

ANNEX B

Department of Agriculture RFO 5 - Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	2023 FUNDS																
	Labor and Materials for the:	RAED	Yes	Public Bidding	10/21/2022	10/28/2022	11/7/2022	11/21/2022	11/21/2022	11/21/2022		12/28/2022					
	Lot 2 - Construction of Warehouse (Warehouse for Dryer and Warehouse) in the Province of Cam Sur										12/2/2022						
	Lot 1 - Construction of Warehouse (Warehouse for Dryer and Warehouse) in the Province of Cam Norte										12/5/2022						
	Labor and Materials for the construction of 5 units multi purpose drying pavement (MPDP) in Bicol Region	RAED	Yes	Public Bidding	10/21/2022	10/28/2022	11/7/2022	11/21/2022	11/21/2022	11/21/2022	12/2/2022	12/28/2022					
	Labor and Materials for the Rehab/Improvement of Diversion Dam in Camarines Sur, Sorsogon and Albay for implementation under Rice Program 2023	RAED	Yes	Public Bidding	10/21/2022	10/28/2022	11/7/2022	11/21/2022	11/21/2022	11/21/2022		12/28/2022					
	Lot 1 - Rehab./ Improvement of Diversion Dam in Cam Sur										12/2/2022						
	a. Tabgon DD – Brgy. Tabgon, Goa, Cam. Sur																
	b. Tagas DD – Brgy. Tagas, San Jose, Cam. Sur																
	Lot 2- Rehab/Improvement of Diversion Dam in Sorsogon										12/5/2022						
	a. Camanunggalan DD – Brgy. Jupi, Gubat, Sorsogon																
	b. Sinibaran DD – Brgy. Sinibaran, Matnog, Sorsogo																
	Lot 3- Rehab/Improvement of Diversion Dam in 3rd District of Albay (Travesia DD - Brgy Travesia, Guinobatan, Albay)	12/6/2022															
	Labor and Materials for the Construction of Diversion Dam in the 1st District of Camarines Sur	RAED	Yes	Public Bidding	10/21/2022	10/28/2022	11/7/2022	11/21/2022	11/21/2022	11/21/2022		12/28/2022					
	Lot 1-Construction of Vigaan DD- Brgy. Vigaan, Sipocot, Camarines Sur										13/12/2022						
	Lot 2 - Construction of Diversion Dam in Cam Sur (Siruma DD, Cam Sur)										15/12/2022						
	Supply and Delivery of 5 units Recirculating Mechanical Dryer under Rice Program 2023	RAED	Yes	Public Bidding	10/21/2022	10/28/2022	11/7/2022	11/21/2022	11/21/2022	11/21/2022	11/25-12/06/22	12/28/2022					
	Supply and delivery of 54,000 bags Certified Palay Seeds for use during the implementation of Rice Program 2023 (PSS-Seed Reserve)	Rice Program	Yes	Public Bidding	10/21/2022	10/28/2022	11/7/2022	11/21/2022	11/21/2022	11/21/2022	11/25-12/28/22	12/28/2022					
	Supply and Delivery of 2,434 bags Hybrid Palay Seeds for use during the implementation of Rice Program 2023 (PSS-Seed Distribution)	Rice Program	Yes	Public Bidding	10/21/2022	11/04/2022	11/14/2022	11/28/2022	11/28/2022	11/28/2022		12/28/2022					
	LOT 1 –434 bags NSIC Rc376H																
	LOT 2 – 400 bags NSIC Rc234H																
	LOT 3 – 400 bags NSIC 2021 Rc664H																
	LOT 4 – 400 bags NSIC 2015 Rc404H																
	LOT 5 – 400 bags NSIC Rc410H																
	LOT 6 – 400 bags NSIC Rc548H																

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	Supply and Delivery of 4,300 bags Hybrid Palay Seeds for use during the implementation of Rice Program 2023 (PSS-Seed Reserve)	Rice Program	Yes	Public Bidding	10/21/2022	10/28/2022	11/7/2022	11/21/2022	11/21/2022	11/21/2022	11/25-12/28/22	12/28/2022																
	LOT 1 – 750 bags NSIC Rc376H																											
	LOT 2 – 400 bags NSIC Rc234H																											
	LOT 3 - 350 bags NSIC Rc540H																											
	LOT 4 – 325 bags NSIC Rc488H																											
	LOT 5 – 350 bags NSIC 2021 Rc664H																											
	LOT 6 – 325 bags NSIC Rc176H																											
	LOT 7 – 325 bags NSIC Rc350H																											
	LOT 8 – 400 bags NSIC 2015 Rc404H																											
	LOT 9 – 400 bags NSIC Rc410H																											
