7/14/2021	8/2/2021	8/6/2021			2021 QRF
	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	7/5/2021	7/14/2021	7/14/2021	7/19/2021	7/21/2021			2021 QRF
	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	7/5/2021	7/14/2021	7/14/2021	8/2/2021	8/6/2021			2021 QRF
	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	7/5/2021	7/14/2021	7/14/2021	8/5/2021	8/9/2021			2021 QRF
	Supply and Delivery of	FOD		Public Bidding	5/24/2021	6/3/2021	6/11/2021	6/23/2021	6/23/2021	6/23/2021	7/5/2021	7/14/2021	7/14/2021					Balik-Probinsya 2 (BP2)
	Lot 1 – 15,000 heads White Leghorn													8/27/2021	8/31/2021			
	Lot 2 – 2,000 heads Mallard Ducks													8/9/2021	8/12/2021			
	Lot 3- 2,000 heads Muscovy Ducks for utilization of Balik Probinsya 2 Program at Cam Sur													8/9/2021	8/12/2021			
	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	6/30/2021	7/14/2021	7/14/2021	7/26/2021	7/28/2021			Balik-Probinsya 2 (BP2)
	Labor and Materials for the Repair of Muscovado Milling / Processing Facilities / Shed in the Province of 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	7/14/2021	7/14/2021	7/21/2021	7/19/2021			2021 QRF-Calamity
	Labor and Materials for the Repair of Muscovado Milling/Processing Facilities/Shed of GALUDA Gamot, Polangui, Albay															8/16/2021		
	Labor and Materials for the Repair of Muscovado Milling/Processing Facilities/Shed of POKAMPROFA Balaba Polangui, Albay															8/16/2021		

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	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	7/12/2021	7/19/2021	7/19/2021	-	-			2021 FPMA-HVCDP, CORN ESETS-RICE ILD GAS MDS
	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	7/14/2021	7/21/2021	7/21/2021	8/5/2021	8/12/2021			2021 Other Esets Other R&D PSS Lives GAS DOPPP
	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	7/13/2021	7/21/2021	7/21/2021	7/26/2021	7/27/2021			2021 QRF-ASF
	Supply and Delivery of Various Poultry Feeds QRF- 2021	FOD		Public Bidding	6/9/2021	6/11/2021	6/18/2021	6/30/2021	6/30/2021	6/30/2021	7/12/2021	7/21/2021	7/21/2021	8/6/2021	8/10/2021			2021 QRF
	1 200 bags Chicken Grower Feeds																	
	2 112 bags Chicken Starter Feeds Crumble																	
	3 1,110 bags Chicken Layer Crumble																	
	4 124 bags Duck Grower Feeds																	
	Supply and Delivery of Various Agricultural Equipment QRF- 2021	FOD		Public Bidding	6/9/2021	6/11/2021	6/18/2021	6/30/2021	6/30/2021	6/30/2021	7/13/2021	7/21/2021	7/21/2021	8/20/2021	8/27/2021	various dates	9/23/2021	2021 QRF
	1 16 units Power Sprayer																	
	2 16 units Auger with Safety Break																	
	3 16 units Brushcutter																	
	4 12 units Lawn mower																	
	5 16 units Cordless Chainsaw																	
	6 4 units Soil Cultivator																	
	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	FOD		Public Bidding	6/9/2021	6/10/2021	6/18/2021	6/30/2021	6/30/2021	6/30/2021		7/28/2021	7/28/2021					2021 QRF
	1 Sweet Potato Cuttings, Gabi Tuber and Gabi Runner										7/2/2021			8/13/2021	8/16/2021			
	2 Peanut																	
	3 Grafted Cacao UF18/BR25										7/2/2021			8/11/2021	8/16/2021			
	4 Budded Calamansi										7/2/2021			8/11/2021	8/16/2021			
	Supply and Delivery of	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
	LOT 1 - 333 bags Complete Fertilizer (14-14-14)											8/16/2021	8/16/2021	9/14/2021	9/23/2021			
	LOT 2 - 30,010 pcs Grafted Cacao UF18/BR25 for implementation under Cacao Community Development Enterprise of HVCDP											8/16/2021	8/16/2021	8/31/2021	9/6/2021			

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	Supply and Delivery of	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
	LOT 1 – 15,000 bags Citrus (Calamansi) and 1,483 pcs Rambutan											8/9/2021	8/9/2021	8/31/2021	9/6/2021			
	LOT 2 – 150 bags Complete Fertilizer (14-14-14)											8/9/2021	8/9/2021	9/14/2021	9/23/2021			
	LOT 3 – 25 pcs Steel Drum and 36 pcs Water Plastic Drum (P91,500.00)																	
	Supply and Delivery of	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
	LOT 1 – Various Office Equipment											8/4/2021	8/4/2021	8/16/2021	8/18/2021			
	LOT 2 – Various Communication Equipment for use of SAAD RPMSA and PPMO at Sorsogon, Catanduanes and Masbate for FY 2021											8/4/2021	8/4/2021	8/6/2021	8/18/2021			
	Supply and Delivery of:	SAAD Program		Public Bidding	6/4/2021	6/10/2021	6/18/2021	6/30/2021	6/30/2021	6/30/2021	7/30/2021	8/4/2021	8/4/2021	8/16/2021	8/18/2021			2021 SAAD Program
	LOT 1 – various Storage Containers and Packaging Materials & kitchen Utensils																	
	LOT 2 – various kitchenware for implementation under 2021 SAAD																	
	Supply and Delivery of Various Corn Seeds for Distribution to Corn Farmers Affected by the Typhoon Quinta, Rolly & Ulysses	Corn Program		Public Bidding	6/9/2021	6/10/2021	6/18/2021	6/30/2021	6/30/2021	6/30/2021	7/2/2021	8/4/2021	8/4/2021					2021 QRF
	1 GM Hybrid Corn Seeds (NSIC 2018 GMCn 49)													8/18/2021	8/23/2021			
	2 GM Hybrid Corn Seeds (NSIC 2019 GMCn 65)													8/18/2021	8/23/2021			
	3 GM Hybrid Corn Seeds (NSIC 2018 GMCn 57)													8/23/2021	8/27/2021			
	4 OPV Glutinous White Corn Seeds													8/16/2021	8/20/2021			
	5 OPV Flint White Corn Seeds													8/16/2021	8/20/2021			
	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	6/9/2021	6/10/2021	6/18/2021	6/30/2021	6/30/2021	6/30/2021	7/26/2021	8/4/2021	8/4/2021	8/11/2021	8/13/2021			2021 QRF
	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	7/26/2021	8/4/2021	8/4/2021	8/11/2021	8/13/2021			2021 QRF
	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	7/26/2021	8/4/2021	8/4/2021	8/11/2021	8/13/2021			2021 QRF

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	Supply and Delivery of Various Animals under Typhoon Rehabilitation Project of Livestock and Poultry Program	FOD		Public Bidding	6/9/2021	6/10/2021	6/18/2021	6/30/2021	6/30/2021	6/30/2021	7/1/2021	8/16/2021	8/16/2021					2021 QRF
	LOT 1 - Ducks													8/26/2021	8/27/2021			
	LOT 2 - Chicken													8/25/2021	8/27/2021			
	LOT 3 – Goats													8/25/2021	8/27/2021			
	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	7/5/2021	8/16/2021	8/16/2021	8/27/2021	9/6/2021			2021 QRF
	Lot 1 – Various Agricultural Supplies																	
	LOT 2- Organic Fertilizer																	
	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	7/27/2021	8/9/2021	8/9/2021	8/27/2021	9/2/2021			2021 QRF
	Supply and Delivery of	FOD		Public Bidding	5/24/2021	6/3/2021	6/11/2021	6/23/2021	6/23/2021	6/23/2021	7/5/2021							Balik-Probinsya 2 (BP2)
	Lot 1 – Assorted Vegetable Seeds											8/16/2021	8/16/2021	8/23/2021	8/27/2021			
														8/27/2021	9/6/2021			
	Lot 2 – Garden Tools and Equipment											8/16/2021	8/16/2021					
	Lot 3- Garden Equipment											8/16/2021	8/16/2021					
	Lot 4- Various Fertilizer for utilization of Balik Probinsya Program 2 to the Province of Camarines Sur											8/16/2021	8/16/2021					
	Supply and Delivery of	FOD		Public Bidding	5/24/2021	6/3/2021	6/11/2021	6/23/2021	6/23/2021	6/23/2021	6/24/2021	8/4/2021	8/4/2021	8/20/2021	8/23/2021	9/28/2021	9/28/2021	Balik-Probinsya 2 (BP2)
	Lot 1 – 30 units Rice Harvester																	
	Lot 2 – 33 units Soil Tiller																	
	LOT 3 – 17 units Portable Sprayer																	
	LOT 4 – 7 units Mistblower for utilization of Balik Probinsya Program 2 to the Province of Camarines Sur.																	
	Printing and Delivery of RSBSA Enrollment Forms for use at RSBSA office	RSBSA		Public Bidding	N/A	6/15/2021	6/23/2021	7/5/2021	7/5/2021	7/5/2021	7/7/2021	8/4/2021	8/4/2021	8/9/2021	8/10/2021			2021 RSBSA
	Supply and Delivery of	RSBSA		Public Bidding	N/A	6/15/2021	6/23/2021	7/5/2021	7/5/2021	7/5/2021	7/7/2021							2021 RSBSA
	Lot 1 - Various Office Supplies and											8/4/2021	8/4/2021	8/27/2021	9/3/2021			
	Lot 2 – Various Other Supplies for use at RSBSA Office under 2020 RSBSA Fund											8/4/2021	8/4/2021	8/13/2021	8/16/2021			

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	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	7/12/2021	7/12/2021	7/12/2021	7/26/2021	8/4/2021	8/4/2021	8/9/2021	8/10/2021			Other PSS, ILD, AFESA, MDS and FPMA Rice Funds 2021
	Labor and Materials for the Construction on Pili Processing Facility under HVCDP	HVCDP		Public Bidding	6/11/2021	7/1/2021	7/9/2021	7/21/2021	7/21/2021	7/21/2021	7/22/2021	8/9/2021	8/9/2021	8/17/2021	8/20/2021	11/24/2021		2021 HVCDP
	Labor and Materials for Repair/Rehab of Tramline:	RAED		Public Bidding	6/16/2021	6/28/2021	7/7/2021	7/19/2021	7/19/2021	7/19/2021	7/22/2021	8/9/2021	8/9/2021	8/25/2021	9/3/2021			2021 QRF-Calamity
	1.1 San Lorenzo Ruiz, Cam Norte (P400,000.00)																	
	1.2 Sta. Cruz, Buhí, Cam Sur (P500,000.00)																	
	1.3 Cabangcalan, Aroroy, Masbate (P500,000.00)																	
	Labor and Materials for the:	RAED		Public Bidding	6/16/2021	6/28/2021	7/7/2021	7/19/2021	7/19/2021	7/19/2021	7/22/2021	8/9/2021	8/9/2021	9/6/2021	9/10/2021			2021 QRF-Calamity
	Lot 1 - Repair/ Rehab of Seed Bodega at CBES															11/4/2021		
	Lot 2 - Repair/Rehab of Machinery Shed at DA RFO 5															11/11/2021		
	Labor and Materials for Repair/Rehab of the ff.:	RAED		Public Bidding	6/16/2021	6/28/2021	7/7/2021	7/19/2021	7/19/2021	7/19/2021	8/2/2021	8/9/2021	8/9/2021	8/18/2021	8/24/2021			2021 QRF-Calamity
	1 Seed Storage Warehouse															11/8/2021		
	2 Chicken House w/ Working Shed															10/5/2021		
	3. Mini Bodega with Working Shed															11/15/2021		
	4 Regional Nursery Roofings															10/5/2021		
	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	7/19/2021	7/19/2021	7/19/2021	8/9/2021	8/16/2021	8/16/2021	8/30/2021	9/3/2021	9/21/2021	11/23/2021	2021 MITHI
	Labor and Materials for the Repair/Rehab of Capucnasan SWIP, Milaor, Cam Sur	RAED		Public Bidding	6/16/2021	7/5/2021	7/14/2021	7/26/2021	7/26/2021	7/26/2021	8/2/2021	8/16/2021	8/16/2021	8/23/2021	9/3/2021	11/19/2021		2021 QRF-Calamity
	Labor and Materials for the Repair/Rehab of Fencing at DA Production Area, DA RFO 5	RAED		Public Bidding	6/16/2021	7/5/2021	7/14/2021	7/26/2021	7/26/2021	7/26/2021	8/5/2021	8/16/2021	8/16/2021	9/2/2021	9/6/2021	11/5/2021		2021 QRF-Calamity
	Labor and Materials for the Repair/Rehab of:	RAED		Public Bidding	6/16/2021	7/5/2021	7/14/2021	7/26/2021	7/26/2021	7/26/2021	8/2/2021	8/16/2021	8/16/2021	8/27/2021	9/3/2021			2021 QRF-Calamity
	1.1 Caragumay SWIP, Castilla, Sorsogon (P4,000,000.00)																	
	1.2 Powerhouse at SDPTC (P700,000.00)																	

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	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		6/11/2021	6/11/2021					2021 ILD
											6/2/2021			6/28/2021	6/28/2021			
	2nd ITB: Supply and Delivery of Various Chemicals and Filtering Supplies for ILD (RADDL, RFCAL & RSL) under 2021 ILD Program	ILD		Public Bidding	3/15/2021	7/5/2021	7/14/2021	7/26/2021	7/26/2021	7/26/2021	7/19/2021	8/16/2021	8/16/2021					2021 ILD
														9/6/2021	9/7/2021			
														9/14/2021	9/14/2021			
														9/6/2021	9/7/2021			
	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	7/12/2021	7/12/2021	7/12/2021								2021 Various Fund
	Security Service for DA RFO 5 and Research Stations for the Period of July to December 2021	Admin and Finance Division		Public Bidding	6/23/2021	6/30/2021	7/7/2021	7/19/2021	7/19/2021	7/19/2021								FPMA-RICE, CORN, HVCDP, Livestock-PSS
	Various Agricultural Equipment for implementation of Cacao Community Based Processing Facility under HVCDP	HVCDP		Public Bidding	5/5/2021	6/15/2021	6/23/2021	7/5/2021	7/5/2021	7/5/2021								2021 HVCDP
	Lot 1 Cacao Roaster										7/15/2021	8/9/2021	8/9/2021	9/6/2021	9/10/2021			
	Lot 2 Cacao Huller																	
	Lot 3 Cacao Grinder																	
	Lot 4 Cacao Refiner/Colloid Mill																	
	2nd Invitation - Fuel Deposit for use of DA Vehicles for 3rd Quarter under 2021 Various Programs	Admin and Finance Division		Public Bidding	N/A	8/5/2021	8/16/2021	9/1/2021	9/1/2021	-								2021 Various Fund
	2nd ITB: Provision of Security Service for DA RFO 5 and other ROSes for the period of 4 months	Admin and Finance Division		Public Bidding	8/6/2021	8/7/2021	8/16/2021	9/1/2021	9/1/2021	9/1/2021	9/3/2021	9/13/2021	9/13/2021	10/12/2021	10/12/2021			2021 Various Fund

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	Van Rental for use in the Coordination Activities with Pas/Mas & RSBSA Field Validators and Enumerators under RSBSA Fund	RSBSA		Public Bidding	N/A	8/12/2021	8/16/2021	9/1/2021	9/1/2021	9/1/2021	9/3/2021	9/13/2021	9/13/2021	9/14/2021	9/14/2021			2021 RSBSA
	LOT 1 – Albay (P198,000.0)																	
	LOT 2 – Cam Norte (P198,000.00)																	
	LOT 3 – Cam Sur (P600,000.00)																	
	LOT 4 – Catanduanes (P252,000.00)																	
	LOT 5 – Masbate (P320,000.00)																	
	LOT 6 – Sorsogon (P280,000.00)																	
	Certification assistance for the Organic Agriculture Entities/Farmers and Organic Input Producers for the Implementation of Organic Agriculture Program	OAP		Public Bidding	7/14/2021	7/17/2021	7/26/2021	8/9/2021	8/9/2021	8/9/2021								2021 OAP-Esets
	Supply and Delivery of 2 units Automated Weather Station for use under 2021 Mainstreaming Climate Information Services in Bicol Region Fund	AMIA		Public Bidding	N/A	8/12/2021	8/16/2021	9/1/2021	9/1/2021	9/1/2021	9/20/2021	9/27/2021	9/27/2021	10/15/2021	10/22/2021	10/20/2021	10/20/2021	2021 AMIA
	Supply and Delivery of	FOD		Public Bidding	5/24/2021	6/3/2021	6/11/2021	6/23/2021	6/23/2021	6/23/2021	7/2/2021							Balik-Probinsya 2 (BP2)
	LOT 1 – Poultry Feeds and Biologics											9/13/2021	9/13/2021	10/4/2021	10/8/2021			
	LOT 2 – 200 rolls Chicken Net Fence											9/8/2021	9/8/2021	10/6/2021	10/8/2021			
	LOT 3 – 40 units Incubator under Balik Probinsya 2 Program											9/8/2021	9/8/2021	9/22/2021	9/27/2021	11/15/2021	11/29/2021	
	Supply and Delivery of 6,792 bags Complete Fertilizer under QRF	FOD		Public Bidding	9/1/2021	9/4/2021	9/13/2021	-	9/27/2021	-								2021 QRF
	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		7/19/2021		7/22/2021	9/8/2021	9/8/2021	10/4/2021	10/8/2021			2021 QRF
	Labor and Materials for the Construction of Cacao Fermentation Facility under HVCDP	HVCDP		Public Bidding	N/A	7/26/2021	8/4/2021	8/20/2021	8/20/2021	8/20/2021	8/24/2021	9/27/2021	9/27/2021	10/18/2021	10/22/2021	12/31/2021		2021 HVCDP

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	Supply and delivery of:	HVCDP		Public Bidding	8/4/2021	8/23/2021	9/1/2021		9/13/2021									2021 HVCDP
	LOT 1 – 6 units Flail Type Grass/Brush Cutter and can be used as Mulcher and 10 units Agri Waste Shredder Machine (P2,730,000.00)							9/13/2021		9/13/2021	9/15/2021	9/27/2021	9/27/2021	10/22/2021	10/28/2021	11/22/2021	12/13/2021	
	LOT 2 – 25 units Power Sprayer, 20 units Brushcutter, 17 units Cordless Chainsaw and 15 units Auger with Safety Break (P2,475,000.00) for use under HVCDP 2021 Cacao Community Enterprise							-		-								
	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
	Supply, Delivery and Installation Air Conditioning Units at Rice R&D Center/Building at DA, RFO 5 Compound, San Agustin, Pili, Camarines Sur under Rice and RSBSA Funds	Rice/ RSBSA		Public Bidding	8/27/2021	9/11/2021	9/20/2021	10/4/2021	10/4/2021	10/4/2021	10/19/2021	10/25/2021	10/25/2021	10/29/2021	11/2/2021			2021 Various Fund (2020 RSBSA, 2021 FPMA Rice)
	2nd ITB: Supply and Delivery of LOT 1 – Pheromone under Corn Program	Corn Program		Public Bidding	10/19/2021	7/26/2021	8/4/2021	8/16/2021	8/16/2021	8/16/2021	9/1/2021	10/18/2021	10/18/2021	10/29/2021	11/5/2021			2021 Corn
	Supply and Delivery of 5,927 bags Urea Fertilizer under QRF	FOD		Public Bidding	9/1/2021	9/4/2021	9/13/2021	9/27/2021	9/27/2021	9/27/2021	10/2/2021	10/11/2021	10/11/2021	10/29/2021	11/5/2021			2021 QRF
	Supply, Delivery and Installation of Office Equipment (Aircon) for use at the New Integrated Laboratories Division (ILD) Building	ILD		Public Bidding	8/16/2021	8/18/2021	8/27/2021	9/8/2021	9/8/2021	9/8/2021	10/11/2021	10/25/2021	10/25/2021	11/8/2021	11/22/2021			2021 FPMA-Rice
	Supply and Delivery of:	SAAD Program		Public Bidding	N/A	9/3/2021	9/13/2021	9/27/2021	9/27/2021	9/27/2021								2021 SAAD Program
	LOT 1 – 3 units Palay Thresher and 16 units Brush Cutter (P530,000.00)										10/11/2021	10/18/2021	10/18/2021	11/18/2021	11/19/2021			
	LOT 2 – 7 units Handtractor (P770,000.00)										10/11/2021	10/18/2021	10/18/2021	11/22/2021	11/24/2021			
	LOT 3 – 6 units Meat Grinder (P108,000.00)										10/11/2021	10/18/2021	10/18/2021	11/18/2021	11/19/2021			
	LOT 4 – Various Agri and Forestry Equipment (P399,992.00)										10/11/2021	10/18/2021	10/18/2021	11/18/2021	11/19/2021			
	Supply, Delivery and Installation of:	OAP		Public Bidding	8/20/2021	8/24/2021	9/1/2021	9/13/2021	9/13/2021	9/13/2021	9/14/2021							2021 OAP
	LOT 1 – Rice Color Sorter (P2,500,000.00)											10/6/2021	10/6/2021	11/5/2021	11/8/2021			
	LOT 2 – Greenhouse Tunnel Type with Anteroom (P500,000.00)											10/6/2021	10/6/2021	10/28/2021	11/2/2021			
	LOT 3 – Agriwaste Shredder (P700,000.00)											10/6/2021	10/6/2021	10/19/2021	10/22/2021	11/16/2021	12/13/2021	

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	Supply, Delivery and Installation of Furniture and Fixtures for use at RSL, RADDL and ILD Building	RSL, RADDL, ILD		Public Bidding	9/6/2021	9/11/2021	9/20/2021	10/4/2021	10/4/2021	10/4/2021	10/29/2021	11/5/2021	11/5/2021	11/17/2021	11/19/2021			2021 ILD
	Labor and Materials for the Construction of Citronella Processing Facility	HVCDP		Public Bidding	N/A	8/23/2021	9/1/2021	9/13/2021	9/13/2021	9/13/2021	9/17/2021	11/5/2021	11/5/2021	11/16/2021	11/19/2021			2021 HVCDP
	Supply and Delivery of	HVCDP		Public Bidding	N/A	8/23/2021	9/1/2021		9/13/2021									2021 HVCDP
	LOT 1 – Conching Machine(₱420,000.00)							-		-								
	LOT 2 – 3 units Tempering Machine (₱540,000.00)							9/13/2021		9/13/2021	9/17/2021	11/19/2021	11/19/2021	11/29/2021	12/3/2021			
	LOT 3 – 3 units Chocolate Refiner (₱180,000.00) for Cacao Processing Facility							9/13/2021		9/13/2021	9/17/2021	11/19/2021	11/19/2021	11/29/2021	12/3/2021			
	Supply and Delivery of:	HVCDP		Public Bidding	9/17/2021	9/28/2021	10/6/2021		10/18/2021									2021 HVCDP
	5 units Cacao Winnower/Huller (₱1,000,000.00)							10/18/2021		10/18/2021	10/22/2021	11/19/2021	11/19/2021	12/6/2021	12/10/2021			
	10 units Cacao Grinder/Paste Grinder (₱850,000.00)							-		-								
	2nd Invitation - LOT 2 – 25 units Power Sprayer, 20 units Brushcutter, 17 units Cordless Chainsaw and 15 units Auger with Safety Break (₱2,475,000.00) for use under HVCDP 2021 Cacao Community Enterprise	HVCDP		Public Bidding	8/4/2021	9/16/2021	9/24/2021	10/18/2021	10/6/2021	10/18/2021	10/11/2021	11/19/2021	11/19/2021	12/10/2021	12/13/2021			2021 HVCDP
	2nd Invitation - Supply and Delivery of 6,792 bags Complete Fertilizer for distribution to Farmers Beneficiaries affected by Typhoon Quinta, Rolly and Ulysses (QRF)	FOD		Public Bidding	9/1/2021	10/7/2021	10/15/2021	-	10/29/2021	-								2021 QRF
	Supply and Delivery of:	SAAD Program		Public Bidding	6/11/2021	9/3/2021	9/13/2021	9/27/2021	9/27/2021	9/27/2021	11/8/2021	11/19/2021	11/19/2021	-	-			2021 SAAD Program
	Lot 1 - 2,000 Hds Native Chicken (₱1,000,000.00),																	
	Lot 2 - 2,000 hds Mallard Ducks (₱800,000.00) ,																	
	Lot 3 - 800 hds White Leghorn (₱544,000.00) for use under 2021 SAAD Livestock and Poultry Program																	
	Supply, Delivery and Installation of Solar Power Fertigation System (SPFS) in Cam Norte and Cam Sur:	Rice Program		Public Bidding	6/28/2021	7/26/2021	8/4/2021	8/16/2021	8/16/2021	8/16/2021	11/5/2021	11/12/2021	11/12/2021	11/25/2021	11/29/2021			2021 RICE
	LOT 1 – Taban, Minalabac, Cam Sur (₱5,500,000.00)																	
	LOT 2 – San Isidro, Daet, Cam Norte (₱5,500,000.00)																	

