Department of Agriculture RFO 5 - Procurement Monitoring Report as of June 30, 2022

			Is this an							Actu	al Procureme	nt Activity						
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
	COMPLETED PROCUREME	NT AC		ES														
	Supply and Delivery of:																	
	15 units Mechanical Rice Transplanter (Walk Behind) and	Rice	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	1/24/2022	02-Feb-22	2/16/2022	3-30-2022/	4/6/22	2022 Rice
	7 units Rice Transplanter (Ride on Type)	Program		Ŭ												4-1-2022		
	Supply and Delivery of																	
	LOT 1 - 3 units Rice Combine Harvester, 70hp													1/28/2022	3/14/2022	3/8/22	3/14/22	
	LOT 2 - 2 units Precision Seeder	Rice										10/01/0001		02/10/2022	02/23/2022	3/17/22	3/22/22	
	LOT 3 - 30 Units Handtractor with Trailer	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	1/24/2022	1/28/2022	3/14/2022	4/1/2022	5/16/22	2022 Rice
	LOT 4 - 20 units Palay Thresher with Blower and 10 units Palay Thresher with Fan Blower & Winnower													2/10/22	2/18/22	3/22/22	3/23/22	
	LOT 5 - 4 units Multi Function Sprayer cum Spreader													2/10/22	2/18/22	3/22/22	3/23/22	
	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	3/11/2022	03/25/2022	03/30/2022			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									2022 Rice
	2nd Invitation - Supply, Delivery and Installation and Testing of Recirculating Mechanical Dryer	RAED		Public Bidding	1/24/2022	1/26/2022	2/4/2022	2/18/2022	2/18/2022	2/18/2022	4/25/2022	5/4/2022	5/4/2022	5/18/2022	6/6/2022			2022 Rice
	Supply and Delivery of:																	
	LOT 1 – 3 units Four Wheel Drive Tractor, 51-55hp (₱7,950,000.00)	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	3/11/2022	28-Mar-22	01-Apr-22			2022 PAEF- Rice
	LOT 2 – 3 units 4WD Tractor, 46-50hp (₱7,950,000.00)	_												04-Apr-22	08-Apr-22	6/8/2022		
	Supply, Delivery, Installation and Commissioning of SPIS in Albay and Cam Sur:																	
	Lot 1 - Albay - San Vicente SPIS, Bacolod, Libon, Albay & (₱6,930,000.00)	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	2/4/2022	04-Mar-22	16-Mar-22			2022 Rice
	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:																	
	Bagacay DD, Bulusan, Sorsogon (₱3,959,965.21)	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	2/4/2022	11-Feb-22	16-Feb-22	5/25/2022		2022 Rice
	Catanusan DD, Juban, Sorsogon (₱4,949,999.53)															6/24/2022		
	Labor and Material for the Condstruction 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	3/4/2022	16-Mar-22	18-Mar-22			2022 Rice

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	Labor and Materials for the Construction of Diversion Dam In Sorsogon																	
	Lot 1 - Buraburan DD, Buraburan, Juban, Sorsogon													14-Feb-22	24-Feb-22			
	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	2/4/2022	11-Feb-22	18-Feb-22			2022 Rice
	Lot 3 - Mapapac DD, Mapapac, Barcelona, Sorsogon													14-Feb-22	24-Feb-22			
	Labor and Materials for the Canal Extension of Diversion Dam in the Province of Cam Sur: Tagbangan DD at Pipian, San Fernando, Cam Sur (P3,959,974.47)	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	2/4/2022	14-Feb-22	21-Feb-22	5/17/2022		2022 Rice
	Mambulo DD at Mambulo Viejo, Libnanan, Cam Sur (P3,959,946.63)																	
	In J. Sol, Section 20 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 Construction of Hibago Diversion Dam at Hibago, Ocampo, Camarines Sur Construction of Oras-Pinit Diversion Dam at San Jose Oras, Ocampo, Camarines Sur	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	3/4/2022	15-Mar-22	22-Mar-22			2022 Rice
	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	2/18/2022	3/1/2022	3/14/2022			2022 Rice R&D
	Supply and Delivery of:																	
	Lot 1 - Forty-Five (45) units Pump and Engine Set for Shallow Tube Well and	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	2/4/2022	11/2/2022	02/16/2022	3/14/2022	4/26/2022	2022 Rice
	Lot 2-Fifty (50) units Pump Irrigation System for Open Source (PISOS) for Implementation under 2022 Rice Program	rigram																
	Labor and Materials for the Construction of Check Dam and Diversion Dam in the Province of Albay and Camarines Sur 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	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	3/4/2022	16-Mar-22	22-Mar-22			2022 Rice
	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	2/4/2022	11-Feb-22	18-Feb-22			2022 Rice R&D
	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	3/11/2022	03/18/2022	03/25/2022			2022 Rice
	2nd Invitation - 'Supply, Delivery, Installation and Commissioning of San Jose Solar Powered Irrigation System (SPIS) at Brgy. San Jose, Minalabac, Cam Sur	FOD		Public Bidding	1/24/2022	1/26/2022	2/4/2022	2/21/2022	2/21/2022	2/21/2022	3/2/2022	3/23/2022	3/23/2022	4/20/2022	4/25/2022			2022 Rice
	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	3/11/2022	03/21/2022	03/22/2022	5/5/2022	5/5/2022	2022 Rice

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	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	2/18/2022	3/4/2022	3/18/2022	5/2/2022; 6/30/2022		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	2/4/2022	22-Feb-22	24-Feb-22	6/2/2022; 6/28/2022		2022 Rice
	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																	
	Lot 1 – 789 bags Public Hybrid Palay Seeds (NSIC Rc204H)													18-Feb-22	08-Mar-22	3/21/2022	3/21/2022	
	Lot 2 – 866 bags NSIC Rc314H/ NSIC Rc548 Lot 3 –866 bags NSIC Rc376H/ NSIC Rc234H Lot 4 –865 bags NSIC Rc350H	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	2/4/2022	2/16/2022	3/2/2022			2022 Rice
	Lot 5 – 865 bags NSIC Rc492H													21-Feb-22	3/4/2022	3/18/2022	3/18/2022	
	Lot 6 -865 bags NSIC Rc540H/ NSIC Rc408H													18-Feb-22	2/28/2022	3/5/2022	3/16/2022	
	Lot 7 -865 bags NSIC Rc522H													18-Feb-22	3/7/2022	3/15/2022	3/15/2022	
	SUPPLY AND DELIVERY OF 65,261 BAGS HYBRID PALAY SEEDS FOR USE DURING THE IMPLEMENTATION OF RICE PROGRAM-PSS 2022																	
	Lot I –10,000 bags NSIC Rc314H/ NSIC Rc548H												2/18/2022			3/4;		
	Lot II – 15,000 bags NSIC Rc376H/ NSIC Rc234H	Rice											2/18/2022	28-Feb-22	11-Mar-22	3/16;3/23; 5/29; 6/16/	6/17/2022	
	Lot III – 11,761 bags NSIC Rc350H	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	2/18/2022			2022		2022 Ric
	Lot IV –12,000 bags NSIC Rc492H												2/18/2022	2/21/2022	3/10/2022	3/5 & 3/25/2022	3/9 & 3/28/2022	
	Lot V – 10,000 bags NSIC Rc540H/ NSIC Rc408H												2/18/2022	04-Mar-22	3/18/2022	3/5-25/22	9-Mar-22	
	Lot VI -6,500 bags NSIC Rc522H												3/4/2022	16-Mar-22	3/21/2022	3/21 & 25/2022	3/28/2022	
	Supply and Delivery of Various Equipment for implementation under 2022 Rice Program	FOD		Public Bidding	N/A	3/4/2022	3/11/2022											2022 Rice
	Supply and Delivery of 3,200 bags Hybrid Palay Seeds for use during the Implementation of Rice Program Model Farm (ESET 2022)																	
	LOT 1 – 550 bags NSIC Rc314H/ Rc234H (₱2,750,000.00)										3/18/2022	3/23/2022	3/23/2022					
	LOT 2 – 550 bags NSIC Rc376H/ Rc234H (₱2,750,000.00)	FOD		Public Bidding	2/11/2022	2/17/2022	2/28/2022	3/14/2022	3/14/2022	3/14/2022	3/18/2022	3/23/2022	3/23/2022	4/21/2022	4/27/2022			2022 Ric
	LOT 3 – 550 bags Rc350H (₱2,750,000.00)	100		- ablic bloating	2/11/2022	2111/2022	L12012022	0/17/2022	5/17/2022	5/17/2022	3/18/2022	3/23/2022	3/23/2022					2022 110
	LOT 4 – 550 bags Rc492H (₱2,750,000.00)										3/18/2022	3/23/2022	3/23/2022	4/7/2022	4/14/2022	5/16-22/2022	5/18/2022	
	LOT 5 – 500 bags Rc540H/ Rc408H (₱2,500,000.00)										3/18/2022	3/23/2022	3/23/2022	4/11/2022	4/25/2022	5/10-24/2022	5/24/2022	
	LOT 6 – 500 bags Rc522H (₱2,500,000.00)										5/11/2022	5/16/2022	5/16/2022	6/9/2022	6/13/2022			
																	l	
	LOT 1 – Meals and Accommodation (₱2,808,000.00)	Rice		Public Bidding	3/7/2022	9/3/2022	3/16/2022	3/28/2022	3/28/2022	3/28/2022	03/28/2022 -	5/16/2022	5/16/2022	6/2/2022'	06-Jun-22			2022 Ric
	LOT 2 – Supplies, Materials & Kits (₱130,000.00) for use during the conduct Regional MAs/MAOs Meeting FY 2022 under Rice Program	Program		. usile bidding	0,1,2022		5, 10,2022	0, 20, 2022	0,20,2022	0, 20, EVEE	05/4/2022			5/30/2022	6/3/2022			2022 1000

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	Supply and Delivery of:																	
	LOT 1 – 3,200 bags Urea Fertilizer (₱8,418,400.00)										4/25-26/2022	6/10/2022	6/10/2022	6/30/2022	7/7/2022			
	LOT 2 – 6,400 bags Complete Fertilizer (₱12,563,200.00)	FOD		Public Bidding	2/14/2022	2/17/2022	2/28/2022	3/14/2022	3/14/2022	3/14/2022								2022 Rice
	LOT 3 – 3,200 packs Bio Fertilizer (₱4,800,000.00)										4/25/2022	5/4/2022	5/4/2022	7/1/2022	7/4/2022			
	LOT 4 – 8,000 packs Plant Growth Enhancer (₱5,600,000.00) for use during the implementation of Rice Program Model Farm Esets 2022										4/16/2022	3/23/2022	3/23/2022	4/4/2022	4/7/2022	4-18/-22	18-Apr-22	
	Supply and Delivery of 11,113 bags Zinc Sulphate for use during the implementation of Rice Program PSS 2022	FOD		Public Bidding	2/14/2022	2/17/2022	2/28/2022	3/14/2022	3/14/2022	3/14/2022	6/1-3/2022	6/10/2022	6/10/2022	6/30/2022	7/7/2022			2022 Rice
	Supply and Delivery of 34,052 Bags Certified Palay Seeds for implementation of PSS-Seed Distribution under National Rice Program	FOD		Public Bidding	3/11/2022	3/18/2022	3/28/2022	4/11/2022	4/11/2022	4/11/2022	4/26-27/2022	6/17/2022	6/17/2022	6/29/2022	7/7/2022			2022 Rice
	Supply and Delivery of Various Corn Seeds under Corn Program:																	
	LOT 1 - GM Hybrid Corn Seeds NSIC GMCn 49 (₱5,000,000															2/28/2022	3-Mar-22	
	LOT 2 – GM Hybrid Corn Seeds NSIC GMCn 49 (P5,000,000	-												2/4/2022		2/25/2022	28-Feb-22	
	LOT 4 - GM Hybrid Corn Seeds NSIC GMCn 62 (₱2,875,000	Corn														2/28/2022	3-Mar-22	
	LOT 3 - GM Hybrid Corn Seeds NSIC GMCn 57 (₱5,000,000	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	1/24/2022	2/11/2022	2/18/2022	2/28/2022	28-Feb-22	2022 Corn
		-															2010022	
	LOT 5 - OPV Glutinous White Corn Seeds (P3,275,000.00)													2/16/2022		3/16/2022	16-Mar-22	
	LOT 6 - OPV Flint White Corn Seeds (₱1,396,000.00)																	
	Supply and Delivery of:																	
	LOT 1 – 166,500 pcs Cassava Stalks (₱1,665,000.00)	Corn						11/29/2021		11/29/2021	12/3/2021		2/11/2022	2/14/2022	2/14/2022	3/4/2022	4-Mar-22	
	LOT 2 – 24 bags Hybrid Grain Sorghum Seeds (₱158,400.00)	Program	Yes	Public Bidding	10/29/2021	11/4/2021	11/12/2021		11/29/2021			12/31/2021						2022 Corn
	LOT 3 – 3,600 pcs Plastic Sacks (₱90,000.00)	1						11/29/2021	1	11/29/2021	12/13/2021		2/11/2022	2/14/2022	2/14/2022	5/21/2022	5/21/2022	
	2nd ITB: LOT 2 - Hybrid Sorghum Seed for Distribution to Corn Farmers at Region 5	Corn Program		Public Bidding	N/A	1/18/2022	1/28/2022		2/11/2022									2022 Corn

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	Supply and Delivery of Various Organic and Inorganic Fertilizers for the Implementation under 2022 CORN Program																	
	Lot 1 - Albay																	
	Lot 2 - Cam. Norte	Corn	Yes	Public Bidding	11/29/2021	12/3/2021	12/13/2021		12/27/2021									2022 Corn
	Lot 3 - Cam. Sur	Program	100	i abiio Diadiiig		12/0/2021	12,10,2021		12/2//2021									2022 00
	Lot 4 - Masbate																	
	Lot 5 - Organic Fertilizer							12/27/2021		12/27/2021	12/28/2021	12/31/2021	2/18/2022	3/4/2022	3/9/2022	328-22	1-Apr-22	
	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	1/24/2022	1/31/2022	2/18/2022	6/19/2022		2022 Corn
	Supply and Delivery of Farm Production related Machinery and Equipment:	Corn	Yee	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	3/11/2022	3/21/2022	3/24/2022			2022 Corn
	4 units - Four-wheel Drive Tractor for Corn	Program	Yes	Public Blading	10/29/2021	11/26/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/21/2021	12/31/2021	3/11/2022	3/21/2022	3/24/2022			2022 Corn
	3 units - Four-wheel Drive Tractor for Cassava																	
	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												2/11/2022			3/8-22 & 4/5/22	26-Apr-22	
	LOT 2 – 3 units Corn Mill and 8 units Corn Husker Sheller (P3.100.000.00) LOT 3 – 2 units Cassava Chipper and 2 units Cassava	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	2,11,2022	2/18/2022	2/21/2022			2022 Corn
	Granulator (₱600,000.00)											-		-				
	LOT 4 – 6 units Pump Irrigation System for Open Source (P600.000.00)											-	2/11/2022	-		3/3/2022	18-Mar-22	
	Supply and Delivery of 1 unit Light Delivery Truck and 2 units Cargo Truck for use under 2022 Corn Program																	
	LOT 1 - 2 units Light Cargo Truck (₱1,500,000.00)	Corn Program		Public Bidding	1/12/2022	1/18/2022	1/28/2022	2/11/2022	2/11/2022	2/11/2022								2022 Corn
	LOT 2 - 1 unit Light Delivery Truck (₱4,000,000.00) for use at Corn Program										3/18/2022	3/23/2022	3/23/2022	3/25/2022	3/25/2022	25-Apr-22	25-Apr-22	
	2ND ITB: Supply and Delivery of Light Delivery Truck for use at DA RFO 5	Corn Program		Public Bidding	N/A	3/23/2022	4/1/2022	4/13/2022	4/13/2022	4/13/2022	4/18/2022	5/16/2022	5/16/2022	5/18/2022	5/18/2022			2022 Corn
	Supply and Delivery of Various Fertilizers for the implementation of Corn Program: 690 bags Complete Fertilizer (₱1,300,000.00) 50 bags Urea Fertilizer (₱135,000.00) 50 bags Muriate of Potash (₱95,000.00)	Corn Program		Public Bidding	N/A	2/24/2022	3/4/2022	3/16/2022	3/16/2022	3/16/2022	3/16/2022	3/23/2022	3/23/2022	4/13/2022	4/20/2022		31-May-22	2022 Corn

			Is this an							Actu	al Procureme	nt Activity						
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	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	1/24/2022	2/9/2022	2/10/2022	3/7/2022	23-Mar-22	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																	
	LOT 1 – Plastic Crates and Plastic Pellets (₱1,671,500.00)	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	1/24/2022	2/9/2022	2/15/2022	3/16; 4/25/2022	4-Apr-22	2022 HVCD
	LOT 2 – Agricultural supplies and tools													2/11/2022	2/18/2022	3/23/2022		
	LOT 3 – Knapsack Sprayer																	
	Supply and Delivery of																	
	Lot 1 - 25,000 pcs Citrus Budded Calamansi	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	2/4/2022	2/11/2022	2/18/2022	3/2/2022	1-Apr-22	2022 HVCD
	66,500 pcs Grafted Cacao for Distribution to Farmers for Expansion to Citrus and Cacao Production													3/2/2022	3/7/2022			
	Supply and Delivery of:																	
	LOT 1 – 5 units Multi-Cultivator (₱1,900,000.00)													3/9/2022	3/11/2022	3/30/2022	16-May-22	
	LOT 3 – 470 units Knapsack Sprayer (₱1,175,000.00)	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	2/4/2022	3/9/2022	3/11/2022	3/30/2022	10-Iviay-22	2022 HVCD
	LOT 4 – 5 units Soil Auger with Safety Break (₱150,000.00)																	
																		4
	LOT 2 – 3 units Agriwaste Shredder (P 420,000.00)													2/16/2022	2/18/2022			
	Supply and Delivery of Various Fertilizers for Distribution to Farmers and for use at DA Stations (Pili and Seed Buffer Stocking)		Yes															
	Lot 1 - Organic Fertiliuzer	HVCD Program		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	3/4/2022	3/18/2022	3/22/2022			2022 HVCD
	Lot 2 - Inorganic Fertilizer																	
	Supply and Delivery of																	
	Lot 1-Mini 4WD Tractor and	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	3/11/2022	3/28/2022	4/1/2022			2022 HVCDP
	Lot 2-Multi Purpose Lifting Machine													3/21/2022	3/24/2022	5/12/2022	18-May-22	
	Supply and Delivery of:	1																
	LOT 1 – 5 units Solar Pump Irrigation System (SPIS) (₱4,250,000.00)													3/11/2022	3/15/2022			
	LOT 2 – 18 units Pump Irrigation System from Open Soure (PISOS) (₱1,782,000.00) LOT 3 – 8 units Pump and Engine Set (STW) (₱1.280.000.00)	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	3/4/2022	3/15/2022	3/18/2022	5-11-16-22	16-May-22	2022 HVCDP

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	Supply and Delivery of Various Agricultural Tools and Supplies for use at Pili and Malunggay Production, Bamboo Nursery Establishment and Foundation Scion Grove																	
	Lot 1-Agricultural Tools	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	3/23/2022	4/13/2022	4/18/2022	6/29/2022		2022 HVCD
	Lot 2-Agricultural Supplies																	
	Lot 3-Garden Soil																	
	Labor and Materials for the Construction of Calamansi Processing Facility under HVCDP	HVCD Program		Public Bidding	2/11/2022	2/17/2022	2/28/2022	3/14/2022	3/14/2022	3/14/2022	3/15/2022	3/23/2022	3/23/2022	4/8/2022	4/18/2022			2022 HVCDP
	Supply and Delivery of Various Fertilizers for Distribution to Farmers and for use at DA Stations (Pili and Seed Buffer Stocking)	HVCD Program		Public Bidding	2/4/2022	2/17/2022	2/28/2022	3/14/2022	3/14/2022	3/14/2022	3/15/2022	3/23/2022	3/23/2022	4/13/2022	4/18/2022	6/29/2022		2022 HVCDP
	Supply and Delivery of																	
	LOT 1 – Light Cargo Truck, Double Cab	HVCD		Public Bidding	3/4/2022	3/5/2022	3/14/2022	3/28/2022	3/28/2022	3/28/2022	3/28/2022	5/16/2022	5/16/2022	5/26/2022	6/1/2022	6/28/2022	7/5/2022	2022
	1 unit Light Cargo Truck, Double Cab (₱3,000,000.00) and 2 units Light Cargo Truck (₱5,000,000.00) for use of DA RFO 5 under HVCDP Program	Program		- abito Diaditig	0, 1,2022	0,0,2022	0,10,2022	0,20,2022	0,20,2022	0,20,2022	0,20,2022	0,10,2022	0,10,2022	0,20,2022	0, 1/2022	6/28/2022	7/5/2022	HVCDP
	Supply and Delivery of Various Machinery and Equipment (1 unit Calamansi Extractor, 1 unit Pasteuraizer, 1 unit Centrigugal Pump, 1 unit Holding Tank, 1 unit Filling Machine with SS Table, 1 unit <amual 1<br="" capping="" machine,="">unit Stainless Double Sink) for Implementation under HVCDP</amual>	HVCD Program		Public Bidding	N/A	4/25/2022	5/4/2022	5/16/2022	5/16/2022	5/16/2022	5/23/2022	6/17/2022	6/17/2022					2022 HVCDP
	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	2/18/2022	3/14/2022	3/16/2022	4/21/2022	25-Apr-22	2022 Livestock
	Supply and Delivery of Various Drugs and Biologics under 2022 Livestock and Poultry Program Vaccines (₱1,176,000.00) Antibiotics (₱528,300.00) Vitamins (₱525,300.00) Dewormer (₱410,100.00) Hormones / Wound Spray (₱360,300.00)	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	2/11/2022	3/3/2022	3/4/2022	4/22/2022	4/22/2022	2022 Livestock
	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	1/24/2022	2/8/2022	2/11/2022			2022 PSS- Livestock
	Supply & Delivery of Various Feeds for use under 2022 Livestock & Poultry Program	Livestock													_ / /			2022
	Lot 1 (Delivery: DA RFO 5, Pili, Camarines Sur) Lot 2 (Delivery: Sorsogon Dairy Production and Technology Center, Cabid-An Sorsogon City)	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	3/4/2022	3/17/22	3/21/22			Livestock
	Supply & Delivery of Hog Feeds for use under Calibrated Repopulation - Implementation of Sentinel Protocol under Livestock Poultry Program Hog Starter Premium Pellet (P6,412,500.00) Hog Grower Premium Pellet (P6,412,500.00)	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	1/24/2022	2/4/2022	2/7/2022			2022 Livestock

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	Supply and Delivery of																	
	LOT 1 – Laboratory Supplies (₱1,079,300.00)													6/7/2022	6/13/2022			
	LOT 2 – Reagents (₱2,994,000.00)	FOD -												6/7/2022	6/13/2022			2022
	LOT 3 – Rapid Test Kit (₱1,860,000.00)	LIVESTOC K		Public Bidding	2/11/2022	2/28/2022	3/7/2022	3/21/2022	3/21/2022	3/21/2022	5/10/2022	5/16/2022	5/16/2022	6/7/2022	6/13/2022			Livestock
	LOT 4 – ASF Test Kit (₱3,250,000.00)													6/6/2022	6/10/2022	6/20-22/2022		
	LOT 5 – Veterinary Drugs (₱1,571,000.00) for use under 2022 Livestock and Poultry Program													6/6/2022	6/10/2022			
	Supply and Delivery of:																	
	LOT 1 – 60 units knapsack Sprayer (₱150,000.00)															3/21/2022	3/22/2022	
	LOT 2 - 3 units Agri Waste Shredder Machine (₱420,000.00)	Organic Agriculture	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	1/24/2022	1/27/2022	1/31/2022	3/28/2022	4/25/2022	2022 OAP
	LOT 3 - 3 units Vermi Tea Brewer (₱30,000.00)	Program	165	Fublic Bidding	10/23/2021	11/0/2021	11/13/2021	11/29/2021	11/29/2021	11/29/2021	12/1/2021	12/31/2021	1/24/2022	1/27/2022	1/31/2022	3/28/2022	4/25/2022	2022 OAF
	LOT 4 - 1 unit Pulverizer (₱65,000.00)															4/4/2022	4/25/2022	
	LOT 5 - 3 units Brushcutter (₱75,000.00)															3/21/2022	3/22/2022	
	Supply and Delivery of																	
	LOT 1 - 6 units Multi-Tilling Machine (₱2,100,000.00)	Organic												2/11/2022	2/15/2022	2/28/2022	28-Feb-22	
	LOT 2 - 4 units Handtractor (₱580,000.00)	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	1/24/2022	1/27/2022	1/31/2022	3-8-10-22	11-Mar-22	2022 OAP
	LOT 3 - 2 units PISOS (₱200,000.00)	riogram												1/27/2022	1/31/2022	3-8-10-22	11-Mar-22	
	LOT 4 – Supply, Delivery, Installation and Commissioning of Brown Ricemill (₱800,000.00)													2/10/2022	2/14/2022	3/18/2022	11-May-22	
	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	1/24/2022	2/10/2022	2/14/2022	5/17/2022		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	1/24/2022	2/10/2022	2/14/2022			2022 OAP
	Supply and Delivery of Various Farm Inputs for Distribution to Recipients / Cooperators of Organic Agriculture Program																	
	Lot 1- Rice Seeds,										12/22/2021		2/18/2022	3/3/2022	3/8/2022	3/24/2022	19-Apr-22	
	Lot 2- OPV Corn Seeds,	Organic Agriculture	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 3- Assorted Vegetable Seeds	Program									12/22/2021		2/18/2022	3/3/2022	3/8/2022	3/24/2022	24-Mar-22	
	Lot 4- Vermi Worms and										12/22/2021		2/18/2022	3/3/2022	3/8/2022	3/24/2022	19-Apr-22	
	Lot 5- Garden Tools and UV Film for distribution to the recipients/cooperators of the Organic Agriculture Program under 2022 OAP										12/22/2021		2/18/2022	3/3/2022	3/8/2022	3/24/2022	19-Apr-22	

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	Supply and delivery of:																	
	Lot 1 - Animal Feeds (Php13,770,000.00)	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	1/24/2022	3/15/2022	3/18/2022			2022 SAAD
	Lot 2 - Drugs and biologics under 2022- SAAD Livestock and Poultry Program	-												2/15/2022	2/18/2022			
	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	2/4/2022	2/21/2022	2/23/2022	3/28/2022	28-Mar-22	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	2/4/2022	2/18/2022	2/23/2022	3/17/2022	17-Mar-22	2022 SAAD
	Supply & delivery of various Agricultural and Forestry Equipment under 2022 SAAD Program																	
	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									3/21/2022	3/25/2022	3/24/2022	1-Jun-22	
	Lot 2 – 2 units Cassava Grater (SAAD CORN)				10/29/2021									3/21/2022	3/25/2022	3/24/2022	1-Jun-22	
	Lot 3 – 16 units Vacuum Sealer and 24 units Weighing Scale (SAAD CORN)	SAAD Program	Yes	Public Bidding	10/29/2021	11/19/2021	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/20/2021	12/31/2021	3/4/2022	4/4/2022	4/7/2022	4/28/2022	6-Jun-22	2022 SAAD
	Lot 4 – 8 units Mechanical Reaper (SAAD RICE)				11/5/2021									3/22/2022	3/28/2022	4/25/2022	6/7/2022	
	Lot 5 – 32 units Pulverizer, 32 units Vacuum Sealer, 47 units 8 units Weighing Scale (SAAD RICE)				11/5/2021									3/21/2022	3/25/2022	3/24/2022	1-Jun-22	
	Lot 6 – 8 units Rice Box (SAAD RICE)				11/5/2021									3/21/2022	3/25/2022	3/24/2022	1-Jun-22	
	Supply and delivery of: Lot 1- 540 bags Vermicast Fertilizer Lot 2 – Assorted Vegetable Seeds (Open Pollinated	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	2/28/2022	3/15/2022 3/15/2022	3/18/2022 3/18/2022	4/13/2022	4/13/2022	2022 SAAD- OAP
	Lot 3 – various Agricultural Supplies													3/15/2022	3/18/2022			
	Supply and Delivery of:	SAAD																
	Lot 1- Upland and Rainfed Rice Seeds Lot 2 – 1,143 pcs. Laminated and 12,200 pcs. Plastic Sacks	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	2/4/2022	2/24/2022 2/18/2022	3/3/2022 2/23/2022	3/25/2022	25-Mar-22	2022 SAAD
	Supply and Delivery of:																	
	Lot 1- 3 units SPIS (with Installation and Testing),	SAAD												3/21/2022	3/24/2022			
	Lot 2 – 41 units Brush Cutter and	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	3/4/2022	3/18/2022	3/22/2022	5/13/2022	5/16/2022	2022 SAAD
	Lot 3 – 4 units Power Tiller for implementation under 2022 SAAD Program													3/21/2022	3/24/2022			
	Supply & delivery of various Agricultural and Forestry Equipment for implementation under 2022 SAAD Organic and Livestock Program																	
	Lot 1 –22 units Incubator with Hatcher and 141 units Weighing Scale (SAAD LIVESTOCK) 1,091,500.00	SAAD			11/5/2021									3/16/2022	3/22/2022	4/21/2022	21-Apr-22	
	Lot 2 – 18 units Mechanical Siever and 18 units Vermi tea Brewer (w/testing) (SAAD ORGANIC) 1,980,000.00	Program	Yes	Public Bidding	11/12/2021	12/6/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/15/2021	12/31/2021	3/4/2022	3/21/2022	3/24/2022	4/4/2022	4-Apr-22	2022 SAAD
	Lot 3 –18 units Weighing Scale and 90 units Sack Sealer (SAAD ORGANIC) 846,000.00				11/12/2021									3/25/2022	3/29/2022	4-28/5- 10/2022	16-May-22	

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	Supply and delivery of:																	
	LOT 1 – Plastic Crates	SAAD	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	2/4/2022	2/23/2022	2/28/2022	4/19/2022	20-Apr-22	2022 SAAD
	Lot 2 – Various Rootcrops	Program											2/4/2022	2/18/2022	2/23/2022			
	Lot 3 - OPV White Corn Seeds																	
	2 nd ITB: Supply and Delivery of : LOT 3 – Various Corn Seeds (Glutinous & Flint) for Distribution to Farmer Beneficiaries under the Implementation of 2022 SAAD Corn	SAAD Program		Public Bidding	11/19/2021	2/4/2022	2/14/2022	2/28/2022	2/28/2022	2/28/2022	3/15/2022	3/23/2022	3/23/2022	4/13/2022	4/18/2022	5/20/2022	5/23/2022	2022 SAAD- Corn
	Supply and Delivery of Complete Fertilizer at: LOT 1 – Sorsogon (₱1,008,040.0) LOT 2 – Masbate (₱2,029,996.50) LOT 3 – Catanduanes under FY 2022 SAAD-Rice,Corn and HVCDP	SAAD Program	Yes	Public Bidding	11/19/2021	11/30/2021	12/6/2021		12/20/2021									2022 SAAD
	Supply and Delivery of: Lot 1 - 3,062 heads Ready to lay White Leghorn													2/23/2022	2/28/2022			
	Lot 2 – 4,400 heads Mallard Ducks Lot 3- 50 units RTL Chicken Cages for use under 2022 SAAD Livestock and Poultry Program	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	2/4/2022	2/23/2022	2/25/2022	3/17/2022	3/17/2022	2022 SAAD
	Supply and Delivery of:																	
	Lot 1- various Kitchen Utensils and Kitchenware, 2,003,100.00	SAAD	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	3/4/2022	3/22/2022	3/25/2022			2022 SAAD
	Lot 2 – Storage and Packaging Materials 166,900.00 Lot 3 – PPE and Hygiene Kits for implementation under 2022 SAAD Program	Program	163	T ublic blocking	11/22/2021	12/1/2021	12/13/2021	12/21/2021	12/21/2021	12/21/2021	12/20/2021	12/01/2021	5/4/2022	3/17/2022	3/22/2022			2022 3740
	Supply and Delivery of																	
	LOT 1 – Organic Fertilizer (₱968,850)	SAAD		· Public Bidding	1/28/2022	2/4/2022	2/14/2022	2/28/2022	2/28/2022	2/28/2022	3/14/2022	3/23/2022	3/23/2022	4/11/2022	4/18/2022	5/23/2022	6/15/2022	2022 SAAD- Rice/ Corn/
	LOT 2 – Foliar Fertilizer (₱2,439,500.00) for the Implementation under FY 2022 SAAD – Rice/Corn/HVCDP Program	Program		Public Bidding	1/20/2022	2/4/2022	2/14/2022	2/20/2022	2/20/2022	2/20/2022	5/14/2022	5/23/2022	3/23/2022	4/11/2022	4/18/2022	5/23/2022	6/15/2022	HVCDP
	Supply and Delivery of																	
	LOT 1 – 105 pcs. Laminated Sacks (₱84,000.00)	SAAD Program		Public Bidding	N/A	2/4/2022	2/14/2022	2/28/2022	2/28/2022	2/28/2022	3/14/2022	5/4/2022	5/4/2022	5/31/2022	5/18/2022	5/30/2022	5/30/2022	2022 SAAD Livestock
	LOT 2 – Egg tray (₱965,000.00) for use under 2022 SAAD- Livestock and Poultry Program											3/23/2022	3/23/2022	4/11/2022	4/15/2022	5/30/2022	5/30/2022	
	Supply and Delivery of																	
	LOT 1 – Free Ranged Chicken (1,725 heads Hen and 345 heads Rooster) (₱1,242,000.00)	FOD	Vaa	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	1/24/2022	15-Feb-22	21-Feb-22			2022 4Ks
	LOT 2 – 9 heads Native Caraheifers (₱360,000.00)	100	Yes	i ubiic biuuiiig	11/3/2021	11/13/2021	11/20/2021	12/10/2021	12/10/2021	12/10/2021	12/11/2021	12/31/2021	1/24/2022					2022 415
	LOT 3 – 10 heads Gilt (₱639,990.00) for use in the implementation of 4Ks Program for FY 2022													16-Feb-22	21-Feb-22			
	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	1/24/2022	2/14/2022	2/18/2022	3/8/2022	8-Mar-22	2022 4Ks

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	Supply, Delivery and Installation of 5 units Greenhouse Tunnel Type with Anteroom for Implementation of Projects Funded under 4Ks	4Ks		Public Bidding	N/A	09-Mar-22	3/16/2022	3/28/2022	3/28/2022	3/28/2022	30-Mar-22	5/16/2022	5/16/2022	5/31/2022	6/3/2022			2022 4Ks
	Provision of 45 Security Services to DA RFO 5 and other ROSes for the period of 12 months under 2022 Various Funds	DA RFO 5	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	1/12/2022	1/13/2022	1/14/2022			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	1/12/2022	1/20/2022	1/24/2022		31-Jan-22	2022 Various Fund
	Fuel, oil and Lubricant deposit for use of DA service vehicles for May – June of CY 2022 under Various Programs	MDS, GAS, ILD, FPMA- HVCDP; AFESA; LIVESTOC K; HVCDP; Other PSS; Other R&D and Rice		Public Bidding	5/4/2022	5/5/2022	5/16/2022	5/30/2022	5/30/2022	5/30/2022	6/10/2022	6/17/2022	6/17/2022					2022 Various Program
	Supply and Delivery of Chemical and Filtering Supplies for the different Laboratories under ILD																	
	Lot 1 - 985,588.00																	
	Lot 2 - 44,000.00																	
	Lot 3 - 161,160.00																	
	Lot 4 - 275,500.00	ILD	Yes	Public Bidding	11/22/2021	11/25/2021	12/3/2021		12/17/2021									2022 ILD
	Lot 5 - 310,000.00							12/17/2021		12/17/2021	12/28/2021	12/31/2021	3/4/2022	3/16/2022	3/22/2022			
	Lot 6 - 28,500.00																	
	Lot 7 - 100,000.00																	
	Lot 8 - 57,000.00																	
	2 nd ITB: Supply and Delivery of Chemical and Filtering Supplies for use of the Different Laboratories under ILD:																	
	LOT 1 – ₱985,588.00																	
	LOT 2 – ₱44,000.00																	
	LOT 3 – ₱161,160.00	ILD		Public Bidding	N/A	1/20/2022	1/28/2022		2/11/2022									2022 ILD
	LOT 4 – ₱275,500.00			. abite biddinig		1,20,2022												
	LOT 6 – ₱28,500.00																	1
	LOT 7 - ₱100,000.00																	
	LOT 8 - ₱57,000.00										ļ							
<u> </u>	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	3/4/2022	3/14/2022	3/18/2022	4/1/2022	13-Apr-22	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	2/11/2022	2/21/2022	2/28/2022			2022 ILD

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	LOT 1 – Labor and Materials for the Repair of Goat House #3 for operating use at SDPTC-Sorsogon (#400,000.00) LOT 2 – Labor and Materials for the Repair of Native Chicken Perimeter Fence (193.0m) at RDPTC, Sorsogon	RESEARC H DIVISION - RDPTC		Public Bidding	N/A	1/20/2022	1/28/2022	2/11/2022	2/11/2022	2/11/2022	3/4/22	3/16/2022	3/16/2022	4/6/2022	4/12/2022			2022 Other R&D
	(200.000.00)																	
	Supply and Delivery of	PMED/																
	LOT 1 – ICT Supplies (₱1,413,094.00) LOT 2 – ICT/ Communication Equipment (₱6,863,900.00)	MITHI		Public Bidding	1/28/2022	3/4/2022	3/11/2022	3/23/2022	3/23/2022	3/23/2022	6/16/2022	6/20/2022	6/20/2022	6/23/2022	6/23/2022			2022 ICT
	for use under MITHI Program Supply and Delivery of:																	
	LOT 1 – 140 bags Urea (₱413,000.00)																	
	- · · · /	-																
	LOT 2 – 140 bags Complete Fertilizer (₱378,000.00)	AMIA		Public Bidding	N/A	4/25/2022	5/4/2022		5/16/2022									BP2
	LOT 3 – 10 rolls UV Plastic (₱250,000.00) for Distribution in the AMIA Village and BP2 Program in Preparation for the Wet Season Cropping							5/16/2022		5/16/2022	5/24- 6/15/2022	6/17/2022	6/17/2022					
	Supply and Delivery of																	
	LOT 1 – 100 bags Chicken Layer Crumble (₱145,000.00)	AMIA		Public Bidding	N/A	2/11/2022	2/18/2022	3/4/2022	3/4/2022	3/4/2022	3/9/22	3/16/2022	3/16/2022	4/7/2022	4/13/2022		6/10/2022	2022 AMIA
	LOT 2 – Various Agricultural Supplies (P654,850.00) for use in the Implementation of AMIA Projects																	
	LOT 1 – Supply and Delivery of Various Office Supplies (P684,049.00)	RSBSA		Public Bidding	N/A	2/11/2022	2/18/2022	3/4/2022	3/4/2022	3/4/2022	3/10/22	3/16/2022	3/16/2022	4/5/2022	4/8/2022	4-11-14-22	11-Apr-22	2022
	LOT 2 – Supply, Delivery and Installation of Air-conditioning for use at RSBSA Office										3/10/22			4/5/2022	4/18/2022	4/19/2022	19-Apr-22	RSBSA
	Printing of Brochure, Flyer and Newsletter for distribution to Farmers, LGUs, and other clienteles	RAFIS		SVP	N/A	1/3/2022	N/A	3/4/2022	3/4/2022	3/4/2022	3/4-18/2022	N/A	3/21/2022	03/23/2022	03/25/2022			2022 Rice
	Supply and delivery of:																	
	LOT 1 – Catering Services in Cam Norte (₱156,000.00)													12/1/2022	01/13/2022	1/17-18; 1/24-	1/28/2022	
	LOT 2 – Catering Services in Cam Sur (₱195,000.00)													01/17/2022	01/20/2022	25/2022 1/26-29;1/31- 2/1-5/2022	2/8/2022	
	LOT 3 – Catering Services in Catanduanes (₱136,500.00)	1									01/10 -			12/1/2022	01/17/2022	1/19-22; 1/24-	1/28/2022	·
	LOT 4 – Catering Services in Albay (₱175,500.00)	ORED		SVP	N/A	1/7/2022	N/A	1/10/2022	1/10/2022	1/10/2022	01/11/2022	N/A	1/12/2022	01/17/2022	01/20/2022	26/2022 1/27-29;1/31- 2/5/2022	2/5/2022	2022 Rice
	LOT 5 – Catering Services in Sorsogon (₱156,000.00)													12/1/2022	01/14/2022	1/18-22; 1/24- 26/2022	1/28/2022	
	LOT 6 – Catering Services in Masbate (₱175,500.00) for use during the conduct of distribution of Cash Assistance to Rice Farmers RCEF-RFFA in Bicol Region													01/17/2022	01/20/2022	1/27-29;1/31- 2/5/2022	2/8/2022	
	LOT 1 – Food and Accommodation (₱43,200.00)	Rice		-							2/15 -					2/23-25/2022	2/25/2022	2022
	LOT 2 – Catering Services (P31,240.00) for use during the conduct of Consultation Meeting on the Preparation for the 14 th National Rice Technology Forum 2022	Program		SVP	N/A	11/2/2022	N/A	2/14/2022	2/14/2022	2/14/2022	2/17/2022	N/A	2/18/2022	2/21/2022	2/22/2022	2/22-25/2022	2/25/2022	Rice

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	LOT 1 – Food and Accommodation (₱396,000.00)	Rice Program		SVP	N/A	3/2/2022	N/A	3/4/2022	3/4/2022	3/4/2022	03/04 - 03/09/2022	N/A	3/11/2022	11/3/2022	11/3/2022			2022 Rid
	LOT 2 – Supplies, Materials and Kits (₱27,500.00) for use during the conduct of Harmonization Workshop										03/04 - 03/08/2022							
	Supply and Delivery of Various Office Supplies for use in the implementation of Rice Program	Rice Program		SVP	N/A	2/3/2022	N/A	3/4/2022	3/4/2022	3/4/2022	03/04- 03/08/2022	N/A	3/14/2022	03/16/2022	03/18/2022	4/15/2022	4/15/2022	2022 Ri
	LOT 1 – Food and Accommodation in Naga City (₱405,000.00)	Rice		SVP	N/A	02/18/2022	N/A	2/21/2022	2/21/2022	2/21/2022	2/23/2022	N/A	2/28/2022	2/28/2022	2/3/2022	3/7-11/2022	3/11/2022	2022 Ri
	LOT 2 – Van Rental (Cam. Sur) (₱18,000.00) for use during the conduct of Evaluation of Rice Resiliency Project li Beneficiaries & Focus Group Discussion	Program		3VF	N/A	02/10/2022	N/A	2/21/2022	2/21/2022	2/21/2022	2/23/2022	N/A	2/20/2022	2/20/2022	213/2022	3/9-11/2022	3/11/2022	2022 10
	Van Rental For:																	
	LOT 1 – Albay (₱90,000.00)																	
	LOT 2 – Cam Norte (₱36,000.00)																	
	LOT 3 – Cam Sur (₱120,000.00)	RSBSA		SVP	N/A	8/3/2022	N/A	3/11/2022	3/11/2022	3/11/2022	03/11-	N/A	3/16/2022	03/18/2022	03/22/2022			2022 Ri
	LOT 4 – Catanduanes (P 49,000.00)	RODOA		001	19/75	0/0/2022	N/A	5/11/2022	5/11/2022	3/11/2022	03/15/2022	19/25	5/10/2022	00/10/2022	00/22/2022			2022 11
	LOT 5 – Masbate (₱56,000.00)																	
	LOT 6 - Sorsogon (₱49,000.00) for use under the logistical support for the conduct of RSBSA Validation Activities and Fertilizer Voucher Distribution to Various LGUs																	
	Food and Accommodation for the conduct of Regional Coordination Meeting for the implementation of National Rice Program – Fertilizer Discount Voucher	Rice Program		SVP	N/A	8/3/2022	N/A	3/11/2022	3/11/2022	3/11/2022	03/11- 03/18/2022	N/A	3/21/2022	03/23/2023	03/25/2023	5/6-7/2022	5/7/2022	2022 Rid
	Supply and Delivery of 15 units Geotagging Devices for implementation under RAED	RAED		SVP	N/A	8/3/2022	N/A	3/11/2022	3/11/2022	3/11/2022	03/11- 03/18/2022	N/A	3/21/2022	03/23/2022	03/25/2022	3/25/2022	1-Apr-22	2022 Rid
	Catering Services for:																	
	LOT 1 – Rice Program Meetings (₱621,250.00)	Rice		SVP	N/A	8/3/2022	N/A	3/11/2022	3/11/2022	3/11/2022	03/11-	N/A	3/21/2022	03/23/2022	03/25/2022	Apr-June 2022		2022 Rid
	LOT 2 – Rice TWG Quarterly Meeting (P63,900.00)	Program									03/18/2022		3/21/2022	1		Apr-June 2022		
	LOT 1 – Catering Services in Camarines Sur for the	-														F/40 04/0000		-
	conduct of Regular Meetings) (₱149,100.00)	Rice Program		SVP	N/A	03/17/2022	N/A	3/21/2022	3/21/2022	3/21/2022	03/23- 03/29/2022	N/A	3/31/2022	4/4/2022	6/4/2022	5/18-21/2022		2022 Ri
	LOT 2 – Van Renta for use during Monitoring Activities (₱180,000.00) of R&D Collaborative Project for the period of April-June 2022	5														5/18-20; 6/7; 6/20/2022		