	LOT 10 – 350 bags NSIC Rc548H																											
	LOT 11 – 325 bags NSIC 2021 Rc666H																											
	Supply and Delivery of Drone Seeder (Agricultural Drone Seeder and Sprayer) with Processing Equipments under Rice Program 2023	Rice Program	Yes	Public Bidding	10/21/2022	11/04/2022	11/14/2022	11/28/2022	11/28/2022	11/28/2022	11/28-12/28/22	12/28/2022																
	Supply and Delivery of:	Rice Program	Yes	Public Bidding	10/21/2022	11/04/2022	11/14/2022	11/28/2022	11/28/2022	11/28/2022	11/28-12/28/22	12/28/2022																
	LOT 1 – 27 units PISOS (P2,970,000.00)																											
	LOT 2 – 25 units STW (P2,750,000.00)																											
	LOT 3 – 5 units Bagging Machine Grain Collector (P1,000,000.00)																											
	LOT 4 – 5 units Mobile Ricemill (P2,000,000.00)										11/28 - 12/20/22																	
	Labor and Materials for the Construction of Diversion Dam for implementation under Rice Program 2023	RAED	Yes	Public Bidding	10/21/2022	11/10/2022	11/18/2022	2/12/2022	2/12/2022	2/12/2022	12/16/2022	12/28/2022																
	Lot 1 - Construction of Diversion Dam in 2nd District of Albay (Libod DD – Brgy. Libod, Camalig, Albay)																											
	Lot 2 - Construction of Diversion Dam in 1st District of Sorsogon (San Pascual DD – Brgy. San Pascual, Sorsogon City)																											
	Lot 3 - Construction of Diversion Dam in 1st District of Camarines Norte (Mactang DD – Brgy. Mactang, Capalonga, Camarines Norte)																											
	Labor and Materials for the Construction of Warehouse for Dryer in the Province of Catanduanes under Rice Program 2023	RAED	Yes	Public Bidding	10/21/2022	11/10/2022	11/18/2022	12/02/2022	12/02/2022	12/02/2022	12/14/2022	12/28/2022																
	Labor and Materials for the Upgrading of RIARS Dorm to Rice R & D Residences, DA Compound, San Agustin, Pili, Camarines Sur under Rice Program 2023	RAED	Yes	Public Bidding	10/21/2022	11/10/2022	11/18/2022	12/02/2022	12/02/2022	12/02/2022	12/19/2022	12/28/2022																
	Labor and Materials for the Construction of SPIS in 1st District of Sorsogon (Malbog SPIS - Malbog, Pilar, Sorsogon) and 2nd District of Camarines Sur (Del Rosario SPIS - Del Rosario, San Fernando, Cam.Sur)	RAED	Yes	Public Bidding	11/18/2022	11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/14/2022	12/23/2022	12/28/2022																
	Labor and Materials for the Upgrading of RIARS Training Center to Regional Rice Training and Convention Center	RAED	Yes	Public Bidding	10/21/2022	11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/14/2022	12/23/2022	12/28/2022																
	Supply and Delivery of Four (4) units Hauling Truck for use under Rice Program 2023	Rice Program	Yes	Public Bidding	11/25/2022	11/28/2022	12/7/2022	-	12/19/2022	-	-																	

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	Labor and Materials for the Construction of Kilomaon SPIS – Brgy. Kilomaon, Sagñay, Camarines Sur under 2023 Corn Program	RAED	Yes	Public Bidding	10/21/2022	10/31/2022	11/9/2022	11/25/2022	11/23/2022 reset 11/25/2022	11/25/2022	11/28/2022	12/28/2022						
	Supply and delivery of:	Corn Program	Yes	Public Bidding	10/21/2022	10/31/2022	11/9/2022	11/25/2022	11/23/2022 rest 11/25/2022	11/25/2022	11/28/2022	12/28/2022						
	Lot 1 - 5 units Cassava Chipper																	
	Lot 2 - 5 units Cassava Granulator																	
	Lot 3 - 3 units Compact Corn Mill																	
	Lot 4 - 3 units Hammer Mill																	
	Lot 5 - 11 units Corn Husker Sheller																	
	Supply and delivery of:	Corn Program	Yes	Public Bidding	10/21/2022	10/31/2022	11/9/2022	11/25/2022	11/23/2022 rest 11/25/2022	11/25/2022	11/28/2022	12/28/2022						
	Lot 1 - 2 units Corn Combine Harvester																	