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	Supply, Delivery and Installation of 5 units Solar Powered Irrigation System	OAP		Public Bidding	9/24/2021	9/28/2021	10/6/2021	10/18/2021	10/18/2021	10/18/2021	10/19/2021	11/12/2021	11/12/2021	11/25/2021	11/29/2021	12/31/2021		2021 OAP
	Supply and Delivery of IT Equipment for utilization of Balik Probinsya Program 2 to the Province of Camarines Sur	Balik Probinsiya		Public Bidding	9/24/2021	10/1/2021	10/11/2021	10/25/2021	10/25/2021	10/25/2021	11/19/2021	11/29/2021	11/29/2021	12/8/2021	12/10/2021			2021 BP2
	Supply and Delivery of 1,278 bags Hog Grower Premium Pellet for use under Rehabilitation and Recovery Program for African Swine Fever	FOD/ Livestock		Public Bidding	10/11/2021	10/16/2021	10/25/2021	11/8/2021	11/8/2021	11/8/2021	11/29/2021	12/6/2021	12/6/2021	12/23/2021	12/27/2021			2021 QRF-ASF
	Supply and delivery of:	PMED		Public Bidding	10/15/2021	10/29/2021	11/8/2021	11/22/2021	11/22/2021	11/22/2021								2021 DOPP-PMED
	LOT 1 – Various Furniture and Fixture (₱1,221,159.00)										11/23/2021	12/10/2021	12/10/2021	12/13/2021	12/13/2021			
	LOT 2 – Office Equipment (₱110,000.00)										11/23/2021	12/10/2021	12/10/2021	12/13/2021	12/13/2021			
	LOT 3 – Various Other Supplies and materials (₱145,340.00) for use at PMED										11/23/2021	12/10/2021	12/10/2021	12/13/2021	12/13/2021			
	2nd ITB: LOT 2 - 10 units Cacao Grinder/Paste Grinder (₱850,000.00) for Cacao Community Based Processing Facility	HVCDP		Public Bidding	N/A	11/13/2021	11/22/2021	12/6/2021	12/6/2021	12/6/2021	12/9/2021		12/20/2021	-	-			2021 HVCDP
	Labor and Materials for Irrigation Projects in Albay and Sorsogon	RAED		Public Bidding	10/29/2021	11/6/2021	11/15/2021	11/29/2021	11/29/2021	11/29/2021	12/6/2021	12/20/2021	12/20/2021	12/24/2021	12/27/2021			2021 Rice
	LOT 1 – Repair/ Improvement of Sua DD Canal, Sua, Camalig, Albay (₱1,500,000.00)																	
	LOT 2 – Canal Improvement of Aroroy DD, Juban, Sorsogon (₱1,705,586.76)																	
	Supply & delivery of Assorted Vegetable Seeds For distribution to IP Farmers under the 4Ks Program FY2021	4Ks		Public Bidding	11/11/2021	11/11/2021	11/19/2021	12/3/2021	12/3/2021	12/3/2021	12/15/2021		12/20/2021	12/27/2021	12/29/2021			2021 4Ks
	Supply and delivery of other supplies for use of RPMSO and PPMSO Catanduanes, Masbate and Sorsogon under SAAD FY 2021	SAAD Program		Public Bidding	N/A	11/19/2021	11/26/2021		12/10/2021		12/17/2021		12/20/2021	12/27/2021	12/29/2021			2021 SAAD
	Supply, Delivery, Installation and Recommissioning for the Repair/Improvement of Various Facilities/Equipment in Albay, Camarines Norte, Camarines Sur, Catanduanes and Sorsogon for the Implementation of the NDRRMF	RAED		Public Bidding	10/11/2021	11/6/2021	11/15/2021	-	-	-								2021 NDRRMF
	Lot 1 - Albay																	
	Lot 2 - Camarines Norte																	
	Lot 3 - Camarines Sur																	
	Lot 4 - Catanduanes																	
	Lot 5- Sorsogon																	
	Labor and Materials for Repair and Improvement of Various Electrical Works under NDRRMF	FOD		Public Bidding	8/27/2021	9/9/2021	9/17/2021	9/29/2021	9/29/2021	9/29/2021								2021 NDRRMF

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	Labor and Materials for Repair and Improvement of Street Light at DA RFO 5	FOD		Public Bidding	8/27/2021	9/9/2021	9/17/2021	9/29/2021	9/29/2021	9/29/2021								2021 NDRRMF
	Supply and Delivery of:	FOD Livestock		Public Bidding	9/13/2021	9/29/2021	10/6/2021	10/18/2021	10/18/2021	10/18/2021								2021 NDRRMF
	LOT 1 - 300 hds Native carafeifer																	
	LOT 2 - 350 hds heifer (P12,250,000.00),																	
	LOT 3 - 1,200 hds Upgraded Doe and 48 hds Upgraded Buck (P13,200,000.00),																	
	LOT 4 - 22 hds breeder goats (P2,145,000.00),																	
	Labor and Materials for the Repair and Improvement of Various Facilities at DA RFO 5:	RAED		Public Bidding	9/17/2021	9/29/2021	10/6/2021	10/18/2021	10/18/2021	10/18/2021								2021 NDRRMF
	a. Installation of Doors and Window Protectors (P1,400,000.00)																	
	b. Repair and Upgrading of GSS Building (P6,000,000.00)																	
	Supply and Delivery of	FOD Livestock		Public Bidding	9/13/2021	9/18/2021	9/27/2021	10/11/2021	10/11/2021	10/11/2021								2021 NDRRMF
	LOT 1 - Poultry Feeds (P6,090,000.00),																	
	LOT 2 - Animal Drugs (P2,100,000.00) and										11/2/2021		12/20/2021	-	-			2021 QRF
	LOT 3 - Agri Supplies (P1,500,000.00)										11/2/2021		12/20/2021	-	-			2021 QRF
	Supply and Delivery of	FOD Livestock		Public Bidding	9/13/2021	9/18/2021	9/27/2021	10/11/2021	10/11/2021	10/11/2021								2021 NDRRMF
	LOT 1 – 30,040 hds free ranged chicken (P15,020,000.00),																	
	LOT 2 - 20,000 hds white leghorn (P12,000,000.00),																	
	LOT 3 - 5,000 hds quail (P600,000.00)										11/2/2021		12/20/2021	-	-			2021 QRF
	Supply and Delivery of Various Corn Seeds under NDRRMF:	FOD		Public Bidding	9/17/2021	9/28/2021	10/6/2021		10/18/2021									
	LOT 1 - NSIC 2018 GMCn 49 (P2,190,000.00)							10/18/2021		10/18/2021	10/18/2021		12/20/2021	-	-			2021 QRF
	LOT 2 - NSIC 2019 GMCn 65 (P2,185,000.00)							10/18/2021		10/18/2021	10/18/2021		12/20/2021	-	-			2021 QRF
	LOT 3 - NSIC 2018 GMCn 57 (P2,185,000.00)							10/18/2021		10/18/2021	10/18/2021		12/20/2021	-	-			2021 QRF
	LOT 4 - OPV Flint White Corn Seeds (P556,000.00)							-		-								2021 QRF

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	2nd ITB: LOT 4 – OPV Flint White Corn Seeds for Rehabilitation of Corn Farmers Damaged by Typhoon Quinta, Rolly & Ulysses	FOD		Public Bidding	9/17/2021	11/13/2021	11/22/2021	12/6/2021	12/6/2021	12/6/2021	12/22/2021		12/31/2021	-	-			2021 QRF
	Supply and Delivery of:	FOD		Public Bidding	9/6/2021	9/10/2021	9/20/2021	10/4/2021	10/4/2021	10/4/2021								
	LOT 1 – Mango (P5,000,000.00)																	2021 NDRRMF
	LOT 2 – Grafted Cacao (P14,235,000.00)										10/21/2021		12/20/2021	-	-			2021 QRF
	LOT 3 – Budded Calamansi (P20,000,000.00)																	2021 NDRRMF
	LOT 4 – Rambutan (P5,000,000.00)																	2021 NDRRMF
	LOT 5 – Coffee (P5,000,000.00) for use under Rehabilitation and Recovery Program for the Tropical Cyclones Quinta, Rolly and Ulysses																	2021 NDRRMF
	Supply and Delivery of Assorted Vegetable Seeds for use under Rehabilitation and Recovery Program for the Tropical Cyclones Quinta, Rolly and Ulysses	FOD		Public Bidding	9/6/2021	9/10/2021	9/20/2021	10/4/2021	10/4/2021	10/4/2021	10/21/2021		12/20/2021	-	-			2021 QRF
	Supply and Delivery of 11,650 pcs. Laminated Sacks for distribution to Farmer Beneficiaries affected by Typhoons, Rolly, Quinta and Ulysses	FOD		Public Bidding	9/13/2021	9/20/2021	9/27/2021	10/11/2021	10/11/2021	10/11/2021								2021 NDRRMF
	Labor and Materials for Repair and Improvement of Slope Protection along DA Boundaries (Inibunan Creek) at DA RFO 5	RAED		Public Bidding	8/27/2021	9/4/2021	9/13/2021	9/27/2021	9/27/2021	9/27/2021								2021 NDRRMF
	Labor and Materials for the Improvement of Various Facilities in Cam Sur for the Implementation of NDRRMF 1.1 Chicken House at DA-RFOS, San Agustin, Pili, Camarines Sur 1.2 Duck House at DA-RFOS, San Agustin, Pili, Camarines Sur 1.3 Farm House at DA-RFOS, San Agustin, Pili, Camarines Sur 1.4 Packing House at DA-RFOS, San Agustin, Pili, Camarines Sur 1.5 Sheep House at DA-RFOS, San Agustin, Pili, Camarines Sur 1.6 Palay Shed at DA-RFOS, San Agustin, Pili, Camarines Sur 1.7 Palay Shed at Iriga City, Camarines Sur	RAED		Public Bidding	9/1/2021	9/11/2021	9/20/2021	10/4/2021	10/4/2021	10/4/2021								2021 NDRRMF
	Labor and Materials for the Improvement of Various Facilities in Albay	RAED		Public Bidding	9/1/2021	9/11/2021	9/20/2021	10/4/2021	10/4/2021	10/4/2021								2021 NDRRMF
	Lot 1 - 1.1 Cottage at DA – AES, Tabaco City, Albay, 1.2 Cacao Fermentation Facility Repair at Camalig, Albay 1.3 Nursery Shed at Tabaco City, Albay																	
	Lot 2- 2.1 Crop and Sweet Potato Processing Facility Repair at Daraga, Albay 2.2 Palay Shed at Libon, Albay																	

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Labor and Materials for the Repair and Improvement of DA Fence with Gate at DA RFO 5	RAED		Public Bidding	9/17/2021	10/1/2021	10/11/2021	10/25/2021	10/25/2021	10/25/2021								2021 NDRRMF
	Supply and Delivery of 15,234 packs Plant Growth Enhancer for distribution to Farmer Beneficiaries affected by Typhoons, Rolly, Quinta and Ulysses under NDRRMF	FOD		Public Bidding	9/13/2021	9/19/2021	9/27/2021	10/11/2021	10/11/2021	10/11/2021	11/15/2021		12/20/2021	12/30/2021	12/31/2021			2021 QRF
	Supply and Delivery of 15,234 liters Foliar Fertilizer for distribution to Farmer Beneficiaries affected by Typhoons, Rolly, Quinta and Ulysses under NDRRMF	FOD		Public Bidding	9/13/2021	9/19/2021	9/27/2021	10/11/2021	10/11/2021	10/11/2021								2021 NDRRMF
	Supply & delivery of 1,805 bags Urea Fertilizer under Typhoon Quinta, Rolly and Ulysses (NDRRMF 2021)	FOD		Public Bidding	9/17/2021	10/1/2021	10/11/2021	10/25/2021	10/25/2021	10/25/2021								2021 NDRRMF
	Supply & delivery of 30,794 bags Complete Fertilizer under Typhoon Quinta, Rolly and Ulysses (NDRRMF 2021)	FOD		Public Bidding	9/17/2021	10/1/2021	10/11/2021	-	10/25/2021	-								2021 NDRRMF
	Labor and Materials for the Repair and Improvement of Various Facilities at CNLRRS, Cam Norte Native Pig Production and Small Ruminant Area and Facility • Pump House • Shed House in Pili Nursery • Staff House No. 1 • Staff House No. 2 • Palay Shed	FOD		Public Bidding	10/11/2021	10/16/2021	10/25/2021	11/8/2021	11/8/2021	11/8/2021								2021 NDRRMF
	Supply and Delivery of :	4Ks		Public Bidding	11/5/2021	11/11/2021	11/19/2021	12/3/2021	12/3/2021	12/3/2021	12/24/2021	12/27/2021	12/27/2021					2021 4Ks
	Lot 1- 2,100 heads Ready-to-lay White Leghorn													-	-			
	Lot 2 - 20 heads Native Caraheifers for distribution to IP Farmers under the 4Ks Program for FY2021													-	-			
	Supply and delivery of Assorted Vegetable Seeds under SAAD FY 2021	SAAD Program		Public Bidding	11/19/21	11/30/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/24/2021	12/27/2021	12/27/2021	-	-			2021 SAAD
	Supply, Delivery and Installation of Furnitures and Fixtures in R&D Center, DA RFOS Compound, San Agustin, Pili, Camarines Sur under RICE 2021 and RSBSA 2020	RSBSA		Public Bidding	11/26/2021	11/30/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	10/21/2021	12/24/2021	12/24/2021					2021 Rice / 2020 RSBSA
	Lot 1													-	-			
	Lot 2													-	-			
	Labor and Materials for Repair and Improvement of Various Irrigation Facilities in Albay and Cam Sur	RAED		Public Bidding	8/27/2021	9/4/2021	9/13/2021	9/27/2021	9/27/2021	9/27/2021	12/1/2021	12/20/2021	12/20/2021	12/28/2021	-			2021 QRF
	LOT 1 – Dam/Line Canal Repair at Albay (₱3,000,000.00)																	
	LOT 2 – Repair and Improvement of Islog SWIP, Cam Sur (₱4,000,000.00)																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply and Delivery of Various Supplies (Food Items) for the 831 Contract of Service / Job Orders / Pakyaw Workers / Special Projects and Others during the Year- End Activities of DA RFO 5 under 2021 Various Regular Funds	Admin and Finance Division		Public Bidding	N/A	12/4/2021	12/13/2021											2021 Various Funds
	Supply and Delivery of Various Food Items for the 259 Permanent Employees during the Year- End Activities of DA RFO 5 under 2021 Various Regular Funds	Admin and Finance Division		Public Bidding	N/A	12/4/2021	12/13/2021											2021 Various Funds
	Supply and delivery of:	FOD		Public Bidding	11/26/2021	11/30/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/22/2021	12/29/2021	12/29/2021	-	-			2021 QRF
	Lot 1 – Cutting Coffee (Liberica)																	
	Lot 2 – Citrus budded calamansi for rehabilitation under TY Rolly, Quinta and Ulysses																	
	Upgrading / Rehabilitation of Post Harvest Processing Facility in Cam Sur:	Corn Program		Public Bidding	11/26/2021	11/30/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/22/2021	12/29/2021	12/29/2021	-	-			2021 Corn
	LOT 1 – Supply, Delivery, Installation and Testing of Damaged Mobile Recirculating Dryer (₱1,000,000.00)																	
	LOT 2 – Supply nd Delivery of Post Harvest Equipment (₱1,365,000.00)																	
	2 units Corn Husker Sheller																	
	1 unit Corn mill																	
	1 unit Forage Chopper																	
	1 unit Cassava Granulator																	
	Supply and Delivery of Drone Seeder/Sprayer UAV for use in FOD	FOD		Public Bidding	11/26/2021	11/30/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/22/2021	12/29/2021	12/29/2021	-	-			2021 Corn
	Supply and Delivery of Assorted Vegetable Seeds for Distribution to Farmers Affected by Typhoon Quinta, Rolly & Ulysses	FOD		Public Bidding	11/26/2021	11/30/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/22/2021	12/29/2021	12/29/2021	-	-			2021 QRF
	Supply and delivery of:	FOD		Public Bidding	11/26/2021	11/30/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021								2021 QRF
	Lot 1- 6,666 packs Bio Fertilizer and										12/21/2021	12/31/2021	12/31/2021	-	-			
	Lot 2 - 5,715 packs Plant Growth Enhancer for distribution to farmers beneficiaries affected by Typhoon Quinta, Rolly and Ulysses										-							
	Supply and Delivery of Various Agricultural Equipment for distribution to farmers affected by Typhoon Quinta, Ulysses and Rolly	FOD		Public Bidding	10/29/2021	11/6/2021	11/15/2021	11/29/2021	11/29/2021	11/29/2021	12/1/2021	12/31/2021	12/31/2021					2021 NDRRMF
	257 units- Petrol Driven Brush cutter																	
	250 units- Portable Sprayer with 30m Hose and Nozzle																	
	301 units- Mistblower																	

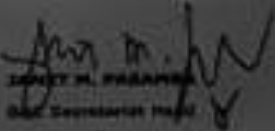
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply and Delivery of 4,354 units Knapsack Sprayer under Rolly and Ulysses (NDRRMF) Fund	FOD		Public Bidding	9/13/2021	9/20/2021	9/27/2021	10/11/2021	10/11/2021	10/11/2021	12/16/2021	12/31/2021	12/31/2021					2021 QRF
	Supply & delivery of	SAAD Program		Public Bidding	11/22/2021	12/7/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021								2021 SAAD
	Lot 1 – Office Equipment,										12/28/2021	12/31/2021	12/31/2021					
	Lot 2 – ICT Equipment,										12/28/2021	12/31/2021	12/31/2021					
Total Alloted Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		

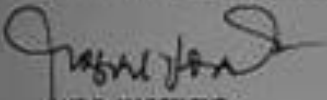
ON-GOING PROCUREMENT ACTIVITIES																		
	Supply and Delivery of:	FOD Livestock		Public Bidding														
	LOT 5 - 20 hds breeder gilt and 2 hds breeder boar (₱1,360,000.00)				9/13/2021	9/29/2021	10/6/2021	10/18/2021	10/18/2021	10/18/2021								2021 QRF
	Supply & delivery of	SAAD Program		Public Bidding	11/22/2021	12/7/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021								2021 SAAD
	Lot 3- ICT Supplies For use of SAAD RPMSO and PPMSO Sorsogon, Catanduanes and Masbate FY 2021																	
	Supply and Delivery of Office Supplies for use of DA RFO 5 under Rice Program 2021	Admin and Finance Division		SVP	N/A	12/28/2021	N/A	12/31/2021	12/31/2021	12/31/2021								2021 Rice

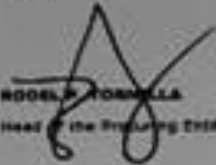
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply, Delivery, Installation and Recommissioning for the Repair/Improvement of Various Facilities/Equipment in Camarines Sur, for the Implementation of the Quick Response Fund	RAED		Public Bidding	12/10/2021	12/12/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021							2021 QRF
	Lot 1 - Albay a. Multi-Commodity Solar Tunnel Dryer for SUA Farmers Association at Camalig, Albay b. Multi-Commodity Solar Tunnel Driers for Tumpa Farmers Association at Camalig, Albay c. Greenhouse at Tabaco City d. Flatbed Dryer at Tabaco City, Albay e. Flatbed Dryer at Libon, Albay f. Flatbed Dryer at Polangui, Albay g. Flatbed Dryer at Tiwi, Albay																	
	Lot 2 - Camarines Norte a. Flatbed Dryer at Labo, Camarines Norte b. Flatbed Dryer at Vinzons, Camarines Norte c. Multi-Commodity Solar Tunnel Dryer at Labo d. Greenhouse at Labo, Camarines Norte																	
	Lot 3 - Catnduanes (Repair/Improvement of Flatbed Dryer in Virac, Catanduanes)																	
	Supply, Delivery, Installation and Recommissioning for the Repair/Improvement of Various Facilities/Equipment in Camarines Sur, for the Implementation of the Quick Response Fund a. Flatbed Dryer at Bula, Camarines Sur b. Flatbed Dries (2 units) at Iriga City, Camarines Sur c. Flatbed Dryer at Libmanan, Camarines Sur d. Flatbed Dryer at Minalabac, Camarines Sur e. Flatbed Dryer at San Fernando, Camarines Sur f. Greenhouse at Baao, Camarines Sur g. Greenhouse (3 units) at Sipocot, Camarines Sur	RAED		Public Bidding	12/10/2021	12/11/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021							2021 QRF
	Supply and delivery of	FOD		Public Bidding	12/17/2021	12/23/2021	12/31/2021											2021 QRF
	63 units Petrol Driven Brush cutter and																	
	63 units Portable Sprayer with 30m Hose and nozzle for distribution to affected farmers by Typhoon Quinta, Rolly and Ulysses																	
	Supply and Delivery of Various Poultry Feeds for use in the Implementation of 4th Tranche Typhoon Rehabilitation under 2021 Livestock and Poultry Program Quick Response Fund	Livestock Program		Public Bidding	12/13/2021	12/17/2021	12/24/2021											2021 Livestock - QRF

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
	Supply and Delivery of	Livestock Program		Public Bidding	12/13/2021	12/17/2021	12/24/2021											2021 Livestock - QRF
	Lot 1- 13,060 heads Free Ranged Chicken and																	
	Lot 2 - 8,150 heads White Leghorn for use in the Implementation of 4th Tranche Typhoon Rehabilitation under 2021 Livestock and Poultry Program Quick Response Fund																	
	Supply and Delivery of	Livestock Program		Public Bidding	12/13/2021	12/17/2021	12/24/2021											2021 Livestock - QRF
	600 heads Upgraded Does and																	
	20 heads Breeder Goats (Does) for use in the Implementation of 4th Tranche Typhoon Rehabilitation under 2021 Livestock and Poultry Program Quick Response Fund																	
	Total Alloted Budget of On-going Procurement Activities																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Supply and Delivery of	Livestock Program		Public Bidding	12/13/2021	12/17/2021	12/24/2021											2021 Livestock - QRF
	Lot 1- 13,060 heads Free Ranged Chicken and																	
	Lot 2 - 8,150 heads White Leghorn for use in the Implementation of 4th Tranche Typhoon Rehabilitation under 2021 Livestock and Poultry Program Quick Response Fund																	
	Supply and Delivery of	Livestock Program		Public Bidding	12/13/2021	12/17/2021	12/24/2021											2021 Livestock - QRF
	600 heads Upgraded Does and																	
	20 heads Breeder Goats (Does) for use in the Implementation of 4th Tranche Typhoon Rehabilitation under 2021 Livestock and Poultry Program Quick Response Fund																	
	Total Alloted Budget of On-going Procurement Activities																	

Prepared by:  
  
JANET M. PAGAN  
SAC Secretariat

Recommended for Approval by:  
  
LUZ R. MARCELINO  
SAC Chairman

APPROVED:  
  
ROSALEA TOMALLA  
Head of the Procuring Entity

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
17,100,000.00		17,100,000.00				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/8/2021	11/8/2021	11/8/2021				
(18,090,000.00)		(18,090,000.00)											
7,500,000.00		7,500,000.00											
3,900,000.00		3,900,000.00				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/8/2021	11/8/2021	11/8/2021				
4,200,000.00		4,200,000.00											
2,250,000.00		2,250,000.00											
240,000.00		240,000.00											
3,300,000.00		3,300,000.00				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/26/2021	11/26/2021	11/26/2021				
44,000,000.00		44,000,000.00				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/26/2021	11/26/2021	11/26/2021				
(15,900,000.00)		(15,900,000.00)											
7,950,000.00		7,950,000.00				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/26/2021	11/26/2021	11/26/2021				
7,950,000.00		7,950,000.00											
(20,791,389.13)		(20,791,389.13)											
6,930,000.00		6,930,000.00				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/15/2021	11/15/2021	11/15/2021				
6,930,695.95		6,930,695.95											
6,930,693.18		6,930,693.18											
(8,909,964.74)		(8,909,964.74)											
3,959,965.21		3,959,965.21				COA, OPABA, RAFC, PICE, ADING, DAEA, PACC	11/15/2021	11/15/2021	11/15/2021				
4,949,999.53		4,949,999.53											
2,970,222.66		2,970,222.66				COA, OPABA, RAFC, PICE, ADING, DAEA, PACC	11/15/2021	11/15/2021	11/15/2021				
(15,840,130.62)		(15,840,130.62)											
4,949,961.25		4,949,961.25				COA, OPABA,							