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	LOT 1 – Food and Accommodation (₱766,800.00)	Rice Program		SVP	N/A	03/17/2022	N/A	3/21/2022	3/21/2022	3/21/2022	03/21- 03/22/2022	N/A	3/23/2022	03/25/2022	03/29/2022			2022 Rice
	LOT 2 – Training Kits (₱92,300.00) for use during the conduct of Retooling for the implementation of Rice Crop Manager Advisory Service (RCMAS) v.4.0	Fiogram									03/22/2022		3/23/2022					
	LOT 1 – Van Rental (₱180,000.00)															6/2/2022		
	LOT 2 – Catering Services (₱594,000.00) for use in the conduct of Data Capture System for the Interventions Monitoring Card (IMC), Know-Your -Customer (KYC) Data Capture System of the DA RFO 5 for the Landbank of the Philippines (LBP) Beneficiaries under RCEF-RFFA for the Province of Cam Sur	RSBSA		SVP	N/A	3/29/2022	N/A	4/1/2022	4/1/2022	4/1/2022	4/4-12/2022	N/A	4/13/2022	04/18/2022	04/21/2022			2022 Rice
	Food and accomodation for the conduct of National Management Committee Meeting in Bicol Region on June 14-17, 2022	Rice Program		SVP	N/A	5/20/2022	N/A	5/23/2022	5/23/2022	5/23/2022	5/30/2022	N/A	6/3/2022	6/7/2022	6/13/2022	5/6-7/2022	5/7/2022	2022 Rice
	LOT 1 – Catering Services for the conduct of Basic Training Course on Inbred Rice Production, Certification and Quality Control for Seed Growers of Cam Norte (P62,125.00)	Rice		SVP	N/A	03/17/2022	N/A	3/21/2022	3/21/2022	3/21/2022	03/31- 6/15/2022	N/A	6/17/2022	6/21/2022	6/23/2022			2022 Rice
	LOT 2 – Catering Services for the conduct of Provincial Hybrid Technology Demo Farm Field Day / Harvest Festival in Cam Norte (₱87,500.00)	Program									03/23-5/11/22		5/18/2022	05/20/2022	05/24/2022			
	LOT 3 – Mobility / Van Rental for Field Activity (₱6,000.00)																	
	LOT 4 – Tarpaulin (₱5,000.00) for use under Rice Program											-						
	LOT 1 – Food and Accommodation (₱720,000.00)	Rice		SVP	N/A	5/25/2022	N/A	5/30/2022	5/30/2022	5/30/2022	6/2/2022	N/A	6/13/2022	6/16/2022	6/20/2022			2022 Rice
	LOT 2 – Van Rental (P144,000.00) for the conduct of Operations Management Group Meeting in Bicol Region on June 21-24, 2022	Program				-					6/2/2022			6/16/2022	6/20/2022			
	Supply and Delivery of																	
	LOT 1 – Office Supplies (₱292,406.00)	Corn		SVP	N/A	2/23/2022	N/A	3/4/2022	3/4/2022	3/4/2022	3/7/2022	N/A	3/14/2022	3/16/2022	3/16/2022	3/23/2022	23-Mar-22	2022 Corn
	LOT 2 – Other Supplies and Materials (₱473,376.00) for use under Corn Program	Program												3/16/2022	3/16/2022	6-Apr-22	6-Apr-22	

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	Catering Services for use during the conduct of Various Trainings for the Project "Enhancing & Sustaining Climate Resilient Corn Production under Upland Agro-Ecological System in Cam Sur"																	
	LOT 1 – Catering for Climate Resilient Farmers Field School (CRFFS) (₱31,950.00)	R&D Corn		SVP	N/A	3/26/2022	N/A	3/31/2022	3/31/2022	3/31/2022	3/31 - 4/12/2022	N/A	4/13/2022	04/18/2022	04/21/2022			2022 R&D Corn
	LOT 2 – Catering for Training on Sustainable Corn Production in Sloping Area (SCOPLA) (₱31,950.00)										4/12/2022							l
	LOT 3 – Catering for Training on Business Development Plan (₱10.650.00)																	l
	Disaster Risk Reduction Management (CBDRRM)																	
	LOT 1 – Catering Services (₱127,800.00)																	2022
	LOT 2 – Van Rental (₱75,000.00) for use during the conduct of Monthly Meeting on Project Sites under the Project "Enhancing & Sustaining Climate Resilient Corn Production under Upland Agro-Ecological System in Cam Sur"	R & D Corn		SVP	N/A	3/26/2022	N/A	3/31/2022	3/31/2022	3/31/2022	3/31 - 4/12/2022	N/A	4/13/2022	04/18/2022	04/21/2022			R&D Corn
	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS SITES: SAGNAY, CALABANGA AND TIGAON, CAMARINES SUR DURING THE MONTLY MEETING FOR THE CLIMATE RESILENCY FARMERS FIELD SCHOOL UNDER CORN PROGRAM-FUNDED 2022 "ENCHANCING AND SUSTAINING CLIMATE-RESILIENT CORN PRODUCTION UNDER UPLAND AGRO- ECOLOGICAL SYSTEM IN CAMADINES SUP	Corn Program		SVP	N/A	6/10/2022	N/A	6/17/2022	6/17/2022	6/17/2022	6/21/2022	N/A	6/24/2022	6/27/2022	6/27/2022			2022 Corn
	Supply and Delivery of 1,589 kgs Peanut for Distribution to Farmers for Expansion to Peanut Production	HVCD Program		SVP	N/A	2/5/2022	N/A	2/11/2022	2/11/2022	2/11/2022		N/A	2/28/2022	3/3/2022	3/7/2022	3/28/2022	4/13/2022	2022 HVCDP
	LOT 1 – Food and Accommodation (₱235,500.00)																	2022
	LOT 2 – Training Supplies, Materials & Kits (₱136,250.00)	IDU		SVP	N/A	2/5/2022	N/A	2/11/2022	2/11/2022	2/11/2022	2/14/2022	N/A	2/28/2022	3/3/2022	3/7/2022	3/21/2022	4-May-22	HVCDP
	LOT 3 – Van Rental (₱36,000.00) for Various Trainings for 1 st Semester 2022 at Cam Sur																	
	Catering Services for Field Operations Division Meetings (1 st Semester)	FOD		SVP	N/A	2/5/2022	N/A	2/11/2022	2/11/2022	2/11/2022	2/14/2022	N/A	2/28/2022	3/3/2022	3/7/2022			2022 HVCDP
	Catering Services for Various Meeting of HVCDP in Coordination with Other Programs, Stakeholders and Other Divisions (1 st Semester)	HVCD Program		SVP	N/A	2/5/2022	N/A	2/11/2022	2/11/2022	2/11/2022	2/14/2022	N/A	2/28/2022	3/3/2022	3/7/2022	6/20/2022	7/1/2022	2022 HVCDP
	Food and Accommodationfor use during the Training on Design and Lay out of GMP Compliant Processing Facility	RAED		SVP	N/A	2/11/2022	N/A		2/14/2022									2022 FPMA- HVCDP
	Meals and Accommodation																	
	LOT 1 - Meals and accomodation and	Regulatory		0)/2	N1/A	2/0/0000	N1/A	0/44/0000	2/44/2020	0/44/0000	0/04/0000	N1/4	2/46/2020	3/18/2022	3/18/2022	4/8/2022	4/8/2022	2022
	LOT 2 - Catering Services during Capability Building for Regulatory Personnel on the Participatory Guarantee System (PGS) for CY 2022 under Regulatory Division	Division		SVP	N/A	3/8/2022	N/A	3/11/2022	3/11/2022	3/11/2022	2/24/2022	N/A	3/16/2022	3/18/2022	3/18/2022	4/8/2022	4/8/2022	FPMA- HVCDP

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ode PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
	Supply and Delivery of Other Supplies for use at Tissue Culture Laboratory	Tissue Culture Laboratory		SVP	N/A	2/5/2022	N/A		2/11/2022									2022 HVCDP
	Supply and Delivery of Other Supplies for use at Tissue Culture Laboratory	Tissue Culture Laboratory		SVP	N/A	3/18/2022	N/A	3/21/2022	3/21/2022	3/21/2022	3/25/2022	N/A	5/4/2022	5/10/2022	5/13/2022	6/17/2022	6/17/2022	2022 HVCDP
	Supply and Delivery of																	
	LOT 1 – Pili Seednuts and Pili Scion (₱307,750.00)	HVCD Program		SVP	N/A	2/23/2022	N/A		2/28/2022									2022 HVCDP
	LOT 2 – Cyclone Wire (₱210,000.00) for use at Pili Production and Foundation Scion Grove																	
	Supply and Delivery of																	
	LOT 1 – Pili Seednuts & Pili Scion (₱307,750.00)	HVCD		SVP	N/A	3/16/2022	N/A		3/21/2022									2022
	LOT 2 – Cyclone Wire (₱210,000.00) for use at Pili Production and Foundation Scion Grove	Program						3/21/2022		3/21/2022	3/25/2022	N/A	5/4/2022	5/10/2022	5/13/2022	1/14/2473	15-Jun-22	HVCDP
	Supply and Delivery of Pili Seednuts and Pili Scion for use at Pili Production and Foundation Scion Grove under 2022 HVCDP	HVCD Program		SVP	N/A	3/27/2022	N/A	3/31/2022	3/31/2022	3/31/2022	4/19/2022	N/A	5/4/2022	5/10/2022	5/13/2022			2022 HVCDP
	Supply and Delivery of																	
	LOT 1 – Gabi Runner (P 300,000.00)																	
	LOT 2 – Malunggay Seeds (P 80,000.00)	HVCD Program		SVP	N/A	2/23/2022	N/A	2/28/2022	2/28/2022	2/28/2022	3/2/2022	N/A	3/11/2022	3/15/2022	3/18/2022			2022 HVCDP
	LOT 3 – Bamboo (P170,000.00) for Distribution to Farmers for Expansion to Gabi, Malunggay and Bamboo Production																	
	Supply and Delivery of Organic Foliar Fertilizer for Distribution to Farmers for the Rehabilitation of Old Cacao and Coffee Trees	HVCD Program		SVP	N/A	2/22/2022	N/A	2/28/2022	2/28/2022	2/28/2022	3/1/2022	N/A	3/11/2022	3/15/2022	3/18/2022	4/11/2022	11-Apr-22	2022 HVCDP
	LOT 1 – Meals and Accommodation in Cam Norte (P64,800.00)	Regulatory		SVP	N/A	2/22/2022	N/A	2/28/2022	2/28/2022	2/28/2022	3/1/2022	N/A	3/14/2022	3/15/2022	3/16/2022	3/17/2022	3/17/2022	2022
	LOT 2 – Meals and Accommodation in Masbate (₱72,000.00)	Division		3VF	19/75	2/22/2022	11/74		2/20/2022									HVCDP
	(P82,200.00) for Strengthening the PhilGAP																	
																		2022
	LOT 1 – Meals and Accommodation in Masbate (₱72,000.00) LOT 2 – Meals and Accommodation in Cam Sur	Regulatory Division		SVP	N/A	3/27/2022	N/A	3/31/2022	3/31/2022	3/31/2022	5/19/2022	N/A	5/30/2022	6/3/2022	6/6/2022	6/6-10/2022	6/10/2022	HVCDP- Regulatory
	(₱82,200.00) for Strengthening the PhilGAP													6/3/2022	6/6/2022			
	Supply and Delivery of 2 units Pump Irrigation System for Open Source (PISOS)	HVCD Program		SVP	N/A	3/16/2022	N/A	3/21/2022	3/21/2022	3/21/2022	3/25/2022	N/A	5/4/2022	5/10/2022	5/13/2022			2022 HVCDP
	Supply and Delivery of Chemical Supplies for use at Tissue Culture Laboratory Project	Tissue Culture Laboratory		SVP	N/A	3/16/2022	N/A	3/21/2022	3/21/2022	3/21/2022	3/25/2022	N/A	5/4/2022	5/10/2022	5/13/2022			2022 HVCDP
	Supply and Delivery of Office Supplies for use at HVCDP	HVCD Program		SVP	N/A	3/16/2022	N/A	3/21/2022	3/21/2022	3/21/2022	3/25/2022	N/A	5/4/2022	5/10/2022	5/13/2022	7/4/2022		2022 HVCDP

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	Supply and Delivery of 1 unit Manual Platform Weighing Scale and 2 units Digital Weighing Scale	HVCD Program		SVP	N/A	3/18/2022	N/A	3/21/2022	3/21/2022	3/21/2022	3/25/2022	N/A	5/4/2022	5/10/2022	5/13/2022	5/30/2022	17-Jun-22	2022 HVCDP
	Fuel Deposit for use in SDPTC-Sorsogon	SDPTC- Sorsogon		SVP	N/A	3/27/2022	N/A	3/31/2022	3/31/2022	3/31/2022	4/19/2022	N/A	5/4/2022	5/10/2022	5/13/2022		2-Jun-22	2022 HVCDP- SDPTC
	Supply and delivery of advocacy polo shirt for promotion of the HVCD program of DA HVC Personnel, TWG and AEWs	HVCD Program		SVP	N/A	4/15/2022	N/A	4/22/2022	4/22/2022	4/22/2022	4/25/2022	N/A	5/4/2022	5/10/2022	5/13/2022			2022 HVCDP
	Supply and Delivery of Various Agricultural Supplies for use at DA Nursery (Lot 1 and 2)	HVCD		0.7						0/00/0000				0/45/0000				2022
	Lot 1	Program		SVP	N/A	2/22/2022	N/A	2/28/2022	2/28/2022	2/28/2022	3/1/2022	N/A	3/11/2022	3/15/2022	3/18/2022			HVCDP
	Lot 2																	
		-														3/11/2022	3/11/2022	
	LOT 1 – Food and Accommodation (P735,000.00)	HVCD		0)/D		0/47/0000		0/04/0000	0/04/0000	0/04/00000	0/00/0000		0/00/0000	0/0/0000	0///0000			2022
	LOT 2 – Van Rental (₱70,000.00) LOT 3 – Training Kits and Supplies (₱69,000.00) for Workshop on the Preparation of HVCDP Operations	Program		SVP	N/A	2/17/2022	N/A	2/21/2022	2/21/2022	2/21/2022	2/22/2022	N/A	2/28/2022	3/2/2022	3/4/2022	3/11/2022 3/4/2022	3/11/2022 4-Mar-22	HVCDP
	Manual Catering Services for the Farmers and Fisherfolk's Month Celebration	AMAD		SVP	N/A	5/8/2022	N/A	5/11/2022	5/11/2022	5/11/2022	5/11/2022	N/A	5/13/2022	5/16/2022	5/16/2022			2022 HVCDP
	Catring Services for Harvest Festival of the Vegetable Production & Techno Demo of HVCDP	HVCD Program		SVP	N/A	5/8/2022	N/A	5/11/2022	5/11/2022	5/11/2022	5/11/2022	N/A	5/13/2022	5/16/2022	5/16/2022	5/17/2022	5/17/2022	2022 HVCDP
	Supply and Delivery of Replacement Tires for Kubota M9540 at ARDC	DA-Albay Research		SVP	N/A	3/16/2022	N/A	3/21/2022	3/21/2022	3/21/2022	3/25/2022	N/A	5/16/2022	5/20/2022	5/26/2022	6/17/2022		2022 HVCDP
	Labor and Materials for the Repair / Improvement of HVCDP Bodega II and Seed Bodega	HVCD Program		SVP	N/A	3/16/2022	N/A	3/21/2022	3/21/2022	3/21/2022	3/25/2022	N/A	6/17/2022		6/27/2022			2022 HVCDP
	Meals and Supplies for Training and Distribution of GPP Package under 2022 HVCDP																	
	LOT 1 – Meals in Albay, Cam Norte and Cam Sur (₱156,200.00)													6/3/2022	6/6/2022			
	LOT 2 – Meals in Catanduanes (₱28,400.00)	HVCD Program		SVP	N/A	3/27/2022	N/A	3/31/2022	3/31/2022	3/31/2022	4/19/2022	N/A	5/30/2022	6/3/2022	6/6/2022			2022 HVCDP
	LOT 3 – Meals in Sorsogon (₱35,500.00)	1		1										6/3/2022	6/6/2022			
	LOT 4 – Meals in Masbate (₱28,400.00)	1		1										6/3/2022	6/6/2022			
	LOT 5 – Kit and Supplies (P 347,300.00)	1		1										6/3/2022	6/6/2022			
	Catering Services for the Training on the Operations and Maintenance of CY 2022 HVCDP Machineries	HVCD Program		SVP	N/A	5/26/2022	N/A	5/30/2022	5/30/2022	5/30/2022	6/3/2022	N/A	6/20/2022	6/23/2022	6/27/2022			2022 HVCDP
	Supply and Delivery of Agricultural Supplies for use under Mushroom R&D Center	Mushroom R&D		SVP	N/A	5/26/2022	N/A	5/30/2022	5/30/2022	5/30/2022	6/3/2022	N/A	6/20/2022	6/23/2022	6/27/2022			2022 HVCDP

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	Van rental for use during the conduct of DA F2C2 Island wide Cluster Summit at Lucena City, Quezon under HVCDP	HVCD Program		SVP	N/A	6/7/2022	N/A	6/10/2022	6/10/2022	6/10/2022	6/10/2022	N/A	6/13/2022	6/15/2022	6/17/2022			2022 HVCDP
	LOT 1 – Food and Accommodation in Sorsogon (₱84,000.00)																	
	LOT 2 – Food and Accommodation in Albay (₱168,000.00)																	
	LOT 3 – Food and Accommodation in Cam Norte (₱84,000.00)	HVCD Program		SVP	N/A	5/27/2022	N/A	5/30/2022	5/30/2022	5/30/2022								2022 HVCDP
	LOT 4 – Starter Kit, Training Kit, Ingredients, Supplies and Materials, Tarpaulin (₱175,750.00)																	
	LOT 5 – Van Rental (P50,000.00) for various Trainings under HVCDP 2 nd Sem 2022																	
	Supply and Delivery of 141 cans Eggplant Hybrid for Eggplant Production of F2C2 Beneficiaries for Metro Manila outshipment	HVCD Program		SVP	N/A	5/26/2022	N/A		5/30/2022									2022 HVCDP
	Labor and Materials for the Repair of various facilities at DA CNLRRS	DA- CNLRRS		SVP	N/A	6/16/2022	N/A		6/20/2022									2022 HVCDP
	Supply and Delivery of Tires and Other Accessories for Trucks and Service Vehicles for use under Field Operations Division	FOD		SVP	N/A	4/1/2022	N/A	4/4/2022	4/4/2022	4/4/2022	4/7-8/2022	N/A	5/30/2022	6/1/2022	6/3/2022			PSS- Livestock
	Supply and Delivery of Office Supplies for utilization of Livestock and Poultry Program	FOD- LIVESTOC K		SVP	N/A	5/1/2022	N/A	5/4/2022	5/4/2022	5/4/2022	5/19/22	N/A	5/23/2022	5/25/2022	5/30/2022			2022 Livestock
	Supply and Delivery of 60 Mother Tank of Liquid Nitrogen for use under UNAIP Project of Livestock and Poultry Program	FOD- LIVESTOC K		SVP	N/A	5/31/2022	N/A	6/3/2022	6/3/2022	6/3/2022	6/10/22	N/A	6/13/2022	6/15/2022	6/20/2022			2022 Livestock
	Supply and Delivery of 10 Bags OPV Glutinous White Corn Seeds for use under OAP	OAP		SVP	N/A	2/9/2022	N/A	2/18/2022	2/18/2022	2/18/2022	2/21/2022	N/A	3/4/2022	3/10/2022	3/10/2022	3/15/2022	21-Mar-22	2022 OAP
	Supply and Delivery of																	
	LOT 1 - Native Swine (₱180,000.00)	OAP		SVP	N/A	2/3/2022	N/A		2/18/2022									2022 OAP
	LOT 2 – Free Range Chicken (P360,000.00) for distribution to Recipients / Cooperators under OAP							2/18/2022		2/18/2022	2/21/2022	N/A	3/4/2022	3/10/2022	3/10/2022	6/20-24/2022		
	Supply and Delivery of Various Agricultural Inputs for use at Organic R&D Center	R&D		SVP	N/A	3/15/2022	N/A	3/21/2022	3/21/2022	3/21/2022	3/24/2022	N/A	3/31/2022	4/4/2022	4/4/2022	3-May-22	3-May-22	2022 OAP
	Printing of DA-RFU 5 Fan on "Participatory Guarantee System" (₱36,000.00) and Printing of DA RFU 5 brochure on "Natural na Pataba at Kagamitan sa Pagsasaka" (₱60,000.00) for distribution to farmers, LGUs, clients, stakeholder	RAFIS		SVP	N/A	4/8/2022	N/A	4/11/2022	4/11/2022	4/11/2022	4/12/2022	N/A	4/22/2022	4/27/2022	4/27/2022			2022 OAP

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	Catering Service for use during the conduct of Various Regular Meetings in Coordination with FOD Banner Programs and TWGs in Cam Sur	SAAD Program		SVP	N/A	2/9/2022	N/A	2/14/2022	2/14/2022	2/14/2022	3/1/22	N/A	3/4/2022	3/4/2022	3/7/2022			2022 SAAD
	LOT 1 – Food and Accommodation in Masbate (₱162,000.00)	SAAD																
	LOT 2 – Food and Accommodation in Catanduanes (₱162,000.00)	Program		SVP	N/A	2/9/2022	N/A	2/14/2022	2/14/2022	2/14/2022	3/9/22	N/A	3/14/2022	3/16/2022	3/18/2022			2022 SAAD
	LOT 3 – Van Rental (₱72,000.00) for use during the conduct of SAAD 1 st and 2 nd Quarter Assessment for FY 2022																	
		-										-						
	LOT 1 – Food and Accommdation in Mainland, Masbate (P374,000.00)																	
	LOT 2 – Food and Accommodation in Burias, Masbate (₱93,500.00)	SAAD									3/9/22					3/30-31/2022	4/15/2022	0000 6445
	LOT 3 – Van Rental (₱90,000.00)	Program		SVP	N/A	2/9/2022	N/A	2/14/2022	2/14/2022	2/14/2022		N/A	3/28/2022	4/1/2022	4/4/2022		6/15/2022	2022 SAAD- Corn
	LOT 4 – Training Supplies (₱55,520.00)										3/23/22							
	LOT 5 – Training Kits (P82,625.00) for the conduct of Various Trainings under SAAD-Corn 2022										3/23/22					5/9/2022	5/10/2022	
	LOT 1 – Food and Accommodation in Catanduanes (P166,500.00)	-											3/28/2022			6/17/2022		
	LOT 2 – Food and Accommodation in Sorsogon (₱166,500.00)											-	3/28/2022			6/24/2022		
	LOT 3 – Van Rental (₱144,000.00)	SAAD Program		SVP	N/A	2/9/2022	N/A	2/14/2022	2/14/2022	2/14/2022	3/23/22	N/A	3/28/2022	4/1/2022	4/4/2022	6/24/2022		2022 SAAD
	LOT 4 – Training Supplies (₱107,450.00)												3/28/2022	-		4/22 & 5/9/2022		
	LOT 5 – Training Kits (P238,400.00) for the conduct of Training on Poultry Production and Product Development in Catanduanes and Sorsogon Province under SAAD												3/28/2022			5/9/2022	5/9/2022	
		-							_									
	LOT 1 – Food and Accommodation in Sorsogon (₱166,500.00)												3/28/2022					
	LOT 2 – Food and Accommodation in Catanduanes (₱166,500.00)												3/28/2022					
	LOT 3 – Van Rental (₱96,000.00)	SAAD Program		SVP	N/A	2/9/2022	N/A	2/14/2022	2/14/2022	2/14/2022	3/22/22	N/A	3/28/2022	4/1/2022	4/4/2022			2022 SAAD- OAP
	LOT 4 – Training Supplies (P 88,960.00)	1											3/28/2022	1				
	LOT 5 – Training Kits (P 345,340.00)	1											3/28/2022	1				
	LOT 6 – Other Supplies (P 45,120.00) for the conduct of Entrepreneurial Capability Training for SAAD-Organic Agriculture																	

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	LOT 1 – Food and Accommodation in Mainland and Monreal, Masbate (₱212,000.00)												3/28/2022					
	LOT 2 – Food and Accommodation in San Pascual, Masbate (₱53,000.00)										3/9/22		3/28/2022					
	LOT 3 – Van Rental (₱135,000.00)	SAAD Program		SVP	N/A	2/9/2022	N/A	2/14/2022	2/14/2022	2/14/2022		N/A	3/28/2022	4/4/0000	4/4/0000			2022 SAAD- HVCDP
	LOT 4 – Training Kits (₱340,275.00)												3/28/2022	4/1/2022	4/4/2022			
	LOT 5 – Training Supplies (₱194,125.00) for use during the conduct of High Value Crop Production and Enterprise Development Trainings under FY 2022 SAAD Program in the Province of Masbate										3/23/22		3/28/2022					
																		1
	LOT 1 – Food and Accommodation in Burias Island, Masbate (83,500.00)												3/28/2022					
	LOT 2 – Food and Accommodation in Mainland & Monreal, Masbate (₱334,000.00)	SAAD									3/9/22		3/28/2022					2022
	LOT 3 – Van Rental (₱135,000.00)	Program		SVP	N/A	2/9/2022	N/A	2/14/2022	2/14/2022	2/14/2022		N/A	3/28/2022	4/1/2022	4/4/2022			SAAD-Rice
	LOT 4 – Training Supplies (₱152,550.00)	-											3/28/2022	-				
	LOT 5 – Training Kits (₱172,400.00) for use during the conduct of Various Training under SAAD Rice Program										3/23/22		3/28/2022					
	LOT 1 – Food and Accommodation in Cam Sur																	
	(₱188.000.00) LOT 2 – Food and Accommodation in Sorsogon	-											3/21/2022	-				
	(₱376,000.00)													-				ł
	LOT 3 – Van Rental (₱84,000.00)	SAAD Program		SVP	N/A	3/2/2022	N/A	3/7/2022	3/7/2022	3/7/2022	3/17/2022	N/A	3/21/2022	3/23/2022	3/25/2022			2022 SAAD
	LOT 4 – Training Supplies (₱69,300.00) LOT 5 – Training Kits (₱34,155.00) for use during the conduct of SAAD Training on Food Safety, Processing & Packaging, Training on Product Labeling and Training on Basic Product Marketing for FY 2022 in Cam Sur and Sorsogon												3/21/2022 3/21/2022	-	0,20,2022			
																		1
	LOT 1 – Food and Accommodation in Sorsogon (₱167.000.00)	1											3/21/2022					l
	LOT 2 – Food and Accommodation in Catanduanes (P260,000.00)												3/21/2022			3/25/2022	3/25/2022	
	LOT 3 – Van Rental (₱150,000.00)	SAAD Program		SVP	N/A	3/2/2022	N/A	3/7/2022	3/7/2022	3/7/2022	3/17/2022	N/A	3/21/2022	3/22/2022	3/23/2022			2022 SAAD- Rice
	LOT 4 – Training Supplies (P 148,250.00)												3/21/2022	3/22/2022	3/23/2022	7/1/2022	7/1/2022	
	LOT 5 – Training Kits(₱143,450.00) for use during the conduct of Various Trainings under SAAD-Rice Program on the Province of Catanduanes and Sorsogon												3/21/2022					
	Printing of Various Materials (Annual Reports, Planner, Calendar, Notepad, Flyers, Product Label Stickers and Newsletter) to be used under SAAD Program FY 2022	SAAD Program		SVP	N/A	3/10/2022	N/A	3/14/2022	3/14/2022	3/14/2022	3/24/2022	N/A	3/28/2022	4/4/2022	4/8/2022			2022 SAAD

			Is this an							Actu	ual Procureme	nt Activity						
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L	.OT 1 – Meat Grinder / Mincer (₱187,000.00)												3/23/2022			5-12/6-6	10-Jun-22	2022 SAAD
L	_OT 2 – Meat Processor (₱154,000.00)	SAAD Program		SVP	N/A	3/10/2022	N/A	3/14/2022	3/14/2022	3/14/2022	3/18/2022	N/A	3/23/2022	4/1/2022	4/6/2022	5-12/6-6	10-Jun-22	Livestock and OAP
	.OT 3 – Knapsack Sprayer (₱270,000.00) for use under 2022 SAAD-Livestock and Poultry & OAP Program												3/23/2022			5/12/2022	17-Jun-22	
F	Fuel Deposit for:																	
L	LOT 1 – Fuel in Cam Sur (₱600,000.00)	SAAD		SVP	N/A	3/12/2022	N/A	3/16/2022	3/16/2022	3/16/2022	3/21/2022	N/A	3/23/2022					2022 SAAD
	LOT 2 – Fuel in Sorsogon (₱200,000.00) for use of SAAD RPMSO and PPMSO Sorsogon & Cam Sur for FY 2022	Program		011		0,12,2022	1071	0,10,2022	0,10/2022	0,10,2022	0/21/2022	1977	3/23/2022	4/1/2022	4/6/2022			2022 0/010
	.OT 1 – Food and Accommodation in Sorsogon ₱307,500.00)												3/23/2022					
	LOT 2 – Food and Accommodation in Catanduanes ₱114,900.00)	SAAD		SVP	N/A	3/12/2022	N/A	3/16/2022	3/16/2022	3/16/2022	3/21/2022	N/A	3/23/2022					2022 SAAD
	OT 3 – Food and Accommodation in Masbate ₱123,000.00)	Program		011		0, 12,2022		0,10,2022	0,10,2022	0,10,2022	0/2//2022		3/23/2022	3/28/2022	3/30/2022			2022 0,012
c	OT 4 – Van Rental (₱355,000.00) for use during the conduct of Monitoring and Validation Activities of SAAD Covered Areas for FY 2022												3/23/2022					
		-										·						
	.OT 1 – Food and Accommodation in Cam Sur ₱612,000.00)	SAAD		SVP	NI/A	3/12/2022	N1/A	3/16/2022	3/16/2022	3/16/2022	3/21/2022	N/A	3/23/2022	3/28/2022	3/30/2022			2022 SAAD
c	OT 2 – Van Rental (P84,000.00) for use during the conduct of SAAD Harmonization Meetings with NPMO, RPMO and PPMSO	Program		SVP	N/A	3/12/2022	N/A	3/16/2022	3/16/2022	3/16/2022	3/21/2022	N/A	3/31/2022	3/30/2022	4/1/2022			2022 SAAD
L	.OT 1 – Various Agri-Forestry Equipment (₱488,000.00)										3/28/2022							
L	OT 2 – Furniture and Fixture (₱200,000.00)	SAAD Program		SVP	N/A	3/10/2022	N/A	3/14/2022	3/14/2022	3/14/2022		N/A	3/31/2022			6/8/2022	6/8/2022	2022 SAAD Corn/
L	.OT 3 – Cassava Pulverizer (₱30,000.00)	riogram									3/16/2022			4/6/2022	4/11/2022	5/6/2022	5/13/2022	HVCDP
	.OT 4 – Oven and Steamer (₱72,000.00) for use under SAAD-Corn/HVCDP Program FY 2022																	
S	Supply and Delivery of																	
	.OT 1 – 92 pcs Curtains for use at SAAD Program Director's Office (₱138,000.00)	SAAD Program		SVP	N/A	3/14/2022	N/A	3/21/2022	3/21/2022	3/21/2022	3/24/2022	N/A	3/28/2022	4/4/2022	4/8/2022	5/9/2022	5/9/2022	2022 SAAD
L	OT 2 – Furniture and Fixtures (₱205,000.00) for use at SAAD Office												3/28/2022	4/4/2022	4/8/2022	5/9/2022	5/9/2022	
F	Supply and Delivery of Other Supplies for use of SAAD RPMSO and PPMSO Sorsogon, Catanduanes and Masbate or FY 2022	SAAD Program		SVP	N/A	3/20/2022	N/A	3/23/2022	3/23/2022	3/23/2022	3/25/22	N/A	3/28/2022	4/4/2022	4/8/2022	5/6/2022	10-May-22	2022 SAAD

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	Supply and Delivery of Various Office Supplies for use of SAAD Office for FY 2022	SAAD Program		SVP	N/A	3/20/2022	N/A	3/23/2022	3/23/2022	3/23/2022	3/25/22	N/A	3/28/2022	4/4/2022	4/8/2022	5/10/2022	12-May-22	2022 SAAD
	LOT 1 – Food and Accommodation in Burias, Masbate (₱55,500.00) LOT 2 – Food and Accommodation in Monreal, Balud &												3/23/2022	3/23/2022	3/28/2022	5/26/2022	5/26/2022	-
	Esperanza. Masbate (₱166.500.00) LOT 3 – Van Rental (₱108,000.00)	SAAD Program		SVP	N/A	3/2/2022	N/A	3/7/2022	3/7/2022	3/7/2022	3/17/2022	N/A	3/23/2022 3/23/2022	5/23/2022	5/20/2022	6/10/2022 6/10/2022	6/10/2022 6/10/2022	2022 SAAD Livestock
	LOT 4 – Training Supplies (₱88,150.00)												5/4/2022	5/6/2022	5/6/2022	4/28/2022		
	LOT 5 – Training Kits (₱159,000.00) for the conduct of Training on Poultry Production & Product Development in Masbate												3/23/2022	3/23/2022	3/28/2022	5/9/2022	5/9/2022	
	LOT 1 – Food and Accommodation in Sorsogon												0/00/0000					-
	(₱265.000.00) LOT 2 – Van Rental (₱105,000.00)												3/23/2022	3/25/2022	3/28/2022			
	LOT 3 – Training Kits (₱340,625.00)	SAAD Program		SVP	N/A	3/2/2022	N/A	3/7/2022	3/7/2022	3/7/2022	3/17/2022	N/A	3/23/2022					2022 SAAD- HVCDP
	LOT 4 – Training supplies (P190,275.00) for use during the conduct of High Value Crops Production and Enterprise Development Trainings under FY 2022 SAAD Program in Sorsogon	Fiogram											5/4/2022	5/6/2022	5/10/2022			HVCDF
	LOT 1 – Food and Accommodation in Sorsogon																	-
	(₱280.500.00)	0110											3/23/2022	3/25/2022	3/28/2022			
	LOT 2 – Van Rental (P42,000.00)	SAAD Program		SVP	N/A	3/2/2022	N/A	3/7/2022	3/7/2022	3/7/2022	3/17/2022	N/A	3/23/2022	E/C/2022	E/44/0000			2022 SAAD- Corn
	LOT 3 – Training Supplies (P28,140.00) LOT 4 – Training Kits (P49,575.00) for use during the conduct of Various Trainings under SAAD-Corn in Sorsonon												5/4/2022 3/23/2022	5/6/2022 3/25/2022	5/11/2022 3/28/2022			
	LOT 1 – Food and Accommodation in Sorsogon (₱376,000.00)												3/23/2022					
	LOT 2 – Food and Accommodation in Cam Sur (₱188.000.00) LOT 3 – Van Rental (₱84.000.00)	SAAD Program		SVP	N/A	3/2/2022	N/A	3/7/2022	3/7/2022	3/7/2022	3/17/2022	N/A	3/23/2022 3/23/2022	3/25/2022	3/28/2022			2022 SAAD
	LOT 4 – Training Supplies (₱101,500.00) for use during the conduct of Various Activities under SAAD Program for FY 2022 in Sorsogon and Cam Sur												5/4/2022	5/6/2022	5/9/2022			
	-																	
	LOT 1 – Food and Accommodation in Mainland and Monreal, Masbate (₱166,500.00)												3/21/2022					
	LOT 2 – Food and Accommodation in San Pascual, Masbate (₱55,500.00)												3/21/2022	3/23/22	3/25/22			
	LOT 3 – Van Rental (₱72,000.00)	SAAD Program		SVP	N/A	3/2/2022	N/A	3/7/2022	3/7/2022	3/7/2022	3/17/2022	N/A	3/21/2022					2022 SAAD- OAP
	LOT 4 – Training Supplies (₱166,040.00)	9 //											4/22/2022	4/25/22	4/27/22			
	LOT 5 – Training Kits (₱356,460.00) for use during the conduct of Entrepreneurial Capability Training for SAAd- Organic in the Province of Masbate												3/21/2022	3/23/22	3/25/22			

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	Supply and Delivery of:																	
	LOT 1 – Various ICT Supplies (₱200,000.00)	SAAD Program		SVP	N/A	3/14/2022	N/A	3/21/2022	3/21/2022	3/21/2022	1/10/00	N/A	4/22/2022	1/07/00	5/0/00			2022 SAAD
	LOT 2 – Office Equipment (P200,000.00) for use of SAAD RPMSO and PPMSO Sorsogon, Catanduanes & Masbate										4/19/22			4/27/22	5/2/22	6/6/2022	6/6/2022	
	LOT 1 - Fuel for SAAD PPMSO in Catanduanes (₱200,000.00)	SAAD Program		SVP	N/A	3/14/2022	N/A	3/21/2022	3/21/2022	3/21/2022	4/20/22	N/A	4/22/2022	4/27/22	5/2/22			2022 SAAD
	LOT 2 – Fuel for SAAD PPMSO in Masbate (P200,000.00) for use of SAAD PPMSO in Catanduanes and Masbate										4/20/22			4/21/22	5/2/22			
	LOT 1 – Food and Accommodation in Catanduanes											-						-
	(₱265,000.00)												5/11/2022	-				-
	LOT 2 – Van Rental (₱135,000.00)	SAAD		SVP	N/A	3/14/2022	N/A	3/21/2022	3/21/2022	3/21/2022		N/A	5/11/2022	5/13/2022	5/16/2022			2022 SAAD- HVCD
	LOT 3 – Training Kits (₱344,025.00)	Program									4/20/22		5/11/2022					HVCD
	LOT 4 – Training Supplies (₱195,675.00) for use during the conduct of High Value Crops Production and Enterprise Development Trainings under FY 2022 SAAD Program in Catanduanes												4/22/2022	4/27/2022	5/2/2022			
	Supply and Delivery of:																	
	LOT 1 –Hermetic Cocoon (₱525,000.00)	0.45																
	LOT 2 – Heavy Duty / Industrial Gas Stove with LPG Tank (50 kg) (₱165,000.00) for Distribution to SAAD Beneficiaries for FY 2022	SAAD Program		SVP	N/A	3/28/2022	N/A	3/31/2022	3/31/2022	3/31/2022	5/4/2022	N/A	5/11/2022	5/16/2022	5/18/2022			2022 SAAD
	Printing of Various Materials (Planner, Notepad, Flyers, Product Label Stickers, Newsletter and SAADventures) for distribution to SAAD Beneficiaries for FY 2022	SAAD Program		SVP	N/A	3/28/2022	N/A	3/31/2022	3/31/2022	3/31/2022	5/4/2022	N/A	5/11/2022	06/03/22	06/06/22			2022 SAAD
	Supply and Delivery of Various Agricultural Equipment for Implementation under FY 2022 SAAD-Corn Program for the Beneficiaries in Sorsogon and Masbate	SAAD Program		SVP	N/A	3/28/2022	N/A	3/31/2022	3/31/2022	3/31/2022	5/4/2022	N/A	5/11/2022	05/16/22	05/18/22	05/24/22	06/17/22	2022 SAAD- Corn
	Supply and Delivery of 8 units Sack Sealer / Sewing Machine for Distribution to SAAD Beneficiaries under SAAD-Rice for FY 2022	SAAD Program		SVP	N/A	3/28/2022	N/A	3/31/2022	3/31/2022	3/31/2022	5/4/2022	N/A	5/11/2022	05/16/22	05/18/22			2022 SAAD- Rice
	Supply and Delivery of:		1													1		
	LOT 1 – Various Agri Forestry Equipment (Stainless Steamer & PVC 4-inch water pipe flexible suction hose pipe)	SAAD		SVP	N/A	3/28/2022	N/A	3/31/2022	3/31/2022	3/31/2022		N/A	5/30/2022					2022 SAAD
	LOT 2 – Office Equipment (Heavy Duty Colored Photocopier)	Program				5,20,2022		3,0 1,2022	5/0 1/2022	5.02022	4/23/22		5,00,2022	6/3/2022	6/6/2022			
	LOT 3 – Risograph Machine for use of SAAD Office															6/23/2022	6/23/2022	

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	(PMO) OF THE SAAD REGIONAL AND PROVINCIAL																	
	LOT 1 – Food and Accommodation in Naga City (₱12,250.00)																	
	LOT 2 – Catering Services in Cam Sur (₱19,500.00)																	
	LOT 3 – Food and Accommodation in Catanduanes (₱42.900.00)	SAAD Program		SVP	N/A	5/12/2022	N/A	5/16/2022	5/16/2022	5/16/2022	5/23/22	N/A	5/30/2022	5/31/22	6/1/22			2022 SAAD
	LOT 4 – Food and Accommodation in Masbate (₱46,500.00)										0/20/22			0/01/22	0/1/22			
	LOT 5 – Food and Accommodation in Sorsogon (₱45,000.00)																	
	LOT 6 – Van Rental (₱68,500.00) for use during the conduct of Study on the Program Management Office																	<u> </u>
	LOT 1 – Catering Services and Accommodations for in Camarines Norte (₱79,500.00)										2/16/22			2/28/2022	3/1/2022	3/10; 6/28- 29/2022		
	LOT 2 – Catering Services for trainings in Camarines Sur (P236,250.00)										2/16/22			2/18/2022	2/21/2022	3/15-17; '6/9-10, 6/14-15; '6/16- 17		
	LOT 3 – Caterings Services and Accommodations for trainings in Sorsogon (P 245,250.00)	4Ks		SVP	N/A	1/29/2022	N/A	2/4/2022	2/4/2022	2/4/2022	2/16/22	N/A	2/18/2022	2/28/2022	3/1/2022	3/22; 6/21- 24/2022		2022 4Ks
	LOT 4 – Van Rental for Camarines Norte, Camarines Sur and Sorsogon (₱245,000.00)										2/16/22			2/28/2022	3/1/2022	3/10; 15-17, 22/2022; '6/9- 10,14-17, 21-24, 28-29/ 2022		
	LOT 5 – Supplies and Materials (₱55,000.00) for use during the conduct of Trainings and Activities in the implementation of 4K's										2/16/22			3/1/2022	3/2/2022	3/21/2022	3/21/2022	
	Supply and Delivery of Various Zooligical Supplies for use in the implementation of 4K's Program	4Ks		SVP	N/A	1/28/2022	N/A	2/4/2022	2/4/2022	2/4/2022	2/23/22	N/A	2/28/2022	3/17/2022	3/21/2022			2022 4Ks
	Supply and Delivery of 1 unit Multi cultivator for use in the implementation of 4K's	4Ks		SVP	N/A	1/29/2022	N/A	2/4/2022	2/4/2022	2/4/2022	2/23/22	N/A	2/28/2022	3/10/2022	3/15/2022			2022 4Ks
	Supply and Delivery of										2/15/22							
	LOT 1 – Various Garden Tools (₱112,980.00) and	4Ks		SVP	N/A	1/29/2022	N/A	2/4/2022	2/4/2022	2/4/2022	2/15/22	N/A	2/18/2022	2/22/2022	2/23/2022	3/21/2022	22-Mar-22	2022 4Ks
	LOT 2 – 180 Bags Organic Fertilizers for distribution to ICC's / IP Farmers under 4K's										2/15/22			2/22/2022	2/23/2022	3/25/2022	25-Mar-22	
	Supply and Delivery of Various Planting Materials for distribution to ICC's / IP Farmers under 4K's	4ks		SVP	N/A	1/29/2022	N/A	2/4/2022	2/4/2022	2/4/2022	2/15/22	N/A	2/18/2022	2/22/2022	2/23/2022			2022 4Ks
	LOT 1 – Catering Services (₱63,000.00)	_												3/10/2022	3/11/2022	4/14/2022		•
	LOT 2 – Supplies and Materials (₱51,950.00)	4Ks		SVP	N/A	2/18/2022	N/A	2/21/2022	2/21/2022	2/21/2022	3/3/22	N/A	3/7/2022	3/10/2022	3/11/2022	4/1/2022	1-Apr-22	2022 4Ks
	LOT 3 – Van Rental (₱60,000.00) for the conduct of Various Meetings and Monitoring Activities in the Implementation of 4Ks													3/10/2022	3/11/2022			
	Supply and Delivery of Various Office Supplies for use in the Implementation of 4Ks Program FY 2022	4Ks		SVP	N/A	2/18/2022	N/A	2/21/2022	2/21/2022	2/21/2022	3/3/22	N/A	3/7/2022	3/10/2022	3/14/2022	4/1/2022	4/1/2022	2022 4Ks