	Lot 2 - Supply, Delivery, Installation and Testing of 2 units Recirculating Mechanical Dryer for Corn Program																	
	Supply and Delivery of 57 units Pump Irrigation System for Open Source (PISOS) for Implementation	Corn Program	Yes	Public Bidding	10/21/2022	10/31/2022	11/9/2022	11/25/2022	11/23/2022 reset 11/25/2022	11/25/2022	11/28/2022	12/28/2022						
	Supply and Delivery of Various Farm Machineries under Corn Program	Corn Program	Yes	Public Bidding	10/21/2022	11/14/2022	11/23/2022 reset to 11/25/2022	09/12/2022	09/12/2022	09/12/2022	12/12/2022	12/28/2022						
	Lot 1 - 6 units 4WD Tractor for Corn (93-96hp)																	
	Lot 2 - 1 unit 4WD Tractor for Cassava (93-96hp)																	
	Lot 3 - 1 unit Pneumatic Four-Row Planter																	
	Lot 4 - 1 unit Two-Row Planter (7hp)																	
	Supply and Delivery of	Corn Program	Yes	Public Bidding	11/18/2022	11/25/2022	12/2/2022	12/14/2022	12/14/2022	12/14/2022	12/15/2022	12/28/2022						
	LOT 1 – Complete Fertilizer (P6,918,000.00)																	
	LOT 2 – Urea (P8,071,000.00) for Implementation under Corn and Cassava Program																	
	Supply and Delivery of White Corn Seeds for Implementation under Corn Program:	Corn Program	Yes	Public Bidding	11/18/2022	11/25/2022	12/2/2022	12/14/2022	12/14/2022	12/14/2022	12/15/2022	12/28/2022						
	LOT 1 - White Corn Seeds OPV Flint (Preferably NSIC 2008 Cn224)																	
	LOT 2 - White Corn Seeds OPV Flint (Preferably NSIC 302)																	
	LOT 3 - White Corn Seeds OPV Glutinous Seeds (Preferably NSIC 162)																	
	LOT 4 - White Corn Seeds OPV Glutinous Seeds (Preferably NSIC 169)																	
	LOT 5 - White Corn Seeds Hybrid Glutinous Seeds-Sweet Corn (Preferably Sweet Supreme)																	

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	Supply and Delivery of GM Hybrid Corn Seeds for Implementation under Corn Program:	Corn Program	Yes	Public Bidding	11/18/2022	11/25/2022	12/2/2022	12/14/2022	12/14/2022	12/14/2022	12/15/2022	12/28/2022												
	LOT 1 – GM Hybrid Corn Seeds (Preferably NSIC 2021 GMCn75)																							
	LOT 2 – GM Hybrid Corn Seeds (Preferably NSIC 2018 GMCn48)																							
	LOT 3 – GM Hybrid Corn Seeds (Preferably NSIC 2021 GMCn74)																							
	LOT 4 – GM Hybrid Corn Seeds (Preferably NSIC 2021 GMCn41)																							
	LOT 5 – GM Hybrid Corn Seeds (Preferably NSIC 2019 GMCn62)																							
	LOT 6 – GM Hybrid Corn Seeds (Preferably NSIC 2018 GMCn48)																							
	Supply and Delivery of Drone Sprayer for the Implementation of Corn Program	Corn Program	Yes	Public Bidding	11/18/2022	12/5/2022	12/12/2022	26-Dec-22	26-Dec-22	26-Dec-22	12/27/2022	12/28/2022												
	Supply and Delivery of :	HVCDP	Yes	Public Bidding	10/17/2022	10/28/2022	11/7/2022	11/21/2022	11/21/2022	11/21/2022	11/28/2022	12/28/2022												
	Lot 1-Pump Irrigation System from Open Source (PISOS)																							
	Lot 2-Pump and Engine Set (STW) with Drilling and																							
	Lot 3-Multi-Cultivator for Implementation under 2023 HVCDP																							
	Supply and Delivery of Assorted Vegetable Seeds under HVCDP	HVCDP	Yes	Public Bidding	11/9/2022	11/18/2022	11/25/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/28/2022												
	Lot 1-Hybrid Vegetable Seeds																							
	Lot 2-OPV Vegetable Seeds for Vegetable and Hot Pepper Production																							
	Supply and Delivery of Plastic Crates and Pallets for use at School Garden, Urban Agriculture Garden, Gulayan sa Barangay and Food Production Safety	HVCDP	Yes	Public Bidding	11/9/2022	11/18/2022	11/25/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/28/2022												