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
6,929,925.54		6,929,925.54				RAFC, PICE, ADING, DAEA, PACC	11/15/2021	11/15/2021	11/15/2021				
3,960,243.83		3,960,243.83											
(7,919,921.10)		(7,919,921.10)				COA, OPABA, RAFC, PICE, ADING, DAEA, PACC	11/15/2021	11/15/2021	11/15/2021				
3,959,974.47		3,959,974.47											
3,959,946.63		3,959,946.63				COA, OPABA, RAFC, PICE, ADING, DAEA, PACC	11/26/2021	11/26/2021	11/26/2021				
(15,839,879.81)		(15,839,879.81)											
8,909,881.86		8,909,881.86											
6,929,997.95		6,929,997.95				COA, OPABA, RAFC, PICE, ADING, DAEA, PACC	11/26/2021	11/26/2021	11/26/2021				
25,000,000.00		25,000,000.00											
(10,000,000.00)		(10,000,000.00)				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/26/2021	11/26/2021	11/26/2021				
4,500,000.00		4,500,000.00											
5,500,000.00		5,500,000.00				COA, OPABA, RAFC, PICE, ADING, DAEA, PACC	11/29/2021	11/29/2021	11/29/2021				
(7,919,454.25)		(7,919,454.25)											
2,969,837.13		2,969,837.13											
4,949,617.12		4,949,617.12				COA, OPABA, RAFC, PICE, ADING, DAEA, PACC	12/1/2021	12/1/2021	12/1/2021				
40,000,000.00		40,000,000.00											
6,800,000.00		6,800,000.00				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	12/6/2021	12/6/2021	12/6/2021				
58,630,960.00	58,630,960.00												
41,961,120.00	41,961,120.00					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	12/6/2021	12/6/2021	12/6/2021				
(28,958,200.00)	(28,958,200.00)												
2,998,200.00	2,998,200.00												
4,330,000.00	4,330,000.00												
4,330,000.00	4,330,000.00												
4,325,000.00	4,325,000.00												
4,325,000.00	4,325,000.00												
4,325,000.00	4,325,000.00												

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
4,325,000.00	4,325,000.00												
(326,305,000.00)	(326,305,000.00)					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	12/3/2021	12/3/2021	12/3/2021				
50,000,000.00	50,000,000.00												
75,000,000.00	75,000,000.00												
58,805,000.00	58,805,000.00												
60,000,000.00	60,000,000.00												
50,000,000.00	50,000,000.00												
32,500,000.00	32,500,000.00												
1,000,000.00		1,000,000.00				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	12/6/2021	12/6/2021	12/6/2021				
(22,546,000.00)	(22,546,000.00)					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/19/2021	11/19/2021	11/19/2021				
5,000,000.00	5,000,000.00												
5,000,000.00	5,000,000.00												
5,000,000.00	5,000,000.00												
2,875,000.00	2,875,000.00												
3,275,000.00	3,275,000.00												
1,396,000.00	1,396,000.00												
(1,913,400.00)	(1,913,400.00)					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/5/2021	11/5/2021	11/5/2021				
1,665,000.00	1,665,000.00												
158,400.00	158,400.00												
90,000.00	90,000.00												
6,000,000.00		6,000,000.00				COA, MNCCI, OPABA, RAFC, ADING, DAEA,	11/5/2021	11/5/2021	11/5/2021				
(24,500,000.00)		(24,500,000.00)				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/29/2021	11/29/2021	11/29/2021				
14,000,000.00		14,000,000.00											
10,500,000.00		10,500,000.00											
(3,693,698.00)	(3,693,698.00)					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	12/6/2021	12/6/2021	12/6/2021				
749,049.63	749,049.63												
744,435.95	744,435.95												
998,927.42	998,927.42												
743,285.00	743,285.00												
458,000.00	458,000.00												
(16,700,000.00)		(16,700,000.00)				COA, MNCCI,							
12,400,000.00		12,400,000.00											

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3,100,000.00		3,100,000.00				OPABA, RAFC, ADING, DAEA, PACC	11/19/2021	11/19/2021	11/19/2021				
600,000.00		600,000.00											
600,000.00		600,000.00											
14,082,210.00	14,082,210.00					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/8/2021	11/8/2021	11/8/2021				
(13,536,770.00)	(13,536,770.00)					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/8/2021	11/8/2021	11/8/2021				
1,671,500.00	1,671,500.00												
11,785,270.00	11,785,270.00												
80,000.00	80,000.00												
(4,575,000.00)	(4,575,000.00)					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/8/2021	11/8/2021	11/8/2021				
1,250,000.00	1,250,000.00												
3,325,000.00	3,325,000.00												

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(3,645,000.00)		(3,645,000.00)				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/8/2021	11/8/2021	11/8/2021				
1,900,000.00		1,900,000.00											
420,000.00		420,000.00											
1,175,000.00		1,175,000.00											
150,000.00		150,000.00											
(5,179,000.00)	(5,179,000.00)					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	12/6/2021	12/6/2021	12/6/2021				
2,046,800.00	2,046,800.00												
3,132,200.00	3,132,200.00												
(1,615,200.00)	(1,615,200.00)					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	12/6/2021	12/6/2021	12/6/2021				
1,039,100.00	1,039,100.00												
233,100.00	233,100.00												
343,000.00	343,000.00												
(4,100,000.00)		(4,100,000.00)				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	12/6/2021	12/6/2021	12/6/2021				
1,250,000.00		1,250,000.00											
2,850,000.00		2,850,000.00											
(7,312,000.00)		(7,312,000.00)				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/15/2021	11/15/2021	11/15/2021				
4,250,000.00		4,250,000.00											
1,782,000.00		1,782,000.00											
1,280,000.00		1,280,000.00											
800,000.00		800,000.00				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/22/2021	11/22/2021	11/22/2021				
(3,000,000.00)	(3,000,000.00)					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/18/2021	11/18/2021	11/18/2021				
1,176,000.00	1,176,000.00												
528,300.00	528,300.00												
525,300.00	525,300.00												
410,100.00	410,100.00												
360,300.00	360,300.00												
34,200,000.00		34,200,000.00				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/26/2021	11/26/2021	11/26/2021				

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(7,410,500.00)	(7,410,500.00)					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/22/2021	11/22/2021	11/22/2021				
6,261,000.00	6,261,000.00												
1,149,500.00	1,149,500.00												
12,825,000.00	12,825,000.00					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/22/2021	11/22/2021	11/22/2021				
(740,000.00)		(740,000.00)				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/8/2021	11/8/2021	11/8/2021				
150,000.00		150,000.00											
420,000.00		420,000.00											
30,000.00		30,000.00											
65,000.00		65,000.00											
75,000.00		75,000.00											
(3,680,000.00)		(3,680,000.00)											
2,100,000.00		2,100,000.00				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/8/2021	11/8/2021	11/8/2021				
580,000.00		580,000.00											
200,000.00		200,000.00											
800,000.00		800,000.00											
780,000.00		780,000.00				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/8/2021	11/8/2021	11/8/2021				
1,700,000.00		1,700,000.00				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/8/2021	11/8/2021	11/8/2021				
(1,881,000.00)	(1,881,000.00)					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/29/2021	11/29/2021	11/29/2021				
75,000.00	75,000.00												
40,000.00	40,000.00												
380,000.00	380,000.00												
500,000.00	500,000.00												
886,000.00	886,000.00												
(15,570,000.00)	(15,570,000.00)					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/12/2021	11/12/2021	11/12/2021				
13,770,000.00	13,770,000.00												
1,800,000.00	1,800,000.00												

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3,374,760.00	3,374,760.00					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/12/2021	11/12/2021	11/12/2021				
1,662,750.00	1,662,750.00					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/12/2021	11/12/2021	11/12/2021				
(4,115,500.00)		(4,115,500.00)				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/19/2021	11/19/2021	11/19/2021				
1,623,000.00		1,623,000.00											
250,000.00		250,000.00											
132,000.00		132,000.00											
1,120,000.00		1,120,000.00											
902,500.00		902,500.00											
88,000.00		88,000.00											
(1,543,500.00)	(1,543,500.00)					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/19/2021	11/19/2021	11/19/2021				
324,000.00	324,000.00												
198,000.00	198,000.00												
1,021,500.00	1,021,500.00												
(3,598,400.00)	(3,598,400.00)					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/19/2021	11/19/2021	11/19/2021				
2,318,000.00	2,318,000.00												
1,280,400.00	1,280,400.00												
(5,035,000.00)		(5,035,000.00)											
2,490,000.00		2,490,000.00				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	12/6/2021	12/6/2021	12/6/2021				
1,025,000.00		1,025,000.00											
1,520,000.00		1,520,000.00											
(3,917,500.00)		(3,917,500.00)				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	12/6/2021	12/6/2021	12/6/2021				
1,091,500.00		1,091,500.00											
1,980,000.00		1,980,000.00											
846,000.00		846,000.00											

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(2,010,075.00)	(2,010,075.00)					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	12/1/2021	12/1/2021	12/1/2021				
843,750.00	843,750.00												
630,325.00	630,325.00												
536,000.00	536,000.00												
(3,358,616.50)	(3,358,616.50)												
1,008,040.00	1,008,040.00					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	12/1/2021	12/1/2021	12/1/2021				
2,029,996.50	2,029,996.50												
320,580.00	320,580.00												
(4,817,200.00)		(4,817,200.00)											
1,837,200.00		1,837,200.00											
1,980,000.00		1,980,000.00				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	12/1/2021	12/1/2021	12/1/2021				
1,000,000.00		1,000,000.00											
(2,320,000.00)	(2,320,000.00)												
2,003,100.00	2,003,100.00												
166,900.00	166,900.00												
150,000.00	150,000.00					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	12/7/2021	12/7/2021	12/7/2021				
(2,241,990.00)		(2,241,990.00)											
1,242,000.00		1,242,000.00											
360,000.00		360,000.00											
639,990.00		639,990.00				COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/19/2021	11/19/2021	11/19/2021				
944,999.00	944,999.00												
7,421,716.80	7,421,716.80												
3,000,000.00	3,000,000.00												

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(1,961,748.00)	(1,961,748.00)					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/27/2021	11/27/2021	11/27/2021				
985,588.00	985,588.00												
44,000.00	44,000.00												
161,160.00	161,160.00												
275,500.00	275,500.00												
310,000.00	310,000.00												
28,500.00	28,500.00												
100,000.00	100,000.00												
57,000.00	57,000.00												
1,000,000.00	1,000,000.00					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	12/1/2021	12/1/2021	12/1/2021				
1,092,750.00	1,092,750.00					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/22/2021	11/22/2021	11/22/2021				
(2,462,400.00)	(2,462,400.00)					COA, MNCCI, OPABA, RAFC, DAEA	1/29/2021	1/29/2021	1/29/2021				
1,292,400.00	1,292,400.00		1,286,478.00	1,286,478.00									
90,000.00	90,000.00		87,750.00	87,750.00									
576,000.00	576,000.00		500,580.00	500,580.00									
(202,500.00)	(202,500.00)												
172,620.00	172,620.00		169,821.00	169,821.00									
128,880.00	128,880.00		125,300.00	125,300.00									
(593,999.99)		(593,999.99)				COA, MNCCI, OPABA, RAFC, DAEA	1/29/2021	1/29/2021	1/29/2021				
350,000.00		350,000.00	349,000.00		349,000.00								
(243,999.99)		(243,999.99)											
(243,999.99)		(243,999.99)				COA, MNCCI, OPABA, RAFC, DAEA	3/8/2021	3/8/2021	3/8/2021				

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(1,600,000.00)		(1,600,000.00)				COA, MNCCI, OPABA, RAFC, DAEA	1/26/2021	1/26/2021	1/26/2021				
520,000.00		520,000.00	520,000.00		520,000.00								
(1,080,000.00)		(1,080,000.00)											
1,080,000.00		1,080,000.00	1,080,000.00		1,080,000.00	COA, MNCCI, OPABA, RAFC, DAEA	2/22/2021	2/22/2021	2/22/2021				
2,000,000.00		2,000,000.00	1,994,439.37		1,994,439.37	COA, OPABA, RAFC, PICE, DAEA	1/25/2021	1/25/2021	1/25/2021				
(3,000,000.00)		(3,000,000.00)				COA, OPABA, RAFC, PICE	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020				
2,000,000.00		2,000,000.00	1,996,131.26		1,996,131.26								
5,500,000.00		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				
6,000,000.00		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				
4,000,000.00		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				
10,500,000.00		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				
2,000,000.00		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				
2,500,000.00		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				
(2,000,000.00)		(2,000,000.00)	(1,990,000.00)		(1,990,000.00)	COA, MNCCI, OPABA, RAFC	Nov. 19, 2020	Nov. 19, 2020	Nov. 19, 2020				
1,000,000.00		1,000,000.00	995,000.00		995,000.00								
1,000,000.00		1,000,000.00	995,000.00		995,000.00								

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(860,000.00)		(860,000.00)				COA, MNCCI, OPABA, RAFC	Nov. 19, 2020	Nov. 19, 2020	Nov. 19, 2020				
557,000.00		557,000.00	554,620.00		554,620.00								
140,000.00		140,000.00	86,080.00		86,080.00								
163,000.00		163,000.00	159,870.00		159,870.00								
(1,018,619.00)		(1,018,619.00)				COA, MNCCI, OPABA, RAFC, DAEA	2/4/2021	2/4/2021	2/4/2021				
(1,018,619.00)		(1,018,619.00)	(1,003,970.00)		(1,003,970.00)	COA, MNCCI, OPABA, RAFC, DAEA	3/8/2021	3/8/2021	3/8/2021				
149,620.00		149,620.00	140,060.00		140,060.00								
868,999.00		868,999.00	863,910.00		863,910.00								
1,266,000.00		1,266,000.00	1,200,000.00		1,200,000.00	COA, MNCCI, OPABA, RAFC, DAEA	5/28/2021	5/28/2021	5/28/2021				
(907,040.00)	(907,040.00)		(905,364.00)	(905,364.00)		COA, MNCCI, OPABA, RAFC, DAEA	4/19/2021	4/19/2021	4/19/2021				
375,000.00	375,000.00		374,250.00	374,250.00									
532,040.00	532,040.00		531,114.00	531,114.00									
2,114,000.00		2,114,000.00	1,973,475.00		1,973,475.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING	7/5/2021	7/5/2021	7/5/2021				
(720,496.30)		(720,496.30)	(577,966.00)		(577,966.00)	COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	8/13/2021	8/13/2021	8/13/2021				
242,000.00		242,000.00	147,280.00		147,280.00								
178,510.00		178,510.00	153,066.00		153,066.00								
160,187.30		160,187.30	145,820.00		145,820.00								
139,799.00		139,799.00	131,800.00		131,800.00								

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
15,500,000.00		15,500,000.00	15,485,001.61		15,485,001.61	COA, PICE, OPABA, RAFC, ADING, DAEA, PACC	9/13/2021	9/13/2021	9/13/2021				
1,469,000.00	1,469,000.00					COA, MNCCI, OPABA, RAFC, ADING, DAEA, PACC	11/29/2021	11/29/2021	11/29/2021				
220,800.00	220,800.00		220,601.28	220,601.28									
160,000.00	160,000.00		158,000.00	158,000.00									
(308,000.00)	(308,000.00)												
11,250.00	11,250.00		11,250.00	11,250.00									
45,000.00	45,000.00		30,000.00	30,000.00									
22,500.00	22,500.00		22,500.00	22,500.00									
22,500.00	22,500.00		22,500.00	22,500.00									
143,750.00	143,750.00		117,650.00	117,650.00									
63,000.00	63,000.00		57,150.00	57,150.00									
(288,000.00)	(288,000.00)												
40,500.00	40,500.00		40,500.00	40,500.00									
121,500.00	121,500.00		72,000.00	72,000.00									
126,000.00	126,000.00		126,000.00	126,000.00									
(417,875.00)	(417,875.00)												
346,500.00	346,500.00		247,500.00	247,500.00									
71,375.00	71,375.00		71,000.00	71,000.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(970,325.00)	(970,325.00)												
76,500.00	76,500.00		76,500.00	76,500.00									
436,200.00	436,200.00		357,000.00	357,000.00									
160,500.00	160,500.00		156,350.00	156,350.00									
166,000.00	166,000.00		151,471.00	151,471.00									
131,125.00	131,125.00		114,145.00	114,145.00									
300,000.00	300,000.00		299,521.20	299,521.20									
(265,500.00)	(265,500.00)												
112,500.00	112,500.00		112,275.00	112,275.00									
153,000.00	153,000.00		153,000.00	153,000.00									
140,000.00		140,000.00	138,402.00		138,402.00								
(85,500.00)	(85,500.00)												
73,500.00	73,500.00		73,500.00	73,500.00									
(12,000.00)	(12,000.00)												
121,000.00	121,000.00		120,996.00	120,996.00									
129,272.00	129,272.00		82,500.00	82,500.00									
503,764.00		503,764.00	356,972.00		356,972.00								
42,000.00		42,000.00	42,000.00		42,000.00								
446,407.00		446,407.00	444,907.00		444,907.00								
133,000.00		133,000.00	132,732.00		132,732.00								

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
63,000.00	63,000.00		61,600.00	61,600.00									
47,300.00	47,300.00		47,300.00	47,300.00									
249,971.00	249,971.00		249,971.00	249,971.00									
(369,361.40)	(369,361.40)												
147,112.00	147,112.00		138,837.50	138,837.50									
123,650.00	123,650.00		123,318.50	123,318.50									
41,879.40	41,879.40		40,353.00	40,353.00									
56,720.00		56,720.00	55,376.00		55,376.00								
(654,705.20)	(654,705.20)												
50,000.00		50,000.00	48,800.00		48,800.00								
250,000.00		250,000.00	150,000.00		150,000.00								
38,000.00	38,000.00		38,000.00	38,000.00									
199,615.20	199,615.20		199,256.80	199,256.80									
104,050.00	104,050.00		103,825.00	103,825.00									
13,040.00	13,040.00		13,040.00	13,040.00									
104,000.00	104,000.00		104,000.00	104,000.00									
100,000.00	100,000.00		21,250.00	21,250.00									
108,000.00	108,000.00		108,000.00	108,000.00									
54,000.00	54,000.00		53,400.00	53,400.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
39,000.00	39,000.00		38,600.00	38,600.00									
(394,000.00)	(394,000.00)												
45,000.00	45,000.00		45,000.00	45,000.00									
112,500.00	112,500.00		112,500.00	112,500.00									
63,000.00	63,000.00		63,000.00	63,000.00									
106,000.00	106,000.00		83,200.00	83,200.00									
67,500.00	67,500.00		48,975.00	48,975.00									
(110,000.00)	(110,000.00)		(110,000.00)	(110,000.00)									
50,000.00	50,000.00		50,000.00	50,000.00									
60,000.00	60,000.00		60,000.00	60,000.00									
700,000.00	700,000.00		700,000.00	700,000.00									
(199,250.00)	(199,250.00)												
161,250.00	161,250.00		136,500.00	136,500.00									
38,000.00	38,000.00		37,990.00	37,990.00									
87,000.00	87,000.00		87,000.00	87,000.00									
(80,000.00)	(80,000.00)												
80,000.00	80,000.00		71,360.00	71,360.00									
600,000.00	600,000.00		182,000.00	182,000.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
60,000.00	60,000.00		59,579.00	59,579.00									
(60,000.00)		(60,000.00)											
60,000.00		60,000.00	59,800.00		59,800.00								
68,250.00		68,250.00	67,200.00		67,200.00								
220,000.00		220,000.00	216,000.00		216,000.00								
820,000.00	820,000.00		816,920.00	816,920.00									
995,480.00	995,480.00		989,480.00	989,480.00									
(316,000.00)	(316,000.00)												
286,000.00	286,000.00		286,000.00	286,000.00									
30,000.00	30,000.00		30,000.00	30,000.00									
<b>(484,720.00)</b>		<b>(484,720.00)</b>	<b>(453,560.00)</b>		<b>(453,560.00)</b>								
390,000.00		390,000.00	<b>372,000.00</b>		<b>372,000.00</b>								
94,720.00		94,720.00	<b>81,560.00</b>		<b>81,560.00</b>								
50,000.00	50,000.00		50,000.00	50,000.00									
<b>(988,980.00)</b>	<b>(988,980.00)</b>		<b>(889,951.00)</b>	<b>(889,951.00)</b>									
495,500.00	495,500.00		<b>425,401.00</b>	<b>425,401.00</b>									
493,480.00	493,480.00		<b>464,550.00</b>	<b>464,550.00</b>									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(325,000.00)	(325,000.00)												
80,000.00	80,000.00		69,216.00	69,216.00									
245,000.00	245,000.00		117,520.00	117,520.00									
180,000.00	180,000.00		136,000.00	136,000.00									
(158,264.00)	(158,264.00)												
80,000.00	80,000.00		72,000.00	72,000.00									
78,264.00	78,264.00		76,337.00	76,337.00									
(27,500.00)	(27,500.00)												
17,500.00	17,500.00		17,325.00	17,325.00									
10,000.00	10,000.00		9,920.00	9,920.00									
(91,500.00)	(91,500.00)												
37,500.00	37,500.00		37,500.00	37,500.00									
54,000.00	54,000.00		54,000.00	54,000.00									
66,000.00	66,000.00		66,000.00	66,000.00									
(75,000.00)	(75,000.00)												
63,000.00	63,000.00		62,100.00	62,100.00									
12,000.00	12,000.00		8,800.00	8,800.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(89,000.00)	(89,000.00)												
(20,800.00)	(20,800.00)												
(20,800.00)	(20,800.00)												
32,500.00	32,500.00		32,175.00	32,175.00									
12,000.00	12,000.00		11,300.00	11,300.00									
(2,900.00)	(2,900.00)												
58,515.00	58,515.00		58,515.00	58,515.00									
(734,850.00)	(734,850.00)												
42,600.00	42,600.00		35,400.00	35,400.00									
62,750.00	62,750.00		61,250.00	61,250.00									
85,200.00	85,200.00		70,800.00	70,800.00									
355,200.00	355,200.00		353,640.00	353,640.00									
35,000.00	35,000.00		33,600.00	33,600.00									
102,000.00	102,000.00		90,300.00	90,300.00									
52,100.00	52,100.00		38,913.00	38,913.00									
55,000.00		55,000.00	54,750.00		54,750.00								
241,500.00	241,500.00		203,550.00	203,550.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(748,900.00)	(748,900.00)												
60,600.00	60,600.00		60,468.00	60,468.00									
(66,600.00)	(66,600.00)												
63,600.00	63,600.00		63,600.00	63,600.00									
102,300.00	102,300.00		75,570.00	75,570.00									
(25,600.00)	(25,600.00)												
280,000.00	280,000.00		226,100.00	226,100.00									
150,200.00	150,200.00		147,740.00	147,740.00									
(92,200.00)	(92,200.00)												
66,600.00	66,600.00		66,600.00	66,600.00									
25,600.00	25,600.00		23,780.00	23,780.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(682,250.00)	(682,250.00)												
153,000.00	153,000.00		153,000.00	153,000.00									
(76,500.00)	(76,500.00)												
76,500.00	76,500.00		76,500.00	76,500.00									
(76,500.00)	(76,500.00)												
66,000.00	66,000.00		64,500.00	64,500.00									
233,750.00	233,750.00		229,782.00	229,782.00									
(153,000.00)	(153,000.00)												
76,500.00	76,500.00		76,500.00	76,500.00									
76,500.00	76,500.00		72,800.00	72,800.00									
127,800.00	127,800.00		104,400.00	104,400.00									
(811,425.00)	(811,425.00)												
71,000.00	71,000.00		59,000.00	59,000.00									
39,405.00	39,405.00		39,349.50	39,349.50									
93,010.00	93,010.00		77,290.00	77,290.00									
36,565.00	36,565.00		36,565.00	36,565.00									
51,120.00	51,120.00		48,960.00	48,960.00									
40,825.00	40,825.00		40,250.00	40,250.00									
479,500.00	479,500.00		478,502.00	478,502.00									
207,000.00		207,000.00	206,602.00		206,602.00								
277,450.00	277,450.00		277,450.00	277,450.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
99,834.00		99,834.00	99,830.00		99,830.00								
(684,000.00)	(684,000.00)												
264,000.00	264,000.00		261,675.00	261,675.00									
176,000.00	176,000.00		176,000.00	176,000.00									
190,000.00	190,000.00		189,710.00	189,710.00									
54,000.00	54,000.00		47,500.00	47,500.00									
(646,000.00)	(646,000.00)												
264,000.00	264,000.00		264,000.00	264,000.00									
176,000.00	176,000.00		176,000.00	176,000.00									
56,000.00	56,000.00		43,900.00	43,900.00									
150,000.00	150,000.00		149,463.00	149,463.00									
240,000.00		240,000.00	216,000.00		216,000.00								
560,000.00		560,000.00	559,000.00		559,000.00								
110,000.00	110,000.00		110,000.00	110,000.00									
200,000.00	200,000.00		172,560.00	172,560.00									
146,250.00	146,250.00		146,175.00	146,175.00									
(146,250.00)	(146,250.00)												