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																	ļ	
	LOT 1 – Food and Accommodation (₱188,000.00)															6/7/2022	ļļ	
	LOT 2 – Catering Service for Packed Foods (₱121,500.00)	4Ks		SVP	N/A	3/28/2022	N/A	3/31/2022	3/31/2022	3/31/2022	4/1/2022	N/A	4/13/2022	4/16/2022	4/18/2022	6/7/2022	<u> </u>	2022 4Ks
	LOT 3 – Van Rental (P65,000.00) for use in the Site Validation and Monitoring of Program Implementation of 4Ks in the Ancestral Domain of Jose Panganiban and Coordination Meeting with the Different Stakeholders															6/3/2022		
	CATERING AND SUPPLIES FOR USE DURING THE CONDUCT OF ADDITIONAL TRAININGS AND ACTIVITIES IN PREPARATION FOR ISO 3RD PARTY CERTIFICATION																	HVCDP DOPPP- AMIA
	LOT 1- Catering services for trainings and Other Activities	AFD		SVP	N/A	1/21/2021	N/A	1/24/2022	1/24/2022	1/24/2022	1/27/22	N/A	1/28/2022	1/28/2022	1/31/2022			LIVESTOCK ESETS QCI- REGULATO
	LOT 2 - Supply and Delivery of Various Materials for Training													1/28/2022	1/31/2022		22-Feb-22	
	LOT 1 – Food and Accommodation at DA RFO 5 (₱364,325.00)											-	2/18/2022	2/21/2022	2/21/2022	2/22,23-25; 3/10&15, 31; 5/12, 24, 26, 2022	5/10/2022	
	LOT 2 – Food and Accommodation at Magarao, Cam Sur (₱92,500.00)											-	2/18/2022	2/21/2022	2/21/2022	3/8 & 10, 2022		
	LOT 3 – Catering Services in Naga City, Cam Sur(₱39,000.00)												2/18/2022	2/21/2022	2/21/2022			
	LOT 4 – Catering Services in Albay (₱21,000.00)																	
	LOT 5 – Food and Accommodation at Catanduanes (₱75,250.00)	PMED		SVP	N/A	2/3/2022	N/A	2/11/2022	2/11/2022	2/11/2022	2/17/2022	N/A	2/18/2022	2/21/2022	2/21/2022			2022 Various Fund
	LOT 6 – Food and Accommodation at Masbate (P27,500.00)											-						Fund
	LOT 7 – Training Supplies (₱151,430.00)												2/18/2022	2/21/2022	2/21/2022			
	LOT 8 – Advocacy Shirt (₱83,450.00)																	
	LOT 9 – Van Rental (₱29,500.00) FOR THE CONDUCT OF VARIOUS ACTIVITIES AT PLANNING MONITORING & EVALUATION DIVISION CY 2022												2/18/2022	2/21/2022	2/21/2022	3/8 & 10, 2022		
	2nd Invitation -																	
	LOT 4 – Catering Services in Albay (₱21,000.00)													3/7/2022	3/7/2022	3/24/2022	3/30/2022	2022
	LOT 6 – Food and Accommodation at Masbate (₱27,500.00)	PMED		SVP	N/A	2/18/2022	N/A	2/28/2022	2/28/2022	2/28/2022	3/1/2022	N/A	3/4/2022	3/7/2022	3/7/2022			Various Fund
	LOT 8 – Advocacy Shirt (₱83,450.00) FOR THE CONDUCT OF VARIOUS ACTIVITIES AT PLANNING MONITORING & EVALUATION DIVISION CY 2022													3/7/2022	3/7/2022	3/8 & 10, 2022		

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	LOT 1- CATERING SERVICES FOR CAMARINES SUR,												3/16/2022	3/21/2022	3/21/2022	4/19/2022	4/26/2022	
	LOT 2- FOOD AND ACCOMMODATION IN NAGA CITY,												4/13/2022	4/18/2022	4/18/2022			
	LOT 3- FOOD AND ACCOMMODATION IN CATANDUANES.	PMED		SVP	N/A	2/18/2022	N/A	2/28/2022	2/28/2022	2/28/2022	3/1/2022	N/A	3/16/2022	3/21/2022	3/21/2022			2022 Various
	LOT 4- TRAINING SUPPLIES,												3/16/2022	3/21/2022	3/21/2022	6/20/2022		Fund
	LOT 5- DEMO MATERIALS AND	-											3/16/2022	3/21/2022	3/21/2022	6/20/2022		
	LOT 6- VAN RENTAL FOR THE CONDUCT OF VARIOUS ACTIVITIES AT PLANNING MONITORING & EVALUATION DIVISION CY 2022												3/16/2022	3/21/2022	3/21/2022			
	Catering Services for use during the conduct of Regular, Emergency BAC and Staff Meetings for the period of March – December 2022	BAC		SVP	N/A	11/3/2022	N/A	3/14/2022	3/14/2022	3/14/2022	03/11- 03/18/2022	N/A	3/21/2022	03/23/2024	03/25/2024	3/31/2022		2022 Various Fund
	Fuel Deposit for use by DA Service Vehicles for the month of April 2022 under Various Programs	AFD		SVP	N/A	3/11/2022	N/A	3/14/2022	3/14/2022	3/14/2022	3/21/22	N/A	3/21/2022	3/22/2022	3/23/2022		13-Apr-22	2022 Various Fund
	One (1) piecework for the Enhancement of Financial Tracking System to be used for Admin & Finance Division	AFD		SVP	N/A	3/10/2022	N/A	3/14/2022	3/14/2022	3/14/2022	3/21/2022	N/A	3/23/2022	3/24/2022	3/25/2022			2022 Rice/ Corn
	Urban Garden and Edible Landscaping at the New Building of DA RFO 5 (Supply, Delivery and Labor)	SAAD		SVP	N/A	3/10/2022	N/A	3/14/2022	3/14/2022	3/14/2022	3/18/2022	N/A	3/23/2022	3/30/2022	4/1/2022	4/20/2022	4/20/2022	2022 Rice / Corn/ Livestock/ OAP/ HVCDP
	LOT 1 - Food and Accommodation in Naga City (₱44,000.00)															4/5/2022	5/30/2022	
	LOT 2 – Catering Services in Cam Sur (₱57,750.00)	BAC		SVP	N/A	4/1/2022	N/A	4/4/2022 (AM)	4/4/2022 (AM)	4/4/2022 (AM)	4/4/2022	N/A	4/4/2022 (PM)	4/4/2022	4/4/2022	4/5/2022	5/30/2022	Various Fund
	LOT 3 – Van Rental (₱12,000.00) for the conduct of Compliance and Management Audit on the Procurement System of DA RFO 5															4/5/2022	5/30/2022	
	LOT 1 – Catering Service (₱205,000.00)	DA RFO 5		SVP	N/A	5/3/2022	N/A	5/6/2022	5/6/2022	5/6/2022	5/10/2022	N/A	5/11/2022	5/12/2022	5/13/2022			Various Funds
	LOT 2 – Various Materials (₱100,000.00) for use during the conduct of DA RFO 5 Summer Sportsfest 2022																	
	Printing of Various Materials (Planner, Calendar, Newsletter, Brochure) for distribution to farmers, LGUs, Clients attached agencies, Stakeholders	RAFIS		SVP	N/A	3/29/2022	N/A	4/1/2022	4/1/2022	4/1/2022	4/18/2022	N/A	5/6/2022	5/10/2022	3/13/2022			2022 Rice, HVCDP, Livestock

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	Lot 1 - Catering Service in Cam. Sur													5/6/2022	5/6/2022			
	Lot 2 - Catering and Accomodation in Naga City	-												5/6/2022	5/6/2022			
	Lot 3 - Catering Services in Albay													5/6/2022	5/6/2022			
	Lot 4 - Catering and Accomodation in Catanduanes	PMED		SVP	N/A	4/19/2022	N/A	4/22/2022	4/22/2022	4/22/2022	4/26/2022	N/A	5/4/2022	5/6/2022	5/6/2022			2022 Other ESETS,
	Lot 5 - Catering Service in Cam. Norte													5/6/2022	5/6/2022			Other R &D
	Lot 6 - Catering and Accomodation in Masbate													5/6/2022	5/6/2022			
	Lot 7 - Training Supplies	-												5/6/2022	5/6/2022	5/31/2022	6/1/2022	
	Lot 8 - Demo Materials	-												5/6/2022	5/6/2022	5/31/2022	6/1/2022	
	Lot 9 - Van rental for the conduct of various activities of PMED													5/6/2022	5/6/2022			
	LOT 1 – Food (P 422,500.00)																	2022
	LOT 2 – Accommodation (P 425,750.00)	DA RFO 5		SVP	N/A	4/30/2022	N/A	5/4/2022	5/4/2022	5/4/2022	5/5/2022	N/A	5/6/2022	5/10/2022	5/13/2022			Various Program
	LOT 3 – Bus Rental (P45,000.00) for use during the conduct of DA RFO 5 Team Building on May 20-21, 2022 under Various Programs																	riogram
	Supply and Delivery of 1 Receiving Lobby Set for Admin Building	AFD		SVP	N/A	1/18/2022	N/A	1/24/2022	1/24/2022	1/24/2022	2/16/22	N/A	2/18/2022	2/23/2022	2/24/2022			2022 Other R&D / GAS
	Fuel Deposit and Lubricants for use at DA-ARDC	DA- ARDC		SVP	N/A	5/11/2022	N/A	5/16/2022	5/16/2022	5/16/2022	6/8/22	N/A	6/10/2022	6/14/2022	6/17/2022			2022 Various Program
	Supply, Delivery, Fabrication and Installation of Stainless Steel Building Marker for Rice, SAAD & RCPC Building under Various Funds	Rice, SAAD, RCPC		SVP	N/A	5/13/2022	N/A	5/16/2022	5/16/2022	5/16/2022	5/20/2022	N/A	5/23/2022	5/24/2022	5/24/2022	6/10/2022	6/15/2022	2022 Various Program
	Catering Services for use during the Conduct of Monthly Staff Meeting in Camarines Norte Lowland & Rainfed Research Station (CNLRRS)	DA- CNLRRS		SVP	N/A	5/13/2022	N/A	5/16/2022	5/16/2022	5/16/2022	5/19/22	N/A	5/23/2022	5/24/2022	5/24/2022			2022 Various Program
	Meals for use in the conduct of Training Workshop on Agriculture and Eco Tourism Status of Bicol Region 2022	HVCD, Corn, SAAD		SVP	N/A	5/26/2022	N/A	6/3/2022	6/3/2022	6/3/2022	6/10/2022	N/A	6/13/2022	6/15/2022	6/15/2022	6/16/2022	6/16/2022	2022 Various Fund (HVCDP, Corn, ESET, SAAD)
	Supply and delivery of 257 bags Rice allowance for DA RFO 5 Permanent Employees for January 2022	AFD		SVP	N/A	6/3/2022	N/A	6/10/2022	6/10/2022	6/10/2022	6/15/2022	N/A	6/17/2022	6/22/2022	6/24/2022			2022 Various Fund

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		-																
	Lot 1 – Food and Accommodation (₱242,000.00)													6/22/2022	6/24/2022	6/29/2022		2022
	LOT 2 – Van Rental (₱20,000.00)	RAFIS		SVP	N/A	6/10/2022	N/A	6/17/2022	6/17/2022	6/17/2022	6/20/2022	N/A	6/20/2022	6/22/2022	6/24/2022	6/29/2022		Various Fund
	LOT 3 – Supplies and Materials (₱6,000.00) to be used during the Benchmarking Activity of DA Regional Information Officers to DA 5 Digital Radio and TV Station													6/22/2022	6/24/2022	6/24/2022		
	Supply and Delivery of Office Supplies for use at ILD	ILD		SVP	N/A	1/21/2022	N/A	1/24/2022	1/24/2022	1/24/2022	2/8/22	N/A	2/11/2022	2/15/2022	2/18/2022	3/23/2022	25-Mar-22	2022 ILD
	Catering Service for CY 2022 Quarterly Consultation / Special Monthly Meetings / Assessment of ILD																	
	LOT 1 – Outside DA Facilities (₱144,000.00)	ILD		SVP	N/A	1/18/2022	N/A	1/24/2022	1/24/2022	1/24/2022	1/26/22	N/A	1/28/2022	1/28/2022	1/31/2022	3/25/2022	3/25/2022	2022 ILD
	LOT 2 – Within DA Facilities (₱120,000.00)															3/21/2022	3/21/2022	
	Catering Services, Supplies and Materials, Advocacy Shirt for use during the conduct of Technical Briefing on Peste Updates and Management Cum Biological Control Agent																	
	LOT 1 – Cam Sur (₱108,000.00)										3/3/22			3/10/2022	3/14/2022		<u> </u>	
	LOT 2 – Albay (₱90,000.00)										3/3/22			3/10/2022	3/14/2022		<u> </u>	
	LOT 3 – Cam Norte (₱90,000.00)	RCPC- ILD		SVP	N/A	2/10/2022	N/A	2/18/2022	2/18/2022	2/18/2022	3/3/22	N/A	3/7/2022	3/10/2022	3/14/2022			2022 ILD
	LOT 4 – Catanduanes (₱270,000.00)										3/3/22			3/10/2022	3/14/2022			
	LOT 5 – Masbate (₱162,000.00)										3/3/22			3/10/2022	3/14/2022			
	LOT 6 – Supplies and Materials (₱123,000.00)	1									3/3/22			3/10/2022	3/14/2022			
	LOT 7 – Advocacy Shirt (₱17,500.00)										3/3/22			3/10/2022	3/14/2022	4/5/2022	4/8/2022	
	Supply and Delivery of Various Other Supplies for the Operation and Maintenance of Regional Crop Protection Center	RCPC- ILD		SVP	N/A	3/1/2022	N/A	3/4/2022	3/4/2022	3/4/2022	3/14/22	N/A	3/16/2022	3/18/2022	3/23/2022			2022 ILD
	LOT 1 – Other Supplies (₱184,690.00)			-														
	LOT 2 – Various Other Supplies (₱325,065.00)																	
	Filter Replacement for Elisa Reader Machine (Model no. ELX800, Serial no. 12110112) to be used in RADDL as Vital Equipment for Animal Disease Diagnosis	ILD- RADDL		SVP	N/A	3/10/2022	N/A	3/14/2022	3/14/2022	3/14/2022	3/21/22	N/A	3/23/2022	3/28/2022	3/30/2022			2022 ILD
	Supply and Delivery of																	
	LOT 1 -Kjeltabs (₱163,990.00)	ILD-		SVP	N1/A	2/44/2022	N1/A	2/40/2020	0/40/0000	2/40/2022	2/04/00	N1/4	3/23/2022	3/28/2022	3/30/2022			2022 11 5
	LOT 2 – Certified Reference Materials pig feeds (₱50,000.00) for use at the Regional Feed Chemical Analysis Laboratory V, Camalig, Albay	RAFCAL		246	N/A	3/11/2022	N/A	3/16/2022	3/16/2022	3/16/2022	3/21/22	N/A	3/23/2022	3/28/2022	3/30/2022			2022 ILD

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		-																-
	LOT 1 – Food and Accommodation in Albay (₱143,750.00)												3/23/2022	3/28/2022	3/30/2022	4/27-28/2022	4/27-28/2022	
	LOT 2 – Training Kits (P 256,500.00)	ILD- RADDL		SVP	N/A	3/10/2022	N/A	3/16/2022	3/16/2022	3/16/2022	3/21/22	N/A	3/23/2022	3/28/2022	3/30/2022	5/25/2022	25-Apr-22	2022 ILD
	LOT 3 – Native Chicken (₱30,000.00) for use during the conduct of Taining on Avian Influenza and New Castle Diesease Surveillance																	
	Supply and Delivery of Laboratory Supplies to be used for Avian Influenza sample collection and Disease Surveillance	ILD- RADDL		SVP	N/A	3/17/2022	N/A	3/21/2022	3/21/2022	3/21/2022	3/22/22	N/A	3/23/2022	3/28/2022	3/30/2022	5/26/2022	30-May-22	2022 ILD
	Labor and materials for the Relocation and installation of electrical lines of airconditioning units of ILD	ILD		SVP	N/A	4/19/2022	N/A	4/22/2022	4/22/2022	4/22/2022	5/11/22	N/A	5/13/2022	5/17/2022	5/18/2022			2022 ILD
	LOT 1 – Van Rental (₱200,000.00)			SVP	N //A	5/5/0000	N 1/A	5/11/2022	E/44/0000	5/11/2022	5/18/22	N/A	5/23/2022	5/25/2022	5/30/2022			2022 ILD
	LOT 2 – Advocacy Shirt (₱5,000.00) to be used for the 1 st batch Proficiency Testing and Interlaboratory Comparison Exercises towards obtaining ISO / IEC 17025 Accreditation to other Regions of ILD	ILD		SVP	N/A	5/5/2022	N/A		5/11/2022									2022 ILD
	Supply and delivery of:																	
	LOT 1 – Catering Service during Monthly Consultation Meeting (₱199,500.00)	Regulatory				4/40/0000	N//A	4/04/0000	4/04/0000	4/04/0000	4/05/0000	N 1/A	1/00/0000	4/04/0000	4/04/00000	4/18; 5/2; 6/17; 7/1/2022		2022 QCI-
	LOT 2 – Blended Orientation Seminar/ Webinar on "Animal Welfare Act" and Registration and Licensing of Livestock Poultry and By-Products Handlers and Accreditation of Transport Carriers (₱76,000.00)	Division		SVP	N/A	1/13/2022	N/A	1/24/2022	1/24/2022	1/24/2022	1/25/2022	N/A	1/28/2022	1/31/2022	1/31/2022	5/26/2022		Regulatory
	Supply and Delivery of Office Supplies and Other Supplies for use at Regulatory Division																	
	LOT 1 – Office Supplies (₱106,010.00)	Regulatory Division		SVP	N/A	1/13/2022	N/A	1/24/2022	1/24/2022	1/24/2022	1/25/2022	N/A	1/28/2022	1/31/2022	1/31/2022	0// //0000		2022 QCI- Regulatory
	LOT 2 – Other Supplies (₱82,074.00)															2/11/2022	4/25/2022	
	Supply and delivery of:																	
	LOT 1 – Office Supplies (₱78,534.00)	Regulatory Division		SVP	N/A	4/26/2022	N/A	5/4/2022	5/4/2022	5/4/2022	5/5/2022	N/A	5/11/2022	5/13/2022	5/13/2022			2022 QCI
	LOT 2 – Other Supplies (₱48,238.00) for use under Regulatory Division CY 2022													5/13/2022	5/13/2022			
	Supply and delivery of:																	
	LOT 1 – Catering Services in Albay (₱68,000.00)	Regulatory Division		SVP	N/A	1/13/2022	N/A	1/24/2022	1/24/2022	1/24/2022	1/27/2022	N/A	2/4/2022	2/7/2022	2/7/2022	3/24/2022	3/24/2022	2022 Halal
	LOT 2 – Starter Kit (Goat) (₱150,000.00) under Halal Food Industry Development Program	DIVISION												2/7/2022	2/7/2022	3/24/2022	3/24/2022	
	Labor and Materials for the Repair and Improvement of 1 unit Staff House at DA CNLRRS	RAED		SVP	N/A	1/18/2022	N/A	1/24/2022	1/24/2022	1/24/2022	2/9/22	N/A	2/14/2022	3/8/2022	3/15/2022	5/3/2022		2022 Other R&D

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	Labor and Materials for the Repair of 1 unit Staff House (Staff Cottage no. 3) at CBES, DA RFO 5	RAED		SVP	N/A	1/18/2022	N/A	1/24/2022	1/24/2022	1/24/2022	2/9/22	N/A	2/14/2022	3/8/2022	3/15/2022	5/3/2022		2022 Other R&D
	Labor and Materials for the Repair and Improvement of Perimeter Fence (L-50 mts) at CHUDS	RESEARC H DIVISON (CHUDS)		SVP	N/A	01-Mar-22	N/A	3/4/2022	3/4/2022	3/4/2022	3/14/22	N/A	3/16/2022					2022 Other R&D
	Supply and Delivery of:																	2022
	LOT 1 – Agri Supplies (₱54,983.00)	DA- ARDC		SVP	N/A	4/26/2022	N/A	5/4/2022	5/4/2022	5/4/2022	6/8/2022	N/A	6/10/2022	6/14/2022	6/17/2022			Other R&D
	LOT 2 – Office Supplies (₱34,980.00) for use at DA-ARDC (ABS)										6/8/2022			6/14/2022	6/17/2022			
	Catering Services to be used in the Training on Community Based Disaster Risk Reduction and Management Plans Preparation under AMIA andf BP2 Programs:																	
	LOT 1 – Venue: Naga City, Cam Sur (₱135,000.00)	AMIA		SVP	N/A	3/27/2022	N/A	3/31/2022	3/31/2022	3/31/2022	4/11/2022	N/A	4/13/2022	4/14/2022	4/15/2022			BP2 / AMIA
	LOT 2 – Venue: Virac, Catanduanes (₱144,000.00)										4/11/2022		4/13/2022	4/15/2022	4/20/2022			
	LOT 3 – Venue: Tabaco City, Albay (₱144,000.00)										4/12/2022		4/13/2022	5/26/2022	5/30/2022			
	Catering Services for use in the Various Meetings to be conducted in AMIA Villages under AMIA and BP2 Programs:																	
	LOT 1 – DA RFO 5 (₱74,550.00)													4/5/2022	4/6/2022			
	LOT 2 – Sorsogon (₱72,775.00)													4/11/2022	4/18/2022			
	LOT 3 – Cam Norte (₱72,775.00)	AMIA		SVP	N//A	3/27/2022	N/A	3/31/2022	3/31/2022	3/31/2022	4/1/2022	N/A	4/4/2022	4/8/2022	4/13/2022			BP2 / AMIA
	LOT 4 – Albay (₱72,775.00)	AIVIIA		575	N/A	3/21/2022	N/A	3/31/2022	3/31/2022	3/31/2022	4/1/2022	N/A	4/4/2022	4/5/2022	4/6/2022			BP2 / AIVIIA
	LOT 5 – Masbate (₱83,070.00)													4/8/2022	4/13/2022			
	LOT 6 – Catanduanes (₱63,900.00)													4/8/2022	4/13/2022			
	LOT 7 – Van Rental (₱60,000.00)													4/4/2022	4/4/2022			
	Supply and Delivery of 6 units Laptop for AMIA and BP2 Program Various Activities	AMIA		SVP	N/A	3/26/2022	N/A	3/31/2022	3/31/2022	3/31/2022	5/23/22	N/A	6/1/2022	6/6/2022	6/8/2022			BP2 / AMIA
	Supply and Delivery of Various Corn Seeds for implementation of Corn Program	AMIA		SVP	N/A	5/25/2022	N/A	5/30/2022	5/30/2022	5/30/2022	6/1/2022	N/A	6/10/2022	6/13/2022	6/13/2022			Corn
	Supply and delivery of ICT office supplies to be used for the various activiites of AMIA and BP2 Programs	AMIA		SVP	N/A	6/4/2022	N/A	6/10/2022	6/10/2022	6/10/2022	6/10-15/2022	N/A	6/17/2022	6/21/2022	6/23/2022			BP2

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	Van Rental for utilization of BP2 Program to ensure Mobility, Timely Service & Prompt Response to BP2 Beneficiaries Regionwide																	
	LOT 1 – Van rental for Albay (₱98,000.00)																	
	LOT 2 – Van rental for Cam Norte (₱98,000.00)	BP2		0.45	N 1/A	0/00/0000		0/04/0000	0/04/0000	0/04/00000	3/31-	N1/A	1/10/0000	04/40/2022	04/21/2022			BP2
	LOT 3 – Van rental for Cam Sur (₱70,000.00)	BP2		SVP	N/A	3/26/2022	N/A	3/31/2022	3/31/2022	3/31/2022	4/12/2022	N/A	4/13/2022	04/18/2022	04/21/2022			BP2
	LOT 4 – Van rental for Sorsogon (₱98,000.00)																	
	LOT 5 – Van rental for Catanduanes (₱168,000.00)																	
	LOT 6 – Van rental for Masbate (₱168,000.00)																	
	Printing of Various Materials (Planner, Brochure, Flyers) for Distribution to Target Clients (BP2 Beneficiaries), Farmers, LGUs and Other Clienteles	BP2		SVP	N/A	3/26/2022	N/A	3/31/2022	3/31/2022	3/31/2022	4/11/2022	N/A	5/6/2022	5/10/2022	5/13/2022			BP2 Livestock HVCDP
	Supply and Delivery of :																	
	LOT 1 – Assorted Vegetable Seeds (₱70,000.00)										4/4-20/2022			04/26/2022	04/28/2022			
	LOT 2 – Garden Tools (₱568,400.00)	BP2		SVP	N/A	3/29/2022	N/A	4/1/2022	4/1/2022	4/1/2022	4/4-20/2022	N/A	4/22/2022	04/26/2022	04/28/2022			BP2
	LOT 3 – Various Fertilizers (P 300,000.00) for utilization of BP2 Program										4/4-20/2022			04/26/2022	04/28/2022			
	Supply and Delivery of:																	
	LOT 1 – 10,000 pcs Plastic Egg Tray (P 200,000.00)	BP2		SVP	N/A	3/29/2022	N/A	4/1/2022	4/1/2022	4/1/2022	4/4-5/3/2022	N/A	5/4/2022	6/5/2022	11/5/2022			BP2
	LOT 2 – 300 units Digital Weighing Scale (₱750,000.00) for utilization of Balik Probinsya, Bagong Pag-asa (BP2) Program	DIE			107	0/20/2022		4/1/2022	4/1/2022	4) 112022	4/4-5/3/2022		01-112022	6/5/2022	11/5/2022			512
	Supply and delivery of:												5/11/2022					
	LOT 1 – 10 units Incubator (₱320,000.00)	BP2		SVP	N/A	3/29/2022	N/A	4/1/2022	4/1/2022	4/1/2022	4/4-5/10/2022	N/A		5/13/2022	5/13/2022	6/20/2022	6/23/2022	BP2
	LOT 2 – 400 bags Chicken Layer Crumble (P600,000.00) for utilization of BP2 Program										4/4-5/10/2022			5/13/2022	5/13/2022	5/30/2022	5/31/2022	
	Supply and Delivery of Poultry Drugs (Vitamins) for utilization of BP2 Program in the Province of Cam Sur	BP2		SVP	N/A	3/29/2022	N/A	4/1/2022	4/1/2022	4/1/2022	4/4-5/10/2022	N/A	5/11/2022	5/13/2022	5/13/2022	6/9/2022	6/10/2022	BP2
	Supply and Delivery of 1,650 hds Rhode Island Red (RIR) for utilization of BP2 Program to the Province of Camarines Sur	BP2		SVP	N/A	3/30/2022	N/A	4/4/2022	4/4/2022	4/4/2022	4/22/2022	N/A	5/16/2022	5/20/2022	5/25/2022			BP2
	Supply and Delivery of																	
	LOT 1 – Office Supplies											-	6/24/2022	6/30/2022	7/7/2022			
	LOT 2 – Offuce Equipment											-	6/24/2022	6/30/2022	7/7/2022			
	LOT 3 – Other Supplies and Materials												6/24/2022	6/30/2022	7/7/2022			
	LOT 4 – Semi Expendable Other Machinery and Equipment	AMIA		SVP	N/A	3/27/2022	N/A	3/31/2022	3/31/2022	3/31/2022	5/23/2022	N/A						BP2 / AMIA
	LOT 5 – ICT Office Supplies												6/24/2022	6/30/2022	7/7/2022			1
	LOT 6 – Semi-Expendable ICT Equipment												6/24/2022	6/30/2022	7/7/2022		1	
	LOT 7 – Printer for use in the implementation of AMIA and BP2 Program												6/24/2022	6/30/2022	7/7/2022			

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	Supply and Delivery of Office Supplies for utilization of BP2 to the Province of Cam Sur	BP2		SVP	N/A	3/26/2022	N/A	3/31/2022	3/31/2022	3/31/2022	4/29/2022	N/A	5/18/2022	5/25/2022	5/30/2022			BP2
	Supply and Delivery of 100 units Portable Sprayer for utilization of Balik Probinsya Program 2 to the Province of Cam Sur	BP2		SVP	N/A	3/26/2022	N/A	3/31/2022	3/31/2022	3/31/2022	3/31-6/9/2022	N/A	6/13/2022	6/15/2022	6/17/2022			BP2
	Food and accommodation and other supplies for use during the conduct on Training on Urban Gardening Management and Poultry Production Promoting Farm Diversigication & Livelihood Development to BP2 Beneficiaries cum Awarding Ceremony																	
	LOT 1 – Cam Sur (₱81,000.00)										3/31- 4/12/2022			5/25/2022	5/27/2022			
	LOT 2 – Albay (₱81,000.00)										3/31- 5/19/2022			5/25/2022	5/27/2022			
	LOT 3 – Sorsogon (₱81,000.00)	BP2		SVP	N/A	3/26/2022	N/A	3/31/2022	3/31/2022	3/31/2022	3/31 - 4/18/2022	N/A	5/23/2022	5/25/2022	5/27/2022			BP2
	LOT 4 – Cam Norte (₱81,000.00)	1									3/31 - 4/18/2022			5/25/2022	5/27/2022			
	LOT 5 – Masbate (₱103,500.00)	1									3/31 - 4/18/2022			5/25/2022	5/27/2022			
	LOT 6 – Catanduanes (₱103,500.00)	1									3/31 - 4/18/2022			5/25/2022	5/27/2022			
	LOT 7 – Other Supplies (₱60,750.00)										3/31- 4/12/2022			5/25/2022	5/27/2022			
	Supply and Delivery of Other Supplies for the Utilization of Balik Probinsya 2 Program in the province of Cam Sur	BP2		SVP	N/A	04/25/2022	N/A	5/4/2022	5/4/2022	5/4/2022	5/4-5/20/2022	N/A	5/30/2022	6/1/2022	6/3/2022			BP2
	Catering Services for the conduct of Groundwork Meetings of BP2 Program Staff for the Upcoming Series of Training on Poultry Production and Urban Gardening Management	BP2		SVP	N/A	1/5/2022	N/A	5/4/2022	5/4/2022	5/4/2022	5/4-5/19/2022	N/A	5/23/2022	5/25/2022	5/27/2022			BP2
	LOT 1 – Catering Service (₱119,000.00)			0.45		= /0.0 /0.000		= 10.0 10.000	= (0.0 /0.000	E /00 /0000	5/30- 6/10/2022		0/10/0000	6/15/2022	6/12/2022			550
	LOT 2 – Other Supplies (₱14,100.00) for the conduct of BP2 Program Semestral Assessments and Planning Workshop	BP2		SVP	N/A	5/26/2022	N/A	5/30/2022	5/30/2022	5/30/2022	5/30- 6/10/2022	N/A	6/13/2022	6/15/2022	6/12/2022			BP2
	Van rental for the implementation of BP2 Year end Forum Assessment and Evaluation and Trainings:																	
	Lot 1 - Albay																	
	Lot 2 - Cam. Norte	BP2		SVP	N/A	6/4/2022	NI/A	6/10/2022	6/10/2022	6/10/2022	6/10-15/2022	N/A	6/17/2022	6/21/2022	6/23/2022			BP2
	Lot 3 - Cam Sur	BPZ		3VP	IN/A	0/4/2022	N/A	0/10/2022	0/10/2022	6/10/2022	0/10-15/2022	IN/A	0/17/2022	0/21/2022	0/23/2022			BP2
	Lot 4 - Sorsogon																	
	Lot 5 - Catanduanes																	
	Lot 6 - Masbate																	
	Catering services for the conduct of Convergence and Quarterly Meetings of DA BP2 Staff on the implementation of Target activities under BP2 Program	BP2		SVP	N/A	6/4/2022	N/A	6/10/2022	6/10/2022	6/10/2022	6/10-15/2022	N/A	6/17/2022	6/21/2022	6/23/2022			BP2

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	LOT 1 – Catering Service in Cam Sur (₱49,700.00)												2/18/2022	2/21/2022	2/21/2022			
	LOT 2 – Catering and Accommodation for trainings in Catanduanes (₱117,000.00)												2/18/2022	2/23/2022	2/25/2022			
	LOT 3 – Catering and Accommodation in Masbate (P83,250.00)	AMIA		SVP	N/A	2/6/2022	N/A	2/11/2022	2/11/2022	2/11/2022	2/16/22	N/A	2/18/2022	2/24/2022	3/1/2022		3/25/2022	2022 AMIA
	LOT 4 – Catering and Accommodation in Cam Norte (₱83,250.00)																	
	LOT 5 – Van Rental in Albay, Catanduanes, Cam Norte, Sorsogon and Masbate (₱74,000.00)												2/18/2022	2/21/2022	2/23/2022			
	LOT 6 – Supplies and Materials (₱77,010.00) during the conduct of Various Trainings of AMIA Program												2/18/2022	2/21/2022	2/23/2022			
	2nd Invitation - Catering Services, Food and Accommodation for use during the conduct of Training at Cam Norte for the Implementation of AMIA Program FY 2022	AMIA		SVP	N/A	2/18/2022	N/A	2/21/2022	2/21/2022	2/21/2022	3/4/22	N/A	3/7/2022	3/14/2022	3/14/2022			2022 AMIA
		-																
	LOT 1 – Catering Service at DA RFO 5 (₱71,000.00)	-																
	LOT 2 – Catering Service at Sorsogon (₱21,300.00)																	
	LOT 3 – Catering Service at Masbate (₱42,600.00)	AMIA		SVP	N/A	2/5/2022	N/A	2/11/2022	2/11/2022	2/11/2022	2/17/22	N/A	2/21/2022	2/23/2022	2/28/2022			2022 AMIA
	LOT 4 – Catering Service at Catanduanes (P42,600.00) for use during the conduct of Various Trainings under AMIA Program FY 2022																	
	Lot 1 - Catering, food and accomodation at Catanduanes	AMIA		SVP	N/A	20-May-22	N/A	5/23/2022	5/23/2022	5/23/2022	5/26/2022	N/A	5/30/2022	5/31/2022	6/1/2022			2022 DOPP-
	Lot 2 - Catering, food and accomodation at Masbate for the Training for Capacity Building under the Project Mainstreaming Climate Information Services in the AMIA Village				1077	20 May 22	107	0/20/2022	U/LU/LULL	0/20/2022	0/20/2022		0,00,2022	5/31/2022	6/1/2022			AMIA
	Supply and Delivery of																	
	LOT 1 – Office Supplies (₱135,630.00)	RAED		SVP	N/A	2/11/2022	N/A	2/14/2022	2/14/2022	2/14/2022	3/4/22	N/A	3/7/2022	3/10/2022	3/14/2022			2022 AFESA
	LOT 2 – Other Supplies (P236,370.00) for the implementation of RAED under AFESA																	AI LOA
	Catering Service for use during the Tractor Durability Survey and After Sales Service Compliance Monitoring of BAFE-SRED and RAED SRES	RAED		SVP	N/A	2/11/2022	N/A	2/14/2022	2/14/2022	2/14/2022	2/17/2022	N/A	2/18/2022	2/18/2022	2/18/2022	2/21-24, 2022	2/24/2022	2022 AFESA

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	LOT 1 – Foods (₱170,000.00) and	RAED		SVP	N/A	4/8/2022	N/A	4/11/2022	4/11/2022	4/11/2022	4/12/22	N/A	4/13/2022	4/20/2022	4/28/2022	3/16-24/2022; 5/30-6/3/2022		2022 AFESA,
	LOT 2 – Supplies / Materials (₱1,986.00) for use during the conduct of Training on Dam Design for Small Water Impounding Project (SWIP) and Diversion Dam (DD) under RAED				N/A	4/0/2022	WA.	4/11/2022	4/11/2022	4/11/2022								FMR
	Van rental for use in the coordination activities with various PAOs, MAOs, CAOs, RSBSA Field Validators and Enumerators CY 2022	RSBSA		SVP	N/A	2/25/2022	N/A	2/28/2022	2/28/2022	2/28/2022	3/2/22	N/A	3/7/2022	3/9/2022	3/11/2022	3/14-31/2022	3/14-31/2022	2022 RSBSA
	Supply and Delivery of:																	
1	LOT 1 – ICT Equipment (P 361,000.00)	RSBSA		SVP	N/A	3/8/2022	N/A	3/11/2022	3/11/2022	3/11/2022	3/21/22	N/A	3/23/2022	3/28/2022	3/30/2022	4/20/2022	4/22/2022	2022
	LOT 2 – ICT Office Supplies (₱150,000.00) for use at RSBSA Office																	RSBSA
	Van Rental for use during the coordination activities of RSBSA Staff in Various Municipalities of Cam Sur	RSBSA		SVP	N/A	5/1/2022	N/A	5/4/2022	5/4/2022	5/4/2022	5/18/22	N/A	5/23/2022	5/25/2022	5/30/2022	6/20-24/2022	6/20-24/2022	2022 RSBSA
	Catering Services for use during RSBSA Meetings	RSBSA		SVP	N/A	5/1/2022	N/A	5/4/2022	5/4/2022	5/4/2022	5/19/22	N/A	5/23/2022	5/25/2022	5/30/2022	6/27-28/2022	6/27-28/2022	2022 RSBSA
	Supply and Delivery of:																	
	LOT 1 – ICT Equipment										_ / /							2022
	LOT 2 – Various Office Supplies	RSBSA		SVP	N/A	5/12/2022	N/A	5/16/2022	5/16/2022	5/16/2022	5/26/2022	N/A	5/30/2022	6/6/2022	6/10/2022			RSBSA
	LOT 3 – Various Other Supplies for use of RSBSA																	1
	Catering services for use during the conduct of various meetings and quarterly assessment of Administrative and Finance Division under GASS																	
	A. Catering Services for the Weekly / Monthly/ Emergency Meeting (AM/PM Snacks and Lunch) March-June	AFD		SVP	N/A	25-Feb-22	N/A	2/28/2022	2/28/2022	2/28/2022	3/4/22	N/A	3/7/2022	3/8/2022	3/9/2022			2022 GASS
	B. Catering Services for the Quarterly Assessment (Breakfast, AM/PM Snacks, Lunch and dinner)																	
	Supply and Delivery of Various Other Supplies for use at Tissue Culture Project	RESEARC H DIVISION (TISSUE CULTURE)		SVP	N/A	1/31/2022	N/A	2/4/2022	2/4/2022	2/4/2022	2/16/22	N/A	2/18/2022	2/22/2022	2/24/2022	3/15/2022	3/15/2022	2022 Other PSS
	SUPPLY AND DELIVERY FOODS DURING REGIONAL QUICK RESPONSE TEAM (RQRT) FOR ANIMAL DISEASE AND EMERGENCIES CONSULTATION MEETING FOR CY 2022 UNDER REGULATORY DIVISION	Regulatory Division		SVP	N/A	2/24/2022	N/A	3/4/2022	3/4/2022	3/4/2022	3/7/2022	N/A	3/11/2022	3/14/2022	3/14/2022	4/18 & 5/2/2022		2022 Esets- Livestock
	LOT 1 – Meals and Accommodation in Cam Sur (₱147.000.00) LOT 2 – Van Rental (₱49,500.00) for use under Capability	Regulatory Division		SVP	N/A	3/26/2022	N/A	3/31/2022	3/31/2022	3/31/2022	3/31/2022	N/A	4/1/2022	4/4/2022	4/4/2022	4/8/2022	4/8/2022	2022 ESETS- OAP
	LOT 2 – Van Rental (P49,500.00) for use under Capability Building for DA RFO 5 Personnel and other Stakeholders on Participatory Guarantee System (PGS) for CY 2022													4/4/2022	4/4/2022	4/8/2022	4/8/2022	OAF

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	Supply and Delivery of:																	
	LOT 1 – Catering in Cam Sur (₱332,500.00)	Corn Program		SVP	N/A	3/26/2022	N/A	3/31/2022	3/31/2022	3/31/2022	4/4/2022	N/A	4/22/2022	4/27/2022	4/27/2022			2022 ESETS- Corn
	LOT 2 – Meals and Accommodation in Cam Sur											-	4/22/2022	4/27/2022	4/27/2022			
	(₱45.000.00) LOT 3 – Meals and Accommodation in Cam Norte (₱88,000.00)											-	4/22/2022	4/27/2022	4/27/2022	6/8/2022 and 6/15/2022	6/8/2022 and 6/15/2022	
	LOT 4 – Meals and Accommodation in Albay (₱90,500.00)											-	5/30/2022	6/7/2022	6/7/2022			
	LOT 5 – Meals and Accommodation in Masbate (₱250.000.00)											-	4/22/2022	4/27/2022	4/27/2022	6/29/2022	6/29/2022	
	LOT 6 – Tarpaulin (₱11,500.00) for use under 2022 Essets												4/22/2022	4/27/2022	4/27/2022	6/13/2022	6/13/2022	
	Supply and Delivery of:																	
	LOT 1 – Cassava Stalks (₱195,000.00)	Corn Program		SVP	N/A	3/26/2022	N/A	3/31/2022	3/31/2022	3/31/2022	4/4/2022	N/A	6/17/2022	6/17/2022	6/17/2022			2022 ESETS- Corn
	LOT 2 – Hybrid Yellow Corn (P240,000.00) for use in 2022 Corn-Essets																	Com
	LOT 1 – Meals and Accommodation in Masbate (P44,500.00)										4/21/2022			5/6/2022	5/6/2022	6/15/2022		
	LOT 2 – Meals and Accommodation in Albay (P21,550.00)										4/21/2022			5/6/2022	5/6/2022			l
	LOT 3 – Meals and Accommodation in Sorsogon (₱28,000.00)										4/21/2022			5/6/2022	5/6/2022			2022
	LOT 4 – Meals and Accommodation in Cam Norte (P28,000.00)	ADING		SVP	N/A	4/6/2022	N/A	4/11/2022	4/11/2022	4/11/2022	4/21/2022	N/A	5/4/2022	5/6/2022	5/6/2022			FPMA- RICE/HVCD P
	LOT 5 – Meals in Cam Sur for Ading Regular Meetings (₱44,000.00)]									4/21/2022			5/6/2022	5/6/2022	5/17/2022		₽210,550.00
	LOT 6 – Meals in Cam Sur for Ading Monitoring (₱14,000.00)										4/21/2022			5/6/2022	5/6/2022	5/19/2022		
	LOT 7 – Van Rental (₱65,500.00) under various activities of ADING										4/21/2022			5/6/2022	5/6/2022	5/19; 6/15- 17/2022		
	Catering services during the conduct of Pre-inspection House Review, Monitoring and Evalaution of R&D Project	Research Division		SVP	N/A	5/20/2022	N/A	5/23/2022	5/23/2022	5/23/2022	5/30/2022	N/A	6/3/2022	6/6/2022	6/7/2022	7/8 & 9/ 2022		2022 FPMA Rice
	Food and Accommodation for use during the the Bantay Presto Task Force Meeting	AMAD		SVP	N/A	5/6/2022	N/A	5/11/2022	5/11/2022	5/11/2022	5/12/2022	N/A	5/13/2022	5/15/2022	5/15/2022	6/2/2022	6/2/2022	2022 MDS