	Supply and Delivery of Various Agricultural Tools and Supplies for Production of High Value Crops, Maintenance of Facilities and Technology Demonstration	HVCDP	Yes	Public Bidding	11/9/2022	11/18/2022	11/25/2022	12/9/2022	12/9/2022	12/9/2022														
	Agricultural Tools and Supplies										12/9/2022	12/28/2022												
	Agricultural Supplies for Tissue Culture											-												
	Agricultural Supplies										12/9/2022	12/28/2022												
	Grass Cutter & Mini Chainsaw											-												
	Supply and Delivery of:	HVCDP	Yes	Public Bidding	11/9/2022	11/18/2022	11/25/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/28/2022												
	Lot 1-Fertilizers																							
	Lot 2-Soil Conditioner																							
	Lot 3-Water Plastic Drum for Production of High Value Crops and Maintenance of Facilities																							

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	Supply and Delivery of:																
	Lot 1-Peanut	HVCDP	Yes	Public Bidding	11/9/2022	11/18/2022	11/25/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/28/2022					
	Lot 2-Grafted Pili																
	Lot 3-Bamboo Propagules for use at HVCDP Projects																
	Supply, Delivery and Installation of																
	Lot 1-Greenhouse with Solar Powered Fogging/Misting System and	RAED	Yes	Public Bidding	12/2/2022	12/5/2022	12/12/2022	26-Dec-22	26-Dec-22	26-Dec-22	12/27/2022	12/28/2022					
	Lot 2-Nursery Shed in the Province of Sorsogon																
	LOT 1 – Supply, Delivery, Commissioning and Installation of 3 units SPIS (P2,661,000.00)	RAED	Yes	Public Bidding	10/28/2022	11/3/2022	11/14/2022	11/28/2022	11/28/2022	11/28/2022	12/5/2022	12/28/2022					
	LOT 2 – Supply and Delivery of 7 units PISOS and 1 unit Pump and Engine Set for STW (No Drilling) (P805,000.00) for use under OAP																
	Labor and Materials for the Construction of two (2) units Goat House in Bicol region under 2023 Livestock Program																
	LOT 1 – Catanduanes (P990,000.00)	RAED	Yes	Public Bidding	N/A	10/29/2022	11/9/2022	11/25/2022	11/23/2022 reset 11/25/2022	11/25/2022	12/19/2022	12/28/2022					
	LOT 2 - Masbate (P990,000.00)																
	Supply and Delivery of Four (4) units Incubator with Hatcher and Two (2) units Forage/Silage Chopper for use under 2023 Livestock Program	Livestock Program	Yes	Public Bidding	N/A	10/28/2022	11/7/2022	11/21/2022	11/21/2022	11/21/2022	12/13/2022	12/28/2022					
	Labor and Materials for the Construction of																
	Lot 1- Duck House in the Province of Albay and	RAED	Yes	Public Bidding	N/A	10/28/2022	11/7/2022	11/21/2022	11/21/2022	11/21/2022	12/13/2022	12/28/2022					
	Lot 2- Chicken House in the Province of Camarines Norte under 2023 Livestock Program																
	Labor and Materials for the Construction of Feed Bodega in CBES, DA Compound, San Agustin, Pili Camarines Sur under 2023 Livestock Program	RAED	Yes	Public Bidding	N/A	10/28/2022	11/7/2022	11/21/2022	11/21/2022	11/21/2022	12/13/2022	12/28/2022					
	Supply and Delivery of Lot 1- Free Ranged Chicken and Ducks, Lot 2 - Upgraded Heifer, Lot 3 - Upgraded Does and Upgraded Bucks and Lot 4 - Piglet for use under 2023 Livestock and Poultry Program																
	Lot 1- Free Ranged Chicken and Ducks	Livestock Program	Yes	Public Bidding	11/4/2022	11/08/22	11/18/22	02/12/2022	02/12/2022	02/12/2022	12/21/2022	12/28/2022					
	Lot 2 - Upgraded Heifer																
	Lot 3 - Upgraded Does and Upgraded Bucks																
	Lot 4 - Piglet																
	Supply and Delivery of Various Feeds for use under Calibrated Repopulation thru the implementation of Sentinel Protocol (Inspire Program) and L.E.E.D project under 2023 Livestock and Poultry Program	Livestock Program	Yes	Public Bidding	11/14/2022	11/17/22	11/25/22	09/12/2022	09/12/2022	09/12/2022	12/21/2022	12/28/2022					