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(67,000.00)	(67,000.00)												
57,000.00	57,000.00		47,400.00	47,400.00									
10,000.00	10,000.00		10,000.00	10,000.00									
57,000.00	57,000.00		55,350.00	55,350.00									
(645,000.00)		(645,000.00)	641,400.00		641,400.00								
420,000.00		420,000.00											
225,000.00		225,000.00											
(284,500.00)	(284,500.00)												
197,000.00	197,000.00		197,000.00	197,000.00									
87,500.00	87,500.00		87,500.00	87,500.00									
(547,800.00)	(547,800.00)												
127,800.00	127,800.00		90,000.00	90,000.00									
162,000.00	162,000.00		160,000.00	160,000.00									
162,000.00	162,000.00		156,000.00	156,000.00									
40,000.00	40,000.00		40,000.00	40,000.00									
56,000.00	56,000.00		49,760.00	49,760.00									
(707,800.00)	(707,800.00)												
101,000.00	101,000.00		101,000.00	101,000.00									
127,800.00	127,800.00		114,720.00	114,720.00									
23,000.00	23,000.00		21,700.00	21,700.00									
37,000.00	37,000.00		33,350.00	33,350.00									
381,000.00	381,000.00		331,000.00	331,000.00									
38,000.00	38,000.00		37,840.00	37,840.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(841,069.98)	(841,069.98)												
280,500.00	280,500.00		280,470.00	280,470.00									
280,500.00	280,500.00		271,500.00	271,500.00									
84,000.00	84,000.00		81,600.00	81,600.00									
196,069.98	196,069.98		153,292.00	153,292.00									
(825,480.00)	(825,480.00)												
56,250.00	56,250.00		56,150.00	56,150.00									
168,750.00	168,750.00		148,425.00	148,425.00									
112,500.00	112,500.00		93,500.00	93,500.00									
112,500.00	112,500.00		111,650.00	111,650.00									
140,000.00	140,000.00		127,980.00	127,980.00									
235,480.00	235,480.00		211,180.00	211,180.00									
150,000.00	150,000.00		148,000.00	148,000.00									
(766,500.00)	(766,500.00)												
171,000.00	171,000.00		152,422.00	152,422.00									
85,500.00	85,500.00		85,010.00	85,010.00									
171,000.00	171,000.00		146,400.00	146,400.00									
171,000.00	171,000.00		165,500.00	165,500.00									
168,000.00	168,000.00		152,976.00	152,976.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(734,500.00)	(734,500.00)												
56,250.00	56,250.00		55,000.00	55,000.00									
281,250.00	281,250.00		247,375.00	247,375.00									
84,000.00	84,000.00		81,000.00	81,000.00									
313,000.00	313,000.00		274,150.00	274,150.00									
(745,250.00)	(745,250.00)												
81,750.00	81,750.00		81,750.00	81,750.00									
81,750.00	81,750.00		75,925.00	75,925.00									
81,750.00	81,750.00		81,750.00	81,750.00									
500,000.00	500,000.00		319,600.00	319,600.00									
(790,239.00)	(790,239.00)												
579,750.00	579,750.00		546,375.00	546,375.00									
28,000.00	28,000.00		23,800.00	23,800.00									
85,645.00	85,645.00		70,997.00	70,997.00									
96,844.00	96,844.00		96,844.00	96,844.00									
(699,740.00)	(699,740.00)												
211,250.00	211,250.00		202,225.00	202,225.00									
42,250.00	42,250.00		40,750.00	40,750.00									
108,000.00	108,000.00		99,000.00	99,000.00									
140,100.00	140,100.00		118,365.00	118,365.00									
198,140.00	198,140.00		198,140.00	198,140.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(790,234.00)	(790,234.00)												
579,750.00	579,750.00		579,750.00	579,750.00									
28,000.00	28,000.00		26,960.00	26,960.00									
85,640.00	85,640.00		78,813.00	78,813.00									
96,844.00	96,844.00		96,844.00	96,844.00									
(803,550.00)	(803,550.00)												
337,500.00	337,500.00		337,500.00	337,500.00									
225,000.00	225,000.00		225,000.00	225,000.00									
112,000.00	112,000.00		86,400.00	86,400.00									
111,050.00	111,050.00		110,600.00	110,600.00									
18,000.00	18,000.00		17,250.00	17,250.00									
(791,180.00)	(791,180.00)												
243,000.00	243,000.00		230,160.00	230,160.00									
243,000.00	243,000.00		240,000.00	240,000.00									
197,180.00	197,180.00		174,474.00	174,474.00									
108,000.00	108,000.00		93,960.00	93,960.00									
(714,840.00)	(714,840.00)												
280,500.00	280,500.00		280,500.00	280,500.00									
42,000.00	42,000.00		34,194.00	34,194.00									
392,340.00	392,340.00		297,636.00	297,636.00									
(940,890.00)	(940,890.00)												
180,000.00	180,000.00		180,000.00	180,000.00									
360,000.00	360,000.00		360,000.00	360,000.00									
180,000.00	180,000.00		166,240.00	166,240.00									
128,000.00	128,000.00		99,588.00	99,588.00									
92,890.00	92,890.00		77,240.00	77,240.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
30,000.00	30,000.00		30,000.00	30,000.00									
500,000.00		500,000.00	498,750.00		498,750.00								
(871,400.00)	(871,400.00)												
			(39,780.00)	(39,780.00)									
13,500.00	13,500.00		13,260.00	13,260.00									
13,500.00	13,500.00		13,260.00	13,260.00									
13,500.00	13,500.00		13,260.00	13,260.00									
			(828,900.00)	(828,900.00)									
153,800.00	153,800.00		153,600.00	153,600.00									
677,100.00	677,100.00		675,300.00	675,300.00									
60,000.00	60,000.00		27,900.00	27,900.00									
179,600.00	179,600.00		162,761.00	162,761.00									
60,000.00		60,000.00	60,000.00		60,000.00								
234,966.64		234,966.64	234,966.00		234,966.00								
(415,250.00)	(415,250.00)												
84,000.00	84,000.00		84,000.00	84,000.00									
21,250.00	21,250.00		21,000.00	21,000.00									
44,000.00	44,000.00		44,000.00	44,000.00									
77,500.00	77,500.00		77,450.00	77,450.00									
54,000.00	54,000.00		49,800.00	49,800.00									
134,500.00	134,500.00		134,000.00	134,000.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
350,000.00	350,000.00		267,872.00	267,872.00									
152,900.00	152,900.00		151,430.00	151,430.00									
60,000.00		60,000.00	60,000.00		60,000.00								
495,000.00		495,000.00	495,000.00		495,000.00								
48,000.00	48,000.00		48,000.00	48,000.00									
(383,650.00)	(383,650.00)		(383,650.00)	(383,650.00)									
280,750.00	280,750.00		280,750.00	280,750.00									
102,900.00	102,900.00		102,900.00	102,900.00									
(326,750.00)	(326,750.00)		(234,500.00)	(234,500.00)									
232,750.00	232,750.00		171,500.00	171,500.00									
85,500.00	85,500.00		63,000.00	63,000.00									
8,500.00	8,500.00		8,500.00	8,500.00									
(262,018.00)	(262,018.00)		(206,823.00)	(206,823.00)									
159,030.00	159,030.00		130,057.00	130,057.00									
102,988.00	102,988.00		76,766.00	76,766.00									
(54,000.00)	(54,000.00)												
18,000.00	18,000.00		14,008.00	14,008.00									
18,000.00	18,000.00		18,000.00	18,000.00									
18,000.00	18,000.00		18,000.00	18,000.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
50,000.00		50,000.00	50,000.00		50,000.00								
200,000.00		200,000.00	182,000.00		182,000.00								
(435,300.00)	(435,300.00)												
28,500.00	28,500.00		23,655.00	23,655.00									
42,000.00	42,000.00		41,700.00	41,700.00									
300,000.00		300,000.00	297,000.00		297,000.00								
64,800.00	64,800.00		64,800.00	64,800.00									
225,000.00	225,000.00		225,000.00	225,000.00									
56,800.00	56,800.00		48,800.00	48,800.00									
(108,000.00)	(108,000.00)												
108,000.00	108,000.00		85,500.00	85,500.00									
140,493.00	140,493.00		140,333.00	140,333.00									
(396,050.00)	(396,050.00)												
44,550.00	44,550.00		34,125.00	34,125.00									
(66,000.00)	(66,000.00)												
42,000.00	42,000.00		42,000.00	42,000.00									
243,500.00	243,500.00		243,365.00	243,365.00									
(66,000.00)	(66,000.00)												

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
66,000.00	66,000.00		65,956.00	65,956.00									
662,000.00	662,000.00		602,423.00	602,423.00									
(113,537.00)	(113,537.00)												
56,800.00	56,800.00		53,600.00	53,600.00									
56,737.00	56,737.00		55,999.95	55,999.95									
58,000.00	58,000.00		58,000.00	58,000.00									
120,600.00	120,600.00		78,055.00	78,055.00									
500,000.00	500,000.00		392,690.55	392,690.55									
(278,500.00)	(278,500.00)												
248,500.00	248,500.00		221,900.00	221,900.00									
30,000.00	30,000.00		30,000.00	30,000.00									
408,000.00		408,000.00	408,000.00		408,000.00								
(62,875.00)	(62,875.00)												
19,875.00	19,875.00		17,690.25	17,690.25									
43,000.00	43,000.00		36,996.00	36,996.00									
227,500.00	227,500.00		167,550.00	167,550.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(440,675.00)	(440,675.00)												
211,925.00	211,925.00		201,250.00	201,250.00									
53,000.00	53,000.00		53,000.00	53,000.00									
12,425.00	12,425.00		12,425.00	12,425.00									
49,900.00	49,900.00		49,500.00	49,500.00									
76,925.00	76,925.00		76,925.00	76,925.00									
36,500.00	36,500.00		35,800.00	35,800.00									
498,600.00	498,600.00		498,600.00	498,600.00									
100,000.00	100,000.00		97,200.00	97,200.00									
(588,500.00)	(588,500.00)												
360,069.00	360,069.00		344,991.00	344,991.00									
228,431.00	228,431.00		224,445.90	224,445.90									
150,650.00	150,650.00		126,810.00	126,810.00									
(229,500.00)	(229,500.00)												
144,000.00	144,000.00		138,000.00	138,000.00									
85,500.00	85,500.00		85,320.00	85,320.00									
(76,395.00)	(76,395.00)												
26,500.00	26,500.00		26,500.00	26,500.00									
49,895.00	49,895.00		49,395.50	49,395.50									
202,100.00	202,100.00		202,100.00	202,100.00									
100,638.00		100,638.00	90,000.00		90,000.00								

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
312,000.00	312,000.00		245,700.00	245,700.00									
70,000.00		70,000.00	70,000.00		70,000.00								
324,500.00	324,500.00		324,500.00	324,500.00									
109,000.00	109,000.00		108,570.00	108,570.00									
621,250.00	621,250.00		621,250.00	621,250.00									
(90,500.00)	(90,500.00)												
34,000.00	34,000.00		34,000.00	34,000.00									
35,250.00	35,250.00		35,250.00	35,250.00									
21,250.00	21,250.00		21,250.00	21,250.00									
(45,000.00)	(45,000.00)		(37,069.70)	(37,069.70)									
32,750.00	32,750.00		24,848.75	24,848.75									
12,250.00	12,250.00		12,220.95	12,220.95									
50,000.00	50,000.00		50,000.00	50,000.00									
150,000.00	150,000.00		144,000.00	144,000.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(57,500.00)	(57,500.00)												
22,500.00	22,500.00		22,250.00	22,250.00									
35,000.00	35,000.00		33,250.00	33,250.00									
(146,000.00)	(146,000.00)												
112,000.00	112,000.00		88,000.00	88,000.00									
24,000.00	24,000.00		24,000.00	24,000.00									
10,000.00	10,000.00		10,000.00	10,000.00									
304,000.00		304,000.00	303,000.00		303,000.00								
(641,790.00)	(641,790.00)												
444,100.00	444,100.00		408,250.00	408,250.00									
(24,850.00)	(24,850.00)												
120,740.00	120,740.00		120,559.75	120,559.75									
35,100.00	35,100.00		34,814.00	34,814.00									
17,000.00	17,000.00		17,000.00	17,000.00									
100,000.00	100,000.00		100,000.00	100,000.00									
98,000.00		98,000.00	98,000.00		98,000.00								
(231,950.00)	(231,950.00)												
73,700.00	73,700.00		73,700.00	73,700.00									
73,500.00	73,500.00		73,500.00	73,500.00									
24,000.00	24,000.00		18,000.00	18,000.00									
20,750.00	20,750.00		20,750.00	20,750.00									
40,000.00	40,000.00		39,000.00	39,000.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(724,575.00)	(724,575.00)												
122,475.00	122,475.00		106,888.25	106,888.25									
230,750.00	230,750.00		230,750.00	230,750.00									
230,750.00	230,750.00		230,750.00	230,750.00									
60,000.00	60,000.00		55,000.00	55,000.00									
80,600.00	80,600.00		79,589.00	79,589.00									
56,500.00		56,500.00	56,260.00		56,260.00								
284,000.00	284,000.00		212,000.00	212,000.00									
(400,000.00)	(400,000.00)												
400,000.00	400,000.00		350,000.00	350,000.00									
(170,000.00)	(170,000.00)												
170,000.00	170,000.00		170,000.00	170,000.00									
166,999.73	166,999.73		166,999.73	166,999.73									
67,914.00		67,914.00	67,914.00		67,914.00								

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(179,825.00)	(179,825.00)												
(13,750.00)	(13,750.00)												
15,200.00	15,200.00		15,200.00	15,200.00									
57,750.00	57,750.00		57,750.00	57,750.00									
19,525.00	19,525.00		19,525.00	19,525.00									
14,400.00	14,400.00		14,360.00	14,360.00									
(15,200.00)	(15,200.00)												
44,000.00	44,000.00		43,200.00	43,200.00									
(400,000.00)	(400,000.00)												
(400,000.00)	(400,000.00)												
100,000.00	100,000.00		100,000.00	100,000.00									
(100,000.00)	(100,000.00)												
(100,000.00)	(100,000.00)												
(100,000.00)	(100,000.00)												
251,000.00	251,000.00		250,579.00	250,579.00									
222,800.00	222,800.00		186,000.00	186,000.00									
340,997.66	340,997.66		340,817.75	340,817.75									
598,750.00	598,750.00		342,500.00	342,500.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
476,000.00		476,000.00	455,320.00		455,320.00								
751,311.40	751,311.40		751,311.40	751,311.40									
(196,000.00)	(196,000.00)												
100,000.00	100,000.00		94,320.00	94,320.00									
96,000.00	96,000.00		96,000.00	96,000.00									
600,000.00		600,000.00	593,610.70		593,610.70								
300,000.00		300,000.00	299,999.10		299,999.10								
299,980.00		299,980.00	298,000.00		298,000.00								
(738,500.00)	(738,500.00)												
22,500.00	22,500.00		22,500.00	22,500.00									
91,500.00	91,500.00		91,380.00	91,380.00									
244,250.00	244,250.00		215,991.00	215,991.00									
114,000.00	114,000.00		112,900.00	112,900.00									
83,250.00	83,250.00		74,470.00	74,470.00									
183,000.00	183,000.00		158,971.00	158,971.00									
58,000.00	58,000.00		57,200.00	57,200.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
143,000.00	143,000.00		126,476.00	126,476.00									
(442,500.00)	(442,500.00)												
187,500.00	187,500.00		187,125.00	187,125.00									
255,000.00	255,000.00		255,000.00	255,000.00									
(668,620.00)		(668,620.00)											
350,000.00		350,000.00	349,000.00		349,000.00								
146,000.00		146,000.00	146,000.00		146,000.00								
172,620.00		172,620.00	147,276.00		147,276.00								
441,000.00		441,000.00	439,956.00		439,956.00								
(337,000.00)	(337,000.00)												
199,668.00		199,668.00	193,668.00		193,668.00								
(486,000.00)	(486,000.00)												
135,000.00	135,000.00		109,500.00	109,500.00									
90,000.00	90,000.00		75,320.00	75,320.00									
56,250.00	56,250.00		56,245.00	56,245.00									
168,750.00	168,750.00		149,625.00	149,625.00									
36,000.00	36,000.00		26,680.80	26,680.80									
395,000.00	395,000.00		233,150.00	233,150.00									
1,000,000.00		1,000,000.00	834,091.89		834,091.89								

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(913,215.00)	(913,215.00)												
250,225.00	250,225.00		250,225.00	250,225.00									
99,600.00	99,600.00		99,600.00	99,600.00									
49,800.00	49,800.00		49,800.00	49,800.00									
232,150.00	232,150.00		231,953.00	231,953.00									
89,380.00	89,380.00		89,380.00	89,380.00									
48,000.00	48,000.00		48,000.00	48,000.00									
144,060.00	144,060.00		142,240.00	142,240.00									
(400,0000.00)		(400,0000.00)	(400,0000.00)		(400,0000.00)								
200,000.00		200,000.00	200,000.00		200,000.00								
200,000.00		200,000.00	200,000.00		200,000.00								
273,009.00	273,009.00		272,972.00	272,972.00									
(691,650.00)	(691,650.00)												
19,500.00	19,500.00		19,200.00	19,200.00									
19,500.00	19,500.00		14,970.00	14,970.00									
19,500.00	19,500.00		19,500.00	19,500.00									
333,150.00	333,150.00		332,850.00	332,850.00									
300,000.00	300,000.00		298,800.00	298,800.00									
80,000.00	80,000.00		79,891.70	79,891.70									
782,000.00		782,000.00	782,000.00		782,000.00								
59,798.00		59,798.00	59,798.00		59,798.00								

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
200,000.00		200,000.00	199,999.54		199,999.54								
74,550.00	74,550.00		74,550.00	74,550.00									
792,100.00	792,100.00		710,258.00	710,258.00									
478,500.00	478,500.00		450,500.00	450,500.00									
364,000.00	364,000.00		308,000.00	308,000.00									
(74,810.00)	(74,810.00)												
40,750.00	40,750.00		40,750.00	40,750.00									
10,060.00	10,060.00		10,060.00	10,060.00									
24,000.00	24,000.00		23,600.00	23,600.00									
91,500.00	91,500.00		90,890.00	90,890.00									
(475,000.00)		(475,000.00)											
(100,000.00)		(100,000.00)											
270,000.00		270,000.00	260,000.00		260,000.00								
105,000.00		105,000.00	105,000.00		105,000.00								
100,000.00		100,000.00	99,500.00		99,500.00								
(543,000.00)	(543,000.00)												
459,000.00	459,000.00		459,000.00	459,000.00									
84,000.00	84,000.00		64,200.00	64,200.00									
730,187.00	730,187.00		718,351.00	718,351.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
50,000.00	50,000.00		39,000.00	39,000.00									
303,400.00		303,400.00	303,400.00		303,400.00								
(297,960.00)	(297,960.00)		(233,173.00)	(233,173.00)									
82,460.00	82,460.00		70,748.00	70,748.00									
76,000.00	76,000.00		43,976.50	43,976.50									
139,500.00	139,500.00		118,448.50	118,448.50									
239,984.00	239,984.00		239,984.00	239,984.00									
550,000.00		550,000.00	549,810.00		549,810.00								
(658,340.00)	(658,340.00)												
253,500.00	253,500.00		216,000.00	216,000.00									
66,600.00	66,600.00		64,800.00	64,800.00									
140,100.00	140,100.00		103,350.00	103,350.00									
198,140.00	198,140.00		197,720.00	197,720.00									
(967,500.00)	(967,500.00)												
841,500.00	841,500.00		841,320.00	841,320.00									
126,000.00	126,000.00		96,300.00	96,300.00									
(790,234.00)	(790,234.00)												
579,750.00	579,750.00		579,720.00	579,720.00									
28,000.00	28,000.00		27,400.00	27,400.00									
85,640.00	85,640.00		62,233.50	62,233.50									
96,844.00	96,844.00		96,799.00	96,799.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
222,600.00		222,600.00	222,250.00		222,250.00								
(511,540.00)	(511,540.00)												
360,000.00	360,000.00		312,000.00	312,000.00									
97,540.00	97,540.00		74,390.00	74,390.00									
54,000.00	54,000.00		38,640.00	38,640.00									
97,540.00	97,540.00		97,540.00	97,540.00									
337,000.00		337,000.00	325,000.00		325,000.00								
(132,300.00)	(132,300.00)												
88,550.00	88,550.00		88,550.00	88,550.00									
27,500.00	27,500.00		27,000.00	27,000.00									
16,250.00	16,250.00		12,201.00	12,201.00									
155,000.00		155,000.00	153,469.00		153,469.00								
(220,000.00)		(220,000.00)	(215,500.00)		(215,500.00)								
200,000.00		200,000.00	196,000.00		196,000.00								
20,000.00		20,000.00	19,500.00		19,500.00								
(555,200.00)	(555,200.00)												
201,000.00	201,000.00		176,000.00	176,000.00									
144,000.00	144,000.00		144,000.00	144,000.00									
142,000.00	142,000.00		125,820.00	125,820.00									
68,200.00	68,200.00		61,980.00	61,980.00									
699,960.68	699,960.68		540,245.12	540,245.12									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
120,000.00	120,000.00		85,000.00	85,000.00									
509,998.50	509,998.50		498,742.00	498,742.00									
255,510.00	255,510.00		146,799.00	146,799.00									
156,200.00	156,200.00		132,000.00	132,000.00									
(180,400.00)	(180,400.00)												
(16,180.00)	(16,180.00)												
16,180.00	16,180.00		16,180.00	16,180.00									
16,180.00	16,180.00		16,180.00	16,180.00									
(16,180.00)	(16,180.00)												
22,000.00	22,000.00		21,990.00	21,990.00									
27,680.00	27,680.00		27,680.00	27,680.00									
66,000.00	66,000.00		65,000.00	65,000.00									
(397,600.00)	(397,600.00)		(385,000.00)	(385,000.00)									
99,400.00	99,400.00		91,000.00	91,000.00									
99,400.00	99,400.00		98,000.00	98,000.00									
99,400.00	99,400.00		98,000.00	98,000.00									
99,400.00	99,400.00		98,000.00	98,000.00									
280,000.00	280,000.00		117,250.00	117,250.00									
300,000.00		300,000.00	239,920.00		239,920.00								