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																		l
	LOT 1 – Food (₱181,900.00)															5/15-17/2022	5/17/2022	Ì
	LOT 2 – Accommodation (₱39,000.00)	AMAD		SVP	N/A	5/6/2022	N/A	5/11/2022	5/11/2022	5/11/2022	5/11/2022	N/A	5/13/2022	5/13/2022	5/13/2022	5/16-17/2022	5/16-17/2022	2022 MDS
	LOT 3 – Rentals (Tent, Industrial Fan, Table and Chair) (₱203,200.00)	7 440 (2)		011		0,0,2022	1071	0/11/2022	0/11/2022	0,11,2022	0,11,2022	10/1	0/10/2022	0/10/2022	0,10,2022	5/16/2022	5/17/2022	LOLL MDO
	LOT 4 – Advocacy Shirt and Tarpaulin (P52,500.00) for use during the Agrifiesta Fair 2022															5/13/2022	13-May-22	
	LOT 1 – 1,120 bags Vermicast Fertilizer (₱672,000.00)																	Ì
		OAP		SVP	N/A	5/26/2022	N/A	6/3/2022	6/3/2022	6/3/2022	5/30/2022	N/A	6/20/2022	6/22/2022	6/22/2022			2022 MDS
	LOT 2 – 355 hds Free Range Chicken (₱213,000.00) for distribution to Organic Agriculture Beneficiaries FY 2022																	
	Catering services																	
	Lot 1 - Cam Sur															6/22/2022	6/22/2022	
	Lot 2 - Sorsogon																	Ì
	Lot 3 - Cam Norte	AMAD		SVP	N/A	6/7/2022	N/A	6/13/2022	6/13/2022	6/13/2022	6/15/2022	N/A	6/17/2022	6/20/2022	6/20/2022			2022 MDS
	Lot 4 - Albay																	1
	Food and accomodation in:	1																1
	Lot 5 - Masbate]
	Lot 6 - Catanduanes for use during the conduct of information Caravan for OFWs																	
	Supply and delivery of:																	1
	Lot 1 - Office and other supplies													6/23/2022	6/23/2022			1
	Lot 2 - Plaque													6/23/2022	6/23/2022			1
	Zlot 3 - Cellcards	AMAD		SVP	N/A	6/7/2022	N/A	6/13/2022	6/13/2022	6/13/2022	6/15/2022	N/A	6/20/2022					2022 MDS
	Lot 4 - ICT supplies and ICT equipment for use during the Young Farmers Challenge Fund (YFCF) Kabataang Agribi Competitive Grant Assistance Program under AMAD Program 2022													6/23/2022	6/23/2022			
	Supply and Delivery of 1,000 bags Registered Palay Seeds for Implementation of Seed Reserve under National Rice Program CY 2022	Rice Program		Agency to Agency	N/A	2/4/2022	2/11/2022	2/18/2022	2/18/2022	2/18/2022			2/21/2022	2/23/2022	2/28/2022			2022 Rice
		1				1												l
	Procurement of Antigen Rapid Test Kit & Medical Supplies for use at DA RFO-5	DA RFO 5		Emergency Procurement	2/4/2022	1/31/2022	N/A	2/11/2022	2/11/2022	N/A	N/A	N/A	2/18/2022	3/11/2022	3/25/2022	4/11/2022	11-Apr-22	2022 Various Fund
	Preventive Maintenance of Protein Digestor for Routine Laboratory Works at the Regional Feed Chemical Analysis Laboratory V	ILD-RFCAL		Direct Contracting	5/4/2022	5/13/2022	N/A	5/13/2022	5/13/2022	N/A	N/A	N/A	6/3/2022					2022 ILD

			Is this an							Actu	ual Procuremer	nt Activity						
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
	Repair and Maintenance of Microwave Digestor Berghof Speedwave 4 for use of Regional Soils Laboratory	ILD-RSL		Direct Contracting	5/4/2022	5/13/2022	N/A	5/13/2022	5/13/2022	N/A	N/A	N/A	6/13/2022					2022 ILD
	Preventive Maintenance of 1 unit Ductless Fume Hood of the Regional Soils Laboratory	ILD-RSL		Direct Contracting	5/4/2022	5/13/2022	N/A	5/13/2022	5/13/2022	N/A	N/A	N/A	6/13/2022					2022 ILD
	Dismantling and relocation of fabricated and Dalton fumehood from RSL to ILD Building	ILD-RSL		Direct Contracting	5/13/2022	5/13/2022	N/A	5/30/2022	5/30/2022	N/A	N/A	N/A	6/13/2022					2022 ILD
	Hiring of Consultancy Service under PRDP																	
	1 – I Build – (Rural Infrastructure Engineer)	I-BUILD																
	1 – I Build – (Rural Infrastructure Engineer)	I-BUILD																
	1 – I Build –(Project Development Associate)	I-BUILD																
	1 – I Plan (Planning Officer)	I-PLAN		Shopping	N/A	1/20/2022	N/A	2/4/2022	2/4/2022	2/4/2022	2/4 - 2/28/2022	3/4/2022	3/4/2022	3/7/2022	3/8/2022			2022 PRDP
	1 – I Plan (Planning Officer)	I-PLAN																
	1 - I Reap –(Enterprise Development & Marketing Specialist)	I-REAP																
	1 – I Reap – (Organizational Development Officer)	I-REAP																
	1 – I Suppport – (Associate SES Officer)	I- SUPPORT																
	1 – I Support – (GIS Officer) Feb-June 2022	I- SUPPORT																
	LOT 1 – Food and Accommodation in Masbate (₱48,000.00)												3/23/2022			4/5-8/2022	4/8/2022	
	LOT 2 – Food and Accommodation in Catanduanes (₱117,000.00) for the conduct of Enterprise Assessment and Operations and Maintenance Audit System	PRDP I- REAP		Shopping	N/A	3/8/2022	N/A	3/11/2022	3/11/2022	3/11/2022	03/11- 03/22/2022	N/A	3/23/2022	3/25/2022	3/29/2022	4/19-22/2022	4/22/2022	PRDP
	LOT 1 – Catering Service for Cam Norte (₱9,000.00)															5/13/2022	5/13/2022	
<u> </u>	LOT 2 – Catering Service for Cam Sur (₱99,350.00)																	
<u> </u>	LOT 3 – Catering Service for Sorsogon (₱11,250.00) LOT 4 – Food and Accommodation for Catanduanes	PRDP-I PLAN		Shopping	N/A	3/19/2022	N/A	3/21/2022	3/21/2022	3/21/2022	03/21-22/2022	N/A	3/23/2022	3/25/2022	3/29/2022	6/22/2022 3/30/2022	6/22/2022 3/30/2022	2022 PRDP
	(₱15.900.00) LOT 5 – Food and Accommodation for Masbate (₱62,000.00)															3/30/2022	3/30/2022	
	LOT 6 – Van Rental (₱6,600.00) for use during the conduct of Various Activities under PRDP																	

			Is this an							Actu	ual Procuremer	t Activity						
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Fuel, Oil and Lubricant for use of PRDP Vehicles	PRDP - IREAP		Shopping	N/A	3/19/2022	N/A	3/21/2022	3/21/2022	3/21/2022	3/21-22/2022	N/A	3/23/2022	3/25/2022	3/29/2022		25-Mar-22	2022 PRDP
	LOT 1 – Catering Service in Cam Sur (₱105,975.00)	PRDP- I-																PRDP I-
	LOT 2 – Food and Accommodation in Catanduanes (₱180,000.00) for Various Meetings (RPCO, Coordination & RPAB) and Rapid Appraisal of Emerging Benefits (RAEB) I- REAP	REAP		Shopping	N/A	4/10/2022	N/A	4/13/2022	4/13/2022	4/13/2022	04/13-21/2022	N/A	6/10/2022	6/14/2022	6/14/2022			REAP
	2021 FUNDS/ TRUST FUND																	
	Supply and delivery of:																	
	Lot 2 - 5,715 packs Plant Growth Enhancer for distribution to farmers beneficiaries affected by Typhoon Quinta, Rolly and Ulysses	FOD		Public Bidding	11/26/2021	11/30/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	1/10/2022	1/24/2022	1/24/2022	1/31/2022	2/3/2022	2/14/2022	2/16/2022	2021 QRF
	Supply and Delivery of:																	
	LOT 5 - 20 hds breeder gilt and 2 hds breeder boar (₱1,360,000.00)	FOD Livestock		Public Bidding	9/13/2021	9/29/2021	10/6/2021	10/18/2021	10/18/2021	10/18/2021	1/6/2022	1/12/2022	1/12/2022	2/2/2022	2/4/2022			2021 QRF
	Supply, Delivery, Installation and Recommissioning for the Repair/Improvement of Various Facilities/Equipment in Camarines Sur, for the Implementation of the Quick Response Fund																	
	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 Tabaco City, Albay f. Flatbed Dryer at Dolangui, Albay g. Flatbed Dryer at Tiwi, Albay	RAED		Public Bidding	12/10/2021	12/12/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	1/12/2022	1/12/2022	10-Feb-22	14-Feb-22			2021 QRF
	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)																	

			Is this an							Actu	al Procureme	nt Activity						
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	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 Drise (2 units) at Iriga City, Camarines Sur c. Flatbed Dryer at Libmanan, Camarines Sur d. Flatbed Dryer at Libmanan, 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	1/12/2022	1/12/2022	10-Feb-22	14-Feb-22	3/18/2022		2021 QRF
	Supply and delivery of																	
	63 units Petrol Driven Brush cutter and	FOD		Public Bidding	12/17/2021	12/23/2021	12/31/2021	1/12/2022	1/12/2022	1/12/2022	1/26/2022	2/18/2022	2/18/2022	3/1/2022	3/7/2022	3/10/2022	4/11/2022	2021 QRF
	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	1/5/2022	1/5/2022	1/5/2022	2/4/2022	2/11/2022	2/11/2022	3/7/2022	3/14/2022			2021 Livestock - QRF
	Supply and Delivery of																	
	Lot 1- 13,060 heads Free Ranged Chicken and	Livestock		Public Bidding	12/12/2021	12/17/2021	12/24/2021	1/5/2022	1/5/2022	1/5/2022	2/4/2022	2/11/2022	2/11/2022	3/10/2022	3/15/2022			2021 Livestock -
	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	Program		Public blouing	12/13/2021	12/17/2021	12/24/2021	1/5/2022	1/3/2022	1/3/2022	2/4/2022	2/11/2022	2/11/2022	3/10/2022	3/13/2022			QRF
	Supply and Delivery of																	
	600 heads Upgraded Does and	Livestock		Public Bidding	12/13/2021	12/17/2021	12/24/2021	1/5/2022	1/5/2022	1/5/2022	2/4/2022	2/11/2022	2/11/2022	3/7/2022	3/9/2022			2021 Livestock -
	20 heads Breeder Goats (Does) for use in the Implementation of 4th Tranche Typhoon Rehabilitation under 2021 Livestock and Poultry Program Quick Response Fund	Program									-				-			QRF
	Supply and Delivery of Garden Tools under Quinta, Rolly and Ulysses (4th Tranche)	HVCDP		Public Bidding	12/31/2021	1/4/2022	1/12/2021	1/24/2022	1/24/2022	1/24/2022	2/23/2022	2/28/2022	2/28/2022	3/15/2022	3/18/2022			2021 QRF

			Is this an							Actu	ual Procuremer	nt Activity						
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
	Supply & delivery of	-																
	Lot 3- ICT Supplies For use of SAAD RPMSO and PPMSO Sorsogon, Catanduanes and Masbate FY 2021	SAAD Program		Public Bidding	11/22/2021	12/7/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	2/1/2022	2/4/2022	2/4/2022	23-Feb-22	02-Mar-22			2021 SAAD
	2nd Invitation - 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	DA- CNLRRS RESEARC H		Public Bidding	N/A	1/20/2022	1/28/2022	2/11/2022	2/11/2022	2/11/2022	2/18/22	2/28/2022	2/28/2022	3/14/2022	3/16/2022			2021 DA- BAR
	Supply and Delivery of Garden Tools under Quinta, Rolly and Ulysses (4th Tranche)	HVCDP		Repeat Order	12/31/2021	1/5/2022	N/A	1/5/2022	1/5/2022	1/5/2022	1/7/2022	N/A	1/10/2022	1/17/2022	1/17/2022			2021 QRF
	Supply and Delivery of 24 hds Upgraded Buck under Livestock and Poultry Program 4th Tranche - QRF	Livestock Program		SVP	N/A	1/2/2022	N/A	1/5/2022	1/5/2022	1/5/2022	2/9/2022	N/A	2/11/2022	2/21/2022	2/22/2022	3/24/2022		2021 QRF
	Supply and Delivery of 2 hds Breeder Goats (Buck) for the Implementation under QRF 4th Tranche Livestock and Poultry Program	Livestock Program		SVP	N/A	12/26/2021	N/A	12/29/2021	12/29/2021	12/29/2021	2/9/2022	N/A	2/11/2022	2/21/2022	2/22/2022			2021 QRF
	Supply and Delivery of 20 rolls Range Net for use under Livestock and Poultry Program	FOD- LIVESTOC K		SVP	N/A	5/31/2022	N/A	6/3/2022	6/3/2022	6/3/2022	6/9/22	N/A	6/13/2022	6/15/2022	6/20/2022	6/29/2022		2021 QRF- Calamity
	Supply and Delivery of Tires and Storage Batteries for use of Farm Equipment assigned at DA RFO 5	DA-RFO 5		SVP	N/A	1/18/2022	N/A	1/24/2022	1/24/2022	1/24/2022								2021 SAAD
	2nd Invitation - Supply and Delivery of Tires and Storage Batteries for use of Farm Equipment assigned at DA RFO 5	DA-RFO 5		SVP	N/A	2/8/2022	N/A	2/11/2022	2/11/2022	2/11/2022	2/11-24/2022	N/A	2/28/2022	3/2/2022	3/4/2022			2021 SAAD
	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	1/3-7/2022	N/A	1/10/2022	1/12/2022	1/14/2022			2021 Rice
	LOT 1 – Meals (Naga City) (₱57,000.00)												4/1/2022	4/4/2022	4/4/2022			1
	LOT 2 – Meals (Sorsogon) (₱16,500.00)												4/1/2022	4/4/2022	4/4/2022			
	LOT 3 – Meals and Accommodation (Catanduanes) (P29,050.00)	RAFC		SVP	N/A	3/16/2022	N/A	3/23/2022	3/23/2022	3/23/2022	3/24/2022	N/A	4/1/2022	4/4/2022	4/4/2022			PCAF- RAFC
	LOT 4 – Supplies and Tarpaulin (P18,000.00)												4/1/2022	4/4/2022	4/4/2022			
	LOT 5 – Van Rental (₱13,000.00) under Various Activities of RAFC for 2022												4/1/2022	4/4/2022	4/4/2022			

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		_																
	Lot 1 - Meals in Cam. Sur	-												5/6/2022	5/6/2022			
	Lot 2 - Meals in Cam. Norte													5/6/2022	5/6/2022			
	Lot 3 - Meals in Albay													5/6/2022	5/6/2022			
	Lot 4 - Meals and accomodation in Sorsogon	RAFC		SVP	N/A	4/19/2022	N/A	4/22/2022	4/22/2022	4/22/2022	4/28/2022	N/A	5/4/2022	5/6/2022	5/6/2022			PCAF
	Lot 5 - Meals and accomodation in Masbate													5/6/2022	5/6/2022			
	Lot 6 - Meals and accomodation in Catanduanes													5/6/2022	5/6/2022			
	Lot 7- Van rental under various activities of 2022 RAFC													5/6/2022	5/6/2022			
	Catering Service for:																	
	LOT 1 – San Agustin, Pili, Camarines Sur (₱192,000.00)	-																
	LOT 2 – Albay (₱60,000.00)	-																
	LOT 3 – Cam Norte (₱60,000.00)			SVP	N/A	12/5/2022	N/A	5/16/2022	5/16/2022	5/16/2022	5/18/2022	N/A	5/30/2022	6/6/2022	6/6/2022			DOAL
	LOT 4 – Catanduanes (₱48,000.00)	RAFC		575	IN/A	12/5/2022	N/A	5/10/2022	5/10/2022	5/16/2022	5/16/2022	N/A	5/30/2022	0/0/2022	0/0/2022			PCAF
	LOT 5 – Masbate (₱60,000.00)	-																
	LOT 6 – Sorsogon (₱60,000.00)	-																
	LOT 7 – Naga City (₱48,000.00) for conduct of various activities at RAFC																	
	Lot 1 - Meals and accomodation	-														5/30 - 6/3/2022		
	Lot 2 - Van rental															5/30 - 6/3/2022		
	Lot 3 - Office/ Training Supplies for use during Mid-Year Assessment of Regional Planning Offices of the Department of Agriculture and Presentation of Guidelines on the Operationalization of the National Agriculture and Fishery Modernization and Industrialization Plan (NAFMP) 2021-2030	PMED/ RAFC		SVP	N/A	5/13/2022	N/A	5/18/2022	5/18/2022	5/18/2022	5/19/2022	N/A	5/23/2022	5/25/2022	5/25/2022			RAFC
	Supply and Delivery of Office Supplies and Other Supplies to be used for DA-Bar funded project titled "Product Development and Promotion of Nipa Byproducts in Bicol Region"	RESEARC H DIVISION (CBES)		SVP	N/A	3/1/2022	N/A	3/4/2022	3/4/2022	3/4/2022	3/11/22	N/A	3/16/2022	3/21/2022	3/24/2022			DA-BAR (NIPA)

			Is this an							Actu	ual Procureme	nt Activity						
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
	Supply and Delivery of Other Supplies to be ised in the Implementation of DA-BAR funded project titled "Product Development and Commercialization of Tropical Fruit Based Product"	RESEARC H DIVISION (CBES)		SVP	N/A	3/1/2022	N/A	3/4/2022	3/4/2022	3/4/2022	3/11/22	N/A	3/16/2022	3/21/2022	3/24/2022			DA-BAR (RIMAS)
	Food and Accommodation for use during the conduct of 2nd Quarter Project Assessment of Support to Mass Production of Pineapple Quality Planting Materials through Mass Propagation Technique	CNLRRS		SVP	N/A	4/7/2022	N/A	4/11/2022	4/11/2022	4/11/2022	4/12/2022	N/A	4/13/2022	4/14/2022	4/15/2022	5/23/2022		DA-BAR
	Supply and Delivery of Various Supplies to be used for DA- BAR funded project titled Product Development and Promotion of Nipa By-product in Bicol Region	CBES		SVP	N/A	5/1/2022	N/A		5/4/2022									DA-BAR (NIPA)
	Supply and Delivery of Varius Supplies to be used for DA- Bar Funded Project Titled "Product Development and Promotion of Nipa By-Products in Bicol Region"	CBES		SVP	N/A	5/24/2022	N/A	5/30/2022	5/30/2022	5/30/2022	6/8/2022	N/A	6/10/2022	6/14/2022	6/17/2022	6/28/2022		DA-Bar (Nipa)
	Supply and Delivery of																	
	LOT 1 – Laptop (P 30,000.00)	SDPTC		SVP	N/A	4/30/2022	N/A	5/4/2022	5/4/2022	5/4/2022	5/19/22	N/A	5/23/2022	5/25/2022	5/30/2022			DA-BAR (Soya)
	LOT 2 – Office Supplies (₱10,000.00) for use at Research office of RDPTC																	
	Fuel Deposit for use at SDPTC	SDPTC		SVP	N/A	5/13/2022	N/A	5/16/2022	5/16/2022	5/16/2022	5/20/22	N/A	5/23/2022	5/25/2022	5/30/2022			DA-BAR
	Catering Services for use during the conduct of Training for Soybean Projects at RDPTC-Sorsogon	SDPTC		SVP	N/A	5/27/2022	N/A	6/1/2022	6/1/2022	6/1/2022	6/2/22	N/A	6/3/2022	6/6/2022	6/7/2022	6/16 & 22, 2022		DA-Bar (Soybean)
	Supply and delivery of:																	
	Lot 1 - Agricultural and marine Supplies	SDPTC		SVP	N/A	6/7/2022	N/A	10/6/2022	10/6/2022	10/6/2022	6/15/2022	N/A	6/17/2022	6/22/2022	6/24/2022			DA-BAR (Soya)
	Lot 2 - Other supplies for use of Soybean Projects at RDPTC, Sorsogon																	()-/
	Supply and delivery of:																	
	Lot 1 - Catering services	AMAD		SVP	N/A	6/4/2022	N/A	6/13/2022	6/13/2022	6/13/2022	6/14/2022	N/A	6/17/2022	6/20/2022	6/20/2022			2022 YFCF
	Lot 2 - Food and accomodation for use during the conduct of Young Farmers Challenge Fund (YFC)					5, <u>1</u> 2022		6, 16/E02E	0, 10/2022		G. I. ITEOLL		<u>,, LOLL</u>	0, 20, 20, 2022	5, <u>_</u> 5, <u>_5, <u>_</u>5, <u>_5, </u><u>_5, <u>_5, </u><u>_5, <u>5, </u><u>5, </u><u>5, </u><u>5, </u><u>5, </u><u>5, </u><u>5, </u><u>5</u></u></u></u>			
	Furniture for use at BPI-NSQCS	BPI- NSQCS		SVP	N/A	4/26/2022	N/A	5/4/2022	5/4/2022	5/4/2022	5/5/2022	N/A	5/11/2022	5/13/2022	5/13/2022	5/31/2022	5/31/2022	BPI-NSQCS
	Supply and Delivery of Training Kit during the Seed Inspectors Training under BPI-NSQCS	BPI- NSQCS		SVP	N/A	4/26/2022	N/A	5/4/2022	5/4/2022	5/4/2022	5/5/2022	N/A	5/11/2022	5/13/2022	5/13/2022	5/17/2022	5/17/2022	BPI-NSQCS
															To	tal Alloted Bud	get of Procurem	nent Activities
															Total Contrac	t Price of Procu	urement Activitie	es Conducted
															Total Savings	Total Alloted B	udget - Total Co	ontract Price)

			Is this an							Actu	al Procuremer	nt Activity						
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
	ON-GOING PROCUREMENT		VITIES															
	Supply and Delivery of Various ICT Supplies fo use in the implementation of Rice Program 2022	Rice Program		SVP	N/A	3/11/2022	N/A	3/16/2022	3/16/2022	3/16/2022	3/18/2022	N/A						2022 Rice
		-										-						
	LOT 1 – Office Equipment (₱266,000.00)	Rice Program		SVP	N/A	5/6/2022	N/A	5/11/2022	5/11/2022	5/11/2022	5/16/2022	N/A						2022 Rice
	LOT 2 – Other Office Equipment (₱234,000.00) for use in the implementation of Rice Program 2022																	
	SPONSORSHIP FOR TWISEAPORT & AIRFORT BROADCAST/ PLUGS OF ADVERTISEMENT OF DA 5 PROGRAMS AND ADVOCACIES (VARIOUS MEDIA																	
	6 spots (1 minute)	RAFIS		Direct Contracting	5/30/2022	6/2/2022	N/A	6/10/2022	6/10/2022	N/A	N/A	N/A						2022 Rice
	5 months - Airport/ Seaport Broadcast; (30 sec)720 x monthly			Contracting														
	Sponsorship for Radio Advertisement / Plugs of DA 5	RAFIS		Direct	5/30/2022	6/2/2022	N/A	6/10/2022	6/10/2022	N/A	N/A							2022 Rice
	Programs and Advocacies	10110		Contracting	0/00/2022	0/2/2022	1071	0/10/2022	0/10/2022	107	14/7							LOLL MOU
	Labor and Materials for the Construction of SWIP in the 2nd District of the Province of Masbate	RAED		Public Bidding	6/1/2022	6/10/2022	6/17/2022											2022 Rice
	Supply and Delivery of:																	
	Lot 1 - 800 packs Bio Fertilizer,	Rice Program		Public Bidding	6/3/2022	6/9/2022	6/17/2022											2022 Rice
	Lot 2 - 12,800 Liters Foliar Fertilizer under Rice Program																	

			Is this an							Actu	al Procureme	nt Activity						
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
	Flyers, Poster and Brochure for Distribution to Farmers, LGUs Client and attached Agency under Corn Program	Corn Program		SVP	N/A	6/8/2022	N/A	6/17/2022	6/17/2022	6/17/2022	6/21/2022	N/A						2022 Corn
	Supply, Delivery and Installation of Water Purification System under 2022 HVCDP	HVCD Program		SVP	N/A	5/26/2022	N/A	5/30/2022	5/30/2022	5/30/2022	6/3/2022	N/A						2022 HVCDP
	Supply and Delivery of:																	
	LOT 1 – Stainless Table with Bottom Caster Wheels and Solid Type Chest Freezer (₱117,000.00)	HVCD Program		SVP	N/A	5/26/2022	N/A	5/30/2022	5/30/2022	5/30/2022	6/3/2022	N/A						2022 HVCDP
	LOT 2 – Bubbler/Cleaner (₱170,000.00) for implementation under 2022 HVCDP																	
	Catering Service for use during the conduct of various meetings of HVCDP in Coordination with other Programs, Stakeholders and other Division (2 nd Semester)	HVCD Program		SVP	N/A	6/16/2022	N/A	6/20/2022	6/20/2022	6/20/2022		N/A						2022 HVCDP
	Supply and Delivery of Garden Soil for use under Malunggay Production Project	BIARC		SVP	N/A	6/16/2022	N/A	6/20/2022	6/20/2022	6/20/2022		N/A						2022 HVCDP
	Supply and Delivery of 141 cans Eggplant for Eggplant Production of F2C2 Beneficiaries for Metro Manila Outshipment	HVCD Program		SVP	N/A	6/16/2022	N/A	6/20/2022	6/20/2022	6/20/2022		N/A						2022 HVCDP
	LOT 1 – Catering Services (₱105,125.00)																	
	LOT 2 – Van Rental (₱72,000.00)	HVCD Program		SVP	N/A	6/16/2022	N/A	6/20/2022	6/20/2022	6/20/2022		N/A						2022 HVCDP
	LOT 3 – Supplies (₱5,200.00) for use during the Inclusive Value Chains and the Agro-Entrepreneurship Clustering Approach Training	, rogram																
	Supply and Delivery of Various Animal Feeds under Livestock and Poultry Program	Livestock Program		Public Bidding	6/1/2022	6/9/2022	6/17/2022											2022 PSS- Livestock
	Supply and delivery of various legumes and forage under Livestock and Poultry Program	FOD- LIVESTOC K		SVP	N/A	6/10/2022	N/A	6/13/2022	6/13/2022	6/13/2022		N/A						2022 Livestock
	Supply and Delivery of Barbed Wire for use under Livestock and Poultry Program	Livestock Program		SVP	N/A	6/17/2022	N/A	6/20/2022	6/20/2022	6/20/2022		N/A						2022 Livestock
	Supply, delivery and installation of SPIS under OAP	OAP		SVP	N/A	6/4/2022	N/A	6/13/2022	6/13/2022	6/13/2022	6/22/2022	N/A						2022 OAP
	Suppy and delivery of:																	
	Lot 1 - Office Equipment	AMAD		SVP	N/A	6/9/2022	N/A	6/17/2022	6/17/2022	6/17/2022	6/21/2022	N/A						2022 OAP
	Lot 2 - Photocopier for use at AMAD	1																

			Is this an							Actu	ual Procureme	nt Activity						
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
	Labor and materials for the Repair of Tiles & Ceiling at PMED Building, DA RFO 5 under Support to Operations (STO) Development of Organizational Policies, Plans and Proceedings (DOPP)	PMED		SVP	N/A	6/9/2022	N/A	6/17/2022	6/17/2022	6/17/2022	6/20/2022	N/A						2022 DOPP=PME D
	Supply and Delivery of Chemical and Filtering Supplies for use of Different Laboratories under ILD:																	
	LOT 1 – ₱853,888.00																	
	LOT 2 – P 44,000.00																	
	LOT 3 – ₱161,780.00																	
	LOT 4 – ₱302,300.00	ILD		Public Bidding	N/A	5/26/2022	6/3/2022	6/17/2022	6/17/2022	6/17/2022								2022 ILD
	LOT 5 – ₱25,995.00																	
	LOT 6 – ₱100,000.00																	1
	LOT 7 – ₱57,000.00																	
	LOT 8 – ₱100,830.00																	1
	Annual calibration of Scientific Equipment/ Glassware to Evaluate and adjust the precision and accuracy of Measurement of Equipment of Equipment and eliminate or reduce Bias in readings over a range for all continuous values under ILD	ILD		SVP	N/A	6/4/2022	N/A	6/10/2022	6/10/2022	6/10/2022		N/A						2022 ILD
	Supply and delivery of:																	
	LOT 1 – Brochure and Operations Manual under Rice Program (₱523,750.00)	RAFIS		Public Bidding	N/A	5/20/2022	5/30/2022	6/13/2022	6/13/2022	6/13/2022								2022 Rice , HVCDP,
	LOT 2 – Various Brochure under HVCDP (₱165,000.00)					5/20/2022	5/50/2022		0/13/2022									Livestock
	LOT 3 – Various Flyers and Brochure (P210,000.00) under Livestock							6/13/2022		6/13/2022								
	Supply and delivery of:																	
	LOT 1 – Hybrid Corn Seeds (₱150,000.00)	CBES																2022 Corn R
	LOT 2 – Various Fertilizer (P237,450.00) for use in the procurement of Agricultural Supplies under the CBES Research Project "Enhancing and Sustaining Climate- Resilient Corn Production" under Upland Agro-Ecological System in Cam Sur	(R&D Unit)		SVP	N/A	3/26/2022	N/A		3/31/2022									& D
	2nd Invitation - Supply and Delivery of:														1	1		
	LOT 1 – 140 bags Urea (₱413,000.00)	1																
	LOT 2 – 140 bags Complete Fertilizer (14-14-14) for distribution to AMIA Village and BP2 Program in Preparation for Wet Season Cropping	BP2		Public Bidding	N/A	05/20/2022	5/30/2022	6/13/2022	6/13/2022	6/13/2022								BP2

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	Supply, Delivery and Installation of 3 units Automated Weather Stations (AWS) for the implementation of AMIA and BP2 Programs	BP2		Public Bidding	N/A	05/20/2022	5/30/2022	6/13/2022	6/13/2022	6/13/2022	6/14-7/4/2022							BP2
	Supply and Delivery of Poultry Drugs (Antibiotics) for utilization of BP2 Program	BP2		Public Bidding	N/A	05/20/2022	5/30/2022	6/13/2022	6/13/2022	6/13/2022								BP2
	400 units Chicken Cages for utilization of BP2 Program	BP2		Public Bidding	5/30/2022	6/8/2022	6/17/2022											BP2
	Supply and Delivery of Poultry Feeds for utilization of BP2 Program																	
	Lot 1 - 750 bags Chicken Grower Feed	BP2		Public Bidding	6/1/2022	6/9/2022	6/17/2022											BP2
	Lot 2 - 3,977 bags Chicken Layer Crumble																	
	Supply and Delivery of:																	
	LOT 1 – 9,000 hds White Leghorn (₱5,400,000.00)	BP2		Public Bidding	5/23/2022	5/26/2022	6/3/2022	6/17/2022	6/17/2022	6/17/2022								BP2
	LOT 2 – 8,100 hds Rhode Island Red (RIR) (4,860,000.00) for utilization of BP2 Program																	
	Hiring of Consultancy Services for the Development of Online Program on the Centralized Hub of Automated Weather Stations under AMIA Fund	AMIA		SVP	N/A	4/19/2022	N/A	5/4/2022	5/4/2022	5/4/2022		N/A						2022 AMIA
	Van Rental for use during the conduct of Activities to address National Agri-Fisheries Investment Audit Team (NAFIAT) Findings and Recommendations under AFESA Fund	RAED		SVP	N/A	6/17/2022	N/A	6/20/2022	6/20/2022	6/20/2022		N/A						2022 AFESA
	LOT 1 – Catering Services (₱18,000.00)																	
	LOT 2 – Materials for the conduct of Regional Inventory Farm Machinery, Equipment, Facilities (₱76,890.10)	RAED		SVP	N/A	6/17/2022	N/A	6/20/2022	6/20/2022	6/20/2022		N/A						2022 AFESA
	LOT 3 – Catering Services (P36,720.00) for use during the Post Training Activities of RAED																	
	Labor and Materials for the Repair of RAED Vehicle Ford Ranger C1Q-900	RAED		Direct Contracting	6/17/2022	6/20/2022	N/A	6/24/2022	6/24/2022	N/A	N/A	N/A						2022 AFESA

			Is this an							Act	ual Procureme	nt Activity						
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	Supply and Delivery of:																	
	LOT 1 – ID Lace (₱48,000.00)	HRMS		SVP	N/A	6/17/2022	N/A	6/20/2022	6/20/2022	6/20/2022		N/A						2022 GASS
	LOT 2 – ID PVC Card and ID Printer Ribbon (₱36,000.00) for use at HRMS																	
	Supply and delivery of various scientific and technical equipment for the implementation of Rice Crop Manager (RCM) under Rice Program	Rice Program		Public Bidding	N/A	5/20/2022	5/30/2022	6/13/2022	6/13/2022	6/13/2022								2022 FPMA ESETS Rice
	Lot 1 - Food and accomodation	Rice		Public Bidding	N/A	5/20/2022	5/30/2022	6/13/2022	6/13/2022	6/13/2022								2022 FPMA ESETS
	Lot 2 - Other supplies for use during the conduct of Regional Congress Cum Training for Local Farmer Technician (LFT's) under Rice Program	Program		r abrie Diading		0,20,2022	0,00,2022	0,10,2022	0,10,2022	0,10,2022								RICE
	General Cleaning of Aircon for use at AMAD	AMAD		SVP	N/A	5/25/2022	N/A	5/30/2022	5/30/2022	5/30/2022		N/A						2022 MDS
	LOT 1 – Meals and Accommodation in Cam Sur(₱351,000.00)																	
	LOT 2 – Meals and Accommodation in Catanduanes (₱36,100.00)																	
	LOT 3 – Meals and Accommodation in Masbate (₱36,100.00)																	
	LOT 4 – Catering Services in Cam Sur (₱21,655.00)	PRDP I-		Ol	N 1/A	0/00/0000	N 1/A	0/04/0000	0/04/0000	0/04/0000	0/00 00/0000	N 1/A						PRDP I-
	LOT 5 – Catering Services in Albay (₱18,450.00)	PLAN		Shopping	N/A	6/23/2022	N/A	6/24/2022	6/24/2022	6/24/2022	6/26 -30/2022	N/A						PLAN
	LOT 6 – Catering Services in Cam Norte (₱29,250.00)																	
	LOT 7 – Catering Services in Sorsogon (₱27,300.00)																	
	LOT 8 – Van Rental (₱49,000.00) for use during the conduct of Orientation, Training and PCIP Updating Activities on Integrating Climatte and Other Riskc Considerations in the PCIPs																	
	Food, Accommodation and Supplies for use during the conduct of Various PRDP Activities:																	
	LOT 1 – Food and Accommodation for Masbate (₱658,500.00)	1		1														
	LOT 2 – Food and Accommodation for Sorsogon (₱95,000.00)	PRDP- I-		Shopping	N/A	6/23/2022	N/A		6/24/2022									PRDP- I-
	LOT 3 – Food and Accommodation for Cam Norte (₱75,000.00)	- REAP																REAP
	LOT 4 – Food and Accommodation for Albay (₱490,000.00)																	
	LOT 5 – Supplies (₱92,000.00)	1		1					1							1		

			Is this an							Actu	al Procuremer	nt Activity						
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	Food and Accommodation for use during the conduct of Series of Training on Citizens Monitoring Tool (CMT), Grievance Redress Mechanism (GRM), Barangay Implementing Team (BIT) and Brighe and Road Operations and Maintenance (BROM) Team for the implementation of I- BUILD Subprojects in Masbate			Shopping	N/A	6/23/2022	N/A	6/24/2022	6/24/2022	6/24/2022	6/28- 6/30/2022	N/A						PRDP I- BUILD
	Rehiring of PRDP Technical Consultants & Contracted Staff under PRDP -RPCO V through SSS within the period of July-December 2022	PRDP		Shopping	6/24/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A						PRDP
	OFFICE OF THE DEPUTY PROJECT DIRECTOR																	
	Administrative Officer II																	
	Administrative Assistant																	
	Administrative Aide																	
	I-BUILD																	
	Rural Infrastructure Engineer																	
	Rural Infrastructure Engineer																	
	Rural Infrastructure Engineer																	
	Rural Infrastructure Engineer																	
	Project Development Associate																	
	I-SUPPORT																	
	Economist																	
	GIS Officer																	
	Driver																	
	Driver																	
	Financial Analyst																	
	Financial Analyst																	
	Writer																	(
	SES Officer																	
	Associate SES Officer																	
	Associate SES Officer																	
	M & E officer																	[
	Associate M & E Officer																	[
	Procurement Officer																	[
	Associate Procurement Officer																	[
	I-REAP																	[
	Business De∨t Officer																	[
	Business De∨t Officer																	[
	Business Dev't Officer																	

			Is this an							Actu	ual Procureme	nt Activity						
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
	Enterprise Development and Marketing Specialist																	
	Organizational Development Officer																	
	I-PLAN																	
	Project Development Associate																	
	Project Development Associate																	
	Planning Officer																	
	Planning Officer																	
	Hiring of Consultancy Service (Individual Contract of Service) under PRDP RPCO 5 for the period of July to December 2022																	
	2 - I-BUILD Rural Infrastructure Engineer	PRDP		Shopping	N/A	6/2/2022	N/A	6/17/2022	6/17/2022	6/17/2022								PRDP
	1 - I-REAP Business Development Officer	-																
	1 - I-REAP Project Development Associate																	
	1 - I-Support Cash Clerk																	
	2021 FUNDS/ TRUST FUND																	
	Supply and Delivery of																	
	LOT 1 – 50,000 pcs Pineapple Planting Materials (P250,000.00)																	
	LOT 2 – 50,000 pcs Aevial Suckers (₱250,000.00)	RESEARC H (CNLRRS)		SVP	N/A	4/26/2022	N/A		5/4/2022									DA-BAR (SSNM)
	LOT 3 – Office Supplies (P60,000.00) for use during the implementation of DA-Bar Project Entitled Development of Site-Specific Nutrient Management (SSNM) for the Improvement of Queen Pineapple Production							5/4/2022		5/4/2022		N/A						
	Supply and Delivery of:																	
	LOT 1 – Polo Shirt and Tarpaulin (₱16,000.00)	RESEARC H (CNLRRS)		SVP	N/A	4/29/2022	N/A	5/4/2022	5/4/2022	5/4/2022		N/A						DA-BAR (SSNM)
	LOT 2 – Food and Accommodation (P41,250.00) for use during the project launching of Site-Specific Nutrient Management (SSNM) for Queen Pineapple at CNLRRS																	
	Food and Accommodation for use during the Project Launching of Site-Specific Nutrient Management (SSNM) for Queen Pineapple at DA-CNLRRS	RESEARC H (CNLRRS)		SVP	N/A	5/24/2022	N/A	5/30/2022	5/30/2022	5/30/2022		N/A						DA-Bar (SSNM)

			Is this an							Actu	ual Procureme	nt Activity						
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
	Supply and Delivery of																	
	LOT 1 – Fuel Deposit for DA Bar Project entitled Development of Site Specific Nutrient Management (SSNM) (P200,000.00)	DA- CNLRRS		SVP	N/A	5/1/2022	N/A	5/4/2022	5/4/2022	5/4/2022		N/A						DA-BAR (SSNM), DA- BAR (Organic
	LOT 2 – Fuel Deposit for Evaluation of Different Types and Rates of Organic Fertilizer on Growth Performance of Queen Pineapple in Cam Norte (P100,000.00)																	Fertilizer)
	Supply and Delivery of Laptop for use during the implementation of DA-Bar Project at CNLRRS:																	
	LOT 1 – 2 units Laptop for use during the implementation of Development of Site-Specific Nutrient Management (SSNM) for the Improvement of Queen Pineapple Production in Bicol Region (₱100,000.00)	RESEARC H (CNLRRS)		SVP	N/A	5/24/2022	N/A	5/30/2022	5/30/2022	5/30/2022		N/A						DA-Bar (Organic Fertilizer, SSNM)
	LOT 2 – 1 unit Laptop for use during the Implementation of DA-Bar Project under Evaluation of Different Types and Rates of Organic Fertilizer on Growth Performance of Queen Pineapple in Cam Norte (P50,000.00)																	
	Supply and delivery of feed ingredients for use under the Project Entitled "Development of Alternative Feed Ration for naturally Grown Native Chicken in Camarines Sur"	RESEARC																DA Bar
	ITEM I- Rice Bran 50kls. / bags	н		SVP	N/A	6/4/2022	N/A	6/10/2022	6/10/2022	6/10/2022		N/A						(Native
	ITEM II-Copra meal 50kls. / bags	DIVISION																Chicken)
	ITEM III-Corn meal 50kls. / bag																	
	ITEM IV-Fish meal 50kls. / bag																	
	Supply and delivery of																	
	Lot 1 - ICT Office Supplies										6/30/2022							
	Lot 2 -ICT equipment										6/30/2022							
	Lot 3 - Office and other supplies										6/30/2022							
	Lot 4 - Office Equipment	RESEARC									6/30/2022							DA Bar
	Lot 5 - Fuel and Lubricants	н		SVP	N/A	6/7/2022	N/A	10/6/2022	10/6/2022	10/6/2022	6/13/2022	N/A						(Native
	Lot 6 - Native Chicken	DIVISION									6/29/2022							Chicken)
	Lot 7 - Animal Zoological Supplies										6/29/2022							
	Lot 8 - Agricultural Supplies and Equipment for use under entitled Development of Alternative Feed Ration for Naturally Grown Native Chicken in Cam Sur										6/29/2022							

			Is this an							Actu	al Procureme	nt Activity						
Code (PAP)	Procurement Project	PMO/End- User	-	Mode of Procurement	Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	
	Labor and Materials for the Improvement of Pantry of NSQCS Building	BPI- NSQCS		SVP	N/A	6/9/2022	N/A	6/17/2022	6/17/2022	6/17/2022	6/20/2022	N/A						BPI-NSQCS
															Total Alloted	Budget of On-	going Procuren	nent Activities

Prepared by:

Recommended for Approval by:

APPROVED:

JANET M. PASAMBA BAC Secretariat Head LUZ R. MARCELINO BAC Chairman RODEL P. TORNILLA Head of the Procuring Entity

Department of Agriculture RFO 5 - Procurement Monitoring Report a

			Is this an			ABC (PhP)			Contract Cost (Pr	ıp)			Da	te of Receipt	of Invitatio	n		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Denvery/ Completio n/ Acceptanc	(Explaining changes from the APP)
	COMPLETED PROCUREME	NT AC		ES														
	Supply and Delivery of:										COA, MNCCI,						-	
	15 units Mechanical Rice Transplanter (Walk Behind) and	Rice	Yes	Public Bidding	17,100,000.00		17,100,000.00	17,094,500.00		17,094,500.00	OPABA, RAFC,	11/8/2021	11/8/2021	11/8/2021	11/8/2021			
	7 units Rice Transplanter (Ride on Type)	Program		·	,		,	,		,	DAEA, ADING, PACC							
	Supply and Delivery of				(18,090,000.00)		(18,090,000.00)											
	LOT 1 - 3 units Rice Combine Harvester, 70hp				7,500,000.00		7,500,000.00	7,499,250.00		7,499,250.00								
	LOT 2 - 2 units Precision Seeder	Rice			3,900,000.00		3,900,000.00	3,898,000.00		3,898,000.00	COA, MNCCI, OPABA, RAFC,							
	LOT 3 - 30 Units Handtractor with Trailer	Program	Yes	Public Bidding	4,200,000.00		4,200,000.00	4,192,500.00		4,192,500.00	DAEA, ADING,	11/8/2021	11/8/2021	11/8/2021	11/8/2021			
	LOT 4 - 20 units Palay Thresher with Blower and 10 units Palay Thresher with Fan Blower & Winnower				2,250,000.00		2,250,000.00	2,247,000.00		2,247,000.00	PACC							
	LOT 5 - 4 units Multi Function Sprayer cum Spreader				240,000.00		240,000.00	238,200.00		238,200.00								
	Supply and Delivery of 1 unit Four Wheel Drive (4WD) Tractor under 2022 Rice Program	Rice Program	Yes	Public Bidding	3,300,000.00		3,300,000.00	3,299,000.00		3,299,000.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
	Supply, Delivery and Installation and Testing of Recirculating Mechanical Dryer	Rice Program	Yes	Public Bidding	(44,000,000.00)		(44,000,000.00)				COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
	2nd Invitation - Supply, Delivery and Installation and Testing of Recirculating Mechanical Dryer	RAED		Public Bidding	43,999,000.00		43,999,000.00	43,997,500.00		43,997,500.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	1/27/2022	1/27/2022	1/27/2022	1/27/2022			
	Supply and Delivery of:				(15,900,000.00)		(15,900,000.00)											
	LOT 1 – 3 units Four Wheel Drive Tractor, 51-55hp (₱7,950,000.00)	Rice Program	Yes	Public Bidding	7,950,000.00		7,950,000.00	7,947,000.00		7,947,000.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING,	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
	LOT 2 – 3 units 4WD Tractor, 46-50hp (₱7,950,000.00)	-			7,950,000.00		7,950,000.00	7,948,500.00		7,948,500.00	PACC							
	Supply, Delivery, Installation and Commissioning of SPIS in Albay and Cam Sur:				(20,791,389.13)		(20,791,389.13)											
	Lot 1 - Albay - San Vicente SPIS, Bacolod, Libon, Albay & (₱6,930,000.00)				6,930,000.00		6,930,000.00	40,000,000,00		40,000,000,00	COA, MNCCI, OPABA, RAFC,							
	Salvacion-Cotnogan SPIS, Cotnogan, Polangui, Albay (₱6,690,695.95)	RAED	Yes	Public Bidding	6,930,695.95		6,930,695.95	13,860,000.00		13,860,000.00	DAEA, ADING, PACC	11/15/2021	11/15/2021	11/15/2021	11/15/2021			
	Lot 2 - Camarines Sur - San Jose SPIS, San Jose, Minalabac, Cam Sur				(6,930,693.18)		(6,930,693.18)											
	Labor and Materials for the Canal Extension at Sorsogon:				(8,909,964.74)		(8,909,964.74)				COA, OPABA,							
	Bagacay DD, Bulusan, Sorsogon (₱3,959,965.21)	RAED	Yes	Public Bidding	3,959,965.21		3,959,965.21	8,906,384.19		8,906,384.19	RAFC, PICE, ADING, DAEA,	11/15/2021	11/15/2021	11/15/2021	11/15/2021			
	Catanusan DD, Juban, Sorsogon (₱4,949,999.53)				4,949,999.53		4,949,999.53			1	PACC							
	Labor and Material for the Condstruction of San Isidro Diversion Dam at San Isidro, Malilipot, Albay	RAED	Yes	Public Bidding	2,970,222.66		2,970,222.66	2,881,193.00		2,881,193.00	COA, OPABA, RAFC, PICE, ADING, DAEA, PACC	11/15/2021	11/15/2021	11/15/2021	11/15/2021			

			Is this an			ABC (PhP)		Contract Cost (Ph	p)			Da	ate of Receip	t of Invitation	n		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?		Total	MOOE CO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	Labor and Materials for the Construction of Diversion Dam In Sorsogon				(15,840,130.62)	(15,840,130.62)											
	Lot 1 - Buraburan DD, Buraburan, Juban, Sorsogon				4,949,961.25	4,949,961.25	4,940,673.94		4,940,673.94	COA, OPABA, RAFC, PICE,							
	Lot 2 - San Juan DD, San Juan, Bulan, Sorsogon	RAED	Yes	Public Bidding	6,929,925.54	6,929,925.54	6,919,120.96		6,919,120.96	ADING, DAEA, PACC	11/15/2021	11/15/2021	11/15/2021	11/15/2021			
	Lot 3 - Mapapac DD, Mapapac, Barcelona, Sorsogon				3,960,243.83	3,960,243.83	3,955,174.20		3,955,174.20								
	Labor and Materials for the Canal Extension of Diversion Dam in the Province of Cam Sur:				(7,919,921.10)	(7,919,921.10)				COA, OPABA,							
	Tagbangan DD at Pipian, San Fernando, Cam Sur (₱3,959,974.47)	RAED	Yes	Public Bidding	3,959,974.47	3,959,974.47	7,892,948.37		7,892,948.37	RAFC, PICE, ADING, DAEA,	11/15/2021	11/15/2021	11/15/2021	11/15/2021			
	Mambulo DD at Mambulo Viejo, Libnanan, Cam Sur (₱3,959,946.63)				3,959,946.63	3,959,946.63				PACC							
	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				(15,839,879.81)	(15,839,879.81)				COA, OPABA, RAFC, PICE,							
	Construction of Hibago Diversion Dam at Hibago, Ocampo, Camarines Sur	RAED	Yes	Public Bidding	8,909,881.86	8,909,881.86	15,813,522.82		15,813,522.82	ADING, DAEA, PACC	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
	Construction of Oras-Pinit Diversion Dam at San Jose Oras, Ocampo, Camarines Sur				6,929,997.95	6,929,997.95				FACC							
	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	25,000,000.00	25,000,000.00	24,989,958.97		24,989,958.97	COA, OPABA, RAFC, PICE, ADING, DAEA, PACC	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
	Supply and Delivery of:	-			(10,000,000.00)	(10,000,000.00)	(9,952,500.00)		(9,952,500.00)								
	Lot 1 - Forty-Five (45) units Pump and Engine Set for Shallow Tube Well and	Rice Program	Yes	Public Bidding	4,500,000.00	4,500,000.00	4,477,500.00		4,477,500.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING,	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
	Lot 2-Fifty (50) units Pump Irrigation System for Open Source (PISOS) for Implementation under 2022 Rice Program	Ĵ			5,500,000.00	5,500,000.00	5,475,000.00		5,475,000.00	PACC							
	Labor and Materials for the Construction of Check Dam and Diversion Dam in the Province of Albay and Camarines Sur				(7,919,454.25)	(7,919,454.25)	(7,910,912.02)		(7,910,912.02)	COA, OPABA,							
	Lot 1 - Construction of Bagong Abre Check Intake Structure at Bagong Abre, Legazpi, City, Albay	RAED	Yes	Public Bidding	2,969,837.13	2,969,837.13	2,966,009.07		2,966,009.07	RAFC, PICE, ADING, DAEA,	11/29/2021	11/29/2021	11/29/2021	11/29/2021			
	Lot 2 - Construction of Del Rosario Diversion Dam at Brgy. Del Rosario, Pili, Camarines Sur				4,949,617.12	4,949,617.12	4,944,902.95		4,944,902.95	PACC							
	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	40,000,000.00	40,000,000.00	39,974,703.89		39,974,703.89	COA, OPABA, RAFC, PICE, ADING, DAEA, PACC	12/1/2021	12/1/2021	12/1/2021	12/1/2021			
	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	1,000,000.00	1,000,000.00	972,500.00		972,500.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/6/2021	12/6/2021	12/6/2021	12/6/2021			
	2nd Invitation - 'Supply, Delivery, Installation and Commissioning of San Jose Solar Powered Irrigation System (SPIS) at Brgy. San Jose, Minalabac, Cam Sur	FOD		Public Bidding	6,930,693.18	6,930,693.18	5,854,107.23		5,854,107.23	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	1/27/2022	1/27/2022	1/27/2022	1/27/2022			
	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	6,800,000.00	6,800,000.00	6,598,000.00		6,598,000.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/6/2021	12/6/2021	12/6/2021	12/6/2021			

			Is this an			ABC (PhP)			Contract Cost (Ph	ıp)			Da	ate of Receip	t of Invitatio	n		Remarks
Code PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	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	58,630,960.00	58,630,960.00		58,630,960.00	58,630,960.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/6/2021	12/6/2021	12/6/2021	12/6/2021			
	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	41,961,120.00	41,961,120.00		41,961,120.00	41,961,120.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/6/2021	12/6/2021	12/6/2021	12/6/2021			
	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				(28,958,200.00)	(28,958,200.00)												
	Lot 1 – 789 bags Public Hybrid Palay Seeds (NSIC Rc204H)				2,998,200.00	2,998,200.00		2,994,255.00	2,994,255.00		COA, MNCCI,							
		Rice	.,					(12,985,000.00)	(12,985,000.00)		OPABA, RAFC,			10/0/0001		1 '		
	Lot 2 – 866 bags NSIC Rc314H/ NSIC Rc548	Program	Yes	Public Bidding	4,330,000.00	4,330,000.00		4,330,000.00	4,330,000.00		DAEA, ADING,	12/6/2021	12/6/2021	12/6/2021	12/6/2021	1 '	1	
	Lot 3 –866 bags NSIC Rc376H/ NSIC Rc234H				4,330,000.00	4,330,000.00		4,330,000.00	4,330,000.00)	PACC					1 '		
	Lot 4 –865 bags NSIC Rc350H				4,325,000.00	4,325,000.00		4,325,000.00	4,325,000.00)	_					1 '		
	Lot 5 – 865 bags NSIC Rc492H				4,325,000.00	4,325,000.00		4,325,000.00	4,325,000.00		-					1 '		
	Lot 6 -865 bags NSIC Rc540H/ NSIC Rc408H				4,325,000.00	4,325,000.00		4,325,000.00	4,325,000.00							1 '		
	Lot 7 -865 bags NSIC Rc522H				4,325,000.00	4,325,000.00		4,320,675.00	4,320,675.00									
	SUPPLY AND DELIVERY OF 65,261 BAGS HYBRID PALAY SEEDS FOR USE DURING THE IMPLEMENTATION OF RICE PROGRAM-PSS 2022				(326,305,000.00)	(326,305,000.00)												
	Lot I –10,000 bags NSIC Rc314H/ NSIC Rc548H				50,000,000.00	50,000,000.00		50,000,000.00	50,000,000.00)						1 '		
	Lot II – 15,000 bags NSIC Rc376H/ NSIC Rc234H	Dies			75,000,000.00	75,000,000.00		75,000,000.00	75,000,000.00		COA, MNCCI,					1 '		
	Lot III – 11,761 bags NSIC Rc350H	Rice Program	Yes	Public Bidding	58,805,000.00	58,805,000.00		58,805,000.00	58,805,000.00		OPABA, RAFC, DAEA, ADING,	12/3/2021	12/3/2021	12/3/2021	12/3/2021	1 '		
	Lot IV –12,000 bags NSIC Rc492H	- 5 -			60,000,000.00	60,000,000.00		60,000,000.00	60,000,000.00		PACC							
	Lot V – 10,000 bags NSIC Rc540H/ NSIC Rc408H				50,000,000.00	50,000,000.00		50,000,000.00	50,000,000.00									
	Lot VI -6,500 bags NSIC Rc522H				32,500,000.00	32,500,000.00		32,370,000.00	32,370,000.00									
	Supply and Delivery of Various Equipment for implementation under 2022 Rice Program	FOD		Public Bidding							COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	3/4/2022	3/4/2022	3/4/2022	3/4/2022			
	Supply and Delivery of 3,200 bags Hybrid Palay Seeds for use during the Implementation of Rice Program Model Farm (ESET 2022)				(16,000,000.00)	(16,000,000.00)												
	LOT 1 – 550 bags NSIC Rc314H/ Rc234H (₱2,750,000.00)]	2,750,000.00	2,750,000.00		2,750,000.00	2,750,000.00)	COA, MNCCI,							
	LOT 2 – 550 bags NSIC Rc376H/ Rc234H (₱2,750,000.00)	505			2,750,000.00	2,750,000.00		2,750,000.00	2,750,000.00)	OPABA, RAFC,	0/04/005-	0/04/2005	0/04/2020	0/04/2025			
	LOT 3 – 550 bags Rc350H (₱2,750,000.00)	FOD		Public Bidding	2,750,000.00	2,750,000.00		2,750,000.00	2,750,000.00)	DAEA, ADING,	2/21/2022	2/21/2022	2/21/2022	2/21/2022	ł		
	LOT 4 – 550 bags Rc492H (₱2,750,000.00)			1	2,750,000.00	2,750,000.00		2,750,000.00	2,750,000.00)	PACC							
	LOT 5 – 500 bags Rc540H/ Rc408H (₱2,500,000.00)			1	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00)	1							
	LOT 6 – 500 bags Rc522H (₱2,500,000.00)			1	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00	1	1					 	<u> </u>	
				+	(2,938,000.00)	(2,938,000.00)		2,000,000.00	2,000,000.00	}						⊢′	<u> </u>	
				1				0.000.000	0.000.000		COA, MNCCI,					└─── [/]	<u> </u>	
	LOT 1 – Meals and Accommodation (₱2,808,000.00)	Rice		Public Bidding	2,808,000.00	2,808,000.00		2,808,000.00	2,808,000.00		OPABA, RAFC,	3/10/2022	3/10/2022	3/10/2022	3/10/2022	└── ′	 	└───
	LOT 2 – Supplies, Materials & Kits (P130,000.00) for use during the conduct Regional MAs/MAOs Meeting FY 2022 under Rice Program	Program			130,000.00	130,000.00		130,000.00	130,000.00		DAEA, ADING, PACC							

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	ate of Receip	t of Invitatio	n		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completio n/ Acceptanc	(Explaining changes from the APP)
	Supply and Delivery of:				(31,381,600.00)	(31,381,600.00)												
	LOT 1 – 3,200 bags Urea Fertilizer (₱8,418,400.00)				8,418,400.00	8,418,400.00		8,313,600.00	8,313,600.00									
	LOT 2 – 6,400 bags Complete Fertilizer (₱12,563,200.00)	FOD		Public Bidding	(12,563,200.00)	(12,563,200.00)					COA, MNCCI, OPABA, RAFC, DAEA, ADING,	2/21/2022	2/21/2022	2/21/2022	2/21/2022			
	LOT 3 – 3,200 packs Bio Fertilizer (₱4,800,000.00)				4,800,000.00	4,800,000.00		4,800,000.00	4,800,000.00		PACC							
	LOT 4 – 8,000 packs Plant Growth Enhancer (₱5,600,000.00) for use during the implementation of Rice Program Model Farm Esets 2022				5,600,000.00	5,600,000.00		5,600,000.00	5,600,000.00									
	Supply and Delivery of 11,113 bags Zinc Sulphate for use during the implementation of Rice Program PSS 2022	FOD		Public Bidding	27,782,500.00	27,782,500.00		27,760,274.00	27,760,274.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	2/21/2022	2/21/2022	2/21/2022	2/21/2022			
	Supply and Delivery of 34,052 Bags Certified Palay Seeds for implementation of PSS-Seed Distribution under National Rice Program	FOD		Public Bidding	25,879,520.00	25,879,520.00		25,879,520.00	25,879,520.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	3/21/2022	3/21/2022	3/21/2022	3/21/2022			
	Supply and Delivery of Various Corn Seeds under Corn Program:				(22,546,000.00)	(22,546,000.00)												
								(12,875,000.00)	(12,875,000.00)									
	LOT 1 - GM Hybrid Corn Seeds NSIC GMCn 49 (₱5,000,000				5,000,000.00	5,000,000.00		5,000,000.00	5,000,000.00									
	LOT 2 – GM Hybrid Corn Seeds NSIC GMCn 65 (₱5,000,000				5,000,000.00	5,000,000.00		5,000,000.00	5,000,000.00									
	LOT 4 - GM Hybrid Corn Seeds NSIC GMCn 62 (₱2,875,000	Corn	Yes	Public Bidding	2,875,000.00	2,875,000.00		2,875,000.00	2,875,000.00		COA, MNCCI, OPABA, RAFC,	11/19/2021	11/19/2021	11/19/2021	11/19/2021			
	LOT 3 - GM Hybrid Corn Seeds NSIC GMCn 57 (₱5,000,000	Program			5,000,000.00	5,000,000.00		4,925,000.00	4,925,000.00		DAEA, ADING, PACC							
								(4,668,992.00)	(4,668,992.00)									
	LOT 5 - OPV Glutinous White Corn Seeds (P3,275,000.00)				3,275,000.00	3,275,000.00		3,273,690.00	3,273,690.00									
	LOT 6 - OPV Flint White Corn Seeds (₱1,396,000.00)				1,396,000.00	1,396,000.00		1,395,302.00	1,395,302.00									
	Supply and Delivery of:				(1,913,400.00)	(1,913,400.00)		(1,755,000.00)	(1,755,000.00)									
	LOT 1 – 166,500 pcs Cassava Stalks (₱1,665,000.00)	Com			1,665,000.00	1,665,000.00		1,665,000.00	1,665,000.00		COA, MNCCI,							
	LOT 2 – 24 bags Hybrid Grain Sorghum Seeds (₱158,400.00)	Corn Program	Yes	Public Bidding	(158,400.00)	(158,400.00)					OPABA, RAFC, DAEA, ADING, PACC	11/5/2021	11/5/2021	11/5/2021	11/5/2021			
	LOT 3 – 3,600 pcs Plastic Sacks (₱90,000.00)				90,000.00	90,000.00		90,000.00	90,000.00									
	2nd ITB: LOT 2 - Hybrid Sorghum Seed for Distribution to Corn Farmers at Region 5	Corn Program		Public Bidding	(158,400.00)	(158,400.00)					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	1/19/2022	1/19/2022	1/19/2022	1/19/2022			

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	ate of Receip	t of Invitatio	n		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	Supply and Delivery of Various Organic and Inorganic Fertilizers for the Implementation under 2022 CORN Program				(3,693,698.00)	(3,693,698.00)											<u> </u>	
	Lot 1 - Albay				(749,049.63)	(749,049.63)												l
	Lot 2 - Cam. Norte	Corn	Yes	Public Bidding	(744,435.95)	(744,435.95)					COA, MNCCI, OPABA, RAFC,	12/6/2021	12/6/2021	12/6/2021	12/6/2021			
	Lot 3 - Cam. Sur	Program	165	Fublic Bloaing	(998,927.42)	(998,927.42)					DAEA, ADING, PACC	12/0/2021	12/0/2021	12/0/2021	12/0/2021			l
	Lot 4 - Masbate				(743,285.00)	(743,285.00)												l
	Lot 5 - Organic Fertilizer				458,000.00	458,000.00		458,000.00	458,000.00									
	Supply, Delivery, Installation and Testing of 2 units Recirculating Mechanical Dryer under Corn Program	Corn Program	Yes	Public Bidding	6,000,000.00		6,000,000.00	6,000,000.00		6,000,000.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/5/2021	11/5/2021	11/5/2021	11/5/2021			
	Supply and Delivery of Farm Production related Machinery and Equipment:	Corn			(24,500,000.00)		(24,500,000.00)				COA, MNCCI, OPABA, RAFC,							
	4 units - Four-wheel Drive Tractor for Corn	Program	Yes	Public Bidding	14,000,000.00		14,000,000.00	24,496,500.00		24,496,500.00	DAEA, ADING,	11/29/2021	11/29/2021	11/29/2021	11/29/2021			1
	3 units - Four-wheel Drive Tractor for Cassava				10,500,000.00		10,500,000.00	-			PACC							1
	Supply and Delivery of Farm Production related Machinery and Equipment and Post Harvest Related Machinery and Equipment under Corn Program				(16,700,000.00)		(16,700,000.00)											
								(16,097,700.00)		(16,097,700.00)								1
	LOT 1 –2 units Corn Combine Harvester AND 2 units Corn Combine Harvester with Bailer				12,400,000.00		12,400,000.00	12,399,000.00		12,399,000.00	COA, MNCCI,							1
	(P3,100,000.00)	Corn Program	Yes	Public Bidding	3,100,000.00		3,100,000.00	3,098,900.00		3,098,900.00	OPABA, RAFC, DAEA, ADING,	11/19/2021	11/19/2021	11/19/2021	11/19/2021			1
	LOT 3 – 2 units Cassava Chipper and 2 units Cassava Granulator (₱600,000.00)	riogram			600,000.00		600,000.00	599,800.00		599,800.00	PACC							l
																		1
	LOT 4 – 6 units Pump Irrigation System for Open Source (P600,000.00)				600,000.00		600,000.00	598,800.00		598,800.00								l
	Supply and Delivery of 1 unit Light Delivery Truck and 2 units Cargo Truck for use under 2022 Corn Program				(5,500,000.00)		(5,500,000.00)				COA, MNCCI,							
	LOT 1 - 2 units Light Cargo Truck (P1,500,000.00)	Corn Program		Public Bidding	(1,500,000.00)		(1,500,000.00)				OPABA, RAFC, DAEA, ADING,	1/19/2022	1/19/2022	1/19/2022	1/19/2022			
	LOT 2 - 1 unit Light Delivery Truck (P4,000,000.00) for use at Corn Program				4,000,000.00		4,000,000.00	3,999,000.00		3,999,000.00	PACC							
	2ND ITB: Supply and Delivery of Light Delivery Truck for use at DA RFO 5	Corn Program		Public Bidding	1,500,000.00		1,500,000.00	1,420,000.00		1,420,000.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	3/24/2022	3/24/2022	3/24/2022	3/24/2022			
	Supply and Delivery of Various Fertilizers for the implementation of Corn Program: 690 bags Complete Fertilizer (₱1,300,000.00) 50 bags Urea Fertilizer (₱135,000.00) 50 bags Muriate of Potash (₱95,000.00)	Corn Program		Public Bidding	1,610,000.00	1,610,000.00		1,610,000.00	1,610,000.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	2/25/2022	2/25/2022	2/25/2022	2/25/2022			

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	ate of Receip	t of Invitatio	n		Remarks
Code PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
,	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	14,082,210.00	14,082,210.00		14,068,110.00	14,068,110.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/8/2021	11/8/2021	11/8/2021	11/8/2021			
	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				(13,536,770.00)	(13,536,770.00)					COA, MNCCI,							
I	LOT 1 – Plastic Crates and Plastic Pellets (₱1,671,500.00)	HVCD Program	Yes	Public Bidding	1,671,500.00	1,671,500.00		1,665,714.00	1,665,714.00		OPABA, RAFC, DAEA, ADING,	11/8/2021	11/8/2021	11/8/2021	11/8/2021			
l	LOT 2 – Agricultural supplies and tools				11,785,270.00	11,785,270.00		11,770,340.00	11,770,340.00		PACC							
I	LOT 3 – Knapsack Sprayer				(80,000.00)	(80,000.00)												
	Supply and Delivery of				(4,575,000.00)	(4,575,000.00)					COA, MNCCI,							
	Lot 1 - 25,000 pcs Citrus Budded Calamansi	HVCD Program	Yes	Public Bidding	1,250,000.00	1,250,000.00		868,750.00	868,750.00		OPABA, RAFC, DAEA, ADING,	11/8/2021	11/8/2021	11/8/2021	11/8/2021			
	66,500 pcs Grafted Cacao for Distribution to Farmers for Expansion to Citrus and Cacao Production	. rogram			3,325,000.00	3,325,000.00		2,792,335.00	2,792,335.00		PACC							
3	Supply and Delivery of:				(3,645,000.00)		(3,645,000.00)											
								(3,168,000.00)		(3,168,000.00)								
	LOT 1 – 5 units Multi-Cultivator (₱1,900,000.00)				1,900,000.00		1,900,000.00	1,895,000.00		1,895,000.00	COA, MNCCI,							
	LOT 3 – 470 units Knapsack Sprayer (₱1,175,000.00)	HVCD Program	Yes	Public Bidding	1,175,000.00	1,175,000.00		1,128,000.00	1,128,000.00		OPABA, RAFC, DAEA, ADING, PACC	11/8/2021	11/8/2021	11/8/2021	11/8/2021			
	LOT 4 − 5 units Soil Auger with Safety Break (₱150,000.00)	-			150,000.00		150,000.00	145,000.00		145,000.00	PACC							
I	LOT 2 – 3 units Agriwaste Shredder (₱420,000.00)	-			420,000.00		420,000.00	420,000.00		420,000.00								
	Supply and Delivery of Various Fertilizers for Distribution to Farmers and for use at DA Stations (Pili and Seed Buffer Stocking)		Yes		(5,179,000.00)	(5,179,000.00)					COA, MNCCI,							
	Lot 1 - Organic Fertiliuzer	HVCD Program		Public Bidding	2,046,800.00	2,046,800.00		2,025,510.00	2,025,510.00		OPABA, RAFC, DAEA, ADING,	12/6/2021	12/6/2021	12/6/2021	12/6/2021			
	Lot 2 - Inorganic Fertilizer				(3,132,200.00)	(3,132,200.00)					PACC							
	Supply and Delivery of				(4,100,000.00)		(4,100,000.00)				COA, MNCCI.							
	Lot 1-Mini 4WD Tractor and	HVCD Program	Yes	Public Bidding	1,250,000.00		1,250,000.00	1,249,500.00		1,249,500.00	OPABA, RAFC, DAEA, ADING,	12/6/2021	12/6/2021	12/6/2021	12/6/2021			
I	Lot 2-Multi Purpose Lifting Machine				2,850,000.00		2,850,000.00	2,849,000.00		2,849,000.00	PACC							1
	Supply and Delivery of:	l			(7,312,000.00)		(7,312,000.00)									1		
	LOT 1 – 5 units Solar Pump Irrigation System (SPIS) (₱4,250,000.00)				4,250,000.00		4,250,000.00	4,250,000.00		4,250,000.00	COA, MNCCI,							
		HVCD Program	Yes	Public Bidding				(2,879,976.00)		(2,879,976.00)	OPABA, RAFC, DAEA, ADING,	11/15/2021	11/15/2021	11/15/2021	11/15/2021			
	LOT 2 – 18 units Pump Irrigation System from Open Soure (PISOS) (₱1,782,000.00)				1,782,000.00		1,782,000.00	1,599,984.00		1,599,984.00	PACC							
	LOT 3 – 8 units Pump and Engine Set (STW) (₱1,280,000,00)				1,280,000.00		1,280,000.00	1,279,992.00		1,279,992.00								1

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	ate of Receip	t of Invitatio	n		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	Supply and Delivery of Various Agricultural Tools and Supplies for use at Pili and Malunggay Production, Bamboo Nursery Establishment and Foundation Scion Grove				(1,615,200.00)	(1,615,200.00)		(1,603,200.00)	(1,603,200.00)		COA, MNCCI,							
	Lot 1-Agricultural Tools	HVCD Program	Yes	Public Bidding	1,039,100.00	1,039,100.00		1,027,100.00	1,027,100.00		OPABA, RAFC, DAEA, ADING,	12/6/2021	12/6/2021	12/6/2021	12/6/2021		ļ	1
	Lot 2-Agricultural Supplies	riogram			233,100.00	233,100.00		233,100.00	233,100.00		PACC							l
	Lot 3-Garden Soil				343,000.00	343,000.00		343,000.00	343,000.00								ļ	
	Labor and Materials for the Construction of Calamansi Processing Facility under HVCDP	HVCD Program		Public Bidding	3,960,000.00		3,960,000.00	3,944,943.27		3,944,943.27	COA, OPABA, RAFC, PICE, ADING, DAEA, PACC	2/21/2022	2/21/2022	2/21/2022	2/21/2022			
	Supply and Delivery of Various Fertilizers for Distribution to Farmers and for use at DA Stations (Pili and Seed Buffer Stocking)	HVCD Program		Public Bidding	2,754,300.00	2,754,300.00		2,754,300.00	2,754,300.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	2/21/2022	2/21/2022	2/21/2022	2/21/2022			
	Supply and Delivery of				(8,000,000.00)		(8,000,000.00)	(7,800,000.00)		(7,800,000.00)								
	LOT 1 – Light Cargo Truck, Double Cab	HVCD		Dublic Didding	3,000,000.00		3,000,000.00	2,900,000.00		2,900,000.00	COA, MNCCI, OPABA, RAFC,	0/7/0000	2/7/2022	2/7/2022	2/7/0000			
	1 unit Light Cargo Truck, Double Cab (₱3,000,000.00) and 2 units Light Cargo Truck (₱5,000,000.00) for use of DA RFO 5 under HVCDP Program	Program		Public Bidding	5,000,000.00		5,000,000.00	4,900,000.00		4,900,000.00	DAEA, ADING, PACC	3/7/2022	3/7/2022	3/7/2022	3/7/2022			
	Supply and Delivery of Various Machinery and Equipment (1 unit Calamansi Extractor, 1 unit Pasteuraizer, 1 unit Centrigugal Pump, 1 unit Holding Tank, 1 unit Filling Machine with SS Table, 1 unit <amual 1<br="" capping="" machine,="">unit Stainless Double Sink) for Implementation under HVCDP</amual>	HVCD Program		Public Bidding	1,670,000.00		1,670,000.00	984,000.00		984,000.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	4/26/2022	4/26/2022	4/26/2022	4/26/2022			
	Supply & Delivery of 20 units Incubator with Hatcher for use under Livestock & Poultry Program	Livestock Program	Yes	Public Bidding	800,000.00		800,000.00	628,000.00		628,000.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/22/2021	11/22/2021	11/22/2021	11/22/2021			
	Supply and Delivery of Various Drugs and Biologics under 2022 Livestock and Poultry Program				(3,000,000.00)	(3,000,000.00)					COA, MNCCI,							
	Vaccines (₱1,176,000.00) Antibiotics (₱528,300.00)	Livestock Program	Yes	Public Bidding	1,176,000.00 528,300.00	1,176,000.00 528,300.00		2,750,720.00	2,750,720.00		OPABA, RAFC, DAEA, ADING,	11/18/2021	11/18/2021	11/18/2021	11/18/2021		ļ	
	Vitamins (₱525,300.00) Dewormer (₱410,100.00)				525,300.00 410.100.00	525,300.00 410,100.00					PACC						ļ	
	Hormones / Wound Spray (₱360,300.00)				360,300.00	360,300.00											ا ا	L
	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	34,200,000.00		34,200,000.00	34,200,000.00		34,200,000.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
	Supply & Delivery of Various Feeds for use under 2022 Livestock & Poultry Program	Livestock			(7,410,500.00)	(7,410,500.00)		(7,285,890.00)	(7,285,890.00)		COA, MNCCI,							
	Lot 1 (Delivery: DA RFO 5, Pili, Camarines Sur)	Program &	Yes	Public Bidding	6,261,000.00	6,261,000.00		6,171,290.00	6,171,290.00		OPABA, RAFC, DAEA, ADING,	11/22/2021	11/22/2021	11/22/2021	11/22/2021		ļ	1
	Lot 2 (Delivery: Sorsogon Dairy Production and Technology Center, Cabid-An Sorsogon City)	SDPTC			1,149,500.00	1,149,500.00		1,114,600.00	1,114,600.00		PACC						 	<u> </u>
	Supply & Delivery of Hog Feeds for use under Calibrated Repopulation - Implementation of Sentinel Protocol under Livestock Poultry Program Hog Starter Premium Pellet (P6,412,500.00)	Livestock Program	Yes	Public Bidding	12,825,000.00	12,825,000.00		12,076,875.00	12,076,875.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING,	11/22/2021	11/22/2021	11/22/2021	11/22/2021			
	Hog Grower Premium Pellet (₱6,412,500.00)										PACC						1	l

			Is this an			ABC (PhP)		Co	ontract Cost (Php	p)			D	ate of Receip	t of Invitatio	n		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	Supply and Delivery of				(10,754,300.00)	(10,754,300.00)												
	LOT 1 – Laboratory Supplies (₱1,079,300.00)				1,079,300.00	1,079,300.00		1,079,300.00	1,079,300.00									
	LOT 2 – Reagents (₱2,994,000.00)	FOD -			2,994,000.00	2,994,000.00		2,994,000.00	2,994,000.00		COA, MNCCI, OPABA, RAFC,							
	LOT 3 – Rapid Test Kit (₱1,860,000.00)	LIVESTOC K		Public Bidding	1,860,000.00	1,860,000.00		1,830,000.00	1,830,000.00		DAEA, ADING,	2/28/2022	2/28/2022	2/28/2022	2/28/2022			
	LOT 4 – ASF Test Kit (₱3,250,000.00)				3,250,000.00	3,250,000.00		3,150,000.00	3,150,000.00		PACC							
	LOT 5 – Veterinary Drugs (P1,571,000.00) for use under 2022 Livestock and Poultry Program				1,571,000.00	1,571,000.00		816,826.00	816,826.00									
	Supply and Delivery of:				(740,000.00)		(740,000.00)	(725,940.00)		(725,940.00)								
	LOT 1 – 60 units knapsack Sprayer (₱150,000.00)				150,000.00	150,000.00		146,940.00	146,940.00									
	LOT 2 - 3 units Agri Waste Shredder Machine (P420,000.00)	Organic Agriculture	Yes	Public Bidding	420,000.00		420,000.00	420,000.00		420,000.00	COA, MNCCI, OPABA, RAFC,	11/8/2021	11/8/2021	11/8/2021	11/8/2021			
	LOT 3 - 3 units Vermi Tea Brewer (₱30,000.00)	Program	100	r abito bidanig	30,000.00	30,000.00		30,000.00	30,000.00		DAEA, ADING, PACC	1110/2021	11/0/2021	11/0/2021	11/0/2021			
	LOT 4 - 1 unit Pulverizer (₱65,000.00)				65,000.00		65,000.00	64,500.00		64,500.00								
	LOT 5 - 3 units Brushcutter (₱75,000.00)				75,000.00		75,000.00	64,500.00		64,500.00								
	Supply and Delivery of				(3,680,000.00)		(3,680,000.00)											
	LOT 1 - 6 units Multi-Tilling Machine (₱2,100,000.00)	Organic			2,100,000.00		2,100,000.00	2,094,000.00		2,094,000.00	COA, MNCCI, OPABA, RAFC,							
	LOT 2 - 4 units Handtractor (₱580,000.00)	Agriculture Program	Yes	Public Bidding	580,000.00		580,000.00	579,800.00		579,800.00	DAEA, ADING,	11/8/2021	11/8/2021	11/8/2021	11/8/2021			
	LOT 3 - 2 units PISOS (₱200,000.00)				200,000.00		200,000.00	189,000.00		189,000.00	PACC						1	
	LOT 4 – Supply, Delivery, Installation and Commissioning of Brown Ricemill (₱800,000.00)				800,000.00		800,000.00	799,000.00		799,000.00								
	Supply, delivery and installation of 3 units Greenhouse Tunnel Type with Anteroom	Organic Agriculture Program	Yes	Public Bidding	780,000.00		780,000.00	780,000.00		780,000.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/8/2021	11/8/2021	11/8/2021	11/8/2021			
	Supply, Delivery and Installation of 2 units SPIS under OAP	Organic Agriculture Program	Yes	Public Bidding	1,700,000.00		1,700,000.00	1,696,000.00		1,696,000.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/8/2021	11/8/2021	11/8/2021	11/8/2021			
	Supply and Delivery of Various Farm Inputs for Distribution to Recipients / Cooperators of Organic Agriculture Program				(1,881,000.00)	(1,881,000.00)												
	Lot 1- Rice Seeds,				75,000.00	75,000.00		75,000.00	75,000.00]							
	Lot 2- OPV Corn Seeds,	Organic Agriculture Program	Yes	Public Bidding	(40,000.00)	(40,000.00)					COA, MNCCI, OPABA, RAFC, DAEA, ADING,	11/29/2021	1 11/29/2021	11/29/2021	11/29/2021			
	Lot 3- Assorted Vegetable Seeds	Fiografii			380,000.00	380,000.00		379,080.00	379,080.00		PACC						1	
	Lot 4- Vermi Worms and				500,000.00	500,000.00		450,000.00	450,000.00								1	
	Lot 5- Garden Tools and UV Film for distribution to the recipients/cooperators of the Organic Agriculture Program under 2022 OAP				886,000.00	886,000.00		727,000.00	727,000.00									

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	ate of Receip	t of Invitatio	n		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	Supply and delivery of:				(15,570,000.00)	(15,570,000.00)											~ ~ ~ ~	
	Lot 1 - Animal Feeds (Php13,770,000.00)	SAAD Program	Yes	Public Bidding	13,770,000.00	13,770,000.00		12,394,725.00	12,394,725.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING,	11/12/2021	11/12/2021	11/12/2021	11/12/2021			
	Lot 2 - Drugs and biologics under 2022- SAAD Livestock and Poultry Program	Ũ			1,800,000.00	1,800,000.00		1,327,336.00	1,327,336.00		PACC							
	Supply and Delivery of Assorted Vegetable Seeds for distribution to Farmer Beneficiaries under SAAD Program	SAAD Program	Yes	Public Bidding	3,374,760.00	3,374,760.00		3,366,556.00	3,366,556.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/12/2021	11/12/2021	11/12/2021	11/12/2021			
	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	3,374,760.00	3,374,760.00		1,658,250.00	1,658,250.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/12/2021	11/12/2021	11/12/2021	11/12/2021			
	Supply & delivery of various Agricultural and Forestry Equipment under 2022 SAAD Program				(4,115,500.00)		(4,115,500.00)											
	Lot 1 – 450 units Weighing Scale, 45 units Impulse Sealer, 4 units Herb and Spice Grinder and 4 units Heat Gun (SAAD HVCDP)				1,623,000.00		1,623,000.00	1,270,750.00		1,270,750.00								
	Lot 2 – 2 units Cassava Grater (SAAD CORN)				250,000.00		250,000.00	249,000.00		249,000.00	COA, MNCCI,							
	Lot 3 – 16 units Vacuum Sealer and 24 units Weighing Scale (SAAD CORN)	SAAD Program	Yes	Public Bidding	132,000.00	132,000.00		102,000.00	102,000.00		OPABA, RAFC, DAEA, ADING, PACC	11/19/2021	11/19/2021	11/19/2021	11/19/2021			
	Lot 4 – 8 units Mechanical Reaper (SAAD RICE)				1,120,000.00		1,120,000.00	1,119,200.00		1,119,200.00								
	Lot 5 – 32 units Pulverizer, 32 units Vacuum Sealer, 47 units 8 units Weighing Scale (SAAD RICE)				902,500.00		902,500.00	818,750.00		818,750.00								
	Lot 6 – 8 units Rice Box (SAAD RICE)				88,000.00	88,000.00		88,000.00	88,000.00									
	Supply and delivery of:				(1,543,500.00)	(1,543,500.00)					COA, MNCCI,							
	Lot 1- 540 bags Vermicast Fertilizer Lot 2 – Assorted Vegetable Seeds (Open Pollinated	SAAD Program	Yes	Public Bidding	324,000.00 198,000.00	324,000.00 198,000.00		297,000.00 195,795.00	297,000.00 195,795.00		OPABA, RAFC, DAEA, ADING,	11/19/2021	11/19/2021	11/19/2021	11/19/2021			
	Lot 3 – various Agricultural Supplies	. rogram			1,021,500.00	1,021,500.00		931,500.00	931,500.00		PACC							
	Supply and Delivery of:				(3,598,400.00)	(3,598,400.00)					COA, MNCCI,							
	Lot 1- Upland and Rainfed Rice Seeds	SAAD	Yes	Public Bidding	2,318,000.00	2,318,000.00		2,318,000.00	2,318,000.00		OPABA, RAFC,	11/19/2021	11/19/2021	11/19/2021	11/19/2021			
	Lot 2 – 1,143 pcs. Laminated and 12,200 pcs. Plastic	Program	100	r ablie Blading	1,280,400.00	1,280,400.00		1,268,970.00	1,268,970.00		DAEA, ADING, PACC		11/10/2021					
	Sacks Supply and Delivery of:				(5,035,000.00)	1,200,400.00	(5,035,000.00)	1,200,010.00	1,200,010.00		17100							
	Lot 1- 3 units SPIS (with Installation and Testing),	SAAD			2,490,000.00		2,490,000.00	2,489,625.00		2,489,625.00	COA, MNCCI, OPABA, RAFC,							
	Lot 2 – 41 units Brush Cutter and	Program	Yes	Public Bidding	1,025,000.00		1,025,000.00	1,004,008.00		1,004,008.00	DAEA, ADING,	12/6/2021	12/6/2021	12/6/2021	12/6/2021			
	Lot 3 – 4 units Power Tiller for implementation under 2022 SAAD Program				1,520,000.00		1,520,000.00	1,516,000.00		1,516,000.00	PACC							
	Supply & delivery of various Agricultural and Forestry Equipment for implementation under 2022 SAAD Organic and Livestock Program				(3,917,500.00)		(3,917,500.00)											
	Lot 1 –22 units Incubator with Hatcher and 141 units Weighing Scale (SAAD LIVESTOCK) 1,091,500.00	SAAD	V	Dublic Diddia	1,091,500.00	211,500.00	880,000.00	1,071,250.00	204,450.00	866,800.00	COA, MNCCI, OPABA, RAFC,	10/6/0001	10/6/0001	10/6/0001	10/6/0001			
	Lot 2 – 18 units Mechanical Siever and 18 units Vermi tea Brewer (w/testing) (SAAD ORGANIC) 1,980,000.00	Program	Yes	Public Bidding	1,980,000.00	180,000.00	1,800,000.00	1,980,000.00	180,000.00	1,800,000.00	DAEA, ADING, PACC	12/6/2021	12/6/2021	12/6/2021	12/6/2021			
	Lot 3 –18 units Weighing Scale and 90 units Sack Sealer (SAAD ORGANIC) 846,000.00				846,000.00	450,000.00	396,000.00	693,000.00	360,000.00	333,000.00								