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
150,000.00	150,000.00		62,400.00	62,400.00									
(76,500.00)	(76,500.00)												
40,500.00	40,500.00		31,500.00	31,500.00									
36,000.00	36,000.00		36,000.00	36,000.00									
45,000.00	45,000.00		33,000.00	33,000.00									
(31,500.00)	(31,500.00)												
(19,500.00)	(19,500.00)												
12,000.00	12,000.00		12,000.00	12,000.00									
(766,000.00)		(766,000.00)											
726,000.00		726,000.00	726,000.00		726,000.00								
465,500.00	465,500.00		465,500.00	465,500.00									
(998,000.00)		(998,000.00)											
(798,000.00)		(798,000.00)											
(399,000.00)		(399,000.00)											
(399,000.00)		(399,000.00)											
(200,000.00)		(200,000.00)	(180,000.00)		(180,000.00)								
125,000.00		125,000.00	120,000.00		120,000.00								
75,000.00		75,000.00	60,000.00		60,000.00								
(514,500.00)	(514,500.00)												
(412,500.00)	(412,500.00)												
(66,000.00)	(66,000.00)												
36,000.00	36,000.00		29,100.00	29,100.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(478,500.00)	(478,500.00)												
(412,500.00)	(412,500.00)												
(66,000.00)	(66,000.00)												
(478,500.00)	(478,500.00)												
412,500.00	412,500.00		412,060.00	412,060.00									
66,000.00	66,000.00		66,000.00	66,000.00									
(537,030.00)	(537,030.00)												
450,000.00	450,000.00		450,000.00	450,000.00									
87,030.00	87,030.00		87,030.00	87,030.00									
(738,420.00)	(738,420.00)												
720,000.00	720,000.00		720,000.00	720,000.00									
18,420.00	18,420.00		13,380.00	13,380.00									
360,000.00	360,000.00		358,000.00	358,000.00									
467,300.00	467,300.00		459,210.00	459,210.00									
630,000.00	630,000.00		594,040.00	594,040.00									
378,900.00	378,900.00		372,335.00	372,335.00									
42,600.00	42,600.00		39,000.00	39,000.00									
(122,317.39)	(122,317.39)		(120,484.76)	(120,484.76)									
88,999.50	88,999.50		87,445.98	87,445.98									
33,317.89	33,317.89		33,038.78	33,038.78									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(62,550.00)	(62,550.00)												
(170,000.00)	(170,000.00)												
(226,500.00)	(226,500.00)												
(226,500.00)	(226,500.00)												
(319,950.00)	(319,950.00)												
209,450.00	209,450.00		177,300.00	177,300.00									
110,500.00	110,500.00		80,410.80	80,410.80									
(185,200.00)	(185,200.00)												
10,500.00	10,500.00		9,900.00	9,900.00									
(13,450.00)	(13,450.00)												
(13,450.00)	(13,450.00)												
(13,450.00)	(13,450.00)												
(13,450.00)	(13,450.00)												
13,450.00	13,450.00		13,450.00	13,450.00									
13,450.00	13,450.00		11,750.00	11,750.00									
94,000.00	94,000.00		83,790.00	83,790.00									
100,000.00	100,000.00		100,000.00	100,000.00									
(240,300.00)	(240,300.00)												
180,000.00	180,000.00		180,000.00	180,000.00									
60,300.00	60,300.00		56,400.00	56,400.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(80,000.00)	(80,000.00)												
(314,989.00)	(314,989.00)												
(84,999.00)	(84,999.00)												
229,990.00	229,990.00		142,336.50	142,336.50									
(90,055.00)		(90,055.00)											
60,055.00		60,055.00	48,560.00		48,560.00								
(30,000.00)		(30,000.00)											
(90,250.00)	(90,250.00)												
(36,750.00)	(36,750.00)												
(18,000.00)	(18,000.00)												
35,500.00	35,500.00		30,000.00	30,000.00									
281,210.00	281,210.00		274,000.00	274,000.00									
(702,800.00)	(702,800.00)												
(212,800.00)	(212,800.00)												
210,000.00	210,000.00		210,000.00	210,000.00									
280,000.00	280,000.00		280,000.00	280,000.00									
(658,340.00)	(658,340.00)												
253,500.00	253,500.00		253,500.00	253,500.00									
66,600.00	66,600.00		53,400.00	53,400.00									
140,100.00	140,100.00		81,510.00	81,510.00									
198,140.00	198,140.00		198,140.00	198,140.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(949,400.00)	(949,400.00)												
607,500.00	607,500.00		607,500.00	607,500.00									
236,900.00	236,900.00		119,659.00	119,659.00									
105,000.00	105,000.00		84,750.00	84,750.00									
(919,225.00)	(919,225.00)												
504,000.00	504,000.00		504,000.00	504,000.00									
202,500.00	202,500.00		202,500.00	202,500.00									
92,725.00	92,725.00		69,698.00	69,698.00									
120,000.00	120,000.00		85,280.00	85,280.00									
599,000.00	599,000.00		586,850.00	586,850.00									
163,150.00	163,150.00		153,255.00	153,255.00									
254,400.00		254,400.00	254,000.00		254,000.00								
435,198.00	435,198.00		308,082.35	308,082.35									
(115,000.00)	(115,000.00)												
56,500.00	56,500.00		48,550.00	48,550.00									
58,500.00	58,500.00		54,000.00	54,000.00									
(511,175.00)	(511,175.00)												
(375,000.00)	(375,000.00)												
45,000.00	45,000.00		37,000.00	37,000.00									
28,000.00	28,000.00		25,600.00	25,600.00									
63,175.00	63,175.00		55,900.00	55,900.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
375,000.00	375,000.00		370,000.00	370,000.00									
(801,980.00)	(801,980.00)												
486,000.00	486,000.00		431,040.00	431,040.00									
189,980.00	189,980.00		110,989.00	110,989.00									
126,000.00	126,000.00		97,986.00	97,986.00									
700,000.00	700,000.00		553,000.00	553,000.00									
(680,000.00)		(680,000.00)											
(300,000.00)	(300,000.00)												
(100,000.00)	(100,000.00)												
(100,000.00)	(100,000.00)												
(100,000.00)	(100,000.00)												
(300,000.00)	(300,000.00)												
100,000.00	100,000.00		99,102.47	99,102.47									
100,000.00	100,000.00		100,000.00	100,000.00									
100,000.00	100,000.00		99,999.90	99,999.90									
350,000.00		350,000.00	349,650.00		349,650.00								
420,000.00	420,000.00		297,200.00	297,200.00									
78,800.00	78,800.00		78,800.00	78,800.00									
(443,675.00)	(443,675.00)		(439,030.00)	(439,030.00)									
249,500.00	249,500.00		249,500.00	249,500.00									
194,175.00	194,175.00		189,530.00	189,530.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(100,400.00)	(100,400.00)												
80,400.00	80,400.00		80,400.00	80,400.00									
20,000.00	20,000.00		12,683.39	12,683.39									
(428,100.00)	(428,100.00)												
21,300.00	21,300.00		18,000.00	18,000.00									
300,000.00		300,000.00	298,800.00		298,800.00								
106,800.00	106,800.00		106,800.00	106,800.00									
(501,000.00)		(501,000.00)	(500,460.00)		(500,460.00)								
305,000.00		305,000.00	305,000.00		305,000.00								
196,000.00		196,000.00	195,460.00		195,460.00								
(149,870.00)	(149,870.00)												
90,000.00	90,000.00		90,000.00	90,000.00									
41,365.00	41,365.00		29,800.00	29,800.00									
18,505.00	18,505.00		13,500.00	13,500.00									
140,000.00	140,000.00		140,000.00	140,000.00									
60,000.00		60,000.00	60,000.00		60,000.00								
(309,660.00)	(309,660.00)												
300,000.00	300,000.00		225,000.00	225,000.00									
9,660.00	9,660.00		9,660.00	9,660.00									
127,921.20	127,921.20		127,820.00	127,820.00									
440,000.00		440,000.00	440,000.00		440,000.00								

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(417,000.00)	(417,000.00)												
397,000.00	397,000.00		388,000.00	388,000.00									
20,000.00	20,000.00		20,000.00	20,000.00									
(774,755.00)	(774,755.00)												
125,000.00	125,000.00		124,375.00	124,375.00									
499,755.00	499,755.00		498,533.38	498,533.38									
150,000.00	150,000.00		140,000.00	140,000.00									
(802,080.00)	(802,080.00)												
486,000.00	486,000.00		422,040.00	422,040.00									
190,080.00	190,080.00		147,990.00	147,990.00									
126,000.00	126,000.00		88,480.00	88,480.00									
995,000.00		995,000.00	994,750.00		994,750.00								
212,800.00	212,800.00		212,800.00	212,800.00									
980,000.00		980,000.00	979,500.00		979,500.00								
105,000.00		105,000.00	104,000.00		104,000.00								
(507,675.00)	(507,675.00)												
375,000.00	375,000.00		324,750.00	324,750.00									
45,000.00	45,000.00		39,500.00	39,500.00									
28,000.00	28,000.00		26,600.00	26,600.00									
59,675.00	59,675.00		47,150.00	47,150.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(223,680.00)	(223,680.00)												
127,500.00	127,500.00		110,100.00	110,100.00									
18,930.00	18,930.00		16,832.00	16,832.00									
77,250.00	77,250.00		77,250.00	77,250.00									
102,150.00	102,150.00		68,388.00	68,388.00									
(350,000.00)		(350,000.00)	(349,394.00)		(349,394.00)								
100,000.00		100,000.00	99,594.00		99,594.00								
250,000.00		250,000.00	249,800.00		249,800.00								
84,999.00		84,999.00	84,000.00		84,000.00								
30,000.00		30,000.00	29,600.00		29,600.00								
(313,050.00)	(313,050.00)												
225,200.00	225,200.00		203,650.00	203,650.00									
32,075.00	32,075.00		32,075.00	32,075.00									
37,775.00	37,775.00		37,775.00	37,775.00									
18,000.00	18,000.00		16,450.00	16,450.00									
80,000.00	80,000.00		78,000.00	78,000.00									
(54,750.00)	(54,750.00)		54,475.00	54,475.00									
36,750.00	36,750.00												
18,000.00	18,000.00												
452,200.00	452,200.00		427,800.00	427,800.00									
766,000.00		766,000.00	765,000.00		765,000.00								

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(309,000.00)	(309,000.00)												
200,000.00	200,000.00		171,244.01	171,244.01									
(109,000.00)		(109,000.00)											
109,000.00		109,000.00	109,000.00		109,000.00								
481,000.00		481,000.00	464,180.00		464,180.00								
300,066.99	300,066.99		298,494.20	298,494.20									
59,478.22	59,478.22		59,478.22	59,478.22									
1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00									
(380,569.00)		(380,569.00)											
290,575.00		290,575.00	244,600.00		244,600.00								
89,994.00		89,994.00	89,000.00		89,000.00								
(270,976.00)		(270,976.00)											
(140,176.00)		(140,176.00)											
70,000.00	70,000.00		69,989.60	69,989.60									
60,800.00	60,800.00		58,640.00	58,640.00									
140,176.00		140,176.00	136,176.00		136,176.00								
942,500.00	942,500.00		897,008.00	897,008.00									
100,091.00	100,091.00		99,486.00	99,486.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
731,000.00		731,000.00	731,000.00		731,000.00								
(226,500.00)	(226,500.00)												
96,000.00	96,000.00		96,000.00	96,000.00									
(84,925.00)	(84,925.00)												
54,000.00	54,000.00		42,000.00	42,000.00									
12,415.00	12,415.00		12,415.00	12,415.00									
18,510.00	18,510.00		18,450.00	18,450.00									
91,500.00	91,500.00		90,000.00	90,000.00									
234,940.00	234,940.00		206,445.00	206,445.00									
(247,800.00)	(247,800.00)												
102,600.00	102,600.00		102,600.00	102,600.00									
102,600.00	102,600.00		86,240.00	86,240.00									
42,600.00	42,600.00		38,400.00	38,400.00									
315,000.00		315,000.00	305,197.20		305,197.20								
(688,815.04)		(688,815.04)											
305,590.04		305,590.04	251,853.00		251,853.00								
361,225.00		361,225.00	354,630.00		354,630.00								
22,000.00		22,000.00	20,100.00		20,100.00								
69,918.00	69,918.00		53,484.45	53,484.45									
120,500.00	120,500.00		120,000.00	120,000.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
90,000.00	90,000.00		42,000.00	42,000.00									
299,000.00	299,000.00		212,000.00	212,000.00									
572,644.00	572,644.00		571,944.00	571,944.00									
(340,290.00)	(340,290.00)		(336,510.00)	(336,510.00)									
86,000.00	86,000.00		85,900.00	85,900.00									
254,290.00	254,290.00		250,610.00	250,610.00									
209,400.00	209,400.00		209,400.00	209,400.00									
(69,500.00)	(69,500.00)												
42,500.00	42,500.00		42,500.00	42,500.00									
16,000.00	16,000.00		16,000.00	16,000.00									
11,000.00	11,000.00		10,800.00	10,800.00									
199,963.80	199,963.80		199,948.00	199,948.00									
(59,478.00)	(59,478.00)												
(199,700.00)	(199,700.00)												
150,000.00	150,000.00		149,400.00	149,400.00									
49,700.00	49,700.00		47,600.00	47,600.00									
750,000.00		750,000.00	697,239.60		697,239.60								
208,680.00		208,680.00	208,540.00		208,540.00								
439,000.00	439,000.00		345,000.00	345,000.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(93,500.00)	(93,500.00)												
31,500.00	31,500.00		23,800.00	23,800.00									
62,000.00	62,000.00		62,000.00	62,000.00									
(410,000.00)	(410,000.00)												
148,500.00	148,500.00		145,530.00	145,530.00									
11,500.00	11,500.00		11,000.00	11,000.00									
130,000.00	130,000.00		120,000.00	120,000.00									
120,000.00	120,000.00		105,000.00	105,000.00									
(410,000.00)		(410,000.00)	(370,275.00)		(370,275.00)								
130,000.00		130,000.00	129,500.00		129,500.00								
80,000.00		80,000.00	62,999.00		62,999.00								
200,000.00		200,000.00	177,776.00		177,776.00								
318,559.10	318,559.10		318,559.10	318,559.10									
(450,000.00)		(450,000.00)											
200,000.00		200,000.00	177,776.00		177,776.00								
250,000.00	250,000.00		225,000.00	225,000.00									
41,250.00	41,250.00		26,250.00	26,250.00									
784,813.70	784,813.70		548,130.00	548,130.00									
(409,100.00)	(409,100.00)												
277,500.00	277,500.00		277,500.00	277,500.00									
131,600.00	131,600.00		131,090.00	131,090.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(959,084.00)	(959,084.00)												
705,000.00	705,000.00		705,000.00	705,000.00									
60,000.00	60,000.00		58,800.00	58,800.00									
50,000.00	50,000.00		49,000.00	49,000.00									
144,084.00	144,084.00		143,858.00	143,858.00									
180,135.00	180,135.00		166,164.50	166,164.50									
61,560.00	61,560.00		61,480.00	61,480.00									
(487,123.00)	(487,123.00)												
(117,000.00)	(117,000.00)												
142,500.00	142,500.00		138,100.00	138,100.00									
135,923.00	135,923.00		111,918.50	111,918.50									
91,700.00	91,700.00		78,555.00	78,555.00									
518,300.00	518,300.00		485,000.00	485,000.00									
170,000.00	170,000.00		169,855.00	169,855.00									
(287,749.96)		(287,749.96)	(287,410.00)		(287,410.00)								
27,018.00		27,018.00	27,000.00		27,000.00								
86,982.00		86,982.00	86,900.00		86,900.00								
36,000.00		36,000.00	36,000.00		36,000.00								
109,749.96		109,749.96	109,710.00		109,710.00								
28,000.00		28,000.00	27,800.00		27,800.00								

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
100,000.00		100,000.00	100,000.00		100,000.00								
(186,853.00)	(186,853.00)		(172,727.00)	(172,727.00)									
39,150.00	39,150.00		39,150.00	39,150.00									
87,321.00	87,321.00		74,777.00	74,777.00									
60,382.00	60,382.00		58,800.00	58,800.00									
580,000.00		580,000.00	580,000.00		580,000.00								
391,792.42		391,792.42	391,792.42		391,792.42								
(238,595.00)	(238,595.00)												
98,250.00	98,250.00		65,450.00	65,450.00									
6,300.00	6,300.00		5,950.00	5,950.00									
16,650.00	16,650.00		15,575.00	15,575.00									
21,250.00	21,250.00		20,750.00	20,750.00									
43,500.00	43,500.00		43,000.00	43,000.00									
52,645.00	52,645.00		48,321.00	48,321.00									
30,000.00	30,000.00		24,000.00	24,000.00									
187,785.00	187,785.00		186,905.00	186,905.00									
809,917.50	809,917.50		809,715.00	809,715.00									
97,000.00		97,000.00	96,900.00		96,900.00								

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
281,300.00	281,300.00		213,650.00	213,650.00									
350,000.00	350,000.00		348,921.00	348,921.00									
(177,600.00)		(177,600.00)											
63,600.00		63,600.00	63,600.00		63,600.00								
114,000.00	114,000.00		114,000.00	114,000.00									
500,000.00		500,000.00	485,000.00		485,000.00								
329,013.00	329,013.00		328,988.00	328,988.00									
(599,750.00)	(599,750.00)												
419,750.00	419,750.00		373,057.00	373,057.00									
180,000.00	180,000.00		180,000.00	180,000.00									
175,659.65	175,659.65		98,979.65	98,979.65									
(492,450.00)	(492,450.00)												
416,500.00	416,500.00		416,500.00	416,500.00									
43,200.00	43,200.00		43,200.00	43,200.00									
22,750.00	22,750.00		22,750.00	22,750.00									
10,000.00	10,000.00		9,798.00	9,798.00									
210,000.00	210,000.00		210,000.00	210,000.00									
102,000.00	102,000.00		102,000.00	102,000.00									
54,997.00	54,997.00		49,249.00	49,249.00									
68,987.00		68,987.00	68,987.00		68,987.00								

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(254,875.00)	(254,875.00)		(254,875.00)	(254,875.00)									
105,000.00	105,000.00		105,000.00	105,000.00									
108,000.00	108,000.00		108,000.00	108,000.00									
41,875.00	41,875.00		41,875.00	41,875.00									
413,500.00		413,500.00	413,500.00		413,500.00								
900,000.00	900,000.00		898,584.00	898,584.00									
166,860.00	166,860.00		164,640.00	164,640.00									
213,692.00	213,692.00		144,300.00	144,300.00									
(920,000.00)		(920,000.00)											
420,000.00		420,000.00	420,000.00		420,000.00								
250,000.00		250,000.00	250,000.00		250,000.00								
250,000.00		250,000.00	249,000.00		249,000.00								
300,000.00		300,000.00	288,502.00		288,502.00								
(640,000.00)		(640,000.00)											
390,000.00		390,000.00	370,000.00		370,000.00								
250,000.00		250,000.00	249,000.00		249,000.00								
(199,750.00)	(199,750.00)												
148,250.00	148,250.00		120,500.00	120,500.00									
31,500.00	31,500.00		31,255.00	31,255.00									
20,000.00	20,000.00		17,610.00	17,610.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(563,000.00)	(563,000.00)												
527,000.00	527,000.00		372,000.00	372,000.00									
6,000.00	6,000.00		5,184.00	5,184.00									
30,000.00	30,000.00		26,940.00	26,940.00									
90,000.00		90,000.00	90,000.00		90,000.00								
151,000.00	151,000.00		150,300.00	150,300.00									
(128,572.00)	(128,572.00)												
85,622.00	85,622.00		72,279.40	72,279.40									
13,750.00	13,750.00		13,750.00	13,750.00									
29,200.00	29,200.00		29,200.00	29,200.00									
105,975.00	105,975.00		95,858.00	95,858.00									
85,350.00	85,350.00		47,700.00	47,700.00									
1,000,000.00		1,000,000.00	995,338.00		995,338.00								
98,000.00		98,000.00	98,000.00		98,000.00								
125,000.00	125,000.00		34,750.00	34,750.00									
(450,000.00)		(450,000.00)											
450,000.00		450,000.00	449,980.00		449,980.00								