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	ate of Receip	ot of Invitatio	n		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	Supply and delivery of:				(2,010,075.00)	(2,010,075.00)												
	LOT 1 – Plastic Crates	SAAD	Yes	Public Bidding	843,750.00	843,750.00		843,525.00	843,525.00		COA, MNCCI, OPABA, RAFC,	12/1/2021	12/1/2021	12/1/2021	12/1/2021			
	Lot 2 – Various Rootcrops	Program			630,325.00	630,325.00		631,325.00	631,325.00		DAEA, ADING, PACC							
	Lot 3 - OPV White Corn Seeds				(536,000.00)	(536,000.00)												
	2 nd ITB: Supply and Delivery of : LOT 3 – Various Corn Seeds (Glutinous & Flint) for Distribution to Farmer Beneficiaries under the Implementation of 2022 SAAD Corn	SAAD Program		Public Bidding	535,000.00	535,000.00		382,100.00	382,100.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	2/7/2022	2/7/2022	2/7/2022	2/7/2022			
	Supply and Delivery of Complete Fertilizer at:				(3,358,616.50)	(3,358,616.50)					COA, MNCCI,							
	LOT 1 – Sorsogon (₱1,008,040.0) LOT 2 – Masbate (₱2,029,996.50)	SAAD	Yes	Public Bidding	(1,008,040.00) (2,029,996.50)	(1,008,040.00) (2,029,996.50)					OPABA, RAFC,	12/1/2021	12/1/2021	12/1/2021	12/1/2021			
	LOT 3 – Catanduanes under FY 2022 SAAD-Rice,Corn and HVCDP	Program		Ŭ	(320,580.00)	(320,580.00)					DAEA, ADING, PACC							
	Supply and Delivery of:				(4,817,200.00)		(4,817,200.00)											
-	Lot 1 - 3,062 heads Ready to lay White Leghorn				1,837,200.00		1,837,200.00	1,708,596.00		1,708,596.00	COA, MNCCI,							
	Lot 2 – 4,400 heads Mallard Ducks	SAAD Program	Yes	Public Bidding	1,980,000.00		1,980,000.00	1,936,000.00		1,936,000.00	OPABA, RAFC, DAEA, ADING,	12/1/2021	12/1/2021	12/1/2021	12/1/2021			
	Lot 3- 50 units RTL Chicken Cages for use under 2022 SAAD Livestock and Poultry Program	rigram			1,000,000.00		1,000,000.00	600,000.00		600,000.00	PACC							
	Supply and Delivery of:				(2,320,000.00)	(2,320,000.00)												
	Lot 1- various Kitchen Utensils and Kitchenware, 2,003,100.00	SAAD	Yee	Dublic Diddie e	2,003,100.00	2,003,100.00		1,918,762.00	1,918,762.00		COA, MNCCI, OPABA, RAFC,	12/7/2021	12/7/2021	12/7/2021	12/7/2021			
	Lot 2 – Storage and Packaging Materials 166,900.00	Program	Yes	Public Bidding	166,900.00	166,900.00		162,577.60	162,577.60		DAEA, ADING, PACC	12/7/2021	12/1/2021	12/1/2021	12/7/2021			
	Lot 3 – PPE and Hygiene Kits for implementation under 2022 SAAD Program				150,000.00	150,000.00		126,480.90	126,480.90		FACC							
	Supply and Delivery of				(3,408,350.00)	(3,408,350.00)												
	LOT 1 – Organic Fertilizer (₱968,850)	SAAD		Public Bidding	968,850.00	968,850.00		968,850.00	968,850.00		COA, MNCCI, OPABA, RAFC,	2/7/2022	2/7/2022	2/7/2022	2/7/2022			
	LOT 2 – Foliar Fertilizer (₱2,439,500.00) for the Implementation under FY 2022 SAAD – Rice/Corn/HVCDP Program	Program			2,439,500.00	2,439,500.00		2,439,500.00	2,439,500.00		DAEA, ADING, PACC	21112022	21112022	21112022	21112022			
	Supply and Delivery of				(1,049,000.00)	(1,049,000.00)					COA, MNCCI,							
	LOT 1 – 105 pcs. Laminated Sacks (₱84,000.00)	SAAD Program		Public Bidding	84,000.00	84,000.00		84,000.00	84,000.00		OPABA, RAFC, DAEA, ADING, PACC	2/7/2022	2/7/2022	2/7/2022	2/7/2022			
	LOT 2 – Egg tray (₱965,000.00) for use under 2022 SAAD- Livestock and Poultry Program				965,000.00	965,000.00		965,000.00	965,000.00									
	Supply and Delivery of				(2,241,990.00)		(2,241,990.00)											
	LOT 1 – Free Ranged Chicken (1,725 heads Hen and 345 heads Rooster) (₱1,242,000.00)	FOD	Yes	Public Bidding	1,242,000.00		1,242,000.00	1,169,550.00		1,169,550.00	COA, MNCCI, OPABA, RAFC,	11/19/2021	11/19/2021	11/19/2021	11/19/2021			
	LOT 2 – 9 heads Native Caraheifers (₱360,000.00)			Distantig	360,000.00		360,000.00	360,000.00		360,000.00	DAEA, ADING, PACC	5,2021						
	LOT 3 – 10 heads Gilt (₱639,990.00) for use in the implementation of 4Ks Program for FY 2022	1			639,990.00		639,990.00	639,990.00		639,990.00								
	Supply & delivery of Assorted Vegetable Seeds to be distributed to ICCs/IP Farmers under 4KS Program for FY 2022	FOD	Yes	Public Bidding	944,999.00	944,999.00		944,459.00	944,459.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/19/2021	11/19/2021	11/19/2021	11/19/2021			

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	te of Receip	t of Invitatior	1		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completio n/ Acceptanc	(Explaining changes from the APP)
	Supply, Delivery and Installation of 5 units Greenhouse Tunnel Type with Anteroom for Implementation of Projects Funded under 4Ks	4Ks		Public Bidding	1,300,000.00		1,300,000.00	1,300,000.00		1,300,000.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	3/10/2022	3/10/2022	3/10/2022	3/10/2022			
	Provision of 45 Security Services to DA RFO 5 and other ROSes for the period of 12 months under 2022 Various Funds	DA RFO 5	Yes	Public Bidding	7,421,716.80	7,421,716.80		7,403,103.00	7,403,103.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/16/2021	11/16/2021	11/16/2021	11/16/2021			
	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	3,000,000.00	3,000,000.00		2,999,746.98	2,999,746.98		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/1/2021	12/1/2021	12/1/2021	12/1/2021			
	Fuel, oil and Lubricant deposit for use of DA service vehicles for May – June of CY 2022 under Various Programs	MDS, GAS, ILD, FPMA- HVCDP; AFESA; LIVESTOC K; HVCDP; Other PSS; Other R&D and Rice		Public Bidding	1,647,968.00	1,647,968.00		1,635,218.00	1,635,218.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	5/7/2022	5/7/2022	5/7/2022	5/7/2022			
	Supply and Delivery of Chemical and Filtering Supplies for the different Laboratories under ILD				(1,961,748.00)	(1,961,748.00)												
	Lot 1 - 985,588.00	_			(985,588.00)	(985,588.00)												
	Lot 2 - 44,000.00				(44,000.00)	(44,000.00)												
	Lot 3 - 161,160.00				(161,160.00)	(161,160.00)					COA, MNCCI, OPABA, RAFC,							
	Lot 4 - 275,500.00	ILD	Yes	Public Bidding	(275,500.00)	(275,500.00)					DAEA, ADING,	11/27/2021	11/27/2021	11/27/2021	11/27/2021			
	Lot 5 - 310,000.00				310,000.00	310,000.00		298,000.00	298,000.00		PACC							
	Lot 6 - 28,500.00				(28,500.00)	(28,500.00)												
	Lot 7 - 100,000.00				(100,000.00)	(100,000.00)												
	Lot 8 - 57,000.00				(57,000.00)	(57,000.00)												
	2 nd ITB: Supply and Delivery of Chemical and Filtering Supplies for use of the Different Laboratories under ILD:				(1,651,748.00)	(1,651,748.00)												
	LOT 1 – ₱985,588.00				(985,588.00)	(985,588.00)												
	LOT 2 – ₱44,000.00				(44,000.00)	(44,000.00)					COA, MNCCI,							
	LOT 3 – ₱161,160.00	ILD		Public Bidding	(161,160.00)	(161,160.00)					OPABA, RAFC,	1/21/2022	1/21/2022	1/21/2022	1/21/2022			
<u> </u>	LOT 4 – ₱275,500.00			. dono bidding	(275,500.00)	(275,500.00)					DAEA, ADING, PACC	1/21/2022	1/21/2022	1/21/2022	1/2 1/2022			
	LOT 6 - P 28,500.00	1		1	(28,500.00)	(28,500.00)												
<u> </u>	LOT 7 - ₱100,000.00	1		-	(100,000.00)	(100,000.00)					1							
<u> </u>	LOT 8 - ₱57,000.00	1		1	(57,000.00)	(57,000.00)					1							
	Supply and Delivery of Various Agricultural Chemicals for use at RCPC under 2022 ILD Program	RCPC	Yes	Public Bidding	1,000,000.00	1,000,000.00		818,070.00	818,070.00		COA, MINCCI, OPABA, RAFC, DAEA, ADING,	12/1/2021	12/1/2021	12/1/2021	12/1/2021			
	Supply and Delivery of Laboratory Supplies for use at Integrated Laboratory Division	ILD	Yes	Public Bidding	1,092,750.00	1,092,750.00		1,087,710.00	1,087,710.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	11/22/2021	11/22/2021	11/22/2021	11/22/2021			

			Is this an			ABC (PhP)		Co	ontract Cost (Php	o)			Da	ate of Receip	of Invitation	n		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
					(600,000.00)	(600,000.00)		(543,967.41)	(543,967.41)									
	LOT 1 – Labor and Materials for the Repair of Goat House #3 for operating use at SDPTC-Sorsogon (₱400,000.00)	RESEARC H		Public Bidding	400,000.00	400,000.00		359,964.32	359,964.32		COA, OPABA, RAFC, PICE,	1/21/2022	1/21/2022	1/21/2022	1/21/2022			
	LOT 2 – Labor and Materials for the Repair of Native Chicken Perimeter Fence (193.0m) at RDPTC, Sorsogon (200.000.00)	DIVISION - RDPTC		, abile Didding	200,000.00	200,000.00		184,003.09	184,003.09		ADING, DAEA, PACC							
	Supply and Delivery of				(8,276,994.00)		(8,276,994.00)				COA, MNCCI,						1 1	
	LOT 1 – ICT Supplies (₱1,413,094.00)	PMED/		Public Bidding	1,413,094.00		1,413,094.00	1,299,506.00		1,299,506.00	OPABA, RAFC,	3/4/2022	3/4/2022	3/4/2022	3/4/2022		(
	LOT 2 – ICT/ Communication Equipment (₱6,863,900.00) for use under MITHI Program	MITHI			(6,863,900.00)		(6,863,900.00)				DAEA, ADING, PACC							
	Supply and Delivery of:				(1,041,000.00)	(1,041,000.00)												ļ
	LOT 1 – 140 bags Urea (₱413,000.00)				(413,000.00)	(413,000.00)												
	LOT 2 – 140 bags Complete Fertilizer (₱378,000.00)	AMIA		Public Bidding	(378,000.00)	(378,000.00)					COA, MNCCI, OPABA, RAFC, DAEA, ADING,	4/26/2022	4/26/2022	4/26/2022	4/26/2022			
	LOT 3 – 10 rolls UV Plastic (P250,000.00) for Distribution in the AMIA Village and BP2 Program in Preparation for the Wet Season Cropping				250,000.00	250,000.00		250,000.00	250,000.00		PACC							
	Supply and Delivery of				(799,850.00)	(799,850.00)		(799,850.00)	(799,850.00)								í i	
	LOT 1 – 100 bags Chicken Layer Crumble (₱145,000.00)	AMIA		Public Bidding	145,000.00	145,000.00		145,000.00	145,000.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING,	2/11/2022	2/11/2022	2/11/2022	2/11/2022			
	LOT 2 – Various Agricultural Supplies (₱654,850.00) for use in the Implementation of AMIA Projects				654,850.00	654,850.00		654,850.00	654,850.00		PACC							
					(854,049.00)	(854,049.00)												
	LOT 1 – Supply and Delivery of Various Office Supplies (P684,049.00)	RSBSA		Public Bidding	684,049.00	684,049.00		507,189.00	507,189.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING,	2/11/2022	2/11/2022	2/11/2022	2/11/2022			
	LOT 2 – Supply, Delivery and Installation of Air-conditioning for use at RSBSA Office				170,000.00		170,000.00	155,500.00		155,500.00	PACC							
	Printing of Brochure, Flyer and Newsletter for distribution to Farmers, LGUs, and other clienteles	RAFIS		SVP	145,000.00	145,000.00		72,850.00	72,850.00									
	Supply and delivery of:				(994,500.00)	(994,500.00)											(
	LOT 1 – Catering Services in Cam Norte (₱156,000.00)				156,000.00	156,000.00		156,000.00	156,000.00									
	LOT 2 – Catering Services in Cam Sur (₱195,000.00)				195,000.00	195,000.00		177,000.00	177,000.00									
	LOT 3 – Catering Services in Catanduanes (₱136,500.00)	ORED		SVP	136,500.00	136,500.00		136,500.00	136,500.00									
	LOT 4 – Catering Services in Albay (₱175,500.00)			_	175,500.00	175,500.00		175,500.00	175,500.00									
	LOT 5 – Catering Services in Sorsogon (₱156,000.00)				156,000.00	156,000.00		156,000.00	156,000.00									1
	LOT 6 – Catering Services in Masbate (₱175,500.00) for use during the conduct of distribution of Cash Assistance to Rice Farmers RCEF-RFFA in Bicol Region]	175,500.00	175,500.00		172,260.00	172,260.00									
					(74,440.00)	(74,440.00)											ļļ	
	LOT 1 – Food and Accommodation (₱43,200.00)	Rice		01/0	43,200.00	43,200.00		40,800.00	40,800.00								<mark>ا</mark> ــــــــــا	ļ
	LOT 2 – Catering Services (₱31,240.00) for use during the conduct of Consultation Meeting on the Preparation for the 14 th National Rice Technology Forum 2022	Program		SVP	31,240.00	31,240.00		30,800.00	30,800.00									

			Is this an			ABC (PhP)			Contract Cost (Php))			Da	ate of Receip	t of Invitation	n		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
					(423,500.00)	(423,500.00)												
	LOT 1 – Food and Accommodation (₱396,000.00)	Rice Program		SVP	396,000.00	396,000.00		396,000.00	396,000.00									
	LOT 2 – Supplies, Materials and Kits (₱27,500.00) for use during the conduct of Harmonization Workshop				27,500.00	27,500.00		27,500.00	27,500.00									
	Supply and Delivery of Various Office Supplies for use in the implementation of Rice Program	Rice Program		SVP	994,655.00	994,655.00		994,275.00	994,275.00									
					(423,000.00)	(423,000.00)												
	LOT 1 – Food and Accommodation in Naga City (₱405,000.00)	Rice		SVP	405,000.00	405,000.00		371,250.00	371,250.00									
	LOT 2 – Van Rental (Cam. Sur) (₱18,000.00) for use during the conduct of Evaluation of Rice Resiliency Project li Beneficiaries & Focus Group Discussion	Program		305	18,000.00	18,000.00		12,450.00	12,450.00									
	Van Rental For:				(400,000.00)	(400,000.00)		(386,779.00)	(386,779.00)									
	LOT 1 – Albay (₱90,000.00)				90,000.00	90,000.00		87,000.00	87,000.00									
	LOT 2 – Cam Norte (₱36,000.00)				36,000.00	36,000.00		34,800.00	34,800.00									
	LOT 3 – Cam Sur (₱120,000.00)			0.15	120,000.00	120,000.00		115,200.00	115,200.00									
	LOT 4 – Catanduanes (₱49,000.00)	RSBSA		SVP	49,000.00	49,000.00		47,593.00	47,593.00									
	LOT 5 – Masbate (₱56,000.00)				56,000.00	56,000.00		54,593.00	54,593.00									
	LOT 6 - Sorsogon (₱49,000.00) for use under the logistical support for the conduct of RSBSA Validation Activities and Fertilizer Voucher Distribution to Various LGUs				49,000.00	49,000.00		47,593.00	47,593.00									
	Food and Accommodation for the conduct of Regional Coordination Meeting for the implementation of National Rice Program – Fertilizer Discount Voucher	Rice Program		SVP	936,000.00	936,000.00		936,000.00	936,000.00									
	Supply and Delivery of 15 units Geotagging Devices for implementation under RAED	RAED		SVP	223,404.30		223,404.30	223,404.00		223,404.00								
	Catering Services for:				(685,150.00)	(685,150.00)												
	LOT 1 – Rice Program Meetings (₱621,250.00)	Rice		SVP	621,250.00	621,250.00		504,000.00	504,000.00									
	LOT 2 – Rice TWG Quarterly Meeting (₱63,900.00)	Program			63,900.00	63,900.00		54,000.00	54,000.00									
					(329,100.00)	(329,100.00)												
	LOT 1 – Catering Services in Camarines Sur for the conduct of Regular Meetings) (₱149,100.00)	Rice		SVP	149,100.00	149,100.00		130,200.00	130,200.00									
	LOT 2 – Van Renta for use during Monitoring Activities (₱180,000.00) of R&D Collaborative Project for the period of April-June 2022	Program		-	180,000.00	180,000.00		177,495.00	177,495.00									

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	te of Receipt	of Invitation	1		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completio n/ Acceptanc	the APP)
					(859,100.00)	(859,100.00)												
	LOT 1 – Food and Accommodation (₱766,800.00)	Rice Program		SVP	766,800.00	766,800.00		766,800.00	766,800.00									
	LOT 2 – Training Kits (P92,300.00) for use during the conduct of Retooling for the implementation of Rice Crop Manager Advisory Service (RCMAS) v.4.0	Fiogram			92,300.00	92,300.00		92,300.00	92,300.00									
					(774,000.00)	(774,000.00)												
	LOT 1 – Van Rental (₱180,000.00)				180,000.00	180,000.00		172,764.00	172,764.00									
	LOT 2 – Catering Services (₱594,000.00) for use in the conduct of Data Capture System for the Interventions Monitoring Card (IMC), Know-Your -Customer (KYC) Data Capture System of the DA RFO 5 for the Landbank of the Philippines (LBP) Beneficiaries under RCEF-RFFA for the Province of Cam Sur	RSBSA		SVP	594,000.00	594,000.00		318,600.00	318,600.00									
	Food and accomodation for the conduct of National Management Committee Meeting in Bicol Region on June 14-17, 2022	Rice Program		SVP	936,000.00	936,000.00		936,000.00	936,000.00									
					(160,625.00)	(160,625.00)												
	LOT 1 – Catering Services for the conduct of Basic Training Course on Inbred Rice Production, Certification and Quality Control for Seed Growers of Cam Norte (P62,125.00)	Rice Program		SVP	62,125.00	62,125.00		62,125.00	62,125.00									
	LOT 2 – Catering Services for the conduct of Provincial Hybrid Technology Demo Farm Field Day / Harvest Festival in Cam Norte (₱87,500.00)	rigian			87,500.00	87,500.00		86,250.00	86,250.00									
	LOT 3 – Mobility / Van Rental for Field Activity (₱6,000.00)				6,000.00	6,000.00												
	LOT 4 – Tarpaulin (₱5,000.00) for use under Rice Program				5,000.00	5,000.00												
					(864,000.00)	(864,000.00)												
	LOT 1 – Food and Accommodation (₱720,000.00)	Rice		SVP	720,000.00	720,000.00		720,000.00	720,000.00									
	LOT 2 – Van Rental (₱144,000.00) for the conduct of Operations Management Group Meeting in Bicol Region on June 21-24, 2022	Program		UVF	144,000.00	144,000.00		141,576.00	141,576.00									
	Supply and Delivery of				(765,782.00)	(765,782.00)												
	LOT 1 – Office Supplies (₱292,406.00)	Corn		SVP	292,406.00	292,406.00		209,873.85	209,873.85									
	LOT 2 – Other Supplies and Materials (₱473,376.00) for use under Corn Program	Program			473,376.00	473,376.00		386,157.30	386,157.30									

			Is this an			ABC (PhP)			Contract Cost (Ph	ıp)			Di	ate of Receip	t of Invitatior	n		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	Catering Services for use during the conduct of Various Trainings for the Project "Enhancing & Sustaining Climate Resilient Corn Production under Upland Agro-Ecological System in Cam Sur"				(85,200.00)	(85,200.00)		(72,000.00)	(72,000.00)									
	LOT 1 – Catering for Climate Resilient Farmers Field School (CRFFS) (₱31,950.00)	R&D Corn		SVP	31,950.00	31,950.00		27,000.00	27,000.00									
	LOT 2 – Catering for Training on Sustainable Corn Production in Sloping Area (SCOPLA) (₱31,950.00)				31,950.00	31,950.00		27,000.00	27,000.00								l	
	LOT 3 – Catering for Training on Business Development Plan (₱10.650.00)				10,650.00	10,650.00		9,000.00	9,000.00								1	
	Disaster Risk Reduction Management (CBDRRM)				10,650.00	10,650.00		9,000.00	9,000.00									
					(202,800.00)	(202,800.00)											1	
	LOT 1 – Catering Services (₱127,800.00)				127,800.00	127,800.00		108,000.00	108,000.00									
	LOT 2 – Van Rental (₱75,000.00) for use during the conduct of Monthly Meeting on Project Sites under the Project "Enhancing & Sustaining Climate Resilient Corn Production under Upland Agro-Ecological System in Cam Sur"	R & D Corn		SVP	75,000.00	75,000.00		71,985.00	71,985.00									
	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS SITES: SAGNAY, CALABANGA AND TIGAON, CAMARINES SUR DURING THE MONTLY MEETING FOR THE CLIMATE RESILIENCY FARMERS FIELD SCHOOL UNDER CORN PROGRAM-FUNDED 2022 "ENCHANCING AND SUSTAINING CLIMATE-RESILIENT CORN PRODUCTION UNDER UPLAND AGRO- ECCL OCICAL SYSTEM IN CAMARINES SUP	Corn Program		SVP	162,945.00	162,945.00		132,651.00	132,651.00									
	Supply and Delivery of 1,589 kgs Peanut for Distribution to Farmers for Expansion to Peanut Production	HVCD Program		SVP	794,500.00	794,500.00		792,911.00	792,911.00									
					(407,750.00)	(407,750.00)												
	LOT 1 – Food and Accommodation (₱235,500.00)				235,500.00	235,500.00		228,750.00	228,750.00								1	
	LOT 2 – Training Supplies, Materials & Kits (₱136,250.00)	IDU		SVP	136,250.00	136,250.00		136,250.00	136,250.00									
	LOT 3 – Van Rental (₱36,000.00) for Various Trainings for 1 st Semester 2022 at Cam Sur				36,000.00	36,000.00		35,100.00	35,100.00									
	Catering Services for Field Operations Division Meetings (1 st Semester)	FOD		SVP	85,200.00	85,200.00		72,420.00	72,420.00									
	Catering Services for Various Meeting of HVCDP in Coordination with Other Programs, Stakeholders and Other Divisions (1 st Semester)	HVCD Program		SVP	127,800.00	127,800.00		108,630.00	108,630.00									
	Food and Accommodationfor use during the Training on Design and Lay out of GMP Compliant Processing Facility	RAED		SVP	(45,000.00)	(45,000.00)												
	Meals and Accommodation				(54,000.00)	(54,000.00)							1					
	LOT 1 - Meals and accomodation and	Regulatory			9,000.00	9,000.00		9,000.00	9,000.00									
	LOT 2 - Catering Services during Capability Building for Regulatory Personnel on the Participatory Guarantee System (PGS) for CY 2022 under Regulatory Division	Division		SVP	45,000.00	45,000.00		30,000.00	30,000.00									

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	te of Receip	t of Invitatio	ı		Remarks
le P)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaini changes fi the APP
	and Delivery of Other Supplies for use at Tissue Laboratory	Tissue Culture Laboratory		SVP	(50,000.00)	(50,000.00)												
	and Delivery of Other Supplies for use at Tissue Laboratory	Tissue Culture Laboratory		SVP	50,000.00	50,000.00		50,000.00	50,000.00									
Supply a	and Delivery of				(517,750.00)	(517,750.00)												
LOT 1 –	- Pili Seednuts and Pili Scion (₱307,750.00)	HVCD Program		SVP	(307,750.00)	(307,750.00)												
	- Cyclone Wire (₱210,000.00) for use at Pili ion and Foundation Scion Grove			-	(210,000.00)	(210,000.00)												
Supply a	and Delivery of				(517,750.00)	(517,750.00)												
LOT 1 –	- Pili Seednuts & Pili Scion (₱307,750.00)	HVCD		SVP	(307,750.00)	(307,750.00)												
	- Cyclone Wire (₱210,000.00) for use at Pili ion and Foundation Scion Grove	Program			210,000.00	210,000.00		209,300.00	209,300.00									
	and Delivery of Pili Seednuts and Pili Scion for use roduction and Foundation Scion Grove under 2022	HVCD Program		SVP	307,750.00	307,750.00		307,750.00	307,750.00									
Supply a	and Delivery of				(550,000.00)	(550,000.00)		(525,000.00)	(525,000.00)									
LOT 1 –	- Gabi Runner (₱300,000.00)	HVCD			300,000.00	300,000.00		285,000.00	285,000.00									
LOT 2 –	- Malunggay Seeds (₱80,000.00)	Program		SVP	80,000.00	80,000.00		78,000.00	78,000.00									
	- Bamboo (₱170,000.00) for Distribution to Farmers ansion to Gabi, Malunggay and Bamboo Production				170,000.00	170,000.00		162,000.00	162,000.00									
Distribut	and Delivery of Organic Foliar Fertilizer for tion to Farmers for the Rehabilitation of Old Cacao fee Trees	HVCD Program		SVP	186,900.00	186,900.00		184,230.00	184,230.00									
					(219,000.00)	(219,000.00)												
LOT 1 – (₱64,800	- Meals and Accommodation in Cam Norte 0.00)	Regulatory		SVP	64,800.00	64,800.00		64,800.00	64,800.00									
LOT 2 - (₱72,000		Division		37	(72,000.00)	(72,000.00)												
(₱82,200	0.00) for Strengthening the PhilGAP				(82,200.00)	(82,200.00)												
					(154,200.00)	(154,200.00)												
(₱72,000		Regulatory Division		SVP	72,000.00	72,000.00		65,232.00	65,232.00									
(₱82,200	- Meals and Accommodation in Cam Sur 0.00) for Strengthening the PhilGAP				82,200.00	82,200.00		73,980.00	73,980.00									
Supply a	and Delivery of 2 units Pump Irrigation System for ource (PISOS)	HVCD Program		SVP	197,000.00		197,000.00	195,000.00		195,000.00								
	and Delivery of Chemical Supplies for use at Tissue Laboratory Project	Tissue Culture Laboratory		SVP	150,000.00	150,000.00		137,786.00	137,786.00									
Supply a	and Delivery of Office Supplies for use at HVCDP	HVCD Program		SVP	95,967.00	95,967.00		78,178.00	78,178.00									

			Is this an			ABC (PhP)			Contract Cost (Ph	р)			Da	ate of Receip	ot of Invitation	n		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	Supply and Delivery of 1 unit Manual Platform Weighing Scale and 2 units Digital Weighing Scale	HVCD Program		SVP	46,500.00	12,000.00	34,500.00	46,500.00	12,000.00	34,500.00								
	Fuel Deposit for use in SDPTC-Sorsogon	SDPTC- Sorsogon		SVP	121,895.50	121,895.50		121,600.90	121,600.90									
	Supply and delivery of advocacy polo shirt for promotion of the HVCD program of DA HVC Personnel, TWG and AEWs	HVCD Program		SVP	195,000.00	195,000.00		192,000.00	192,000.00									
	Supply and Delivery of Various Agricultural Supplies for use at DA Nursery (Lot 1 and 2)	HVCD			244,400.00	244,400.00		(244,400.00)	(244,400.00)									
	Lot 1	Program		SVP				218,900.00	218,900.00									
	Lot 2							25,500.00	25,500.00									
					(874,000.00)	(874,000.00)												
	LOT 1 – Food and Accommodation (₱735,000.00)				735,000.00	735,000.00		735,000.00	735,000.00									
	LOT 2 – Van Rental (₱70,000.00) LOT 3 – Training Kits and Supplies (₱69,000.00) for	HVCD Program		SVP	70,000.00	70,000.00		56,500.00	56,500.00									
	Workshop on the Preparation of HVCDP Operations				69,000.00	69,000.00		69,000.00	69,000.00									
	Catering Services for the Farmers and Fisherfolk's Month Celebration	AMAD		SVP	176,000.00	176,000.00		168,000.00	168,000.00									
	Catring Services for Harvest Festival of the Vegetable Production & Techno Demo of HVCDP	HVCD Program		SVP	106,500.00	106,500.00		103,500.00	103,500.00									
	Supply and Delivery of Replacement Tires for Kubota M9540 at ARDC	DA-Albay Research		SVP	66,600.00	66,600.00		66,600.00	66,600.00									
	Labor and Materials for the Repair / Improvement of HVCDP Bodega II and Seed Bodega	HVCD Program		SVP	720,000.00	720,000.00		712,926.12	712,926.12									
	Meals and Supplies for Training and Distribution of GPP Package under 2022 HVCDP				(595,800.00)	(595,800.00)												
	LOT 1 – Meals in Albay, Cam Norte and Cam Sur (₱156,200.00)				156,200.00	156,200.00		132,770.00	132,770.00									
	LOT 2 – Meals in Catanduanes (₱28,400.00)	HVCD Program		SVP	28,400.00	28,400.00		28,400.00	28,400.00					1				
	LOT 3 – Meals in Sorsogon (₱35,500.00)			1	35,500.00	35,500.00		35,500.00	35,500.00				1					
	LOT 4 – Meals in Masbate (₱28,400.00)	1		1	28,400.00	28,400.00		26,400.00	26,400.00									
	LOT 5 – Kit and Supplies (₱347,300.00)			1	347,300.00	347,300.00		347,210.00	347,210.00									
	Catering Services for the Training on the Operations and Maintenance of CY 2022 HVCDP Machineries	HVCD Program		SVP	53,250.00	53,250.00		52,500.00	52,500.00									
	Supply and Delivery of Agricultural Supplies for use under Mushroom R&D Center	Mushroom R&D		SVP	42,500.00	42,500.00		42,500.00	42,500.00									

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	te of Receip	t of Invitation	1		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Denvery/ Completio n/ Acceptanc	(Explaining changes from the APP)
	Van rental for use during the conduct of DA F2C2 Island wide Cluster Summit at Lucena City, Quezon under HVCDP	HVCD Program		SVP	108,000.00	108,000.00		108,000.00	108,000.00									
					(559,250.00)	(559,250.00)												
	LOT 1 – Food and Accommodation in Sorsogon (₱84,000.00)				(84,000.00)	(84,000.00)												
	LOT 2 – Food and Accommodation in Albay (P168,000.00)				(168,000.00)	(168,000.00)												
	LOT 3 – Food and Accommodation in Cam Norte (₱84,000.00)	HVCD Program		SVP	(84,000.00)	(84,000.00)												
	LOT 4 – Starter Kit, Training Kit, Ingredients, Supplies and Materials, Tarpaulin (₱175,750.00)				(173,250.00)	(173,250.00)												
	LOT 5 – Van Rental (P 50,000.00) for various Trainings under HVCDP 2 nd Sem 2022				(50,000.00)	(50,000.00)												
	Supply and Delivery of 141 cans Eggplant Hybrid for Eggplant Production of F2C2 Beneficiaries for Metro Manila outshipment	HVCD Program		SVP	(298,920.00)	(298,920.00)												
	Labor and Materials for the Repair of various facilities at DA- CNLRRS	DA- CNLRRS		SVP	750,000.00	750,000.00												
	Supply and Delivery of Tires and Other Accessories for Trucks and Service Vehicles for use under Field Operations Division	FOD		SVP	302,000.00	302,000.00		248,000.00	248,000.00									
	Supply and Delivery of Office Supplies for utilization of Livestock and Poultry Program	FOD- LIVESTOC K		SVP	499,985.00	499,985.00		352,760.00	352,760.00									
	Supply and Delivery of 60 Mother Tank of Liquid Nitrogen for use under UNAIP Project of Livestock and Poultry Program	FOD- LIVESTOC K		SVP	360,000.00	360,000.00		330,000.00	330,000.00									
	Supply and Delivery of 10 Bags OPV Glutinous White Corn Seeds for use under OAP	OAP		SVP	40,000.00	40,000.00		39,900.00	39,900.00									
	Supply and Delivery of				(540,000.00)		(540,000.00)											
	LOT 1 - Native Swine (₱180,000.00)	OAP		SVP	(180,000.00)		(180,000.00)											
	LOT 2 – Free Range Chicken (P360,000.00) for distribution to Recipients / Cooperators under OAP	-			360,000.00		360,000.00	327,000.00		327,000.00								
	Supply and Delivery of Various Agricultural Inputs for use at Organic R&D Center	R&D		SVP	135,000.00	135,000.00		135,000.00	135,000.00									
	Printing of DA-RFU 5 Fan on "Participatory Guarantee System" (₱36,000.00) and Printing of DA RFU 5 brochure on "Natural na Pataba at Kagamitan sa Pagsasaka" (₱60,000.00) for distribution to farmers, LGUs, clients, stakeholder	RAFIS		SVP	96,000.00	96,000.00		76,250.00	76,250.00									

			Is this an			ABC (PhP)			Contract Cost (Ph	ıp)			Da	ate of Receip	t of Invitatior	ı		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completio n/ Acceptanc	(Explaining changes from the APP)
	Catering Service for use during the conduct of Various Regular Meetings in Coordination with FOD Banner Programs and TWGs in Cam Sur	SAAD Program		SVP	127,800.00	127,800.00		108,000.00	108,000.00									
					(396,000.00)	(396,000.00)												
	LOT 1 – Food and Accommodation in Masbate (₱162,000.00)				162,000.00	162,000.00		150,080.00	150,080.00									
	LOT 2 – Food and Accommodation in Catanduanes (₱162,000.00)	SAAD Program		SVP	162,000.00	162,000.00		162,000.00	162,000.00									
	LOT 3 – Van Rental (₱72,000.00) for use during the conduct of SAAD 1 st and 2 nd Quarter Assessment for FY 2022	-			72,000.00	72,000.00		64,000.00	64,000.00									
					(695,645.00)	(695,645.00)												
	LOT 1 – Food and Accommdation in Mainland, Masbate (₱374,000.00)				374,000.00	374,000.00		373,880.00	373,880.00									
	LOT 2 – Food and Accommodation in Burias, Masbate (₱93,500,00)				93,500.00	93,500.00		92,000.00	92,000.00									
	LOT 3 – Van Rental (₱90,000.00)	SAAD Program		SVP	90,000.00	90,000.00		69,000.00	69,000.00									
	LOT 4 – Training Supplies (₱55,520.00)				55,520.00	55,520.00		55,520.00	55,520.00									
	LOT 5 – Training Kits (P82,625.00) for the conduct of Various Trainings under SAAD-Corn 2022				82,625.00	82,625.00		81,935.00	81,935.00									
					(822,850.00)	(822,850.00)												
	LOT 1 – Food and Accommodation in Catanduanes (₱166,500.00)				166,500.00	166,500.00		166,500.00	166,500.00									
	LOT 2 – Food and Accommodation in Sorsogon (₱166,500.00)	SAAD			166,500.00	166,500.00		166,500.00	166,500.00									
	LOT 3 – Van Rental (₱144,000.00)	Program		SVP	144,000.00	144,000.00		111,600.00	111,600.00									
	LOT 4 – Training Supplies (₱107,450.00)				107,450.00	107,450.00		100,684.00	100,684.00									
	LOT 5 – Training Kits (P 238,400.00) for the conduct of Training on Poultry Production and Product Development in Catanduanes and Sorsogon Province under SAAD				238,400.00	238,400.00		236,576.00	236,576.00									
	÷				(908,420.00)	(908,420.00)												
	LOT 1 – Food and Accommodation in Sorsogon (₱166,500.00)				166,500.00	166,500.00		164,100.00	164,100.00									
	LOT 2 – Food and Accommodation in Catanduanes (₱166,500.00)				166,500.00	166,500.00		166,500.00	166,500.00									
	LOT 3 – Van Rental (₱96,000.00)	SAAD Program		SVP	96,000.00	96,000.00		73,800.00	73,800.00									
	LOT 4 – Training Supplies (₱88,960.00)	1			88,960.00	88,960.00		79,260.00	79,260.00									
	LOT 5 – Training Kits (₱345,340.00)]			345,340.00	345,340.00		341,694.00	341,694.00									
	LOT 6 – Other Supplies (₱45,120.00) for the conduct of Entrepreneurial Capability Training for SAAD-Organic Agriculture				45,120.00	45,120.00												

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	ate of Receip	t of Invitatior	1		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
					(934,400.00)	(934,400.00)												1
	LOT 1 – Food and Accommodation in Mainland and Monreal, Masbate (₱212,000.00)				212,000.00	212,000.00		203,920.00	203,920.00							1		l
	LOT 2 – Food and Accommodation in San Pascual, Masbate (₱53,000.00)				53,000.00	53,000.00		53,000.00	53,000.00									
	LOT 3 – Van Rental (₱135,000.00)	SAAD Program		SVP	135,000.00	135,000.00		102,000.00	102,000.00									
	LOT 4 – Training Kits (₱340,275.00)				340,275.00	340,275.00		340,275.00	340,275.00									
	LOT 5 – Training Supplies (₱194,125.00) for use during the conduct of High Value Crop Production and Enterprise Development Trainings under FY 2022 SAAD Program in the Province of Masbate				194,125.00	194,125.00		194,125.00	194,125.00									
					(877,450.00)	(877,450.00)										1		
	LOT 1 – Food and Accommodation in Burias Island, Masbate (83,500.00)				83,500.00	83,500.00		83,500.00	83,500.00									
	LOT 2 – Food and Accommodation in Mainland & Monreal, Masbate (₱334,000.00)	SAAD		0.45	334,000.00	334,000.00		316,040.00	316,040.00									
	LOT 3 – Van Rental (₱135,000.00)	Program		SVP	135,000.00	135,000.00		102,000.00	102,000.00									
	LOT 4 – Training Supplies (₱152,550.00)				152,550.00	152,550.00		135,800.00	135,800.00									
	LOT 5 – Training Kits (P172,400.00) for use during the conduct of Various Training under SAAD Rice Program				172,400.00	172,400.00		172,375.00	172,375.00									
					(751,455.00)	(751,455.00)												
	LOT 1 – Food and Accommodation in Cam Sur (₱188,000,00)				188,000.00	188,000.00		188,000.00	188,000.00									1
	LOT 2 – Food and Accommodation in Sorsogon (₱376,000.00)				376,000.00	376,000.00		340,000.00	340,000.00									
	LOT 3 – Van Rental (₱84,000.00)	SAAD		SVP	84,000.00	84,000.00		78,788.00	78,788.00									1
	LOT 4 – Training Supplies (₱69,300.00)	Program			69,300.00	69,300.00		68,840.00	68,840.00							1		1
	LOT 5 – Training Kits (P34,155.00) for use during the conduct of SAAD Training on Food Safety, Processing & Packaging, Training on Product Labeling and Training on Basic Product Marketing for FY 2022 in Cam Sur and Sorsogon				34,155.00	34,155.00		30,119.00	30,119.00									
					(868,700.00)	(868,700.00)												L
	LOT 1 – Food and Accommodation in Sorsogon (₱167.000.00)				167,000.00	167,000.00		165,200.00	165,200.00									L
	LOT 2 – Food and Accommodation in Catanduanes (P260,000.00)				260,000.00	260,000.00		260,000.00	260,000.00									
	LOT 3 – Van Rental (₱150,000.00)	SAAD Program		SVP	150,000.00	150,000.00		145,494.00	145,494.00									
	LOT 4 – Training Supplies (₱148,250.00)]	148,250.00	148,250.00		130,040.00	130,040.00									
	LOT 5 – Training Kits(₱143,450.00) for use during the conduct of Various Trainings under SAAD-Rice Program on the Province of Catanduanes and Sorsogon				143,450.00	143,450.00		123,300.00	123,300.00									
	Printing of Various Materials (Annual Reports, Planner, Calendar, Notepad, Flyers, Product Label Stickers and Newsletter) to be used under SAAD Program FY 2022	SAAD Program		SVP	865,000.00	865,000.00		579,250.00	579,250.00									

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	ate of Receip	t of Invitation	ı		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
					(611,000.00)		(611,000.00)											
	LOT 1 – Meat Grinder / Mincer (₱187,000.00)				187,000.00		187,000.00	181,489.00		181,489.00								
	LOT 2 – Meat Processor (₱154,000.00)	SAAD Program		SVP	154,000.00	154,000.00		148,489.00	148,489.00									
	LOT 3 – Knapsack Sprayer (₱270,000.00) for use under 2022 SAAD-Livestock and Poultry & OAP Program				270,000.00	270,000.00		259,200.00	259,200.00									
	Fuel Deposit for:				(800,000.00)	(800,000.00)												
	LOT 1 – Fuel in Cam Sur (₱600,000.00)	SAAD		SVP	600,000.00	600,000.00		599,948.50	599,948.50									
	LOT 2 – Fuel in Sorsogon (₱200,000.00) for use of SAAD RPMSO and PPMSO Sorsogon & Cam Sur for FY 2022	Program		375	200,000.00	200,000.00		199,969.00	199,969.00									
					(900,400.00)	(900,400.00)												
	LOT 1 – Food and Accommodation in Sorsogon (₱307,500.00)				307,500.00	307,500.00		282,170.00	282,170.00									
	LOT 2 – Food and Accommodation in Catanduanes (₱114,900.00)	SAAD		SVP	114,900.00	114,900.00		114,900.00	114,900.00									
	LOT 3 – Food and Accommodation in Masbate (₱123,000.00)	Program			123,000.00	123,000.00		112,020.00	112,020.00									
	LOT 4 – Van Rental (₱355,000.00) for use during the conduct of Monitoring and Validation Activities of SAAD Covered Areas for FY 2022				355,000.00	355,000.00		346,000.00	346,000.00									
		-			(696,000.00)	(696,000.00)												
	LOT 1 – Food and Accommodation in Cam Sur (₱612,000.00)	SAAD		SVP	612,000.00	612,000.00		612,000.00	612,000.00									
	LOT 2 – Van Rental (P 84,000.00) for use during the conduct of SAAD Harmonization Meetings with NPMO, RPMO and PPMSO	Program			84,000.00	84,000.00		66,000.00	66,000.00									
					(790,000.00)		(790,000.00)											
	LOT 1 – Various Agri-Forestry Equipment (₱488,000.00)				488,000.00		488,000.00	487,400.00		487,400.00								
	LOT 2 – Furniture and Fixture (₱200,000.00)	SAAD		SVP	200,000.00		200,000.00	198,000.00		198,000.00								
	LOT 3 – Cassava Pulverizer (₱30,000.00)	Program			30,000.00		30,000.00	30,000.00		30,000.00								
	LOT 4 – Oven and Steamer (₱72,000.00) for use under SAAD-Corn/HVCDP Program FY 2022				72,000.00		72,000.00	72,000.00		72,000.00								
	Supply and Delivery of				(343,000.00)		(343,000.00)											
	LOT 1 – 92 pcs Curtains for use at SAAD Program Director's Office (₱138,000.00)	SAAD Program		SVP	138,000.00	138,000.00		136,160.00	136,160.00									
	LOT 2 – Furniture and Fixtures (₱205,000.00) for use at SAAD Office	1			205,000.00	205,000.00		203,800.00	203,800.00									
	Supply and Delivery of Other Supplies for use of SAAD RPMSO and PPMSO Sorsogon, Catanduanes and Masbate for FY 2022	SAAD Program		SVP	641,075.00	641,075.00		637,845.00	637,845.00									