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(335,000.00)	(335,000.00)												
301,500.00	301,500.00		301,500.00	301,500.00									
33,500.00	33,500.00		33,500.00	33,500.00									
955,595.00	955,595.00		953,777.00	953,777.00									
299,645.00		299,645.00	299,600.00		299,600.00								
(294,772.25)		(294,772.25)											
104,000.00		104,000.00	102,400.00		102,400.00								
114,500.00	114,500.00		110,800.00	110,800.00									
676,562.64		676,562.64	676,562.00		676,562.00								
(997,750.00)	(997,750.00)												
148,500.00	148,500.00		148,500.00	148,500.00									
126,000.00	126,000.00		126,000.00	126,000.00									
189,000.00	189,000.00		189,000.00	189,000.00									
422,250.00	422,250.00		422,250.00	422,250.00									
112,000.00	112,000.00		98,400.00	98,400.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(727,100.00)	(727,100.00)												
(226,500.00)	(226,500.00)												
140,000.00	140,000.00		134,000.00	134,000.00									
180,000.00	180,000.00		174,000.00	174,000.00									
110,000.00	110,000.00		94,000.00	94,000.00									
70,600.00	70,600.00		42,839.00	42,839.00									
(500,000.00)	(500,000.00)												
200,000.00	200,000.00		147,560.00	147,560.00									
(300,000.00)		(300,000.00)											
136,952.00	136,952.00		136,920.00	136,920.00									
87,500.00	87,500.00		87,500.00	87,500.00									
294,772.25		294,772.25	294,700.00		294,700.00								
(696,330.00)	(696,330.00)		(695,936.00)	(695,936.00)									
106,830.00	106,830.00		106,722.00	106,722.00									
199,500.00	199,500.00		199,363.00	199,363.00									
390,000.00	390,000.00		389,851.00	389,851.00									
(199,177.75)	(199,177.75)		(199,177.75)	(199,177.75)									
100,327.75	100,327.75		100,327.75	100,327.75									
98,850.00	98,850.00		98,850.00	98,850.00									
85,200.00	85,200.00		81,600.00	81,600.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(560,000.00)		(560,000.00)											
210,000.00		210,000.00	209,970.00		209,970.00								
200,000.00		200,000.00	180,000.00		180,000.00								
100,000.00		100,000.00	99,000.00		99,000.00								
50,000.00		50,000.00	46,000.00		46,000.00								
800,000.00		800,000.00	800,000.00		800,000.00								
900,000.00		900,000.00	896,000.00		896,000.00								
140,000.00	140,000.00		134,000.00	134,000.00									
(389,794.00)		(389,794.00)	(389,794.00)		(389,794.00)								
299,800.00		299,800.00	299,800.00		299,800.00								
89,994.00		89,994.00	89,994.00		89,994.00								
400,000.00	400,000.00		399,523.50	399,523.50									
100,000.00	100,000.00		100,000.00	100,000.00									
65,448.26	65,448.26		65,446.70	65,446.70									
72,000.00	72,000.00		70,800.00	70,800.00									
134,976.00	134,976.00		134,413.60	134,413.60									
105,360.00	105,360.00		105,360.00	105,360.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
100,070.00	100,070.00		99,940.75	99,940.75									
(350,000.00)		(350,000.00)											
350,000.00		350,000.00	348,551.50		348,551.50								
56,800.00	56,800.00		56,000.00	56,000.00									
500,000.00	500,000.00		499,180.00	499,180.00									
500,000.00		500,000.00	500,000.00		500,000.00								
500,000.00		500,000.00	498,479.40		498,479.40								
821,500.00		821,500.00	(818,500.00)		(818,500.00)								
			470,250.00		470,250.00								
			348,250.00		348,250.00								
(458,700.00)		(458,700.00)											
458,700.00		458,700.00	458,200.00		458,200.00								
53,200.00	53,200.00		50,400.00	50,400.00									
111,236.40	111,236.40		111,236.40	111,236.40									
299,785.00	299,785.00		295,877.50	295,877.50									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(193,500.00)		(193,500.00)											
193,500.00		193,500.00	193,500.00		193,500.00								
69,000.00	69,000.00		67,750.00	67,750.00									
71,000.00	71,000.00		66,000.00	66,000.00									
55,000.00		55,000.00	55,000.00		55,000.00								
(496,300.00)		(496,300.00)	(485,025.00)		(485,025.00)								
104,435.00		104,435.00	100,200.00		100,200.00								
254,865.00		254,865.00	251,475.00		251,475.00								
137,000.00		137,000.00	133,350.00		133,350.00								
(911,192.00)	(911,192.00)		(900,086.95)	(900,086.95)									
423,500.00	423,500.00		418,841.50	418,841.50									
459,950.00	459,950.00		454,890.55	454,890.55									
27,742.00	27,742.00		26,354.90	26,354.90									
(958,000.00)		(958,000.00)											
698,000.00		698,000.00	698,000.00		698,000.00								
260,000.00		260,000.00	260,000.00		260,000.00								
796,656.40		796,656.40	780,000.00		780,000.00								
(312,000.00)	(312,000.00)												
312,000.00	312,000.00		310,800.00	310,800.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
134,934.00	134,934.00		134,900.00	134,900.00									
(105,735.78)	(105,735.78)												
105,735.78	105,735.78		105,735.78	105,735.78									
130,000.00		130,000.00	129,900.00		129,900.00								
58,761.31	58,761.31		58,761.31	58,761.31									
127,800.00	127,800.00		122,400.00	122,400.00									
240,000.00	240,000.00		240,000.00	240,000.00									
(5,430,000.00)	(5,430,000.00)		(5,430,000.00)	(5,430,000.00)									
240,000.00	240,000.00		240,000.00	240,000.00									
150,000.00	150,000.00		150,000.00	150,000.00									
120,000.00	120,000.00		120,000.00	120,000.00									
90,000.00	90,000.00		90,000.00	90,000.00									
240,000.00	240,000.00		240,000.00	240,000.00									
240,000.00	240,000.00		240,000.00	240,000.00									
240,000.00	240,000.00		240,000.00	240,000.00									
240,000.00	240,000.00		240,000.00	240,000.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
240,000.00	240,000.00		240,000.00	240,000.00									
240,000.00	240,000.00		240,000.00	240,000.00									
240,000.00	240,000.00		240,000.00	240,000.00									
240,000.00	240,000.00		240,000.00	240,000.00									
150,000.00	150,000.00		150,000.00	150,000.00									
150,000.00	150,000.00		150,000.00	150,000.00									
150,000.00	150,000.00		150,000.00	150,000.00									
120,000.00	120,000.00		120,000.00	120,000.00									
120,000.00	120,000.00		120,000.00	120,000.00									
240,000.00	240,000.00		240,000.00	240,000.00									
210,000.00	210,000.00		210,000.00	210,000.00									
240,000.00	240,000.00		240,000.00	240,000.00									
210,000.00	210,000.00		210,000.00	210,000.00									
210,000.00	210,000.00		210,000.00	210,000.00									
210,000.00	210,000.00		210,000.00	210,000.00									
240,000.00	240,000.00		240,000.00	240,000.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
210,000.00	210,000.00		210,000.00	210,000.00									
210,000.00	210,000.00		210,000.00	210,000.00									
240,000.00	240,000.00		240,000.00	240,000.00									
(89,425.00)	(89,425.00)												
10,700.00	10,700.00		10,620.00	10,620.00									
8,750.00	8,750.00		8,725.00	8,725.00									
37,400.00	37,400.00		37,400.00	37,400.00									
18,625.00	18,625.00		18,125.00	18,125.00									
13,950.00	13,950.00		13,950.00	13,950.00									
(473,970.00)	(473,970.00)												
39,300.00	39,300.00		39,161.00	39,161.00									
58,750.00	58,750.00		58,275.00	58,275.00									
45,500.00	45,500.00		45,500.00	45,500.00									
81,500.00	81,500.00		81,500.00	81,500.00									
31,075.00	31,075.00		35,000.00	35,000.00									
217,845.00	217,845.00		216,786.00	216,786.00									
74,250.00	74,250.00		74,250.00	74,250.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(260,350.00)	(260,350.00)												
30,700.00	30,700.00		30,700.00	30,700.00									
75,350.00	75,350.00		67,725.00	67,725.00									
58,600.00	58,600.00		58,600.00	58,600.00									
58,600.00	58,600.00		49,445.00	49,445.00									
18,550.00	18,550.00		18,375.00	18,375.00									
18,550.00	18,550.00		18,200.00	18,200.00									
(84,000.00)	(84,000.00)												
36,000.00	36,000.00		18,000.00	18,000.00									
48,000.00	48,000.00		24,000.00	24,000.00									
(4,104,000.00)	(4,104,000.00)		(4,104,000.00)	(4,104,000.00)									
126,000.00	126,000.00		126,000.00	126,000.00									
144,000.00	144,000.00		144,000.00	144,000.00									
126,000.00	126,000.00		126,000.00	126,000.00									
144,000.00	144,000.00		144,000.00	144,000.00									
144,000.00	144,000.00		144,000.00	144,000.00									
72,000.00	72,000.00		72,000.00	72,000.00									
144,000.00	144,000.00		144,000.00	144,000.00									
90,000.00	90,000.00		90,000.00	90,000.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
126,000.00	126,000.00		126,000.00	126,000.00									
144,000.00	144,000.00		144,000.00	144,000.00									
90,000.00	90,000.00		90,000.00	90,000.00									
144,000.00	144,000.00		144,000.00	144,000.00									
90,000.00	90,000.00		90,000.00	90,000.00									
126,000.00	126,000.00		126,000.00	126,000.00									
144,000.00	144,000.00		144,000.00	144,000.00									
72,000.00	72,000.00		72,000.00	72,000.00									
90,000.00	90,000.00		90,000.00	90,000.00									
144,000.00	144,000.00		144,000.00	144,000.00									
144,000.00	144,000.00		144,000.00	144,000.00									
126,000.00	126,000.00		126,000.00	126,000.00									
126,000.00	126,000.00		126,000.00	126,000.00									
72,000.00	72,000.00		72,000.00	72,000.00									
288,000.00	288,000.00		288,000.00	288,000.00									
288,000.00	288,000.00		288,000.00	288,000.00									
180,000.00	180,000.00		180,000.00	180,000.00									
288,000.00	288,000.00		288,000.00	288,000.00									
288,000.00	288,000.00		288,000.00	288,000.00									
144,000.00	144,000.00		144,000.00	144,000.00									
(252,000.00)	(252,000.00)												
144,000.00	144,000.00		72,000.00	72,000.00									
108,000.00	108,000.00		54,000.00	54,000.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(156,450.00)	(156,450.00)												
18,000.00	18,000.00		18,000.00	18,000.00									
22,500.00	22,500.00		18,800.00	18,800.00									
6,750.00	6,750.00		6,750.00	6,750.00									
43,700.00	43,700.00		40,625.00	40,625.00									
6,750.00	6,750.00		6,748.92	6,748.92									
6,750.00	6,750.00		6,750.00	6,750.00									
10,000.00	10,000.00		10,000.00	10,000.00									
42,000.00	42,000.00		38,697.00	38,697.00									
(1,152,000.00)	(1,152,000.00)		(1,152,000.00)	(1,152,000.00)									
42,000.00	42,000.00		42,000.00	42,000.00									
48,000.00	48,000.00		48,000.00	48,000.00									
42,000.00	42,000.00		42,000.00	42,000.00									
144,000.00	144,000.00		144,000.00	144,000.00									
48,000.00	48,000.00		48,000.00	48,000.00									
24,000.00	24,000.00		24,000.00	24,000.00									
24,000.00	24,000.00		24,000.00	24,000.00									
48,000.00	48,000.00		48,000.00	48,000.00									
90,000.00	90,000.00		90,000.00	90,000.00									
42,000.00	42,000.00		42,000.00	42,000.00									
48,000.00	48,000.00		48,000.00	48,000.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
18,000.00	18,000.00		18,000.00	18,000.00									
48,000.00	48,000.00		48,000.00	48,000.00									
90,000.00	90,000.00		90,000.00	90,000.00									
42,000.00	42,000.00		42,000.00	42,000.00									
48,000.00	48,000.00		48,000.00	48,000.00									
24,000.00	24,000.00		24,000.00	24,000.00									
30,000.00	30,000.00		30,000.00	30,000.00									
48,000.00	48,000.00		48,000.00	48,000.00									
48,000.00	48,000.00		48,000.00	48,000.00									
42,000.00	42,000.00		42,000.00	42,000.00									
42,000.00	42,000.00		42,000.00	42,000.00									
24,000.00	24,000.00		24,000.00	24,000.00									
48,000.00	48,000.00		48,000.00	48,000.00									
(1,656,000.00)	(1,656,000.00)		(1,656,000.00)	(1,656,000.00)									
96,000.00	96,000.00		96,000.00	96,000.00									
96,000.00	96,000.00		96,000.00	96,000.00									
48,000.00	48,000.00		48,000.00	48,000.00									
84,000.00	84,000.00		84,000.00	84,000.00									
48,000.00	48,000.00		48,000.00	48,000.00									
96,000.00	96,000.00		96,000.00	96,000.00									
48,000.00	48,000.00		48,000.00	48,000.00									
96,000.00	96,000.00		96,000.00	96,000.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
96,000.00	96,000.00		96,000.00	96,000.00									
96,000.00	96,000.00		96,000.00	96,000.00									
60,000.00	60,000.00		60,000.00	60,000.00									
84,000.00	84,000.00		84,000.00	84,000.00									
48,000.00	48,000.00		48,000.00	48,000.00									
36,000.00	36,000.00		36,000.00	36,000.00									
96,000.00	96,000.00		96,000.00	96,000.00									
96,000.00	96,000.00		96,000.00	96,000.00									
84,000.00	84,000.00		84,000.00	84,000.00									
84,000.00	84,000.00		84,000.00	84,000.00									
84,000.00	84,000.00		84,000.00	84,000.00									
84,000.00	84,000.00		84,000.00	84,000.00									
96,000.00	96,000.00		96,000.00	96,000.00									
42,600.00	42,600.00		40,200.00	40,200.00									
65,000.00	65,000.00		65,000.00	65,000.00									
(74,645.00)	(74,645.00)												
42,245.00	42,245.00		41,650.00	41,650.00									
16,200.00	16,200.00		16,200.00	16,200.00									
(16,200.00)	(16,200.00)												
(16,200.00)	(16,200.00)												

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
16,200.00	16,200.00		16,182.00	16,182.00									
16,500.00	16,500.00		16,250.00	16,250.00									
(252,000.00)	(252,000.00)												
108,000.00	108,000.00		54,000.00	54,000.00									
144,000.00	144,000.00		72,000.00	72,000.00									
(6,696,000.00)	(6,696,000.00)		(6,696,000.00)	(6,696,000.00)									
300,000.00	300,000.00		300,000.00	300,000.00									
300,000.00	300,000.00		300,000.00	300,000.00									
300,000.00	300,000.00		300,000.00	300,000.00									
300,000.00	300,000.00		300,000.00	300,000.00									
192,000.00	192,000.00		192,000.00	192,000.00									
192,000.00	192,000.00		192,000.00	192,000.00									
300,000.00	300,000.00		300,000.00	300,000.00									
300,000.00	300,000.00		300,000.00	300,000.00									
300,000.00	300,000.00		300,000.00	300,000.00									
300,000.00	300,000.00		300,000.00	300,000.00									
192,000.00	192,000.00		192,000.00	192,000.00									
156,000.00	156,000.00		156,000.00	156,000.00									
156,000.00	156,000.00		156,000.00	156,000.00									
156,000.00	156,000.00		156,000.00	156,000.00									
300,000.00	300,000.00		300,000.00	300,000.00									
264,000.00	264,000.00		264,000.00	264,000.00									
300,000.00	300,000.00		300,000.00	300,000.00									
264,000.00	264,000.00		264,000.00	264,000.00									
264,000.00	264,000.00		264,000.00	264,000.00									
264,000.00	264,000.00		264,000.00	264,000.00									
300,000.00	300,000.00		300,000.00	300,000.00									
264,000.00	264,000.00		264,000.00	264,000.00									
264,000.00	264,000.00		264,000.00	264,000.00									
300,000.00	300,000.00		300,000.00	300,000.00									
192,000.00	192,000.00		192,000.00	192,000.00									
156,000.00	156,000.00		156,000.00	156,000.00									
120,000.00	120,000.00		120,000.00	120,000.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(300,000.00)	(300,000.00)												
150,000.00	150,000.00		149,893.76	149,893.76									
150,000.00	150,000.00		149,956.32	149,956.32									
379,600.00	379,600.00		144,000.00	144,000.00									
2,000,000.00	2,000,000.00		1,997,043.00	1,997,043.00									
2,000,000.00		2,000,000.00	1,698,500.00		1,698,500.00								
920,000.00	920,000.00		920,000.00	920,000.00									
(210,000.00)	(210,000.00)												
(166,560.00)		(166,560.00)	(166,560.00)		(166,560.00)								
43,700.00		43,700.00	43,700.00		43,700.00								
122,860.00		122,860.00	122,860.00		122,860.00								
56,660.00		56,660.00	56,660.00		56,660.00								
62,000.00		62,000.00	62,000.00		62,000.00								
(839,883.00)		(839,883.00)											
260,000.00		260,000.00	260,000.00		260,000.00								

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
354,740.00	354,740.00		354,740.00	354,740.00									
1,082,900.00	1,082,900.00		1,082,900.00	1,082,900.00									
34,986.00	34,986.00		34,986.00	34,986.00									
414,585.00	414,585.00		414,585.00	414,585.00									
1,110,000.00		1,110,000.00	1,110,000.00		1,110,000.00								
980,000.00		980,000.00	980,000.00		980,000.00								
989,000.00	989,000.00		979,999.64	979,999.64									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(13,460,000.00)	(13,460,000.00)												
7,140,000.00	7,140,000.00		7,100,000.00	7,100,000.00									
1,815,000.00	1,815,000.00		1,800,000.00	1,800,000.00									
1,355,000.00	1,355,000.00		873,300.00	873,300.00									
(3,150,000.00)	(3,150,000.00)												
980,000.00	980,000.00		978,000.02	978,000.02									
3,150,000.00	3,150,000.00		3,150,000.00	3,150,000.00									
49,699,500.00		49,699,500.00	49,699,500.00		49,699,500.00								
1,219,699.45		1,219,699.45	1,219,699.45		1,219,699.45								
(9,000,000.00)		(9,000,000.00)				COA, MNCCI, OPABA, RAFC, PICE	10/23/20	10/23/20	10/23/20				
6,000,000.00		6,000,000.00	5,987,499.29		5,987,499.29								
1,000,000.00		1,000,000.00	994,995.95		994,995.95								
2,000,000.00		2,000,000.00	1,990,288.00		1,990,288.00								
- 1,000,000.00		- 1,000,000.00	- 995,144.00		- 995,144.00								

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(27,965,000.00)		(27,965,000.00)				COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20				
(21,000,000.00)		(21,000,000.00)											
			(6,500,320.00)		(6,500,320.00)								
1,120,000.00		1,120,000.00	1,116,520.00		1,116,520.00								
2,555,000.00		2,555,000.00	2,547,160.00		2,547,160.00								
3,000,000.00		3,000,000.00	2,548,880.00		2,548,880.00								
290,000.00		290,000.00	287,760.00		287,760.00								
(8,300,000.00)		(8,300,000.00)	(8,285,000.00)		(8,285,000.00)	COA, MNCCI, OPABA, RAFC	11/27/20	11/27/20	11/27/20				
5,000,000.00		5,000,000.00	4,990,000.00		4,990,000.00								
3,300,000.00		3,300,000.00	3,295,000.00		3,295,000.00								
(3,500,000.00)		(3,500,000.00)				COA, MNCCI, OPABA, RAFC	11/27/20	11/27/20	11/27/20				
(2,000,000.00)		(2,000,000.00)											
(1,500,000.00)		(1,500,000.00)											
(26,926,548.00 )	(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				
2,370,948.00	2,370,948.00		2,370,000.00	2,370,000.00									
5,002,000.00	5,002,000.00		5,000,000.00	5,000,000.00									
4,001,600.00	4,001,600.00		4,000,000.00	4,000,000.00									
7,152,000.00	7,152,000.00		7,152,000.00	7,152,000.00									
			(5,996,550.00)	(5,996,550.00)									
4,100,000.00	4,100,000.00		4,097,950.00	4,097,950.00									
1,000,000.00	1,000,000.00		999,200.00	999,200.00									
900,000.00	900,000.00		899,400.00	899,400.00									
2,400,000.00	2,400,000.00		2,397,600.00	2,397,600.00									
(1,210,400.00)	(1,210,400.00)		(1,207,238.00)	(1,207,238.00)									
962,000.00	962,000.00		959,114.00	959,114.00		COA, MNCCI, OPABA, RAFC, DAEA	2/22/2021	2/22/2021	2/22/2021				
158,400.00	158,400.00		158,304.00	158,304.00									
90,000.00	90,000.00		89,820.00	89,820.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(3,159,100.00)	(3,159,100.00)					COA, MNCCI, OPABA, RAFC, DAEA	3/8/2021	3/8/2021	3/8/2021				
			(2,531,427.00)	(2,531,427.00)									
2,675,100.00	2,675,100.00		2,262,627.00	2,262,627.00									
384,000.00	384,000.00		268,800.00	268,800.00									
100,000.00	100,000.00		98,000.00	98,000.00									
600,000.00		600,000.00	598,800.00		598,800.00	COA, MNCCI, OPABA, RAFC, DAEA	3/8/2021	3/8/2021	3/8/2021				
(8,001,500.00)	(8,001,500.00)					COA, MNCCI, OPABA, RAFC, DAEA	2/19/2021	2/19/2021	2/19/2021				
(3,118,500.00)	(3,118,500.00)												
255,000.00	255,000.00		233,750.00	233,750.00									
4,628,000.00	4,628,000.00		4,535,440.00	4,535,440.00									
21,000,000.00		21,000,000.00	20,993,280.00		20,993,280.00	COA, MNCCI, OPABA, RAFC, DAEA	4/30/2021	4/30/2021	4/30/2021				
(4,666,000.00)	(4,666,000.00)					COA, MNCCI, OPABA, RAFC	10/16/20	10/16/20	10/16/20				
(416,000.00)	(416,000.00)												
			(3,818,625.00)	(3,818,625.00)									
3,750,000.00	3,750,000.00		3,356,250.00	3,356,250.00									
125,000.00	125,000.00		121,875.00	121,875.00									
150,000.00	150,000.00		134,250.00	134,250.00									
225,000.00	225,000.00		206,250.00	206,250.00									
(7,150,000.00)	(7,150,000.00)					COA, MNCCI, OPABA, RAFC	10/16/20	10/16/20	10/16/20				
724,500.00	724,500.00		710,010.00	710,010.00									
800,500.00	800,500.00		672,420.00	672,420.00									
5,625,000.00	5,625,000.00		5,593,742.00	5,593,742.00									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(10,175,000.00)	(10,175,000.00)		(7,927,946.00)	(7,927,946.00)		COA, MNCCI, OPABA, RAFC	10/16/20	10/16/20	10/16/20				
6,379,720.00	6,379,720.00		6,374,840.00	6,374,840.00									
1,555,280.00	1,555,280.00		1,553,106.00	1,553,106.00									
(2,240,000.00)	(2,240,000.00)												
(4,020,892.00)		(4,020,892.00)				COA, MNCCI, OPABA, RAFC	10/16/20	10/16/20	10/16/20				
414,000.00		414,000.00	347,760.00		347,760.00								
2,502,892.00		2,502,892.00	2,486,656.00		2,486,656.00								
516,500.00		516,500.00	451,680.00		451,680.00								
587,500.00		587,500.00	584,370.00		584,370.00								
(3,440,488.00)	(3,440,488.00)					COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20				
			(2,160,862.00)	(2,160,862.00)									
1,486,700.00	1,486,700.00		1,481,612.00	1,481,612.00									
683,800.00	683,800.00		679,250.00	679,250.00									
(1,269,988.00)	(1,269,988.00)					COA, MNCCI, OPABA, RAFC, DAEA	2/18/2021	2/18/2021	2/18/2021				
1,269,988.00	1,269,988.00		1,268,200.00	1,268,200.00									
(3,847,000.00)		(3,847,000.00)	(3,832,800.00)		(3,832,800.00)								
2,550,000.00		2,550,000.00	2,544,000.00		2,544,000.00								
700,000.00		700,000.00	693,000.00		693,000.00								
597,000.00		597,000.00	595,800.00		595,800.00	COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20				

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(5,700,000.00)		(5,700,000.00)				COA, MNCCI, OPABA, RAFC	11/27/20	11/27/20	11/27/20				
(2,200,000.00)		(2,200,000.00)											
3,500,000.00		3,500,000.00	3,490,000.00		3,490,000.00								
3,214,150.00	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				
(6,600,000.00)		(6,600,000.00)				COA, MNCCI, OPABA, RAFC	12/8/2020	12/8/2020	12/8/2020				
(4,300,000.00)		(4,300,000.00)											
(2,300,000.00)		(2,300,000.00)											
(6,600,000.00)		(6,600,000.00)	(6,285,000.00)		(6,285,000.00)	COA, MNCCI, OPABA, RAFC, DAEA	4/30/2021	4/30/2021	4/30/2021				
4,300,000.00		4,300,000.00	3,990,000.00		3,990,000.00								
2,300,000.00		2,300,000.00	2,295,000.00		2,295,000.00								
(2,520,000.00)		(2,520,000.00)				COA, MNCCI, OPABA, RAFC, DAEA	3/8/2021	3/8/2021	3/8/2021				
1,820,000.00		1,820,000.00	1,736,000.00		1,736,000.00								
700,000.00		700,000.00	680,000.00		680,000.00								
900,000.00		900,000.00	898,049.37		898,049.37	COA, MNCCI, OPABA, RAFC, PICE, DAEA	3/8/2021	3/8/2021	3/8/2021				
(2,991,528.00)	(2,991,528.00)					COA, MNCCI, OPABA, RAFC, DAEA	3/8/2021	3/8/2021	3/8/2021				
1,414,688.00	1,414,688.00		1,255,430.81	1,255,430.81									
158,340.00	158,340.00		158,340.00	158,340.00									
(374,500.00)	(374,500.00)												
644,000.00	644,000.00		591,430.00	591,430.00									
400,000.00	400,000.00		355,040.00	355,040.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(5,331,000.00)	(5,331,000.00)		(5,315,868.00)	(5,315,868.00)		COA, MNCCI, OPABA, RAFC, DAEA	3/8/2021	3/8/2021	3/8/2021				
2,206,000.00	2,206,000.00		2,196,268.00	2,196,268.00									
3,125,000.00	3,125,000.00		3,119,600.00	3,119,600.00									
(3,000,000.00)		(3,000,000.00)				COA, MNCCI, OPABA, RAFC, PICE, DAEA	4/30/2021	4/30/2021	4/30/2021				
1,500,000.00		1,500,000.00	1,492,227.10		1,492,227.10	COA, MNCCI, OPABA, RAFC, PICE, DAEA	4/30/2021	4/30/2021	4/30/2021				
1,500,000.00		1,500,000.00	1,385,314.58		1,385,314.58	COA, MNCCI, OPABA, RAFC, PICE, DAEA	4/30/2021	4/30/2021	4/30/2021				
1,200,000.00		1,200,000.00	1,192,825.00		1,192,825.00	COA, MNCCI, OPABA, RAFC, PICE, DAEA	4/30/2021	4/30/2021	4/30/2021				
2,200,000.00		2,200,000.00	2,195,000.00		2,195,000.00	COA, MNCCI, OPABA, RAFC, DAEA	4/30/2021	4/30/2021	4/30/2021				
(1,000,000.00)		(1,000,000.00)				COA, MNCCI, OPABA, RAFC, DAEA	3/8/2021	3/8/2021	3/8/2021				
(21,600,640.00)	(21,600,640.00)					COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20				
11,600,640.00	11,600,640.00		11,552,000.00	11,552,000.00									
2,000,000.00	2,000,000.00		1,999,200.00	1,999,200.00									
2,000,000.00	2,000,000.00		1,999,200.00	1,999,200.00									
2,000,000.00	2,000,000.00		1,980,000.00	1,980,000.00									
2,000,000.00	2,000,000.00		1,999,600.00	1,999,600.00									
2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00									
(8,550,000.00)		(8,550,000.00)				COA, MNCCI, OPABA, RAFC	10/16/20	10/16/20	10/16/20				
2,200,000.00		2,200,000.00	2,199,760.00		2,199,760.00								
(4,600,000.00)		(4,600,000.00)											
(1,750,000.00)		(1,750,000.00)											

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
4,600,000.00		4,600,000.00	4,590,000.00		4,590,000.00	COA, MNCCI, OPABA, RAFC, DAEA	5/5/2021	5/5/2021	5/5/2021				
(8,000,000.00)		(8,000,000.00)	(7,980,000.00)		(7,980,000.00)	COA, MNCCI, OPABA, RAFC, PICE	10/23/20	10/23/20	10/23/20				
4,000,000.00		4,000,000.00	3,990,000.00		3,990,000.00								
4,000,000.00		4,000,000.00	3,990,000.00		3,990,000.00								
(15,000,000.00)		(15,000,000.00)	(14,952,498.09)		(14,952,498.09)	COA, MNCCI, OPABA, RAFC, PICE	10/23/20	10/23/20	10/23/20				
4,000,000.00		4,000,000.00	3,986,500.00		3,986,500.00								
5,000,000.00		5,000,000.00	4,983,999.29		4,983,999.29								
2,000,000.00		2,000,000.00	1,994,499.10		1,994,499.10								
4,000,000.00		4,000,000.00	3,987,499.70		3,987,499.70	COA, MNCCI, OPABA, RAFC, PICE	10/30/20	10/30/20	10/30/20				
(49,000,000.00)		(49,000,000.00)	(48,959,682.07)		(48,959,682.07)								
38,000,000.00		38,000,000.00	37,979,786.34		37,979,786.34								
11,000,000.00		11,000,000.00	10,979,895.73		10,979,895.73								
(7,000,000.00)		(7,000,000.00)	(6,959,843.27)		(6,959,843.27)	COA, MNCCI, OPABA, RAFC, PICE	11/27/20	11/27/20	11/27/20				
4,000,000.00		4,000,000.00	3,979,956.30		3,979,956.30								
3,000,000.00		3,000,000.00	2,979,886.97		2,979,886.97								
(6,000,000.00)		(6,000,000.00)				COA, MNCCI, OPABA, RAFC	11/25/20	11/25/20	11/25/20				
6,000,000.00		6,000,000.00	5,980,000.00		5,980,000.00	COA, MNCCI, OPABA, RAFC, DAEA	5/5/2021	5/5/2021	5/5/2021				
30,400,000.00	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				