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	te of Receipt	of Invitation	n		Remark
de AP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explain changes the AP
	Supply and Delivery of Various Office Supplies for use of SAAD Office for FY 2022	SAAD Program		SVP	500,000.00	500,000.00		497,972.25	497,972.25									
		-			(577,150.00)	(577,150.00)					_							
)	LOT 1 – Food and Accommodation in Burias, Masbate (₱55,500.00)				55,500.00	55,500.00		55,500.00	55,500.00									
	LOT 2 – Food and Accommodation in Monreal, Balud & Esperanza, Masbate (₱166,500,00)	0145			166,500.00	166,500.00		149,160.00	149,160.00									
I	LOT 3 – Van Rental (₱108,000.00)	SAAD Program		SVP	108,000.00	108,000.00		99,600.00	99,600.00									[
1	LOT 4 – Training Supplies (₱88,150.00)				88,150.00	88,150.00		85,430.00	85,430.00									
•	LOT 5 – Training Kits (₱159,000.00) for the conduct of Training on Poultry Production & Product Development in Masbate				159,000.00	159,000.00		157,782.00	157,782.00									
					(900,900.00)	(900,900.00)												
	LOT 1 – Food and Accommodation in Sorsogon (₱265,000,00)				265,000.00	265,000.00		255,950.00	255,950.00									[
I	LOT 2 – Van Rental (₱105,000.00)				105,000.00	105,000.00		96,750.00	96,750.00									
	LOT 3 – Training Kits (₱340,625.00)	SAAD Program		SVP	340,625.00	340,625.00		315,965.00	315,965.00									
	LOT 4 – Training supplies (₱190,275.00) for use during the conduct of High Value Crops Production and Enterprise Development Trainings under FY 2022 SAAD Program in Sorsogon				190,275.00	190,275.00		168,845.00	168,845.00									
					(400,215.00)	(400,215.00)												
	LOT 1 – Food and Accommodation in Sorsogon (₱280.500.00)				280,500.00	280,500.00		280,500.00	280,500.00									
ļ	LOT 2 – Van Rental (₱42,000.00)	SAAD Program		SVP	42,000.00	42,000.00		38,700.00	38,700.00									
	LOT 3 – Training Supplies (₱28,140.00)	Filgraffi			28,140.00	28,140.00		24,870.00	24,870.00									
	LOT 4 – Training Kits (P49,575.00) for use during the conduct of Various Trainings under SAAD-Corn in Sorsonon				49,575.00	49,575.00		43,605.00	43,605.00									<u> </u>
					(749,500.00)	(749,500.00)												L
	LOT 1 – Food and Accommodation in Sorsogon (₱376,000.00)				376,000.00	376,000.00		340,000.00	340,000.00									1
	LOT 2 – Food and Accommodation in Cam Sur (₱188.000.00)	SAAD		SVP	188,000.00	188,000.00		188,000.00	188,000.00									
	LOT 3 – Van Rental (₱84,000.00)	Program			84,000.00	84,000.00		78,788.00	78,788.00									
	LOT 4 – Training Supplies (₱101,500.00) for use during the conduct of Various Activities under SAAD Program for FY 2022 in Sorsogon and Cam Sur				101,500.00	101,500.00		95,320.00	95,320.00									
					(816,500.00)	(816,500.00)							1					[
	LOT 1 – Food and Accommodation in Mainland and Monreal, Masbate (₱166,500.00)				166,500.00	166,500.00		149,160.00	149,160.00									
	LOT 2 – Food and Accommodation in San Pascual, Masbate (₱55,500.00)				55,500.00	55,500.00		55,500.00	55,500.00									ĺ
-	LOT 3 – Van Rental (₱72,000.00)	SAAD Program		SVP	72,000.00	72,000.00		69,000.00	69,000.00									
	LOT 4 – Training Supplies (₱166,040.00)	Tugraill			166,040.00	166,040.00		152,190.00	152,190.00									
	LOT 5 – Training Kits (P356,460.00) for use during the conduct of Entrepreneurial Capability Training for SAAd- Organic in the Province of Masbate				356,460.00	356,460.00		355,360.00	355,360.00									

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	te of Receipt	of Invitation	I		Remarks
Code PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explainin changes fro the APP)
	Supply and Delivery of:				(400,000.00)	(400,000.00)												
	LOT 1 – Various ICT Supplies (₱200,000.00)	SAAD Program		SVP	200,000.00	200,000.00		199,500.00	199,500.00									
	LOT 2 – Office Equipment (₱200,000.00) for use of SAAD RPMSO and PPMSO Sorsogon, Catanduanes & Masbate				200,000.00	200,000.00		199,720.00	199,720.00									
					(400,000.00)	(400,000.00)												
	LOT 1 - Fuel for SAAD PPMSO in Catanduanes (₱200,000.00)	SAAD Program		SVP	200,000.00	200,000.00		199,999.80	199,999.80									
	LOT 2 – Fuel for SAAD PPMSO in Masbate (P200,000.00) for use of SAAD PPMSO in Catanduanes and Masbate	Ĵ			200,000.00	200,000.00		199,799.43	199,799.43									
					(939,700.00)	(939,700.00)												
	LOT 1 – Food and Accommodation in Catanduanes (₱265,000.00)				265,000.00	265,000.00		265,000.00	265,000.00									
	LOT 2 – Van Rental (₱135,000.00)	SAAD		SVP	135,000.00	135,000.00		132,000.00	132,000.00									
	LOT 3 – Training Kits (₱344,025.00)	Program		575	344,025.00	344,025.00		313,845.00	313,845.00									
	LOT 4 – Training Supplies (P195,675.00) for use during the conduct of High Value Crops Production and Enterprise Development Trainings under FY 2022 SAAD Program in Catanduanes				195,675.00	195,675.00		172,364.00	172,364.00									
	Supply and Delivery of:				(690,000.00)		(690,000.00)											
	LOT 1 –Hermetic Cocoon (₱525,000.00)	SAAD			525,000.00		525,000.00	525,000.00		525,000.00								
	LOT 2 – Heavy Duty / Industrial Gas Stove with LPG Tank (50 kg) (₱165,000.00) for Distribution to SAAD Beneficiaries for FY 2022	Program		SVP	165,000.00		165,000.00	165,000.00		165,000.00								
	Printing of Various Materials (Planner, Notepad, Flyers, Product Label Stickers, Newsletter and SAADventures) for distribution to SAAD Beneficiaries for FY 2022	SAAD Program		SVP	175,500.00	175,500.00		142,600.00	142,600.00									
	Supply and Delivery of Various Agricultural Equipment for Implementation under FY 2022 SAAD-Corn Program for the Beneficiaries in Sorsogon and Masbate	SAAD Program		SVP	499,000.00		499,000.00	495,400.00		495,400.00								
	Supply and Delivery of 8 units Sack Sealer / Sewing Machine for Distribution to SAAD Beneficiaries under SAAD-Rice for FY 2022	SAAD Program		SVP	120,000.00		120,000.00	108,000.00		108,000.00								
	Supply and Delivery of:				(912,000.00)		(912,000.00)											
	LOT 1 – Various Agri Forestry Equipment (Stainless Steamer & PVC 4-inch water pipe flexible suction hose pipe)	SAAD Program		SVP	112,000.00	112,000.00		112,000.00	112,000.00									
	LOT 2 – Office Equipment (Heavy Duty Colored Photocopier)				500,000.00		500,000.00	476,000.00		476,000.00								
	LOT 3 – Risograph Machine for use of SAAD Office				300,000.00		300,000.00	298,000.00		298,000.00								

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	ate of Receip	t of Invitatior	n		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	(PMO) OF THE SAAD REGIONAL AND PROVINCIAL				(234,650.00)	(234,650.00)												
	LOT 1 – Food and Accommodation in Naga City (₱12,250.00)				12,250.00	12,250.00		12,250.00	12,250.00									
	LOT 2 – Catering Services in Cam Sur (₱19,500.00)				19,500.00	19,500.00		17,850.00	17,850.00									
	LOT 3 – Food and Accommodation in Catanduanes (₱42,900.00)	SAAD Program		SVP	42,900.00	42,900.00		42,900.00	42,900.00									
	LOT 4 – Food and Accommodation in Masbate (₱46,500.00)				46,500.00	46,500.00		44,280.00	44,280.00									
	(P45,000.00)				45,000.00	45,000.00		37,820.00	37,820.00									
	LOT 6 - Van Rental (₱68,500.00) for use during the conduct of Study on the Program Management Office				68,500.00	68,500.00		68,100.00	68,100.00									
					(861,000.00)	(861,000.00)												
	LOT 1 – Catering Services and Accommodations for in Camarines Norte (P79,500.00)				79,500.00	79,500.00		77,500.00	77,500.00									
	LOT 2 – Catering Services for trainings in Camarines Sur (P236,250.00)				236,250.00	236,250.00		168,000.00	168,000.00									
	LOT 3 – Caterings Services and Accommodations for trainings in Sorsogon (₱245,250.00)	4Ks		SVP	245,250.00	245,250.00		241,410.00	241,410.00									
	LOT 4 – Van Rental for Camarines Norte, Camarines Sur and Sorsogon (₱245,000.00)				245,000.00	245,000.00		208,000.00	208,000.00									
	LOT 5 – Supplies and Materials (P 55,000.00) for use during the conduct of Trainings and Activities in the implementation of 4K's				55,000.00	55,000.00		42,487.50	42,487.50									
	Supply and Delivery of Various Zooligical Supplies for use in the implementation of 4K's Program	4Ks		SVP	435,800.00	435,800.00		397,200.00	397,200.00									
	Supply and Delivery of 1 unit Multi cultivator for use in the implementation of 4K's	4Ks		SVP	380,000.00		380,000.00	380,000.00		380,000.00								
	Supply and Delivery of				(193,980.00)	(193,980.00)												
	LOT 1 – Various Garden Tools (₱112,980.00) and	4Ks		SVP	112,980.00	112,980.00		112,305.00	112,305.00									
	LOT 2 – 180 Bags Organic Fertilizers for distribution to ICC's / IP Farmers under 4K's				81,000.00	81,000.00		80,820.00	80,820.00									
	Supply and Delivery of Various Planting Materials for distribution to ICC's / IP Farmers under 4K's	4ks		SVP	173,939.50	173,939.50		172,859.50	172,859.50									
					(174,950.00)	(174,950.00)												
	LOT 1 – Catering Services (P63,000.00)				63,000.00	63,000.00		49,000.00	49,000.00									
	LOT 2 – Supplies and Materials (₱51,950.00)	4Ks		SVP	51,950.00	51,950.00		47,429.50	47,429.50									
	LOT 3 – Van Rental (₱60,000.00) for the conduct of Various Meetings and Monitoring Activities in the Implementation of 4Ks				60,000.00	60,000.00		55,200.00	55,200.00									
	Supply and Delivery of Various Office Supplies for use in the Implementation of 4Ks Program FY 2022	4Ks		SVP	139,000.00	139,000.00		129,180.00	129,180.00									

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	ate of Receipt	of Invitation	1		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
					(374,500.00)	(374,500.00)												<u> </u>
	LOT 1 – Food and Accommodation (₱188,000.00)				188,000.00	188,000.00		188,000.00	188,000.00									ļ
	LOT 2 – Catering Service for Packed Foods (P121,500.00)	4Ks		SVP	121,500.00	121,500.00		121,500.00	121,500.00									L
	LOT 3 – Van Rental (₱65,000.00) for use in the Site Validation and Monitoring of Program Implementation of 4Ks in the Ancestral Domain of Jose Panganiban and Coordination Meeting with the Different Stakeholders				65,000.00	65,000.00		62,990.00	62,990.00									
	CATERING AND SUPPLIES FOR USE DURING THE CONDUCT OF ADDITIONAL TRAININGS AND ACTIVITIES IN PREPARATION FOR ISO 3RD PARTY CERTIFICATION				(453,635.00)	(453,635.00)												
	LOT 1- Catering services for trainings and Other Activities	AFD		SVP	403,635.00	403,635.00		341,100.00	341,100.00									
	LOT 2 - Supply and Delivery of Various Materials for Training				50,000.00	50,000.00		49,880.00	49,880.00									
					(883,955.00)	(883,955.00)											<u> </u>	l
	LOT 1 – Food and Accommodation at DA RFO 5 (₱364,325.00)				364,325.00	364,325.00		301,575.00	301,575.00									1
	LOT 2 – Food and Accommodation at Magarao, Cam Sur (₱92,500.00)				92,500.00	92,500.00		92,500.00	92,500.00									
	LOT 3 – Catering Services in Naga City, Cam Sur(₱39,000.00)				39,000.00	39,000.00		39,000.00	39,000.00									l
	LOT 4 – Catering Services in Albay (₱21,000.00)				(21,000.00)	(21,000.00)												
	LOT 5 – Food and Accommodation at Catanduanes (₱75,250.00)	PMED		SVP	75,250.00	75,250.00		75,250.00	75,250.00									
	LOT 6 – Food and Accommodation at Masbate (P27,500.00)				(27,500.00)	(27,500.00)												
	LOT 7 – Training Supplies (₱151,430.00)				151,430.00	151,430.00		150,994.40	150,994.40									
	LOT 8 – Advocacy Shirt (₱83,450.00)				(83,450.00)	(83,450.00)												
	LOT 9 – Van Rental (₱29,500.00) FOR THE CONDUCT OF VARIOUS ACTIVITIES AT PLANNING MONITORING & EVALUATION DIVISION CY 2022				29,500.00	29,500.00		29,500.00	29,500.00									
	2nd Invitation -				(131,950.00)	(131,950.00)												
	LOT 4 – Catering Services in Albay (P21,000.00)				21,000.00	21,000.00		21,000.00	21,000.00									
	LOT 6 – Food and Accommodation at Masbate (₱27,500.00)	PMED		SVP	27,500.00	27,500.00		26,450.00	26,450.00									
	LOT 8 – Advocacy Shirt (P 83,450.00) FOR THE CONDUCT OF VARIOUS ACTIVITIES AT PLANNING MONITORING & EVALUATION DIVISION CY 2022				83,450.00	83,450.00		83,450.00	83,450.00									

			Is this an			ABC (PhP)		Co	ontract Cost (Ph	p)			Da	te of Receipt	of Invitation			Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
					(405,830.00)	(405,830.00)												
	LOT 1- CATERING SERVICES FOR CAMARINES SUR,				59,500.00	59,500.00		49,700.00	49,700.00									
	LOT 2- FOOD AND ACCOMMODATION IN NAGA CITY,				154,500.00	154,500.00		144,000.00	144,000.00									
	LOT 3- FOOD AND ACCOMMODATION IN CATANDUANES.	PMED		SVP	32,300.00	32,300.00		32,300.00	32,300.00									
	LOT 4- TRAINING SUPPLIES,				43,730.00	43,730.00		43,580.00	43,580.00									
	LOT 5- DEMO MATERIALS AND				87,800.00	87,800.00		87,800.00	87,800.00									
	LOT 6- VAN RENTAL FOR THE CONDUCT OF VARIOUS ACTIVITIES AT PLANNING MONITORING & EVALUATION DIVISION CY 2022				28,000.00	28,000.00		24,470.00	24,470.00									
	Catering Services for use during the conduct of Regular, Emergency BAC and Staff Meetings for the period of March – December 2022	BAC		SVP	761,250.00	761,250.00		761,250.00	761,250.00									
	Fuel Deposit for use by DA Service Vehicles for the month of April 2022 under Various Programs	AFD		SVP	999,950.00	999,950.00		999,950.00	999,950.00									
	One (1) piecework for the Enhancement of Financial Tracking System to be used for Admin & Finance Division	AFD		SVP	250,000.00	250,000.00		250,000.00	250,000.00									
	Urban Garden and Edible Landscaping at the New Building of DA RFO 5 (Supply, Delivery and Labor)	SAAD		SVP	468,000.00	443,000.00	25,000.00	468,000.00	443,000.00	25,000.00								
					(113,750.00)	(113,750.00)												
	LOT 1 - Food and Accommodation in Naga City (₱44,000.00)				44,000.00	44,000.00		44,000.00	44,000.00									
	LOT 2 – Catering Services in Cam Sur (₱57,750.00)	BAC		SVP	57,750.00	57,750.00		57,750.00	57,750.00									
	LOT 3 – Van Rental (₱12,000.00) for the conduct of Compliance and Management Audit on the Procurement System of DA RFO 5				12,000.00	12,000.00		11,600.00	11,600.00									
					(305,000.00)	(305,000.00)												
	LOT 1 – Catering Service (₱205,000.00)	DA RFO 5		SVP	205,000.00	205,000.00		178,000.00	178,000.00									
	LOT 2 – Various Materials (₱100,000.00) for use during the conduct of DA RFO 5 Summer Sportsfest 2022				100,000.00	100,000.00		100,000.00	100,000.00									
	Printing of Various Materials (Planner, Calendar, Newsletter, Brochure) for distribution to farmers, LGUs, Clients attached agencies, Stakeholders	RAFIS		SVP	775,000.00	775,000.00		476,350.00	476,350.00									

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	ate of Receip	t of Invitatior	1		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completio n/ Acceptanc	(Explaining changes from the APP)
					(672,000.00)	(672,000.00)												
	Lot 1 - Catering Service in Cam. Sur				99,000.00	99,000.00		62,375.00	62,375.00									
	Lot 2 - Catering and Accomodation in Naga City				85,250.00	85,250.00		85,250.00	85,250.00									
	Lot 3 - Catering Services in Albay				58,250.00	58,250.00		58,250.00	58,250.00									
	Lot 4 - Catering and Accomodation in Catanduanes	PMED		SVP	104,100.00	104,100.00		104,100.00	104,100.00									
	Lot 5 - Catering Service in Cam. Norte				24,250.00	24,250.00		24,250.00	24,250.00									
	Lot 6 - Catering and Accomodation in Masbate				15,600.00	15,600.00		14,630.00	14,630.00									
	Lot 7 - Training Supplies				67,550.00	67,550.00		58,225.00	58,225.00									
	Lot 8 - Demo Materials				165,000.00	165,000.00		154,470.00	154,470.00									
	Lot 9 - Van rental for the conduct of various activities of PMED				53,000.00	53,000.00		51,191.00	51,191.00									
					(893,250.00)	(893,250.00)												
	LOT 1 – Food (₱422,500.00)				422,500.00	422,500.00		403,000.00	403,000.00									
	LOT 2 – Accommodation (₱425,750.00)	DA RFO 5		SVP	425,750.00	425,750.00		425,750.00	425,750.00									
	LOT 3 – Bus Rental (P45,000.00) for use during the conduct of DA RFO 5 Team Building on May 20-21, 2022 under Various Programs				45,000.00	45,000.00		45,000.00	45,000.00									
	Supply and Delivery of 1 Receiving Lobby Set for Admin Building	AFD		SVP	75,000.00		75,000.00	75,000.00		75,000.00								
	Fuel Deposit and Lubricants for use at DA-ARDC	DA- ARDC		SVP	138,934.35	138,934.35		138,934.35	138,934.35									
	Supply, Delivery, Fabrication and Installation of Stainless Steel Building Marker for Rice, SAAD & RCPC Building under Various Funds	Rice, SAAD, RCPC		SVP	49,500.00	49,500.00		49,500.00	49,500.00									
	Catering Services for use during the Conduct of Monthly Staff Meeting in Camarines Norte Lowland & Rainfed Research Station (CNLRRS)	DA- CNLRRS		SVP	49,700.00	49,700.00		49,700.00	49,700.00									
	Meals for use in the conduct of Training Workshop on Agriculture and Eco Tourism Status of Bicol Region 2022	HVCD, Corn, SAAD		SVP	250,000.00	250,000.00		197,500.00	197,500.00									
	Supply and delivery of 257 bags Rice allowance for DA RFO 5 Permanent Employees for January 2022	AFD		SVP	514,000.00	514,000.00		514,000.00	514,000.00									

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	ate of Receip	t of Invitatior	ı		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
					(268,000.00)	(268,000.00)												
	Lot 1 – Food and Accommodation (P242,000.00)				242,000.00	242,000.00		242,000.00	242,000.00									
	LOT 2 – Van Rental (₱20,000.00)	RAFIS		SVP	20,000.00	20,000.00		20,000.00	20,000.00									
	LOT 3 – Supplies and Materials (₱6,000.00) to be used during the Benchmarking Activity of DA Regional Information Officers to DA 5 Digital Radio and TV Station				6,000.00	6,000.00		6,000.00	6,000.00									
	Supply and Delivery of Office Supplies for use at ILD	ILD		SVP	665,650.00	665,650.00		665,590.00	665,590.00									
	Catering Service for CY 2022 Quarterly Consultation / Special Monthly Meetings / Assessment of ILD				(264,000.00)	(264,000.00)												
	LOT 1 – Outside DA Facilities (₱144,000.00)	ILD		SVP	144,000.00	144,000.00		144,000.00	144,000.00									
	LOT 2 – Within DA Facilities (₱120,000.00)				120,000.00	120,000.00		108,000.00	108,000.00									
	Catering Services, Supplies and Materials, Advocacy Shirt for use during the conduct of Technical Briefing on Peste Updates and Management Cum Biological Control Agent				(860,500.00)	(860,500.00)												
	LOT 1 – Cam Sur (₱108,000.00)				108,000.00	108,000.00		88,800.00	88,800.00									
	LOT 2 – Albay (₱90,000.00)				90,000.00	90,000.00		90,000.00	90,000.00									
	LOT 3 – Cam Norte (₱90,000.00)	RCPC- ILD		SVP	90,000.00	90,000.00		83,800.00	83,800.00									
	LOT 4 – Catanduanes (₱270,000.00)				270,000.00	270,000.00		270,000.00	270,000.00									
	LOT 5 – Masbate (₱162,000.00)				162,000.00	162,000.00		143,640.00	143,640.00									
	LOT 6 – Supplies and Materials (₱123,000.00)				123,000.00	123,000.00		123,000.00	123,000.00									
	LOT 7 – Advocacy Shirt (₱17,500.00)				17,500.00	17,500.00		17,500.00	17,500.00									
	Supply and Delivery of Various Other Supplies for the Operation and Maintenance of Regional Crop Protection Center	RCPC- ILD		SVP	(509,755.00)	(509,755.00)		(509,380.00)	(509,380.00)									
	LOT 1 – Other Supplies (₱184,690.00)				184,690.00	184,690.00		184,315.00	184,315.00									
	LOT 2 – Various Other Supplies (₱325,065.00)	1			325,065.00	325,065.00		325,065.00	325,065.00									·
	Filter Replacement for Elisa Reader Machine (Model no. ELX800, Serial no. 12110112) to be used in RADDL as Vital Equipment for Animal Disease Diagnosis	ILD- RADDL		SVP	98,500.00	98,500.00		98,500.00	98,500.00									
	Supply and Delivery of				(213,990.00)	(213,990.00)												
	LOT 1 -Kjeltabs (₱163,990.00)	ILD-		SVP	163,990.00	163,990.00		163,990.00	163,990.00									
	LOT 2 – Certified Reference Materials pig feeds (₱50,000.00) for use at the Regional Feed Chemical Analysis Laboratory V, Camalig, Albay	RAFCAL		374	50,000.00	50,000.00		50,000.00	50,000.00									

		Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	te of Receip	t of Invitatior	n		Remarks
code Procurement Project PAP) Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
				(430,250.00)	(430,250.00)											~ /#	
LOT 1 – Food and Accommodation in Albay (₱143,750.00)				143,750.00	143,750.00		137,600.00	137,600.00									
LOT 2 – Training Kits (₱256,500.00)	ILD- RADDL		SVP	256,500.00	256,500.00		256,500.00	256,500.00									
LOT 3 – Native Chicken (₱30,000.00) for use during the conduct of Taining on Avian Influenza and New Castle Diesease Surveillance				30,000.00	30,000.00												
Supply and Delivery of Laboratory Supplies to be used for Avian Influenza sample collection and Disease Surveillance	ILD- RADDL		SVP	325,200.00	325,200.00		325,200.00	325,200.00									
Labor and materials for the Relocation and installation of electrical lines of airconditioning units of ILD	ILD		SVP	137,449.00	137,449.00		137,449.00	137,449.00									
				(205,000.00)	(205,000.00)												
LOT 1 – Van Rental (₱200,000.00)				200,000.00	200,000.00		180,000.00	180,000.00									
LOT 2 – Advocacy Shirt (₱5,000.00) to be used for the 1 st batch Proficiency Testing and Interlaboratory Comparison Exercises towards obtaining ISO / IEC 17025 Accreditation to other Regions of ILD	ILD		SVP	5,000.00	5,000.00												
Supply and delivery of:				(275,500.00)	(275,500.00)		(231,420.00)	(231,420.00)									
LOT 1 – Catering Service during Monthly Consultation Meeting (₱199,500.00)	Regulatory		SVP	199,500.00	199,500.00		167,580.00	167,580.00									
LOT 2 – Blended Orientation Seminar/ Webinar on "Animal Welfare Act" and Registration and Licensing of Livestock Poultry and By-Products Handlers and Accreditation of Transport Carriers (P76,000.00)	Division			76,000.00	76,000.00		63,840.00	63,840.00									
Supply and Delivery of Office Supplies and Other Supplies for use at Regulatory Division	- Regulatory			(188,084.00)	(188,084.00)		(187,111.60)	(187,111.60)									
LOT 1 – Office Supplies (₱106,010.00)	Division		SVP	106,010.00	106,010.00		105,898.55	105,898.55									
LOT 2 – Other Supplies (₱82,074.00)				82,074.00	82,074.00		81,213.05	81,213.05									
Supply and delivery of:				(126,772.00)	(126,772.00)												
LOT 1 – Office Supplies (₱78,534.00)	Regulatory Division		SVP	78,534.00	78,534.00		54,973.80	54,973.80									
LOT 2 – Other Supplies (P48,238.00) for use under Regulatory Division CY 2022]			48,238.00	48,238.00		33,656.10	33,656.10									
Supply and delivery of:				(218,000.00)	(218,000.00)												
LOT 1 – Catering Services in Albay (₱68,000.00)	Regulatory		SVP	68,000.00	68,000.00		67,920.00	67,920.00									
LOT 2 – Starter Kit (Goat) (₱150,000.00) under Halal Food Industry Development Program	Division			150,000.00	150,000.00		150,000.00	150,000.00									
Labor and Materials for the Repair and Improvement of 1 unit Staff House at DA CNLRRS	RAED		SVP	500,000.00	500,000.00		498,147.24	498,147.24									

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	te of Receip	t of Invitatior	ı		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	Labor and Materials for the Repair of 1 unit Staff House (Staff Cottage no. 3) at CBES, DA RFO 5	RAED		SVP	350,000.00	350,000.00		348,740.49	348,740.49									
	Labor and Materials for the Repair and Improvement of Perimeter Fence (L-50 mts) at CHUDS	RESEARC H DIVISON (CHUDS)		SVP	500,000.00	500,000.00		499,623.53	499,623.53									
	Supply and Delivery of:				(89,963.00)	(89,963.00)												
	LOT 1 – Agri Supplies (₱54,983.00)	DA- ARDC		SVP	54,983.00	54,983.00		54,883.00	54,883.00									
	LOT 2 – Office Supplies (₱34,980.00) for use at DA-ARDC (ABS)				34,980.00	34,980.00		33,796.50	33,796.50									
	Catering Services to be used in the Training on Community Based Disaster Risk Reduction and Management Plans Preparation under AMIA andf BP2 Programs:				(423,000.00)	(423,000.00)												
	LOT 1 – Venue: Naga City, Cam Sur (₱135,000.00)	AMIA		SVP	135,000.00	135,000.00		135,000.00	135,000.00									
	LOT 2 – Venue: Virac, Catanduanes (₱144,000.00)				144,000.00	144,000.00		144,000.00	144,000.00									
	LOT 3 – Venue: Tabaco City, Albay (₱144,000.00)				144,000.00	144,000.00		139,200.00	139,200.00									
	Catering Services for use in the Various Meetings to be conducted in AMIA Villages under AMIA and BP2 Programs:				(499,845.00)	(499,845.00)												
	LOT 1 – DA RFO 5 (₱74,550.00)				74,550.00	74,550.00		59,850.00	59,850.00									
	LOT 2 – Sorsogon (₱72,775.00)				72,775.00	72,775.00		72,775.00	72,775.00									
	LOT 3 – Cam Norte (₱72,775.00)	AMIA		SVP	72,775.00	72,775.00		72,775.00	72,775.00									
	LOT 4 – Albay (₱72,775.00)	AWIA		3VF	72,775.00	72,775.00		72,775.00	72,775.00									
	LOT 5 – Masbate (₱83,070.00)				83,070.00	83,070.00		81,900.00	81,900.00									
	LOT 6 – Catanduanes (₱63,900.00)				63,900.00	63,900.00		63,900.00	63,900.00									
	LOT 7 – Van Rental (₱60,000.00)				60,000.00	60,000.00		59,400.00	59,400.00									
	Supply and Delivery of 6 units Laptop for AMIA and BP2 Program Various Activities	AMIA		SVP	480,000.00		480,000.00	480,000.00		480,000.00								
	Supply and Delivery of Various Corn Seeds for implementation of Corn Program	AMIA		SVP	25,000.00	25,000.00		25,000.00	25,000.00									
	Supply and delivery of ICT office supplies to be used for the various activiites of AMIA and BP2 Programs	AMIA		SVP	170,000.00		170,000.00	169,500.00		169,500.00								

			Is this an			ABC (PhP)		Co	ontract Cost (Php))			Da	ate of Receip	ot of Invitation	1		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	Van Rental for utilization of BP2 Program to ensure Mobility, Timely Service & Prompt Response to BP2 Beneficiaries Regionwide				(700,000.00)	(700,000.00)		(547,372.00)	(547,372.00)									
	LOT 1 – Van rental for Albay (₱98,000.00)				98,000.00	98,000.00		76,300.00	76,300.00									
	LOT 2 – Van rental for Cam Norte (₱98,000.00)			0.45	98,000.00	98,000.00		81,200.00	81,200.00								Í	
	LOT 3 – Van rental for Cam Sur (₱70,000.00)	BP2		SVP	70,000.00	70,000.00		62,286.00	62,286.00								ĺ	
	LOT 4 – Van rental for Sorsogon (₱98,000.00)				98,000.00	98,000.00		81,186.00	81,186.00									
	LOT 5 – Van rental for Catanduanes (₱168,000.00)				168,000.00	168,000.00		123,200.00	123,200.00									
	LOT 6 – Van rental for Masbate (₱168,000.00)				168,000.00	168,000.00		123,200.00	123,200.00									
	Printing of Various Materials (Planner, Brochure, Flyers) for Distribution to Target Clients (BP2 Beneficiaries), Farmers, LGUs and Other Clienteles	BP2		SVP	200,000.00	200,000.00		127,800.00	127,800.00									
	Supply and Delivery of :				(938,400.00)	(938,400.00)												
	LOT 1 – Assorted Vegetable Seeds (₱70,000.00)				70,000.00	70,000.00		70,000.00	70,000.00									
	LOT 2 – Garden Tools (₱568,400.00)	BP2		SVP	568,400.00	568,400.00		568,400.00	568,400.00								ĺ	
	LOT 3 – Various Fertilizers (P300,000.00) for utilization of				300,000.00	300,000.00		300,000.00	300,000.00									
	BP2 Program Supply and Delivery of:				(950,000.00)	(950,000.00)		(635,000.00)	(635,000.00)									
	LOT 1 – 10,000 pcs Plastic Egg Tray (₱200,000.00)	BP2		SVP	200,000.00	200,000.00		185,000.00	185,000.00									
	LOT 2 – 300 units Digital Weighing Scale (₱750,000.00) for utilization of Balik Probinsya, Bagong Pag-asa (BP2) Program	BP2		500	750,000.00	750,000.00		450,000.00	450,000.00									
	Supply and delivery of:				(920,000.00)		(920,000.00)											
	LOT 1 – 10 units Incubator (P 320,000.00)	BP2		SVP	320,000.00		320,000.00	298,880.00		298,880.00								
	LOT 2 – 400 bags Chicken Layer Crumble (₱600,000.00) for utilization of BP2 Program				600,000.00	600,000.00		580,000.00	580,000.00									
	Supply and Delivery of Poultry Drugs (Vitamins) for utilization of BP2 Program in the Province of Cam Sur	BP2		SVP	900,000.00	900,000.00		660,100.00	660,100.00									
	Supply and Delivery of 1,650 hds Rhode Island Red (RIR) for utilization of BP2 Program to the Province of Camarines Sur	BP2		SVP	990,000.00		990,000.00	947,100.00		947,100.00								
	Supply and Delivery of				(571,988.00)	(571,988.00)		(538,535.00)	(538,535.00)									
	LOT 1 – Office Supplies				80,000.00	80,000.00		65,990.00	65,990.00									
	LOT 2 – Offuce Equipment				95,998.00	95,998.00		89,000.00	89,000.00							1	 	
	LOT 3 – Other Supplies and Materials				7,500.00	7,500.00		6,895.00	6,895.00							1		
	LOT 4 – Semi Expendable Other Machinery and Equipment	AMIA		SVP	(96,500.00)	(96,500.00)										1		
	LOT 5 – ICT Office Supplies				30,000.00	30,000.00		29,750.00	29,750.00				İ					
	LOT 6 – Semi-Expendable ICT Equipment				149,900.00	149,900.00		148,000.00	148,000.00					1		i – †	1	
	LOT 7 – Printer for use in the implementation of AMIA and BP2 Program				112,090.00	112,090.00		108,000.00	108,000.00									

			Is this an			ABC (PhP)			Contract Cost (Ph	ıp)			Da	ate of Receip	t of Invitation	ı		Remarks
Code (PAP)		PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completio n/ Acceptanc	(Explaining changes from the APP)
	Supply and Delivery of Office Supplies for utilization of BP2 to the Province of Cam Sur	BP2		SVP	200,000.00	200,000.00		197,576.75	197,576.75									
	Supply and Delivery of 100 units Portable Sprayer for utilization of Balik Probinsya Program 2 to the Province of Cam Sur	BP2		SVP	800,000.00	800,000.00		800,000.00	800,000.00									
	Food and accommodation and other supplies for use during the conduct on Training on Urban Gardening Management and Poultry Production Promoting Farm Diversigication & Livelinood Development to BP2 Beneficiaries curn Awarding Ceremony				(591,750.00)	(591,750.00)												
	LOT 1 – Cam Sur (₱81,000.00)				81,000.00	81,000.00		72,900.00	72,900.00									
	LOT 2 – Albay (₱81,000.00)				81,000.00	81,000.00		81,000.00	81,000.00									
	LOT 3 – Sorsogon (₱81,000.00)	BP2		SVP	81,000.00	81,000.00		80,450.00	80,450.00									
	LOT 4 – Cam Norte (₱81,000.00)				81,000.00	81,000.00		78,000.00	78,000.00									
	LOT 5 – Masbate (₱103,500.00)				103,500.00	103,500.00		96,375.00	96,375.00									
	LOT 6 – Catanduanes (₱103,500.00)				103,500.00	103,500.00		103,500.00	103,500.00									
	LOT 7 – Other Supplies (₱60,750.00)				60,750.00	60,750.00		44,830.00	44,830.00									
	Supply and Delivery of Other Supplies for the Utilization of Balik Probinsya 2 Program in the province of Cam Sur	BP2		SVP	181,765.70	181,765.70		169,042.10	169,042.10									
	Catering Services for the conduct of Groundwork Meetings of BP2 Program Staff for the Upcoming Series of Training on Poultry Production and Urban Gardening Management	BP2		SVP	112,500.00	112,500.00		73,750.00	73,750.00									
					(133,100.00)	(133,100.00)												
	LOT 1 – Catering Service (₱119,000.00)				119,000.00	119,000.00		75,600.00	75,600.00									
	LOT 2 – Other Supplies (P14,100.00) for the conduct of BP2 Program Semestral Assessments and Planning Workshop	BP2		SVP	14,100.00	14,100.00		14,080.00	14,080.00									
	Van rental for the implementation of BP2 Year end Forum Assessment and Evaluation and Trainings:				(250,500.00)	(250,500.00)		(241,300.00)	(241,300.00)									
	Lot 1 - Albay				42,000.00	42,000.00		41,300.00	41,300.00									
	Lot 2 - Cam. Norte	BP2		SVP	45,500.00	45,500.00		44,800.00	44,800.00									
	Lot 3 - Cam Sur				55,000.00	55,000.00		53,900.00	53,900.00									
	Lot 4 - Sorsogon				42,000.00	42,000.00		41,300.00	41,300.00									
	Lot 5 - Catanduanes				33,000.00	33,000.00		30,000.00	30,000.00									
	Lot 6 - Masbate				33,000.00	33,000.00		30,000.00	30,000.00									
	Catering services for the conduct of Convergence and Quarterly Meetings of DA BP2 Staff on the implementation of Target activities under BP2 Program	BP2		SVP	191,250.00	191,250.00		121,500.00	121,500.00									

			Is this an			ABC (PhP)			Contract Cost (Php)				Da	ate of Receipt	of Invitation	ı		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Denvery/ Completio n/ Acceptanc	(Explaining changes from the APP)
					(484,210.00)	(484,210.00)												1
	LOT 1 – Catering Service in Cam Sur (₱49,700.00)				49,700.00	49,700.00		40,600.00	40,600.00									
	LOT 2 – Catering and Accommodation for trainings in Catanduanes (₱117,000.00)				117,000.00	117,000.00		117,000.00	117,000.00									
	LOT 3 – Catering and Accommodation in Masbate (₱83,250.00)	AMIA		SVP	83,250.00	83,250.00		74,475.00	74,475.00									
	LOT 4 – Catering and Accommodation in Cam Norte (₱83,250.00)				(83,250.00)	(83,250.00)												
	LOT 5 – Van Rental in Albay, Catanduanes, Cam Norte, Sorsogon and Masbate (₱74,000.00)				74,000.00	74,000.00		66,200.00	66,200.00									<u> </u>
	LOT 6 – Supplies and Materials (₱77,010.00) during the conduct of Various Trainings of AMIA Program				77,010.00	77,010.00		77,010.00	77,010.00									
	2nd Invitation - Catering Services, Food and Accommodation for use during the conduct of Training at Cam Norte for the Implementation of AMIA Program FY 2022	AMIA		SVP	83,250.00	83,250.00		82,050.00	82,050.00									
					(177,500.00)	(177,500.00)												
	LOT 1 – Catering Service at DA RFO 5 (₱71,000.00)				71,000.00	71,000.00		60,900.00	60,900.00									<u> </u>
	LOT 2 – Catering Service at Sorsogon (₱21,300.00)				21,300.00	21,300.00		21,300.00	21,300.00									l
	LOT 3 – Catering Service at Masbate (₱42,600.00)	AMIA		SVP	42,600.00	42,600.00		41,760.00	41,760.00									
	LOT 4 – Catering Service at Catanduanes (P42,600.00) for use during the conduct of Various Trainings under AMIA Program FY 2022				42,600.00	42,600.00		42,600.00	42,600.00									
					(136,950.00)	(136,950.00)												
	Lot 1 - Catering, food and accomodation at Catanduanes	AMIA		SVP	70,500.00	70,500.00		70,500.00	70,500.00									
	Lot 2 - Catering, food and accomodation at Masbate for the Training for Capacity Building under the Project Mainstreaming Climate Information Services in the AMIA Village				66,450.00	66,450.00		66,450.00	66,450.00									
	Supply and Delivery of				(392,000.00)	(392,000.00)		(376,613.00)	(376,613.00)									
	LOT 1 – Office Supplies (₱135,630.00)	RAED		SVP	135,630.00	135,630.00		126,538.00	126,538.00									
	LOT 2 – Other Supplies (₱236,370.00) for the implementation of RAED under AFESA				256,370.00	256,370.00		250,075.00	250,075.00									
	Catering Service for use during the Tractor Durability Survey and After Sales Service Compliance Monitoring of BAFE-SRED and RAED SRES	RAED		SVP	34,575.00	34,575.00		30,675.00	30,675.00									

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	ate of Receip	t of Invitatior	ı		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
					(171,986.00)	(171,986.00)												
	LOT 1 – Foods (₱170,000.00) and	RAED		SVP	170,000.00	170,000.00		170,000.00	170,000.00									
	LOT 2 – Supplies / Materials (₱1,986.00) for use during the conduct of Training on Dam Design for Small Water Impounding Project (SWIP) and Diversion Dam (DD) under RAED	KALD		. Svr	(1,986.00)	(1,986.00)												
	Van rental for use in the coordination activities with various PAOs, MAOs, CAOs, RSBSA Field Validators and Enumerators CY 2022	RSBSA		SVP	200,000.00	200,000.00		176,745.00	176,745.00									
	Supply and Delivery of:				(511,000.00)			(509,800.00)										
	LOT 1 – ICT Equipment (₱361,000.00)	RSBSA		SVP	361,000.00		361,000.00	361,000.00		361,000.00								
	LOT 2 – ICT Office Supplies (₱150,000.00) for use at RSBSA Office				150,000.00	150,000.00		148,800.00	148,800.00									
	Van Rental for use during the coordination activities of RSBSA Staff in Various Municipalities of Cam Sur	RSBSA		SVP	25,000.00	25,000.00		25,000.00	25,000.00									
	Catering Services for use during RSBSA Meetings	RSBSA		SVP	49,950.00	49,950.00		33,189.00	33,189.00									
	Supply and Delivery of:				(326,811.00)	(326,811.00)		(321,476.00)	(321,476.00)									
	LOT 1 – ICT Equipment	RSBSA		SVP	150,000.00		150,000.00	148,500.00		148,500.00								
	LOT 2 – Various Office Supplies	RODOA		37	90,871.00	90,871.00		88,226.00	88,226.00									
	LOT 3 – Various Other Supplies for use of RSBSA				85,940.00	85,940.00		84,750.00	84,750.00	I								
	Catering services for use during the conduct of various meetings and quarterly assessment of Administrative and Finance Division under GASS				(426,000.00)	(426,000.00)		(426,000.00)	(426,000.00)									
	A. Catering Services for the Weekly / Monthly/ Emergency Meeting (AM/PM Snacks and Lunch) March-June	AFD		SVP	231,000.00	231,000.00		231,000.00	231,000.00									
	B. Catering Services for the Quarterly Assessment (Breakfast, AM/PM Snacks, Lunch and dinner)				195,000.00	195,000.00		195,000.00	195,000.00									
	Supply and Delivery of Various Other Supplies for use at Tissue Culture Project	RESEARC H DIVISION (TISSUE CULTURE)		SVP	105,000.00	105,000.00		104,960.00	104,960.00									
	SUPPLY AND DELIVERY FOODS DURING REGIONAL QUICK RESPONSE TEAM (RQRT) FOR ANIMAL DISEASE AND EMERGENCIES CONSULTATION MEETING FOR CY 2022 UNDER REGULATORY DIVISION	Regulatory Division		SVP	45,000.00	45,000.00		38,400.00	38,400.00									
					(196,500.00)	(196,500.00)												
	LOT 1 – Meals and Accommodation in Cam Sur (₱147.000.00)	Regulatory		0.7	147,000.00	147,000.00		147,000.00	147,000.00									
	LOT 2 – Van Rental (₱49,500.00) for use under Capability Building for DA RFO 5 Personnel and other Stakeholders on Participatory Guarantee System (PGS) for CY 2022	Division		SVP	49,500.00	49,500.00		49,041.00	49,041.00									

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	te of Receip	t of Invitation	1		Remarks
Code (PAP)		PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Denvery/ Completio n/ Acceptanc	(Explaining changes from the APP)
	Supply and Delivery of:				(817,500.00)	(817,500.00)												
	LOT 1 – Catering in Cam Sur (₱332,500.00)	Corn Program		SVP	332,500.00	332,500.00		285,000.00	285,000.00									
	LOT 2 – Meals and Accommodation in Cam Sur (₱45,000,00)			-	45,000.00	45,000.00		40,500.00	40,500.00									
	LOT 3 – Meals and Accommodation in Cam Norte (₱88,000.00)				88,000.00	88,000.00		84,000.00	84,000.00									
	LOT 4 – Meals and Accommodation in Albay (₱90,500.00)				90,500.00	90,500.00		81,000.10	81,000.10									
	LOT 5 – Meals and Accommodation in Masbate (₱250.000.00)				250,000.00	250,000.00		233,450.00	233,450.00									
	LOT 6 – Tarpaulin (₱11,500.00) for use under 2022 Essets				11,500.00	11,500.00		11,500.00	11,500.00									
	Supply and Delivery of:				(435,000.00)	(435,000.00)												
	LOT 1 – Cassava Stalks (₱195,000.00)	Corn Program		SVP	195,000.00	195,000.00		195,000.00	195,000.00									
	LOT 2 – Hybrid Yellow Corn (P240,000.00) for use in 2022 Corn-Essets				240,000.00	240,000.00												
					(266,550.00)	(266,550.00)												
	LOT 1 – Meals and Accommodation in Masbate (₱44,500.00)				44,500.00	44,500.00		43,495.00	43,495.00									
	LOT 2 – Meals and Accommodation in Albay (₱21,550.00)				21,550.00	21,550.00		21,550.00	21,550.00									
	LOT 3 – Meals and Accommodation in Sorsogon (₱28,000.00)				38,500.00	38,500.00		28,000.00	28,000.00									
	LOT 4 – Meals and Accommodation in Cam Norte (₱28,000.00)	ADING		SVP	38,500.00	38,500.00		28,000.00	28,000.00									
	LOT 5 – Meals in Cam Sur for Ading Regular Meetings (₱44,000.00)				44,000.00	44,000.00		39,600.00	39,600.00									
	LOT 6 – Meals in Cam Sur for Ading Monitoring (₱14,000.00)				14,000.00	14,000.00		12,600.00	12,600.00									
	LOT 7 – Van Rental (₱65,500.00) under various activities of ADING				65,500.00	65,500.00		65,500.00	65,500.00									
	Catering services during the conduct of Pre-inspection House Review, Monitoring and Evalaution of R&D Project	Research Division		SVP	40,000.00	40,000.00		36,000.00	36,000.00									
	Food and Accommodation for use during the the Bantay Presto Task Force Meeting	AMAD		SVP	41,750.00	41,750.00		41,750.00	41,750.00									