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(394,345,000.00)	(394,345,000.00)					COA, MNCCI, OPABA, RAFC	12/4/20	12/4/20	12/4/20				
82,175,000.00	82,175,000.00		82,142,130.00	82,142,130.00									
60,000,000.00	60,000,000.00		59,976,000.00	59,976,000.00									
60,000,000.00	60,000,000.00		59,400,000.00	59,400,000.00									
82,170,000.00	82,170,000.00		82,153,566.00	82,153,566.00									
60,000,000.00	60,000,000.00		60,000,000.00	60,000,000.00									
50,000,000.00	50,000,000.00		49,990,000.00	49,990,000.00									
20,000,000.00		20,000,000.00	16,845,508.04		16,845,508.04	COA, MNCCI, OPABA, RAFC, PICE, DAEA	2/3/2021	2/3/2021	2/3/2021				
(10,000,000.00)		(10,000,000.00)				COA, MNCCI, OPABA, RAFC, PICE, DAEA	2/3/2021	2/3/2021	2/3/2021				
5,000,000.00		5,000,000.00	4,979,964.66		4,979,964.66								
5,000,000.00		5,000,000.00	4,850,147.95		4,850,147.95								
(14,000,000.00)		(14,000,000.00)	(13,959,775.91)		(13,959,775.91)	COA, MNCCI, OPABA, RAFC, PICE, DAEA	2/26/2021	2/26/2021	2/26/2021				
7,000,000.00		7,000,000.00	6,979,988.25		6,979,988.25								
3,000,000.00		3,000,000.00	2,989,796.32		2,989,796.32								
4,000,000.00		4,000,000.00	3,989,991.34		3,989,991.34								
(11,000,000.00)		(11,000,000.00)				COA, MNCCI, OPABA, RAFC, DAEA	2/26/2021	2/26/2021	2/26/2021				
(5,500,000.00)		(5,500,000.00)											
(5,500,000.00)		(5,500,000.00)											
(8,000,000.00)		(8,000,000.00)				COA, MNCCI, OPABA, RAFC, PICE, DAEA	2/26/2021	2/26/2021	2/26/2021				
3,000,000.00		3,000,000.00	2,991,060.24		2,991,060.24								
2,000,000.00		2,000,000.00	1,939,978.27		1,939,978.27								
3,000,000.00		3,000,000.00	2,522,576.64		2,522,576.64								

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(43,684,800.00)	(43,684,800.00)		(43,684,620.95)	(43,684,620.95)		COA, MNCCI, OPABA, RAFC, DAEA	3/31/2021	3/31/2021	3/31/2021				
5,443,120.00	5,443,120.00		5,442,940.95	5,442,940.95									
35,908,480.00	35,908,480.00		35,908,480.00	35,908,480.00									
2,333,200.00	2,333,200.00		2,333,200.00	2,333,200.00									
(71,535,000.00)	(71,535,000.00)					COA, MNCCI, OPABA, RAFC, DAEA	4/28/2021	4/28/2021	4/28/2021				
16,275,000.00	16,275,000.00		16,268,490.00	16,268,490.00									
10,000,000.00	10,000,000.00		9,996,000.00	9,996,000.00									
10,000,000.00	10,000,000.00		9,900,000.00	9,900,000.00									
16,260,000.00	16,260,000.00		16,256,748.00	16,256,748.00									
10,000,000.00	10,000,000.00		10,000,000.00	10,000,000.00									
9,000,000.00	9,000,000.00		8,998,200.00	8,998,200.00									
8,254,008.00	8,254,008.00		8,254,008.00	8,254,008.00		COA, MNCCI, OPABA, RAFC, DAEA	4/28/2021	4/28/2021	4/28/2021				
1,192,480.00	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				
(7,000,000.00)	(7,000,000.00)		6,986,000.00	6,986,000.00		COA, MNCCI, OPABA, RAFC	10/19/20	10/19/20	10/19/20				
3,500,000.00	3,500,000.00												
3,500,000.00	3,500,000.00												
(10,570,000.00)	(10,570,000.00)					COA, MNCCI, OPABA, RAFC	10/19/20	10/19/20	10/19/20				
5,320,000.00	5,320,000.00		5,320,000.00	5,320,000.00									
5,250,000.00	5,250,000.00		4,291,000.00	4,291,000.00									

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(9,000,000.00)	(9,000,000.00)		(8,416,524.00)	(8,416,524.00)		COA, MNCCI, OPABA, RAFC	10/19/20	10/19/20	10/19/20				
8,139,890.00	8,139,890.00		7,728,436.00	7,728,436.00									
860,110.00	860,110.00		688,088.00	688,088.00									
(2,290,000.00)	(2,290,000.00)					COA, MNCCI, OPABA, RAFC	10/19/20	10/19/20	10/19/20				
600,000.00	600,000.00		573,000.00	573,000.00									
90,000.00	90,000.00		89,100.00	89,100.00									
400,000.00	400,000.00		330,000.00	330,000.00									
200,000.00	200,000.00		139,710.00	139,710.00									
1,000,000.00	1,000,000.00		995,520.00	995,520.00		COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20				
(10,395,000.00)	(10,395,000.00)		(10,204,485.00)	(10,204,485.00)									
5,784,000.00	5,784,000.00		5,685,705.00	5,685,705.00									
4,611,000.00	4,611,000.00		4,518,780.00	4,518,780.00		COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20				
(1,692,000.00)	(1,692,000.00)												
810,000.00	810,000.00		788,580.00	788,580.00									
108,000.00	108,000.00		105,840.00	105,840.00									
774,000.00	774,000.00		761,589.00	761,589.00		COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20				
(8,515,000.00)		(8,515,000.00)											
600,000.00		600,000.00	597,000.00		597,000.00								
1,360,000.00		1,360,000.00	1,358,000.00		1,358,000.00								
2,160,000.00		2,160,000.00	2,133,900.00		2,133,900.00								
2,100,000.00		2,100,000.00	2,094,000.00		2,094,000.00								
1,020,000.00		1,020,000.00	942,888.00		942,888.00								
1,275,000.00		1,275,000.00	1,211,250.00		1,211,250.00								

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(4,452,000.00)	(4,452,000.00)					COA, MNCCI, OPABA, RAFC	10/30/20	10/30/20	10/30/20				
2,244,000.00	2,244,000.00		2,213,400.00	2,213,400.00									
1,208,000.00	1,208,000.00		1,195,460.00	1,195,460.00									
1,000,000.00	1,000,000.00		830,000.00	830,000.00									
(2,455,500.00)	(2,455,500.00)					COA, MNCCI, OPABA, RAFC	10/30/20	10/30/20	10/30/20				
1,327,500.00	1,327,500.00		1,324,500.00	1,324,500.00									
855,000.00	855,000.00		795,150.00	795,150.00									
273,000.00	273,000.00		270,270.00	270,270.00									
(1,000,000.00)	(1,000,000.00)					COA, MNCCI, OPABA, RAFC	10/30/20	10/30/20	10/30/20				
(550,000.00)	(550,000.00)												
(150,000.00)	(150,000.00)												
(150,000.00)	(150,000.00)												
(150,000.00)	(150,000.00)												
(1,000,000.00)	(1,000,000.00)					COA, MNCCI, OPABA, RAFC, DAEA	3/8/2021	3/8/2021	3/8/2021				
550,000.00	550,000.00		531,364.50	531,364.50									
150,000.00	150,000.00		149,956.32	149,956.32									
(150,000.00)	(150,000.00)												
(150,000.00)	(150,000.00)												

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(10,587,000.00)		(10,587,000.00)				COA, MNCCI, OPABA, RAFC	11/16/20	11/16/20	11/16/20				
(13,332,000.00)	(13,332,000.00)					COA, MNCCI, OPABA, RAFC	11/16/20	11/16/20	11/16/20				
11,550,000.00	11,550,000.00		9,938,000.00	9,938,000.00									
1,782,000.00	1,782,000.00		1,630,000.00	1,630,000.00									
(25,320,000.00)		(25,320,000.00)				COA, MNCCI, OPABA, RAFC	11/27/20	11/27/20	11/27/20				
8,320,000.00		8,320,000.00	5,777,200.00		5,777,200.00								
6,500,000.00		6,500,000.00	3,315,000.00		3,315,000.00								
3,200,000.00		3,200,000.00	3,200,000.00		3,200,000.00								
4,900,000.00		4,900,000.00	4,025,000.00		4,025,000.00								
2,400,000.00		2,400,000.00	2,310,000.00		2,310,000.00								
(1,114,200.00)		(1,114,200.00)	899,400.00		899,400.00	COA, MNCCI, OPABA, RAFC	11/27/20	11/27/20	11/27/20				
372,000.00		372,000.00											
18,000.00		18,000.00											
510,000.00		510,000.00											
214,200.00		214,200.00											

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(2,890,000.00)	(2,890,000.00)					COA, MNCCI, OPABA, RAFC	11/16/20	11/16/20	11/16/20				
(325,000.00)	(325,000.00)												
2,385,000.00	2,385,000.00		2,383,116.00	2,383,116.00									
180,000.00		180,000.00	174,000.00		174,000.00								
325,000.00	325,000.00		324,999.75	324,999.75		COA, MNCCI, OPABA, RAFC, DAEA	3/8/2021	3/8/2021	3/8/2021				
(10,585,000.00)		(10,585,000.00)				COA, MNCCI, OPABA, RAFC, DAEA	1/29/2021	1/29/2021	1/29/2021				
1,860,000.00		1,860,000.00	1,855,520.00		1,855,520.00								
1,540,000.00		1,540,000.00	1,507,000.00		1,507,000.00								
1,950,000.00		1,950,000.00	1,944,000.00		1,944,000.00								
600,000.00		600,000.00	533,328.00		533,328.00								
585,000.00		585,000.00	510,250.00		510,250.00								
(2,025,000.00)		(2,025,000.00)											
2,025,000.00		2,025,000.00	2,007,000.00		2,007,000.00								
6,400,800.00	6,400,800.00		6,399,270.00	6,399,270.00		COA, MNCCI, OPABA, RAFC, DAEA	1/29/2021	1/29/2021	1/29/2021				
(1,815,998.80)	(1,815,998.80)		(265,700.00)	(265,700.00)		COA, MNCCI, OPABA, RAFC	10/19/20	10/19/20	10/19/20				
120,000.00	120,000.00		120,000.00	120,000.00									
35,000.00	35,000.00		35,000.00	35,000.00									
110,998.80	110,998.80		110,700.00	110,700.00									
(1,550,000.00)	(1,550,000.00)												
590,000.00		590,000.00	589,410.00		589,410.00	COA, MNCCI, OPABA, RAFC	10/19/20	10/19/20	10/19/20				
1,250,000.00		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				

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5,100,000.00		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				
- 4,250,000.00		- 4,250,000.00	- 4,249,352.80		- 4,249,352.80								
(920,000.00)		(920,000.00)	(919,800.00)		(919,800.00)	COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20				
200,000.00		200,000.00	199,960.00		199,960.00								
720,000.00		720,000.00	719,840.00		719,840.00								
(1,110,000.00)		(1,110,000.00)				COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20				
210,000.00		210,000.00	210,000.00		210,000.00								
100,000.00		100,000.00	99,750.00		99,750.00								
800,000.00		800,000.00	795,000.00		795,000.00								
(701,780.00)	(701,780.00)					COA, MNCCI, OPABA, RAFC	11/23/20	11/23/20	11/23/20				
450,000.00	450,000.00		436,540.00	436,540.00									
101,790.00	101,790.00		94,130.50	94,130.50									
149,990.00	149,990.00		144,890.00	144,890.00									
(5,180,000.00)		(5,180,000.00)				COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20				
(380,000.00)		(380,000.00)											
1,800,000.00		1,800,000.00	1,462,500.00		1,462,500.00								
3,000,000.00		3,000,000.00	3,000,000.00		3,000,000.00								
380,000.00		380,000.00	377,000.00		377,000.00	COA, MNCCI, OPABA, RAFC, DAEA	2/22/2021	2/22/2021	2/22/2021				

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(4,554,330.00)	(4,554,330.00)		(3,950,730.00)	(3,950,730.00)		COA, MNCCI, OPABA, RAFC	10/28/20	10/28/20	10/28/20				
1,961,750.00	1,961,750.00		1,578,000.00	1,578,000.00									
632,700.00	632,700.00		570,150.00	570,150.00									
580,000.00	580,000.00		495,830.00	495,830.00									
599,800.00	599,800.00		529,450.00	529,450.00									
780,080.00	780,080.00		777,300.00	777,300.00									
(10,595,000.00)	(10,595,000.00)					COA, MNCCI, OPABA, RAFC	10/28/20	10/28/20	10/28/20				
6,645,500.00	6,645,500.00		5,760,650.00	5,760,650.00									
1,149,500.00	1,149,500.00		1,003,000.00	1,003,000.00									
2,800,000.00	2,800,000.00		2,800,000.00	2,800,000.00									
(6,400,000.00)		(6,400,000.00)				COA, MNCCI, OPABA, RAFC	10/23/20	10/23/20	10/23/20				
			(3,360,000.00)		(3,360,000.00)								
2,400,000.00		2,400,000.00	2,328,000.00		2,328,000.00								
1,200,000.00		1,200,000.00	1,032,000.00		1,032,000.00								
2,800,000.00		2,800,000.00	2,320,000.00		2,320,000.00	COA, MNCCI, OPABA, RAFC, PICE	11/11/20	11/11/20	11/11/20				
1,000,000.00		1,000,000.00	994,764.22		994,764.22								
(1,815,000.00)	(1,815,000.00)												
(2,195,000.00)	(2,195,000.00)					COA, MNCCI, OPABA, RAFC, DAEA	5/12/2021	5/12/2021	5/12/2021				
(2,195,000.00)	(2,195,000.00)					COA, MNCCI, OPABA, RAFC, DAEA	5/12/2021	5/12/2021	5/12/2021				
(1,300,000.00)		(1,300,000.00)	(1,291,613.40)		(1,291,613.40)	COA, MNCCI, OPABA, RAFC, PICE	10/23/20	10/23/20	10/23/20				
650,000.00		650,000.00	644,241.60		644,241.60								
650,000.00		650,000.00	647,371.80		647,371.80								

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
650,000.00		650,000.00	645,204.87		645,204.87	COA, MNCCI, OPABA, RAFC, PICE, DAEA	1/25/2021	1/25/2021	1/25/2021				
(995,730.00)		(995,730.00)				COA, MNCCI, OPABA, RAFC	11/20/20	11/20/20	11/20/20				
200,000.00		200,000.00	156,490.00		156,490.00								
			(566,324.00)		(566,324.00)								
495,730.00		495,730.00	370,448.00		370,448.00								
300,000.00		300,000.00	195,876.00		195,876.00								
(2,000,000.00)		(2,000,000.00)				COA, MNCCI, OPABA, RAFC	11/23/20	11/23/20	11/23/20				
2,000,000.00		2,000,000.00	1,985,000.00		1,985,000.00	COA, MNCCI, OPABA, RAFC, DAEA	3/23/2021	3/23/2021	3/23/2021				
3,710,857.47	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				
2,000,000.00	2,000,000.00		1,995,248.00	1,995,248.00		COA, MNCCI, OPABA, RAFC, DAEA	12/16/20	12/16/20	12/16/20				
(727,000.00)		(727,000.00)				COA, MNCCI, OPABA, RAFC, DAEA	3/8/2021	3/8/2021	3/8/2021				
75,000.00		75,000.00	67,500.00		67,500.00								
135,000.00		135,000.00	102,600.00		102,600.00								
30,000.00	30,000.00		27,000.00	27,000.00									
(250,000.00)		(250,000.00)											
174,000.00		174,000.00	172,830.00		172,830.00								
63,000.00		63,000.00	54,000.00		54,000.00								

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(1,439,075.00)	(1,439,075.00)					COA, MNCCI, OPABA, RAFC, DAEA	1/23/2021	1/23/2021	1/23/2021				
101,000.00	101,000.00		94,470.00	94,470.00									
200,000.00	200,000.00		183,100.00	183,100.00									
772,100.00	772,100.00		722,070.00	722,070.00									
365,975.00	365,975.00		257,985.00	257,985.00									
2,800,000.00		2,800,000.00	2,726,980.00		2,726,980.00	COA, MNCCI, OPABA, RAFC, DAEA	1/23/2021	1/23/2021	1/23/2021				
(1,090,000.00)	(1,090,000.00)					COA, MNCCI, OPABA, RAFC, DAEA	2/22/2021	2/22/2021	2/22/2021				
390,000.00	390,000.00		224,500.00	224,500.00									
430,000.00	430,000.00		182,240.00	182,240.00									
270,000.00	270,000.00		123,938.00	123,938.00									
(1,692,500.00)	(1,692,500.00)		(1,573,750.00)	(1,573,750.00)		COA, MNCCI, OPABA, RAFC, DAEA	3/12/2021	3/12/2021	3/12/2021				
1,442,500.00	1,442,500.00		1,343,750.00	1,343,750.00									
250,000.00	250,000.00		230,000.00	230,000.00									
1,450,000.00	1,450,000.00		1,411,600.00	1,411,600.00		COA, MNCCI, OPABA, RAFC, DAEA	4/13/2021	4/13/2021	4/13/2021				
(1,059,990.00)	(1,059,990.00)					COA, MNCCI, OPABA, RAFC, DAEA	2/19/2021	2/19/2021	2/19/2021				
1,000,000.00	1,000,000.00		965,800.00	965,800.00									
59,990.00	59,990.00		29,555.00	29,555.00									
(27,000,000.00)		(27,000,000.00)				COA, MNCCI, OPABA, RAFC, DAEA	3/23/2021	3/23/2021	3/23/2021				
18,000,000.00	18,000,000.00		12,559,500.00	12,559,500.00		COA, MNCCI, OPABA, RAFC, DAEA	3/23/2021	3/23/2021	3/23/2021				
1,000,000.00		1,000,000.00	989,712.95		989,712.95	COA, MNCCI, OPABA, RAFC, PICE, DAEA	5/5/2021	5/5/2021	5/5/2021				

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(7,000,000.00)		(7,000,000.00)	(6,997,674.61)		(6,997,674.61)	COA, MNCCI, OPABA, RAFC, PICE, DAEA	5/5/2021	5/5/2021	5/5/2021				
2,000,000.00		2,000,000.00	1,999,105.10		1,999,105.10								
1,000,000.00		1,000,000.00	999,847.63		999,847.63								
1,500,000.00		1,500,000.00	1,499,828.44		1,499,828.44								
2,500,000.00		2,500,000.00	2,498,893.44		2,498,893.44								
2,000,000.00		2,000,000.00	1,752,817.81		1,752,817.81	COA, MNCCI, OPABA, RAFC, PICE, DAEA	5/5/2021	5/5/2021	5/5/2021				
3,000,000.00		3,000,000.00	2,939,999.66		2,939,999.66	COA, MNCCI, OPABA, RAFC, PICE, DAEA	5/10/2021	5/10/2021	5/10/2021				
(9,000,000.00)	(9,000,000.00)					COA, MNCCI, OPABA, RAFC, DAEA	6/11/2021	6/11/2021	6/11/2021				
(2,040,000.00)	(2,040,000.00)												
(1,080,000.00)	(1,080,000.00)												
(3,300,000.00)	(3,300,000.00)												
(600,000.00)	(600,000.00)												
(1,080,000.00)	(1,080,000.00)												
(900,000.00)	(900,000.00)												
(9,000,000.00)	(9,000,000.00)					COA, MNCCI, OPABA, RAFC, DAEA	6/11/2021	6/11/2021	6/11/2021				
(2,040,000.00)	(2,040,000.00)												
(1,080,000.00)	(1,080,000.00)												
(3,300,000.00)	(3,300,000.00)												
(600,000.00)	(600,000.00)												
(1,080,000.00)	(1,080,000.00)												
(900,000.00)	(900,000.00)												
(9,450,000.00)	(9,450,000.00)					COA, MNCCI, OPABA, RAFC, DAEA	5/12/2021	5/12/2021	5/12/2021				

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
596,750.00	596,750.00		595,122.50	595,122.50		COA, MNCCI, OPABA, RAFC, DAEA	3/8/2021	3/8/2021	3/8/2021				
(1,628,000.00)		(1,628,000.00)	(1,625,928.00)		(1,625,928.00)	COA, MNCCI, OPABA, RAFC, DAEA	3/8/2021	3/8/2021	3/8/2021				
450,000.00		450,000.00	449,775.00		449,775.00								
135,000.00		135,000.00	134,955.00		134,955.00								
900,000.00		900,000.00	898,200.00		898,200.00								
143,000.00		143,000.00	142,998.00		142,998.00								
1,100,000.00		1,100,000.00	1,099,880.00		1,099,880.00	COA, MNCCI, OPABA, RAFC, DAEA	5/24/2021	5/24/2021	5/24/2021				
1,773,800.00		1,773,800.00	1,655,500.00		1,655,500.00	COA, MNCCI, OPABA, RAFC, DAEA	5/21/2021	5/21/2021	5/21/2021				
2,600,000.00		2,600,000.00	2,131,000.00		2,131,000.00	COA, MNCCI, OPABA, RAFC, DAEA	5/21/2021	5/21/2021	5/21/2021				
1,288,330.00		1,288,330.00	1,223,913.50		1,223,913.50	COA, MNCCI, OPABA, RAFC, DAEA	5/21/2021	5/21/2021	5/21/2021				
(3,500,000.00)		(3,500,000.00)				COA, MNCCI, OPABA, RAFC, DAEA	4/30/2021	4/30/2021	4/30/2021				
(2,000,000.00)		(2,000,000.00)											
1,500,000.00		1,500,000.00	1,384,500.00		1,384,500.00								
(1,000,000.00)	(1,000,000.00)		(382,742.00)	(382,742.00)		COA, MNCCI, OPABA, RAFC, DAEA	5/5/2021	5/5/2021	5/5/2021				
483,000.00	483,000.00		242,042.00	242,042.00									
220,000.00	220,000.00		140,700.00	140,700.00									
130,500.00	130,500.00		116,550.00	116,550.00									
166,500.00	166,500.00		64,660.00	64,660.00									
2,025,000.00		2,025,000.00	2,021,250.00		2,021,250.00	COA, MNCCI, OPABA, RAFC, DAEA	6/7/2021	6/7/2021	6/7/2021				

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1,159,700.00	1,159,700.00		1,047,982.00	1,047,982.00		COA, MNCCI, OPABA, RAFC, DAEA	6/7/2021	6/7/2021	6/7/2021				
1,000,000.00		1,000,000.00	923,727.84		923,727.84	COA, OPABA, RAFC, PICE, DAEA	5/24/2021	5/24/2021	5/24/2021				
14,221,452.00	14,221,452.00		14,208,440.00	14,208,440.00		COA, MNCCI, OPABA, RAFC, DAEA	6/11/2021	6/11/2021	6/11/2021				
7,560,000.00	7,560,000.00		7,560,000.00	7,560,000.00		COA, MNCCI, OPABA, RAFC, DAEA	6/11/2021	6/11/2021	6/11/2021				
3,233,600.00	3,233,600.00		3,229,558.00	3,229,558.00		COA, MNCCI, OPABA, RAFC, DAEA	6/11/2021	6/11/2021	6/11/2021				
3,050,000.00		3,050,000.00	3,036,580.00		3,036,580.00	COA, MNCCI, OPABA, RAFC, DAEA	6/11/2021	6/11/2021	6/11/2021				
(11,000,000.00)		(11,000,000.00)				COA, MNCCI, OPABA, RAFC, DAEA	6/4/2021	6/4/2021	6/4/2021				
9,000,000.00		9,000,000.00	9,000,000.00		9,000,000.00								
1,000,000.00		1,000,000.00	996,000.00		996,000.00								
1,000,000.00		1,000,000.00	998,000.00		998,000.00								
6,000,000.00		6,000,000.00	5,700,000.00		5,700,000.00	COA, MNCCI, OPABA, RAFC, DAEA	6/4/2021	6/4/2021	6/4/2021				
(1,100,000.00)		(1,100,000.00)	(1,088,807.67)		(1,088,807.67)	COA, MNCCI, OPABA, RAFC, PICE, DAEA	5/10/2021	5/10/2021	5/10/2021				
550,000.00		550,000.00	544,237.77		544,237.77								
550,000.00		550,000.00	544,569.90		544,569.90								

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1,034,880.00	1,034,880.00		900,000.00	900,000.00		COA, MNCCI, OPABA, RAFC, DAEA	5/28/2021	5/28/2021	5/28/2021				
2,633,056.00		2,633,056.00	2,611,200.00		2,611,200.00	COA, MNCCI, OPABA, RAFC, DAEA	6/10/2021	6/10/2021	6/10/2021				
26,996,000.00		26,996,000.00	26,996,000.00		26,996,000.00	COA, MNCCI, OPABA, RAFC, DAEA	6/3/2021	6/3/2021	6/3/2021				
(2,319,000.00)	(2,319,000.00)		2,257,160.00	2,257,160.00		COA, MNCCI, OPABA, RAFC, DAEA	6/11/2021	6/11/2021	6/11/2021				
300,000.00	300,000.00												
168,000.00	168,000.00												
1,665,000.00	1,665,000.00												
186,000.00	186,000.00												
(3,190,000.00)		(3,190,000.00)	2,874,000.00		2,874,000.00	COA, MNCCI, OPABA, RAFC, DAEA	6/11/2021	6/11/2021	6/11/2021				
340,000.00		340,000.00											
1,050,000.00		1,050,000.00											
560,000.00		560,000.00											
480,000.00		480,000.00											
560,000.00		560,000.00											
200,000.00		200,000.00											
(13,539,128.00)	(13,539,128.00)					COA, MNCCI, OPABA, RAFC, DAEA	6/11/2021	6/11/2021	6/11/2021				
5,374,128.00	5,374,128.00		5,346,386.72	5,346,386.72									
(2,665,000.00)	(2,665,000.00)												
3,025,000.00	3,025,000.00		2,601,500.00	2,601,500.00									
2,475,000.00	2,475,000.00		1,930,005.00	1,930,005.00		COA, MNCCI, OPABA, RAFC, DAEA	4/30/2021	4/30/2021	4/30/2021				
(2,000,000.00)	(2,000,000.00)												
499,500.00	499,500.00		459,207.00	459,207.00									
1,500,500.00	1,500,500.00		1,402,967.50	1,402,967.50									

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(1,140,650.00)	(1,140,650.00)					COA, MNCCI, OPABA, RAFC, DAEA	4/30/2021	4/30/2021	4/30/2021				
824,150.00	824,150.00		666,296.25	666,296.25									
225,000.00	225,000.00		206,850.00	206,850.00									
(91,500.00)	(91,500.00)												
(1,881,000.00)	(1,881,000.00)					COA, MNCCI, OPABA, RAFC, DAEA	5/5/2021	5/5/2021	5/5/2021				
1,281,000.00		1,281,000.00	1,183,938.00		1,183,938.00								
600,000.00		600,000.00	576,800.00		576,800.00								
(2,358,445.00)	(2,358,445.00)		(1,889,740.00)	(1,889,740.00)		COA, MNCCI, OPABA, RAFC, DAEA	6/11/2021	6/11/2021	6/11/2021				
1,134,445.00	1,134,445.00		912,784.00	912,784.00									
1,224,000.00	1,224,000.00		976,956.00	976,956.00									
(14,372,000.00)	(14,372,000.00)					COA, MNCCI, OPABA, RAFC, DAEA	6/11/2021	6/11/2021	6/11/2021				
3,500,000.00	3,500,000.00		3,496,500.00	3,496,500.00									
3,500,000.00	3,500,000.00		3,496,500.00	3,496,500.00									
3,500,000.00	3,500,000.00		3,447,500.00	3,447,500.00									
2,000,000.00	2,000,000.00		1,996,000.00	1,996,000.00									
1,872,000.00	1,872,000.00		1,867,320.00	1,867,320.00									
1,650,000.00	1,650,000.00		1,564,200.00	1,564,200.00		COA, MNCCI, OPABA, RAFC, DAEA	6/11/2021	6/11/2021	6/11/2021				
1,320,000.00	1,320,000.00		1,302,950.00	1,302,950.00		COA, MNCCI, OPABA, RAFC, DAEA	6/11/2021	6/11/2021	6/11/2021				
7,560,000.00	7,560,000.00		7,452,000.00	7,452,000.00		COA, MNCCI, OPABA, RAFC, DAEA	6/11/2021	6/11/2021	6/11/2021				

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(23,360,000.00)		(23,360,000.00)				COA, MNCCI, OPABA, RAFC, DAEA	6/11/2021	6/11/2021	6/11/2021				
8,100,000.00		8,100,000.00	8,019,000.00		8,019,000.00								
8,360,000.00		8,360,000.00	8,360,000.00		8,360,000.00								
6,900,000.00		6,900,000.00	6,883,500.00		6,883,500.00								
(13,249,500.00)	(13,249,500.00)		(13,188,682.00)	(13,188,682.00)		COA, MNCCI, OPABA, RAFC, DAEA	6/11/2021	6/11/2021	6/11/2021				
12,237,000.00	12,237,000.00		12,221,182.00	12,221,182.00									
1,012,500.00	1,012,500.00		967,500.00	967,500.00									
13,500,000.00	13,500,000.00		12,420,000.00	12,420,000.00		COA, MNCCI, OPABA, RAFC, DAEA	6/11/2021	6/11/2021	6/11/2021				
(8,269,700.00)	(8,269,700.00)					COA, MNCCI, OPABA, RAFC, DAEA	6/4/2021	6/4/2021	6/4/2021				
1,575,000.00	1,575,000.00		1,569,750.00	1,569,750.00									
			(6,412,000.00)	(6,412,000.00)									
2,781,200.00	2,781,200.00		2,648,800.00	2,648,800.00									
900,000.00	900,000.00		852,000.00	852,000.00									
3,013,500.00	3,013,500.00		2,911,200.00	2,911,200.00		COA, MNCCI, OPABA, RAFC, DAEA	6/4/2021	6/4/2021	6/4/2021				
(2,805,000.00)		(2,805,000.00)	(2,798,000.00)		(2,798,000.00)								
525,000.00		525,000.00	525,000.00		525,000.00								
1,650,000.00		1,650,000.00	1,650,000.00		1,650,000.00								
357,000.00		357,000.00	357,000.00		357,000.00								
273,000.00		273,000.00	266,000.00		266,000.00	COA, MNCCI, OPABA, RAFC, DAEA	6/16/2021	6/16/2021	6/16/2021				
1,200,000.00	1,200,000.00		412,800.00	412,800.00									
(1,300,000.00)	(1,300,000.00)												
1,000,000.00	1,000,000.00		821,490.00	821,490.00									
300,000.00	300,000.00		209,812.70	209,812.70		COA, MNCCI, OPABA, RAFC, DAEA	6/16/2021	6/16/2021	6/16/2021				

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1,554,000.00	1,554,000.00		1,554,000.00	1,554,000.00		COA, MNCCI, OPABA, RAFC, DAEA	6/23/2021	6/23/2021	6/23/2021				
2,970,000.00		2,970,000.00	2,964,862.84		2,964,862.84	COA, PICE, OPABA, RAFC, DAEA, ADING	7/2/2021	7/2/2021	7/2/2021				
(1,400,000.00)		(1,400,000.00)	1,397,096.40		1,397,096.40	COA, PICE, OPABA, RAFC, DAEA, ADING	6/29/2021	6/29/2021	6/29/2021				
400,000.00		400,000.00											
500,000.00		500,000.00											
500,000.00		500,000.00											
(5,800,000.00)		(5,800,000.00)	(5,759,701.21)		(5,759,701.21)	COA, PICE, OPABA, RAFC, DAEA, ADING	6/29/2021	6/29/2021	6/29/2021				
1,800,000.00		1,800,000.00	1,777,861.26		1,777,861.26								
4,000,000.00		4,000,000.00	3,981,839.95		3,981,839.95								
(4,500,000.00)		(4,500,000.00)	(4,485,508.65)		(4,485,508.65)	COA, PICE, OPABA, RAFC, DAEA, ADING	6/29/2021	6/29/2021	6/29/2021				
2,000,000.00		2,000,000.00	1,999,278.20		1,999,278.20								
1,000,000.00		1,000,000.00	995,059.20		995,059.20								
1,000,000.00		1,000,000.00	996,355.10		996,355.10								
500,000.00		500,000.00	494,816.15		494,816.15								
1,520,000.00		1,520,000.00	1,515,160.00		1,515,160.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING	6/28/2021	6/28/2021	6/28/2021				
2,000,000.00		2,000,000.00	1,995,000.00		1,995,000.00	COA, PICE, OPABA, RAFC, DAEA, ADING	7/7/2021	7/7/2021	7/7/2021				
4,000,000.00		4,000,000.00	2,780,300.55		2,780,300.55	COA, PICE, OPABA, RAFC, DAEA, ADING	7/7/2021	7/7/2021	7/7/2021				
4,700,000.00		4,700,000.00	(4,691,975.24)		(4,691,975.24)	COA, PICE, OPABA, RAFC, DAEA, ADING	7/7/2021	7/7/2021	7/7/2021				
			3,994,992.69		3,994,992.69								
			696,982.55		696,982.55								

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(2,241,000.00)	(2,241,000.00)					COA, MNCCI, OPABA, RAFC, DAEA	4/14/2021	4/14/2021	4/14/2021				
705,000.00	705,000.00		630,066.00	630,066.00									
(1,536,000.00)	(1,536,000.00)												
(1,536,000.00)	(1,536,000.00)					COA, MNCCI, OPABA, RAFC, DAEA, ADING	7/7/2021	7/7/2021	7/7/2021				
1,156,400.00	1,156,400.00		404,395.00	404,395.00									
			499,000.00	499,000.00									
			191,500.00	191,500.00									
(379,600.00)	(379,600.00)												
(2,000,000.00)	(2,000,000.00)					COA, MNCCI, OPABA, RAFC, DAEA	6/21/2021	6/21/2021	6/21/2021				
(3,298,539.97)	(3,298,539.97)					COA, MNCCI, OPABA, RAFC, DAEA, ADING	7/1/2021	7/1/2021	7/1/2021				
(4,575,950.00)		(4,575,950.00)				COA, MNCCI, OPABA, RAFC, DAEA	6/16/2021	6/16/2021	6/16/2021				
2,053,250.00		2,053,250.00	1,900,000.00		1,900,000.00								
(1,038,250.00)		(1,038,250.00)											
(813,250.00)		(813,250.00)											
(671,200.00)		(671,200.00)											
(2,000,000.00)	(2,000,000.00)					COA, MNCCI, OPABA, RAFC, DAEA, ADING	8/9/2021	8/9/2021	8/9/2021				
2,638,831.98	2,638,831.98		2,635,077.12	2,635,077.12		COA, MNCCI, OPABA, RAFC, DAEA, ADING	8/9/2021	8/9/2021	8/9/2021				

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1,848,000.00	1,848,000.00		1,613,060.00	1,613,060.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING	8/9/2021	8/9/2021	8/9/2021				
(1,842,500.00)	(1,842,500.00)					COA, MNCCI, OPABA, RAFC, DAEA, ADING	7/19/2021	7/19/2021	7/19/2021				
760,000.00		760,000.00	735,000.00		735,000.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING	8/9/2021	8/9/2021	8/9/2021				
(6,705,000.00)	(6,705,000.00)					COA, MNCCI, OPABA, RAFC, DAEA	6/4/2021	6/4/2021	6/4/2021				
4,565,000.00	4,565,000.00		4,450,500.00	4,450,500.00									
740,000.00	740,000.00		717,000.00	717,000.00									
1,400,000.00		1,400,000.00	1,260,000.00		1,260,000.00								
(8,998,788.72)	(8,998,788.72)					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/6/2021	9/6/2021	9/6/2021				
1,000,000.00		1,000,000.00	850,000.15		850,000.15	COA, PICE, OPABA, RAFC, DAEA, ADING	6/29/2021	6/29/2021	6/29/2021				
1,485,000.00		1,485,000.00	1,483,382.52		1,483,382.52	COA, PICE, OPABA, RAFC, DAEA, ADING	7/28/2021	7/28/2021	7/28/2021				

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(5,205,000.00)		(5,205,000.00)				COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	8/25/2021	8/25/2021	8/25/2021				
2,730,000.00		2,730,000.00	2,727,000.00		2,727,000.00								
(2,475,000.00)		(2,475,000.00)											
(7,000,000.00)		(7,000,000.00)				COA, MNCCI, OPABA, RAFC, DAEA	3/23/2021	3/23/2021	3/23/2021				
1,238,719.99		1,238,719.99	1,238,200.00		1,238,200.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/13/2021	9/13/2021	9/13/2021				
3,118,500.00	3,118,500.00		2,702,700.00	2,702,700.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING	7/28/2021	7/28/2021	7/28/2021				
8,999,319.72	8,999,319.72		8,878,646.00	8,878,646.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/6/2021	9/6/2021	9/6/2021				
1,500,000.00		1,500,000.00	1,499,440.00		1,499,440.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING							
(1,807,992.00)		(1,807,992.00)				COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/6/2021	9/6/2021	9/6/2021				
530,000.00		530,000.00	438,500.00		438,500.00								
770,000.00		770,000.00	770,000.00		770,000.00								
108,000.00		108,000.00	107,400.00		107,400.00								
399,992.00		399,992.00	309,998.00		309,998.00								
(3,700,000.00)		(3,700,000.00)				COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	8/25/2021	8/25/2021	8/25/2021				
2,500,000.00		2,500,000.00	2,500,000.00		2,500,000.00								
500,000.00		500,000.00	496,000.00		496,000.00								
700,000.00		700,000.00	690,000.00		690,000.00								

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1,758,305.00		1,758,305.00	1,744,750.00		1,744,750.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/13/2021	9/13/2021	9/13/2021				
1,980,000.00		1,980,000.00	1,846,725.25		1,846,725.25	COA, PICE, OPABA, RAFC, DAEA, ADING, PACC	8/25/2021	8/25/2021	8/25/2021				
(1,140,000.00)		(1,140,000.00)				COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	8/25/2021	8/25/2021	8/25/2021				
(420,000.00)		(420,000.00)											
			(717,903.00)		(717,903.00)								
540,000.00		540,000.00	540,000.00		540,000.00								
180,000.00		180,000.00	177,903.00		177,903.00								
(1,850,000.00)		(1,850,000.00)				COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/29/2021	9/29/2021	9/29/2021				
1,000,000.00		1,000,000.00	745,000.00		745,000.00								
(850,000.00)		(850,000.00)											
2,475,000.00		2,475,000.00	2,475,000.00		2,475,000.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/17/2021	9/17/2021	9/17/2021				
(8,998,788.72)	(8,998,788.72)					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	10/7/2021	10/7/2021	10/7/2021				
(2,344,000.00)		(2,344,000.00)	(2,320,000.00)		(2,320,000.00)	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/6/2021	9/6/2021	9/6/2021				
1,000,000.00		1,000,000.00	990,000.00		990,000.00								
800,000.00		800,000.00	790,000.00		790,000.00								
544,000.00		544,000.00	540,000.00		540,000.00								
(11,000,000.00)		(11,000,000.00)	(10,950,000.00)		(10,950,000.00)	COA, MNCCI, OPABA, RAFC, DAEA, ADING	7/28/2021	7/28/2021	7/28/2021				
5,500,000.00		5,500,000.00	5,475,000.00		5,475,000.00								
5,500,000.00		5,500,000.00	5,475,000.00		5,475,000.00								

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
4,249,352.80		4,249,352.80	4,240,000.00		4,240,000.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING,	9/29/2021	9/29/2021	9/29/2021				
1,540,596.40		1,540,596.40	1,513,877.00		1,513,877.00	COA, MNCCI, OPABA, RAFC,	10/4/2021	10/4/2021	10/4/2021				
2,300,400.00	2,300,400.00		2,108,700.00	2,108,700.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING,	10/18/2021	10/18/2021	10/18/2021				
(1,476,899.00)		(1,476,899.00)				COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/2/2021	11/2/2021	11/2/2021				
1,221,159.00		1,221,159.00	1,216,159.00		1,216,159.00								
110,400.00		110,400.00	110,363.00		110,363.00								
145,340.00		145,340.00	145,205.00		145,205.00								
850,000.00		850,000.00	820,000.00		820,000.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/15/2021	11/15/2021	11/15/2021				
(3,205,586.76)		(3,205,586.76)	3,202,348.98		3,202,348.98	COA, PICE, OPABA, RAFC, DAEA, ADING, PACC	11/8/2021	11/8/2021	11/8/2021				
1,500,000.00		1,500,000.00											
1,705,586.76		1,705,586.76											
1,320,000.00	1,320,000.00		1,316,000.00	1,316,000.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/12/2021	11/12/2021	11/12/2021				
1,000,000.00	1,000,000.00		981,350.00	981,350.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/19/2021	11/19/2021	11/19/2021				
(11,011,887.85)		(11,011,887.85)				COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/8/2021	11/8/2021	11/8/2021				
(2,810,000.00)		(2,810,000.00)											
(2,012,500.00)		(2,012,500.00)											
(4,066,887.85)		(4,066,887.85)											
(300,000.00)		(300,000.00)											
(1,822,500.00)		(1,822,500.00)											
(4,210,000.00)		(4,210,000.00)				COA, PICE, OPABA, RAFC, DAEA, ADING, PACC	9/10/2021	9/10/2021	9/10/2021				

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(7,000,000.00)		(7,000,000.00)				COA, PICE, OPABA, RAFC, DAEA, ADING, PACC	9/10/2021	9/10/2021	9/10/2021				
<b>(39,455,000.00)</b>		<b>(39,455,000.00)</b>				COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/29/2021	9/29/2021	9/29/2021				
(10,500,000.00)		(10,500,000.00)											
(12,250,000.00)		(12,250,000.00)											
(13,200,000.00)		(13,200,000.00)											
(2,145,000.00)		(2,145,000.00)											
(7,400,000.00)		(7,400,000.00)				COA, PICE, OPABA, RAFC, DAEA, ADING, PACC	9/29/2021	9/29/2021	9/29/2021				
<b>(9,690,000.00)</b>	<b>(9,690,000.00)</b>					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/20/2021	9/20/2021	9/20/2021				
(6,090,000.00)	(6,090,000.00)												
2,100,000.00	2,100,000.00		1,520,571.00	1,520,571.00									
1,500,000.00	1,500,000.00		1,399,500.00	1,399,500.00									
<b>(27,620,000.00)</b>		<b>(27,620,000.00)</b>				COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/20/2021	9/20/2021	9/20/2021				
(15,020,000.00)		(15,020,000.00)											
(12,000,000.00)		(12,000,000.00)											
600,000.00		600,000.00	500,000.00		500,000.00								
<b>(7,116,000.00)</b>	<b>(7,116,000.00)</b>					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/29/2021	9/29/2021	9/29/2021				
2,190,000.00	2,190,000.00		2,190,000.00	2,190,000.00									
2,185,000.00	2,185,000.00		2,185,000.00	2,185,000.00									
2,185,000.00	2,185,000.00		2,152,225.00	2,152,225.00									
(556,000.00)	(556,000.00)												

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
556,000.00	556,000.00		555,722.00	555,722.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/15/2021	11/15/2021	11/15/2021				
(49,235,000.00)	(49,235,000.00)					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/13/2021	9/13/2021	9/13/2021				
(5,000,000.00)	(5,000,000.00)												
14,235,000.00	14,235,000.00		14,078,415.00	14,078,415.00									
(20,000,000.00)	(20,000,000.00)												
(5,000,000.00)	(5,000,000.00)												
(5,000,000.00)	(5,000,000.00)												
22,772,495.00	22,772,495.00		22,770,991.35	22,770,991.35		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/13/2021	9/13/2021	9/13/2021				
(9,320,000.00)	(9,320,000.00)					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/20/2021	9/20/2021	9/20/2021				
(25,000,000.00)		(25,000,000.00)				COA, PICE, OPABA, RAFC,	9/6/2021	9/6/2021	9/6/2021				
(1,123,750.00)		(1,123,750.00)				COA, PICE, OPABA, RAFC, DAEA, ADING, PACC	9/13/2021	9/13/2021	9/13/2021				
(3,071,500.00)		(3,071,500.00)				COA, PICE, OPABA, RAFC, DAEA, ADING, PACC	9/13/2021	9/13/2021	9/13/2021				
(2,400,000.00)		(2,400,000.00)											
(671,500.00)		(671,500.00)											

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(15,000,000.00)		(15,000,000.00)				COA, PICE, OPABA, RAFC, DAEA, ADING, PACC	10/4/2021	10/4/2021	10/4/2021				
10,663,800.00	10,663,800.00		10,663,800.00	10,663,800.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/20/2021	9/20/2021	9/20/2021				
(10,663,800.00)	(10,663,800.00)					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/20/2021	9/20/2021	9/20/2021				
(2,878,975.00)	(2,878,975.00)					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	10/4/2021	10/4/2021	10/4/2021				
(40,799,278.54)	(40,799,278.54)					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	10/4/2021	10/4/2021	10/4/2021				
(1,530,000.00)		(1,530,000.00)				COA, PICE, OPABA, RAFC, DAEA, ADING, PACC	10/18/2021	10/18/2021	10/18/2021				
<b>(2,060,000.00)</b>		<b>(2,060,000.00)</b>				COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/12/2021	11/12/2021	11/12/2021				
1,260,000.00		1,260,000.00	1,197,000.00		<b>1,197,000.00</b>								
800,000.00		800,000.00	790,000.00		<b>790,000.00</b>								
1,726,160.00	1,726,160.00		1,724,960.00	1,724,960.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/1/2021	12/1/2021	12/1/2021				
<b>(2,340,488.00)</b>		<b>(2,340,488.00)</b>	<b>(2,310,650.00)</b>		<b>(2,310,650.00)</b>	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/1/2021	12/1/2021	12/1/2021				
1,710,988.00		1,710,988.00	<b>1,691,650.00</b>		<b>1,691,650.00</b>								
629,500.00		629,500.00	<b>619,000.00</b>		<b>619,000.00</b>								
<b>(7,000,000.00)</b>		<b>(7,000,000.00)</b>	(6,979,697.77)		(6,979,697.77)	COA, PICE, OPABA, RAFC, DAEA, ADING, PACC	9/6/2021	9/6/2021	9/6/2021				
3,000,000.00		3,000,000.00	2,993,199.07		2,993,199.07								
4,000,000.00		4,000,000.00	3,986,498.70		3,986,498.70								

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(1,662,000.00)	(1,662,000.00)					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/7/2021	12/7/2021	12/7/2021				
(1,295,000.00)	(1,295,000.00)					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/7/2021	12/7/2021	12/7/2021				
(10,000,000.00)	(10,000,000.00)		(9,890,000.00)	(9,890,000.00)		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/1/2021	12/1/2021	12/1/2021				
5,000,000.00	5,000,000.00		4,945,000.00	4,945,000.00									
5,000,000.00	5,000,000.00		4,945,000.00	4,945,000.00									
(2,365,000.00)		(2,365,000.00)	(2,362,500.00)		(2,362,500.00)	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/1/2021	12/1/2021	12/1/2021				
1,000,000.00		1,000,000.00	999,500.00		999,500.00								
1,365,000.00		1,365,000.00	1,363,000.00		1,363,000.00								
2,950,000.00		2,950,000.00	2,950,000.00		2,950,000.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/1/2021	12/1/2021	12/1/2021				
2,705,700.00	2,705,700.00		2,705,000.00	2,705,000.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/1/2021	12/1/2021	12/1/2021				
(9,000,000.00)	(9,000,000.00)					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/1/2021	12/1/2021	12/1/2021				
4,999,500.00	4,999,500.00		4,999,500.00	4,999,500.00									
4,000,500.00	4,000,500.00												
(19,920,000.00)		(19,920,000.00)	(19,920,000.00)		(19,920,000.00)	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/8/2021	11/8/2021	11/8/2021				
5,140,000.00		5,140,000.00	5,140,000.00		5,140,000.00								
5,750,000.00		5,750,000.00	5,750,000.00		5,750,000.00								
9,030,000.00		9,030,000.00	9,030,000.00		9,030,000.00								

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
10,885,000.00		10,885,000.00	10,384,290.00		10,384,290.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/20/2021	9/20/2021	9/20/2021				
(2,636,506.00)		(2,636,506.00)				COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/7/2021	12/7/2021	12/7/2021				
461,250.00		461,250.00	457,500.00		457,500.00								
1,600,256.00		1,600,256.00	1,599,300.00		1,599,300.00								
1,806,587,185.62													
			1,741,414,151.20										
			65,173,034.42										

						COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/29/2021	9/29/2021	9/29/2021				
1,360,000.00		1,360,000.00											
						COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/7/2021	12/7/2021	12/7/2021				
575,000.00		575,000.00											
197,998.12	197,998.12												

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(4,860,000.00)		(4,860,000.00)				COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/12/2021	12/12/2021	12/12/2021				
3,110,000.00		3,110,000.00											
1,400,000.00		1,400,000.00											
350,000.00		350,000.00											
4,374,000.00		4,374,000.00				COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/12/2021	12/12/2021	12/12/2021				
(2,714,418.00)		(2,714,418.00)					12/24/2021	12/24/2021	12/24/2021				
1,260,000.00		1,260,000.00											
1,454,418.00		1,454,418.00											
3,045,000.00	3,045,000.00					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/17/2021	12/17/2021	12/17/2021				

ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
(11,420,000.00)		(11,420,000.00)				COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/17/2021	12/17/2021	12/17/2021				
6,530,000.00		6,530,000.00											
4,890,000.00		4,890,000.00											
(7,300,000.00)		(7,300,000.00)				COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/17/2021	12/17/2021	12/17/2021				
6,000,000.00		6,000,000.00											
1,300,000.00		1,300,000.00											
35,846,416.12													