			Is this an			ABC (PhP)		Co	ontract Cost (Ph	p)			Da	ate of Receipt	t of Invitation	1		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completio n/ Acceptanc	(Explaining changes from the APP)
					(476,600.00)	(476,600.00)												1
	LOT 1 – Food (₱181,900.00)				181,900.00	181,900.00		177,000.00	177,000.00									ĺ
	LOT 2 – Accommodation (₱39,000.00)			0)/D	39,000.00	39,000.00		36,000.00	36,000.00									ĺ
	LOT 3 – Rentals (Tent, Industrial Fan, Table and Chair) (₱203,200.00)	AMAD		SVP	203,200.00	203,200.00		203,200.00	203,200.00									
	LOT 4 – Advocacy Shirt and Tarpaulin (₱52,500.00) for use during the Agrifiesta Fair 2022				52,500.00	52,500.00		52,490.00	52,490.00									
					(885,000.00)	(885,000.00)												ĺ
	LOT 1 – 1,120 bags Vermicast Fertilizer (P672,000.00)				672,000.00	672,000.00		672,000.00	672,000.00									ĺ
	LOT 2 – 355 hds Free Range Chicken (P 213,000.00) for distribution to Organic Agriculture Beneficiaries FY 2022	OAP		SVP	213,000.00		213,000.00	202,350.00	- ,	202,350.00								
	Catering services				(146,200.00)	(146,200.00)												
	Lot 1 - Cam Sur				22,500.00	22,500.00		19,750.00	19,750.00									l
1	Lot 2 - Sorsogon				22,500.00	22,500.00		22,250.00	22,250.00									1
1	Lot 3 - Cam Norte	AMAD		SVP	22,500.00	22,500.00		22,250.00	22,250.00									ĺ
	Lot 4 - Albay				22,500.00	22,500.00		22,250.00	22,250.00									ĺ
	Food and accomodation in:																	1
	Lot 5 - Masbate				28,100.00	28,100.00		27,104.00	27,104.00									<u> </u>
	Lot 6 - Catanduanes for use during the conduct of information Caravan for OFWs				28,100.00	28,100.00		28,100.00	28,100.00									ļ
	Supply and delivery of:				(291,360.00)	(291,360.00)												1
	Lot 1 - Office and other supplies				76,000.00	76,000.00		76,000.00	76,000.00									l
	Lot 2 - Plaque				14,000.00	14,000.00		14,000.00	14,000.00									
	Zlot 3 - Cellcards	AMAD		SVP	(13,440.00)	(13,440.00)												ļ
	Lot 4 - ICT supplies and ICT equipment for use during the Young Farmers Challenge Fund (YFCF) Kabataang Agribi Competitive Grant Assistance Program under AMAD Program 2022				187,920.00	187,920.00		138,596.00	138,596.00									
	Supply and Delivery of 1,000 bags Registered Palay Seeds for Implementation of Seed Reserve under National Rice	Rice		Agency to														
	Program CY 2022	Program		Agency	920,000.00	920,000.00		920,000.00	920,000.00									
	Procurement of Antigen Rapid Test Kit & Medical Supplies for use at DA RFO-5	DA RFO 5		Emergency Procurement	2,001,280.00	2,001,280.00		1,999,171.00	1,999,171.00									
	Preventive Maintenance of Protein Digestor for Routine Laboratory Works at the Regional Feed Chemical Analysis Laboratory V	ILD-RFCAL		Direct Contracting	180,000.00	180,000.00		180,000.00	180,000.00									

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	ate of Receip	t of Invitatior	ı		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	Repair and Maintenance of Microwave Digestor Berghof Speedwave 4 for use of Regional Soils Laboratory	ILD-RSL		Direct Contracting	300,377.50	300,377.50		300,377.50	300,377.50									
	Preventive Maintenance of 1 unit Ductless Fume Hood of the Regional Soils Laboratory	ILD-RSL		Direct Contracting	105,840.00	105,840.00		105,840.00	105,840.00									
	Dismantling and relocation of fabricated and Dalton fumehood from RSL to ILD Building	ILD-RSL		Direct Contracting	277,600.00	277,600.00		277,600.00	277,600.00									
	Hiring of Consultancy Service under PRDP				(2,160,000.00)	(2,160,000.00)												
	1 – I Build – (Rural Infrastructure Engineer)	I-BUILD			250,000.00	250,000.00		200,000.00	200,000.00									
	1 – I Build – (Rural Infrastructure Engineer)	I-BUILD			250,000.00	250,000.00												
	1 – I Build –(Project Development Associate)	I-BUILD			160,000.00	160,000.00		128,000.00	128,000.00									
	1 – I Plan (Planning Officer)	I-PLAN		Shopping	250,000.00	250,000.00		200,000.00	200,000.00									
	1 – I Plan (Planning Officer)	I-PLAN			250,000.00	250,000.00		200,000.00	200,000.00									l
	1 - I Reap –(Enterprise Development & Marketing Specialist)	I-REAP			280,000.00	280,000.00		224,000.00	224,000.00									
	1 – I Reap – (Organizational Development Officer)	I-REAP			250,000.00	250,000.00		200,000.00	200,000.00									
	1 – I Suppport – (Associate SES Officer)	I- SUPPORT			220,000.00	220,000.00		176,000.00	176,000.00									
	1 – I Support – (GIS Officer) Feb-June 2022	I- SUPPORT			250,000.00	250,000.00		200,000.00	200,000.00									
					(165,000.00)	(165,000.00)												
	LOT 1 – Food and Accommodation in Masbate (₱48,000.00)				48,000.00	48,000.00		43,584.00	43,584.00									
	LOT 2 – Food and Accommodation in Catanduanes (₱117,000.00) for the conduct of Enterprise Assessment and Operations and Maintenance Audit System	PRDP I- REAP		Shopping	117,000.00	117,000.00		117,000.00	117,000.00									
					(204,100.00)	(204,100.00)												
	LOT 1 – Catering Service for Cam Norte (₱9,000.00)				9,000.00	9,000.00		9,000.00	9,000.00									
	LOT 2 – Catering Service for Cam Sur (₱99,350.00)				99,350.00	99,350.00		78,750.00	78,750.00									
	LOT 3 – Catering Service for Sorsogon (₱11,250.00)	PRDP-I		Shopping	11,250.00	11,250.00		11,000.00	11,000.00									
	LOT 4 – Food and Accommodation for Catanduanes (₱15.900.00)	PLAN			15,900.00	15,900.00		15,900.00	15,900.00									<u> </u>
	LOT 5 – Food and Accommodation for Masbate (₱62,000.00)				62,000.00	62,000.00		61,850.00	61,850.00									<u> </u>
	LOT 6 – Van Rental (₱6,600.00) for use during the conduct of Various Activities under PRDP				6,600.00	6,600.00		6,499.00	6,499.00									L

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	te of Receip	t of Invitatior	1		Remarks
Code (PAP)		PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	Fuel, Oil and Lubricant for use of PRDP Vehicles	PRDP - IREAP		Shopping	150,000.00	150,000.00		149,760.06	149,760.06									
					(285,975.00)	(285,975.00)												
	LOT 1 – Catering Service in Cam Sur (₱105,975.00)	PRDP- I-			105,975.00	105,975.00		100,725.00	100,725.00									
	LOT 2 – Food and Accommodation in Catanduanes (₱180,000.00) for Various Meetings (RPCO, Coordination & RPAB) and Rapid Appraisal of Emerging Benefits (RAEB) I- REAP	REAP		Shopping	180,000.00	180,000.00		180,000.00	180,000.00									
	2021 FUNDS/ TRUST FUND																	
	Supply and delivery of:				(9,000,000.00)	(9,000,000.00)					COA, MNCCI,							
	Lot 2 - 5,715 packs Plant Growth Enhancer for distribution to farmers beneficiaries affected by Typhoon Quinta, Rolly and Ulysses	FOD		Public Bidding	4,000,500.00	4,000,500.00		4,000,500.00	4,000,500.00		OPABA, RAFC, DAEA, ADING, PACC	12/1/2021	12/1/2021	12/1/2021	12/1/2021			
	Supply and Delivery of:				(39,455,000.00)		(39,455,000.00)											
	LOT 5 - 20 hds breeder gilt and 2 hds breeder boar (₱1,360,000.00)	FOD Livestock		Public Bidding	1,360,000.00		1,360,000.00	1,358,900.00		1,358,900.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	9/29/2021	9/29/2021	9/29/2021	9/29/2021			
	Supply, Delivery, Installation and Recommissioning for the Repair/Improvement of Various Facilities/Equipment in Camarines Sur, for the Implementation of the Quick Response Fund				(4,860,000.00)		(4,860,000.00)	(4,853,000.00)		(4,853,000.00)								
	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 Tabaco City, Albay f. Flatbed Dryer at Polangui, Albay g. Flatbed Dryer at Tiwi, Albay	RAED		Public Bidding	3,110,000.00		3,110,000.00	3,105,000.00		3,105,000.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/12/2021	12/12/2021	12/12/2021	12/12/2021			
	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				1,400,000.00		1,400,000.00	1,398,000.00		1,398,000.00								
	Lot 3 - Catnduanes (Repair/Improvement of Flatbed Dryer in Virac, Catanduanes)				350,000.00		350,000.00	350,000.00		350,000.00								

			Is this an			ABC (PhP)			Contract Cost (Ph	ıp)			Da	ate of Receip	t of Invitation	ı		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completio n/ Acceptanc	(Explaining changes from the APP)
	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 Drise (2 units) at Iriga City, Camarines Sur c. Flatbed Dryer at Libmanan, Camarines Sur d. Flatbed Dryer at Libmanan, 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	4,374,000.00		4,374,000.00	4,363,700.00		4,363,700.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/12/2021	12/12/2021	12/12/2021	12/12/2021			
	Supply and delivery of				(2,714,418.00)		(2,714,418.00)											
	63 units Petrol Driven Brush cutter and	FOD		Public Bidding	1,260,000.00		1,260,000.00	2,709,000.00		2,709,000.00		12/24/2021	12/24/2021	12/24/2021	12/24/2021			
	63 units Portable Sprayer with 30m Hose and nozzle for distribution to affected farmers by Typhoon Quinta, Rolly and Ulysses				1,454,418.00		1,454,418.00											
	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	3,045,000.00	3,045,000.00		3,000,625.00	3,000,625.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	12/17/2021	12/17/2021	12/17/2021	12/17/2021			
	Supply and Delivery of				(11,420,000.00)		(11,420,000.00)	(9,690,800.00)		(9,690,800.00)								
	Lot 1- 13,060 heads Free Ranged Chicken and	Livestock		Public Bidding	6,530,000.00		6,530,000.00	5,615,800.00		5,615,800.00	COA, MNCCI, OPABA, RAFC,	12/17/2021	12/17/2021	12/17/2021	12/17/2021			
	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	Program			4,890,000.00		4,890,000.00	4,075,000.00		4,075,000.00	DAEA, ADING, PACC							
	Supply and Delivery of				(7,300,000.00)		(7,300,000.00)	(4,640,000.00)		(4,640,000.00)								
	600 heads Upgraded Does and	Livestock Program		Public Bidding	6,000,000.00		6,000,000.00	3,540,000.00		3,540,000.00	COA, MNCCI, OPABA, RAFC, DAEA, ADING,	12/17/2021	12/17/2021	12/17/2021	12/17/2021			
	20 heads Breeder Goats (Does) for use in the Implementation of 4th Tranche Typhoon Rehabilitation under 2021 Livestock and Poultry Program Quick Response Fund	riogram			1,300,000.00		1,300,000.00	1,100,000.00		1,100,000.00	PACC							
	Supply and Delivery of Garden Tools under Quinta, Rolly and Ulysses (4th Tranche)	HVCDP		Public Bidding	11,201,750.00	11,201,750.00		11,073,730.00	11,073,730.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	1/5/2022	1/5/2022	1/5/2022	1/5/2022			

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	ate of Receipt	t of Invitation	า		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	Supply & delivery of				(2,636,506.00)	(2,636,506.00)					COA, MNCCI,						o / I*	
	Lot 3- ICT Supplies For use of SAAD RPMSO and PPMSO Sorsogon, Catanduanes and Masbate FY 2021	SAAD Program		Public Bidding	575,000.00	575,000.00		563,400.00	563,400.00		OPABA, RAFC, DAEA, ADING, PACC	12/7/2021	12/7/2021	12/7/2021	12/7/2021			
	2nd Invitation - 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	DA- CNLRRS RESEARC H		Public Bidding	1,469,000.00	1,469,000.00		1,466,545.00	1,466,545.00		COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	1/21/2022	1/21/2022	1/21/2022	1/21/2022			
	Supply and Delivery of Garden Tools under Quinta, Rolly and Ulysses (4th Tranche)	HVCDP		Repeat Order	2,059,699.00	2,059,699.00		2,059,699.00	2,059,699.00									
	Supply and Delivery of 24 hds Upgraded Buck under Livestock and Poultry Program 4th Tranche - QRF	Livestock Program		SVP	600,000.00		600,000.00	597,600.00		597,600.00								
	Supply and Delivery of 2 hds Breeder Goats (Buck) for the Implementation under QRF 4th Tranche Livestock and Poultry Program	Livestock Program		SVP	130,000.00		130,000.00	129,900.00		129,900.00								
	Supply and Delivery of 20 rolls Range Net for use under Livestock and Poultry Program	FOD- LIVESTOC K		SVP	100,500.00	100,500.00		89,980.00	89,980.00									
	Supply and Delivery of Tires and Storage Batteries for use of Farm Equipment assigned at DA RFO 5	DA-RFO 5		SVP	(100,000.00)	(100,000.00)												
	2nd Invitation - Supply and Delivery of Tires and Storage Batteries for use of Farm Equipment assigned at DA RFO 5	DA-RFO 5		SVP	100,000.00	100,000.00		100,000.00	100,000.00									
	Supply and Delivery of Office Supplies for use of DA RFO 5 under Rice Program 2021	Admin and Finance Division		SVP	197,998.12	197,998.12		193,342.12	193,342.12									
					(133,550.00)	(133,550.00)												
	LOT 1 – Meals (Naga City) (₱57,000.00)			1	57,000.00	57,000.00		48,000.00	48,000.00				t					
	LOT 2 – Meals (Sorsogon) (₱16,500.00)				16,500.00	16,500.00		16,500.00	16,500.00									
	LOT 3 – Meals and Accommodation (Catanduanes) (₱29,050.00)	RAFC		SVP	29,050.00	29,050.00		29,050.00	29,050.00									
	LOT 4 – Supplies and Tarpaulin (₱18,000.00)				18,000.00	18,000.00		16,799.95	16,799.95									
	LOT 5 – Van Rental (₱13,000.00) under Various Activities of RAFC for 2022				13,000.00	13,000.00		13,000.00	13,000.00									

			Is this an			ABC (PhP)			Contract Cost (Php)				Da	ate of Receipt	of Invitation	1		Remarks
Code (PAP)		PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
					(187,000.00)	(187,000.00)												
	Lot 1 - Meals in Cam. Sur				23,600.00	23,600.00		18,550.00	18,550.00									
	Lot 2 - Meals in Cam. Norte				23,600.00	23,600.00		18,400.00	18,400.00									
	Lot 3 - Meals in Albay				23,600.00	23,600.00		18,300.00	18,300.00									
	Lot 4 - Meals and accomodation in Sorsogon	RAFC		SVP	7,100.00	7,100.00		7,100.00	7,100.00									
	Lot 5 - Meals and accomodation in Masbate				48,825.00	48,825.00		48,750.00	48,750.00									
	Lot 6 - Meals and accomodation in Catanduanes				19,775.00	19,775.00		19,775.00	19,775.00									
	Lot 7- Van rental under various activities of 2022 RAFC				40,500.00	40,500.00		37,900.00	37,900.00									
	Catering Service for:				(528,000.00)	(528,000.00)												
	LOT 1 – San Agustin, Pili, Camarines Sur (₱192,000.00)				192,000.00	192,000.00		126,000.00	126,000.00									
	LOT 2 – Albay (₱60,000.00)				60,000.00	60,000.00		57,600.00	57,600.00									
	LOT 3 – Cam Norte (₱60,000.00)	RAFC		SVP	60,000.00	60,000.00		60,000.00	60,000.00									
	LOT 4 – Catanduanes (P 48,000.00)				48,000.00	48,000.00		47,520.00	47,520.00									
	LOT 5 – Masbate (₱60,000.00)				60,000.00	60,000.00		58,680.00	58,680.00									
	LOT 6 – Sorsogon (₱60,000.00)				60,000.00	60,000.00		60,000.00	60,000.00									
	LOT 7 – Naga City (₱48,000.00) for conduct of various activities at RAFC				48,000.00	48,000.00		48,000.00	48,000.00									
					(646,495.00)	(646,495.00)												
	Lot 1 - Meals and accomodation				567,000.00	567,000.00		567,000.00	567,000.00									
	Lot 2 - Van rental	PMED/		0.15	60,000.00	60,000.00		59,450.00	59,450.00									
	Lot 3 - Office/ Training Supplies for use during Mid-Year Assessment of Regional Planning Offices of the Department of Agriculture and Presentation of Guidelines on the Operationalization of the National Agriculture and Fishery Modernization and Industrialization Plan (NAFMP) 2021-2030	RAFC		SVP	19,495.00	19,495.00		13,053.00	13,053.00									
	Supply and Delivery of Office Supplies and Other Supplies to be used for DA-Bar funded project titled "Product Development and Promotion of Nipa Byproducts in Bicol Region"	RESEARC H DIVISION (CBES)		SVP	90,040.00	90,040.00		88,765.00	88,765.00									

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	te of Receip	t of Invitatior	n		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Denvery/ Completio n/ Acceptanc	(Explaining changes from the APP)
	Supply and Delivery of Other Supplies to be ised in the Implementation of DA-BAR funded project titled "Product Development and Commercialization of Tropical Fruit Based Product"	RESEARC H DIVISION (CBES)		SVP	78,570.00	78,570.00		75,270.00	75,270.00									
	Food and Accommodation for use during the conduct of 2nd Quarter Project Assessment of Support to Mass Production of Pineapple Quality Planting Materials through Mass Propagation Technique	CNLRRS		SVP	18,000.00	18,000.00		18,000.00	18,000.00									
	Supply and Delivery of Various Supplies to be used for DA- BAR funded project titled Product Development and Promotion of Nipa By-product in Bicol Region	CBES		SVP	(62,500.00)	(62,500.00)												
	Supply and Delivery of Varius Supplies to be used for DA- Bar Funded Project Titled "Product Development and Promotion of Nipa By-Products in Bicol Region"	CBES		SVP	62,500.00	62,500.00		62,480.00	62,480.00									
	Supply and Delivery of				(40,000.00)	(40,000.00)		(39,855.00)	(39,855.00)									
	LOT 1 – Laptop (₱30,000.00)	SDPTC		SVP	30,000.00		30,000.00	29,950.00		29,950.00								
	LOT 2 – Office Supplies (₱10,000.00) for use at Research office of RDPTC				10,000.00	10,000.00		9,905.50	9,905.50									
	Fuel Deposit for use at SDPTC	SDPTC		SVP	29,999.36	29,999.36		29,995.16	29,995.16									
	Catering Services for use during the conduct of Training for Soybean Projects at RDPTC-Sorsogon	SDPTC		SVP	55,000.00	55,000.00		48,180.00	48,180.00									
	Supply and delivery of:				(80,730.00)	(80,730.00)		(80,730.00)	(80,730.00)									
	Lot 1 - Agricultural and marine Supplies	SDPTC		SVP	35,000.00	35,000.00		35,000.00	35,000.00									
	Lot 2 - Other supplies for use of Soybean Projects at RDPTC, Sorsogon				45,730.00	45,730.00		45,730.00	45,730.00									
	Supply and delivery of:				(328,800.00)	(328,800.00)												
	Lot 1 - Catering services	AMAD		SVP	127,800.00	127,800.00		114,360.00	114,360.00									
	Lot 2 - Food and accomodation for use during the conduct of Young Farmers Challenge Fund (YFC)			5vr	201,000.00	201,000.00		197,000.00	197,000.00									
	Furniture for use at BPI-NSQCS	BPI- NSQCS		SVP	86,000.00		86,000.00	85,500.00		85,500.00								
	Supply and Delivery of Training Kit during the Seed Inspectors Training under BPI-NSQCS	BPI- NSQCS		SVP	87,500.00	87,500.00		87,500.00	87,500.00									
							1,248,321,386.44											
										1,224,625,899.65			1					
										23,695,486.79								

			Is this an			ABC (PhP)			Contract Cost (Ph	ıp)			Da	ate of Receipt	of Invitation	I		Remarks
Cod (PAF		PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
																		
	ON-GOING PROCUREMENT		VITIES															ļ
	Supply and Delivery of Various ICT Supplies fo use in the implementation of Rice Program 2022	Rice Program		SVP	906,515.00	906,515.00												
					(500,000.00)	(500,000.00)												
	LOT 1 – Office Equipment (₱266,000.00)	Rice Program		SVP	266,000.00	266,000.00												
	LOT 2 – Other Office Equipment (₱234,000.00) for use in the implementation of Rice Program 2022	riogram			234,000.00	234,000.00												
	BROADCAST/ PLUGS OF ADVERTISEMENT OF DA 5 PROGRAMS AND ADVOCACIES (VARIOUS MEDIA				(385,200.00)	(385,200.00)												
	6 spots (1 minute)	RAFIS		Direct Contracting	150,000.00	150,000.00												
	5 months - Airport/ Seaport Broadcast; (30 sec)720 x monthly				235,200.00	235,200.00												
					(570,000.00)	(570,000.00)												
					105,000.00	105,000.00												
					15,000.00	15,000.00												
					30,000.00	30,000.00												
					30,000.00	30,000.00												
					90,000.00	90,000.00												
	Sponsorship for Radio Advertisement / Plugs of DA 5	RAFIS		Direct	30,000.00	30,000.00												
	Programs and Advocacies	10110		Contracting	30,000.00	30,000.00												
					30,000.00	30,000.00												
					30,000.00	30,000.00												
					30,000.00	30,000.00												
					30,000.00	30,000.00												
					30,000.00	30,000.00												
					90,000.00	90,000.00												
	Labor and Materials for the Construction of SWIP in the 2nd District of the Province of Masbate	RAED		Public Bidding	15,025,446.17		15,025,446.17				COA, OPABA, RAFC, PICE, ADING, DAEA, PACC	6/10/2022	6/10/2022	6/10/2022	6/10/2022			
	Supply and Delivery of:				(12,560,000.00)	(12,560,000.00)					COA, MNCCI,							
	Lot 1 - 800 packs Bio Fertilizer,	Rice Program		Public Bidding	3,600,000.00	3,600,000.00					OPABA, RAFC, DAEA, ADING,	6/10/2022	6/10/2022	6/10/2022	6/10/2022			
	Lot 2 - 12,800 Liters Foliar Fertilizer under Rice Program				8,960,000.00	8,960,000.00					PACC							

			Is this an			ABC (PhP)			Contract Cost (Ph	ıp)			Da	ate of Receipt	of Invitation	ı		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post	Denvery/ Completio n/ Acceptanc	(Explaining changes from the APP)
	Flyers, Poster and Brochure for Distribution to Farmers, LGUs Client and attached Agency under Corn Program	Corn Program		SVP	322,500.00	322,500.00												
	Supply, Delivery and Installation of Water Purification System under 2022 HVCDP	HVCD Program		SVP	389,500.00		389,500.00											
	Supply and Delivery of:				(287,000.00)		(287,000.00)											
	LOT 1 – Stainless Table with Bottom Caster Wheels and Solid Type Chest Freezer (₱117,000.00)	HVCD Program		SVP	117,000.00		117,000.00											
	LOT 2 – Bubbler/Cleaner (₱170,000.00) for implementation under 2022 HVCDP				170,000.00		170,000.00											
	Catering Service for use during the conduct of various meetings of HVCDP in Coordination with other Programs, Stakeholders and other Division (2 nd Semester)	HVCD Program		SVP	191,700.00	191,700.00												
	Supply and Delivery of Garden Soil for use under Malunggay Production Project	BIARC		SVP	75,000.00	75,000.00												
	Supply and Delivery of 141 cans Eggplant for Eggplant Production of F2C2 Beneficiaries for Metro Manila Outshipment	HVCD Program		SVP	298,920.00	298,920.00												
					(182,325.00)	(182,325.00)												
	LOT 1 – Catering Services (P105,125.00)				105,125.00	105,125.00												
	LOT 2 – Van Rental (₱72,000.00)	HVCD Program		SVP	72,000.00	72,000.00												
	LOT 3 – Supplies (₱5,200.00) for use during the Inclusive Value Chains and the Agro-Entrepreneurship Clustering Approach Training				5,200.00	5,200.00												
	Supply and Delivery of Various Animal Feeds under Livestock and Poultry Program	Livestock Program		Public Bidding	7,000,750.00	7,000,750.00					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	6/10/2022	6/10/2022	6/10/2022	6/10/2022			
	Supply and delivery of various legumes and forage under Livestock and Poultry Program	FOD- LIVESTOC K		SVP	493,000.00	493,000.00												
	Supply and Delivery of Barbed Wire for use under Livestock and Poultry Program	Livestock Program		SVP	480,000.00	480,000.00												
	Supply, delivery and installation of SPIS under OAP	OAP		SVP	850,000.00		850,000.00											
	Suppy and delivery of:				(328,200.06)	(328,200.06)												
	Lot 1 - Office Equipment	AMAD		SVP	180,000.06	180,000.06												
	Lot 2 - Photocopier for use at AMAD				148,000.00	148,000.00												

			Is this an			ABC (PhP)			Contract Cost (Pl	np)			Da	ate of Receip	t of Invitatior	1		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	Labor and materials for the Repair of Tiles & Ceiling at PMED Building, DA RFO 5 under Support to Operations (STO) Development of Organizational Policies, Plans and Proceedings (DOPP)	PMED		SVP	409,000.00	409,000.00												
	Supply and Delivery of Chemical and Filtering Supplies for use of Different Laboratories under ILD:				(1,645,793.00)	(1,645,793.00)												
	LOT 1 – ₱853,888.00				853,888.00	853,888.00												Ī
	LOT 2 – ₱44,000.00				44,000.00	44,000.00												
	LOT 3 – ₱161,780.00				161,780.00	161,780.00					COA, MNCCI,							
	LOT 4 – ₱302,300.00	ILD		Public Bidding	302,300.00	302,300.00					OPABA, RAFC, DAEA, ADING,	5/26/2022	5/26/2022	5/26/2022	5/26/2022			
	LOT 5 – ₱25,995.00				25,995.00	25,995.00					PACC							
	LOT 6 – ₱100,000.00				100,000.00	100,000.00					-							
	LOT 7 – ₱57,000.00				57,000.00	57,000.00					-							
	LOT 8 – ₱100,830.00				100,830.00	100,830.00												
	Annual calibration of Scientific Equipment/ Glassware to Evaluate and adjust the precision and accuracy of Measurement of Equipment of Equipment and eliminate or reduce Bias in readings over a range for all continuous values under ILD	ILD		SVP	809,612.50	809,612.50												
	Supply and delivery of:				(733,750.00)	(733,750.00)												<u> </u>
	LOT 1 – Brochure and Operations Manual under Rice Program (₱523,750.00)	RAFIS		Public Bidding	523,750.00	523,750.00					COA, MNCCI, OPABA, RAFC,	5/23/2022	5/23/2022	5/23/2022	5/23/2022			
	LOT 2 – Various Brochure under HVCDP (₱165,000.00)			j.	(165,000.00)	(165,000.00)					DAEA, ADING, PACC							
	LOT 3 – Various Flyers and Brochure (₱210,000.00) under Livestock				210,000.00	210,000.00												
	Supply and delivery of:				(387,450.00)	(387,450.00)												
	LOT 1 – Hybrid Corn Seeds (₱150,000.00)	CBES			150,000.00	150,000.00												
	LOT 2 – Various Fertilizer (₱237,450.00) for use in the procurement of Agricultural Supplies under the CBES Research Project "Enhancing and Sustaining Climate- Resilient Corn Production" under Upland Agro-Ecological System in Cam Sur	(R&D Unit)		SVP	(237,450.00)	(237,450.00)												
	2nd Invitation - Supply and Delivery of:				(791,000.00)	(791,000.00)												ĺ
	LOT 1 – 140 bags Urea (₱413,000.00)]]	413,000.00	413,000.00					COA, MNCCI, OPABA, RAFC,							
	LOT 2 – 140 bags Complete Fertilizer (14-14-14) for distribution to AMIA Village and BP2 Program in Preparation for Wet Season Cropping	BP2		Public Bidding	378,000.00	378,000.00					DAEA, ADING, PACC	5/23/2022	5/23/2022	5/23/2022	5/23/2022			

			Is this an			ABC (PhP)			Contract Cost (Ph	p)			Da	te of Receip	t of Invitatior	ı		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	Supply, Delivery and Installation of 3 units Automated Weather Stations (AWS) for the implementation of AMIA and BP2 Programs	BP2		Public Bidding	1,350,000.00	1,350,000.00					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	5/23/2022	5/23/2022	5/23/2022	5/23/2022			
	Supply and Delivery of Poultry Drugs (Antibiotics) for utilization of BP2 Program	BP2		Public Bidding	1,425,000.00	1,425,000.00					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	5/23/2022	5/23/2022	5/23/2022	5/23/2022			
	400 units Chicken Cages for utilization of BP2 Program	BP2		Public Bidding	7,600,000.00	7,600,000.00					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	6/9/2022	6/9/2022	6/9/2022	6/9/2022			
	Supply and Delivery of Poultry Feeds for utilization of BP2 Program				(7,090,500.00)	(7,090,500.00)					COA, MNCCI, OPABA, RAFC,							
	Lot 1 - 750 bags Chicken Grower Feed	BP2		Public Bidding	1,125,000.00	1,125,000.00					DAEA, ADING, PACC	6/9/2022	6/9/2022	6/9/2022	6/9/2022			
	Lot 2 - 3,977 bags Chicken Layer Crumble				5,965,500.00	5,965,500.00												
	Supply and Delivery of:				(10,260,000.00)		(10,260,000.00)				COA, MNCCI,							
	LOT 1 – 9,000 hds White Leghorn (₱5,400,000.00)	BP2		Public Bidding	5,400,000.00		5,400,000.00				OPABA, RAFC,	5/26/2022	5/26/2022	5/26/2022	5/26/2022			
	LOT 2 – 8,100 hds Rhode Island Red (RIR) (4,860,000.00) for utilization of BP2 Program				4,860,000.00		4,860,000.00				DAEA, ADING, PACC							
	Hiring of Consultancy Services for the Development of Online Program on the Centralized Hub of Automated Weather Stations under AMIA Fund	AMIA		SVP	500,000.00	500,000.00												
	Van Rental for use during the conduct of Activities to address National Agri-Fisheries Investment Audit Team (NAFIAT) Findings and Recommendations under AFESA Fund	RAED		SVP	84,000.00	84,000.00												
					(131,610.10)	(131,610.10)												
	LOT 1 – Catering Services (₱18,000.00)]	18,000.00	18,000.00												
	LOT 2 – Materials for the conduct of Regional Inventory Farm Machinery, Equipment, Facilities (₱76,890.10)	RAED		SVP	76,890.10	76,890.10												
	LOT 3 – Catering Services (₱36,720.00) for use during the Post Training Activities of RAED				36,720.00	36,720.00												
	Labor and Materials for the Repair of RAED Vehicle Ford Ranger C1Q-900	RAED		Direct Contracting	98,959.38	98,959.38												

			Is this an			ABC (PhP)			Contract Cost (Ph	ıp)			Da	ate of Receip	t of Invitation	Remarks		
Code (PAP)		PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completio n/ Acceptanc	(Explaining changes from the APP)
	Supply and Delivery of:				(84,000.00)	(84,000.00)												
	LOT 1 – ID Lace (₱48,000.00)	HRMS		SVP	48,000.00	48,000.00												
	LOT 2 – ID PVC Card and ID Printer Ribbon (₱36,000.00) for use at HRMS				36,000.00	36,000.00												
	Supply and delivery of various scientific and technical equipment for the implementation of Rice Crop Manager (RCM) under Rice Program	Rice Program		Public Bidding	1,405,000.00	1,405,000.00					COA, MNCCI, OPABA, RAFC, DAEA, ADING, PACC	5/23/2022	5/23/2022	5/23/2022	5/23/2022			
					(1,218,750.00)	(1,218,750.00)												
	Lot 1 - Food and accomodation	Rice		Public Bidding	864,000.00	864,000.00					COA, MNCCI, OPABA, RAFC,	E/00/0000	F/00/0000	5/23/2022	5/23/2022			L
	Lot 2 - Other supplies for use during the conduct of Regional Congress Cum Training for Local Farmer Technician (LFT's) under Rice Program	Program		Public Bidding	354,750.00	354,750.00					DAEA, ADING, PACC	5/23/2022	5/23/2022	5/23/2022	5/23/2022			
	General Cleaning of Aircon for use at AMAD	AMAD		SVP	66,200.00	66,200.00												
					(568,855.00)	(568,855.00)												
	LOT 1 – Meals and Accommodation in Cam Sur(₱351,000.00)				351,000.00	351,000.00												
	LOT 2 – Meals and Accommodation in Catanduanes (₱36,100.00)				36,100.00	36,100.00												
	LOT 3 – Meals and Accommodation in Masbate (₱36,100.00)				36,100.00	36,100.00												<u> </u>
	LOT 4 – Catering Services in Cam Sur (₱21,655.00)	PRDP I-		Shopping	21,655.00	21,655.00												ļ
	LOT 5 – Catering Services in Albay (₱18,450.00)	PLAN		Shopping	18,450.00	18,450.00												<u> </u>
	LOT 6 – Catering Services in Cam Norte (₱29,250.00)				29,250.00	29,250.00												ļ
	LOT 7 – Catering Services in Sorsogon (P 27,300.00)				27,300.00	27,300.00												
	LOT 8 – Van Rental (₱49,000.00) for use during the conduct of Orientation, Training and PCIP Updating Activities on Integrating Climatte and Other Riskc Considerations in the PCIPs				49,000.00	49,000.00												
	Food, Accommodation and Supplies for use during the conduct of Various PRDP Activities:				(1,410,500.00)	(1,410,500.00)												
	LOT 1 – Food and Accommodation for Masbate (₱658,500.00)				(658,500.00)	(658,500.00)												
	LOT 2 – Food and Accommodation for Sorsogon (₱95,000.00)	PRDP- I-		Shopping	(95,000.00)	(95,000.00)												
	LOT 3 – Food and Accommodation for Cam Norte (₱75,000.00)	REAP			(75,000.00)	(75,000.00)												
	LOT 4 – Food and Accommodation for Albay (₱490,000.00)				(490,000.00)	(490,000.00)												
	LOT 5 – Supplies (₱92,000.00)				(92,000.00)	(92,000.00)												1

			Is this an			ABC (PhP)			Contract Cost (Ph	ıp)			Da	Date of Receipt of Invitation				Remarks
Code (PAP)		PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	Food and Accommodation for use during the conduct of Series of Training on Citizens Monitoring Tool (CMT), Grievance Redress Mechanism (GRM), Barangay Implementing Team (BIT) and Brighe and Road Operations and Maintenance (BROM) Team for the implementation of I- BUILD Subprojects in Masbate	PRDP I- BUILD		Shopping	299,000.00	299,000.00												
	Rehiring of PRDP Technical Consultants & Contracted Staff under PRDP -RPCO V through SSS within the period of July-December 2022	PRDP		Shopping	(8,040,000.00)	(8,040,000.00)												
	OFFICE OF THE DEPUTY PROJECT DIRECTOR																	
	Administrative Officer II				192,000.00	192,000.00												
	Administrative Assistant				156,000.00	156,000.00												
	Administrative Aide				120,000.00	120,000.00												
	I-BUILD																	
	Rural Infrastructure Engineer				300,000.00	300,000.00												
	Rural Infrastructure Engineer				300,000.00	300,000.00												
	Rural Infrastructure Engineer				300,000.00	300,000.00												
	Rural Infrastructure Engineer				300,000.00	300,000.00												
	Project Development Associate				192,000.00	192,000.00												
	I-SUPPORT																	
	Economist				300,000.00	300,000.00												
	GIS Officer				300,000.00	300,000.00												
	Driver				156,000.00	156,000.00												
	Driver				156,000.00	156,000.00												
	Financial Analyst				264,000.00	264,000.00												
	Financial Analyst				264,000.00	264,000.00												
	Writer				264,000.00	264,000.00												
	SES Officer				300,000.00	300,000.00												
	Associate SES Officer				264,000.00	264,000.00												
	Associate SES Officer				264,000.00	264,000.00												
	M & E officer				300,000.00	300,000.00												
	Associate M & E Officer				264,000.00	264,000.00												
	Procurement Officer				300,000.00	300,000.00												
	Associate Procurement Officer				264,000.00	264,000.00												
	I-REAP																	
	Business Dev't Officer				300,000.00	300,000.00			1				ł					
	Business Dev't Officer				300,000.00	300,000.00			1				ł					
	Business Dev't Officer				300,000.00	300,000.00			1			1	1					

			Is this an			ABC (PhP)			Contract Cost (Ph	ıp)			Da	ate of Receip	t of Invitatior	ı		Remarks
Code (PAP)		PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	Enterprise Development and Marketing Specialist				336,000.00	336,000.00												
	Organizational Development Officer				300,000.00	300,000.00												
	I-PLAN																	
	Project Development Associate				192,000.00	192,000.00												
	Project Development Associate				192,000.00	192,000.00												
	Planning Officer				300,000.00	300,000.00												[]
	Planning Officer				300,000.00	300,000.00												
	Hiring of Consultancy Service (Individual Contract of Service) under PRDP RPCO 5 for the period of July to December 2022				(1,248,000.00)	(1,248,000.00)												
	2 - I-BUILD Rural Infrastructure Engineer	PRDP		Shopping	600,000.00	600,000.00												
	1 - I-REAP Business Development Officer	-			192,000.00	192,000.00												Į!
	1 - I-REAP Project Development Associate				300,000.00	300,000.00												<u>ا</u>
	1 - I-Support Cash Clerk				156,000.00	156,000.00												JJ
																		<u> </u>
																		<u>ا</u> ا
	2021 FUNDS/ TRUST FUND																	
	Supply and Delivery of				(560,000.00)	(560,000.00)												
	LOT 1 – 50,000 pcs Pineapple Planting Materials (₱250,000.00)				250,000.00	250,000.00												
	LOT 2 – 50,000 pcs Aevial Suckers (₱250,000.00)	RESEARC H (CNLRRS)		SVP	250,000.00	250,000.00												
	LOT 3 – Office Supplies (₱60,000.00) for use during the implementation of DA-Bar Project Entitled Development of Site-Specific Nutrient Management (SSNM) for the Improvement of Queen Pineapple Production				60,000.00	60,000.00												
	Supply and Delivery of:				(57,250.00)	(57,250.00)												
	LOT 1 – Polo Shirt and Tarpaulin (₱16,000.00)			SVP	16,000.00	16,000.00												
	LOT 2 – Food and Accommodation (P41,250.00) for use during the project launching of Site-Specific Nutrient Management (SSNM) for Queen Pineapple at CNLRRS	(CNLRRS)			(41,250.00)	(41,250.00)												
	Food and Accommodation for use during the Project Launching of Site-Specific Nutrient Management (SSNM) for Queen Pineapple at DA-CNLRRS	RESEARC H (CNLRRS)		SVP	41,250.00	41,250.00												

			Is this an			ABC (PhP)			Contract Cost (Ph	ıp)			Date of Receipt of Invitation					Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc	(Explaining changes from the APP)
	Supply and Delivery of				(300,000.00)	(300,000.00)												
	LOT 1 – Fuel Deposit for DA Bar Project entitled Development of Site Specific Nutrient Management (SSNM) (P200,000.00)	DA- CNLRRS		SVP	200,000.00	200,000.00												
	LOT 2 – Fuel Deposit for Evaluation of Different Types and Rates of Organic Fertilizer on Growth Performance of Queen Pineapple in Cam Norte (P100,000.00)				100,000.00	100,000.00												
	Supply and Delivery of Laptop for use during the implementation of DA-Bar Project at CNLRRS:				(150,000.00)		(150,000.00)											
	LOT 1 – 2 units Laptop for use during the implementation of Development of Site-Specific Nutrient Management (SSNM) for the Improvement of Queen Pineapple Production in Bicol Region (₱100,000.00)	RESEARC H (CNLRRS)		SVP	100,000.00		100,000.00											
	LOT 2 – 1 unit Laptop for use during the Implementation of DA-Bar Project under Evaluation of Different Types and Rates of Organic Fertilizer on Growth Performance of Queen Pineapple in Cam Norte (P50,000.00)				50,000.00		50,000.00											
	Supply and delivery of feed ingredients for use under the Project Entitled "Development of Alternative Feed Ration for naturally Grown Native Chicken in Camarines Sur"	RESEARC			(74,030.00)	(74,030.00)												
	ITEM I- Rice Bran 50kls. / bags	н		SVP	16,350.00	16,350.00												
	ITEM II-Copra meal 50kls. / bags	DIVISION			11,880.00	11,880.00												
	ITEM III-Corn meal 50kls. / bag				23,800.00	23,800.00												
	ITEM IV-Fish meal 50kls. / bag				22,000.00	22,000.00												
	Supply and delivery of				(417,055.48)	(417,055.48)												
	Lot 1 - ICT Office Supplies				13,500.00	13,500.00												
	Lot 2 -ICT equipment				70,000.00	70,000.00												
	Lot 3 - Office and other supplies				37,122.00	37,122.00												
	Lot 4 - Office Equipment	RESEARC			3,000.00	3,000.00												
	Lot 5 - Fuel and Lubricants	H DIVISION		SVP	46,969.48	46,969.48												
	Lot 6 - Native Chicken	DIVISION			60,000.00	60,000.00												
	Lot 7 - Animal Zoological Supplies				98,764.00	98,764.00												
	Lot 8 - Agricultural Supplies and Equipment for use under entitled Development of Alternative Feed Ration for Naturally Grown Native Chicken in Cam Sur				87,700.00	87,700.00												

			Is this an			ABC (PhP)			Contract Cost (Ph	p)		Date of Recei			t of Invitatio	Remarks		
Code (PAP)	Procurement Project	PMO/End- User	Early Procureme nt Activity?	Mode of Procurement	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post	Completio n/ Acceptanc	(Explaining changes from the APP)
	Labor and Materials for the Improvement of Pantry of NSQCS Building	BPI- NSQCS		SVP	247,000.00	247,000.00												
					88,660,221.69													

Prepared by:

Recommended

JANET M. PASAMBA BAC Secretariat Head LUZ R. MARCEL BAC Chairman