	Lot 1 – Hog Starter Premium Pellet for Calibrated Repopulation thru the implementation of Sentinel Protocol																
	Lot 2 – Various Feeds for L.E.E.D project																

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	Supply and Delivery of Assorted Vegetable Seeds (Hybrid and OPV) for distribution to SAAD- HVCDP & SAAD Organic beneficiaries for FY2023	SAAD Program	Yes	Public Bidding	10/21/2022	10/28/2022	11/7/2022	11/21/2022	11/21/2022	11/21/2022	12/2/2022	12/28/2022							
	Supply and Delivery of:	SAAD Program	Yes	Public Bidding	11/4/2022	11/10/22	11/18/22	12/2/22	12/2/22	12/2/22	12/15/2022	12/28/2022							
	Lot 1 - Knapsack Sprayer																		
	Lot 2 – Assorted Garden Tools and																		
	Lot 3 – Various Agricultural Supplies for distribution to the SAAD beneficiaries for FY2023																		
	Supply & delivery of Foliar Fertilizer under the SAAD- Rice, Organic, Corn and HVCD Program for FY 2023	SAAD Program	Yes	Public Bidding	11/4/2022	11/10/2022	11/18/22	12/2/22	12/2/22	12/2/22	12/9/2022	12/28/2022							
	Supply and delivery of	SAAD Program	Yes	Public Bidding	11/4/2022	11/10/22	11/18/22	12/2/22	12/2/22	12/2/22	12/12/2022	12/28/2022							
	Lot 1 – OPV White Corn Seeds,																		
	Lot 2 – GMO Conventional Hybrid Yellow Corn Seeds,																		
	Lot 3 – Cassava Stalks and																		
	Lot 4 – Upland and Rainfed Rice Seeds for distribution to the SAAD beneficiaries for FY2023																		
	Supply and Delivery of Lot 1- Garden Tools and Equipment, Lot 2-Brushcutter, Lot 3- Laminated Sack, Lot 4- Foliar Fertilizer, Lot 5- Plastic/Vegetable Crates, Lot 6- Organic Fertilizer for use in the implementation of 4Ks program for FY2023	4Ks Program	Yes	Public Bidding	10/26/2022	10/29/2022	11/9/2022	11/25/2022	11/23/2022 reset 11/25/2022	11/25/2022		12/28/2022							
	Lot 1 - Garden Tools and Equipment																		
	Lot 2 – BRUSHCUTTER																		
	Lot 3- Laminated Sack																		
	Lot 4- Foliar Fertilizer																		
	Lot 5- Plastic/ Vegetable Crates																		
	Lot 6- Organic Fertilizer																		
	Catering Services, Food and Accommodation, Van Rental, and Starter Kits for use during the conduct of Various Trainings of 4Ks Program for FY 2023	4Ks Program	Yes	Public Bidding	11/14/2022	11/17/2022	11/25/2022	09/12/2022	09/12/2022	09/12/2022		12/28/2022							
	Lot 1 – Catering Services in Cam. Sur																		
	Lot 2 – Catering Services, Food and Accommodation in Sorsogon																		
	Lot 3 – Van Rental																		
	Lot 4 – Starter Kits																		
	Lot 5 – Free Ranged Chicken																		
	Lot 6 – Other Supplies and Materials																		

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	Supply and Delivery of Assorted Vegetable Seeds and Planting Materials for use in the Implementation of 4Ks Program for FY2023 (BREAKDOWN LISTED BELOW)	4Ks Program	Yes	Public Bidding	N/A	08/11/2022	18/11/2022		02/12/2022								
	Lot 1- Planting Materials							-		-							
	LOT 2 – PEANUT							-		-							
	LOT 3 – ASSORTED VEGETABLE SEEDS							02/12/2022		02/12/2022							
	Supply and Delivery of Assorted Vegetable Seeds for Urban and Peri-Urban Agriculture Program (NUPAP)	NUPAP	Yes	Public Bidding	11/14/2022	11/17/22	11/25/22	12/9/22	12/9/22	12/9/22	12/16/22	12/28/2022					
	Supply and Delivery of Lot 1 – Various Agricultural Supplies and	NUPAP	Yes	Public Bidding	11/14/2022	11/17/22	11/25/22	12/9/22	12/9/22	12/9/22	12/19/2022	12/28/2022					
	Lot 2 – Plastic Crates for Urban and Peri-Urban Agriculture Program for FY2023																
	Supply, delivery and Installation of Lot 1 – 1unit Greenhouse with Hydroponics System in Camarines Sur and	RAED	Yes	Public Bidding	11/25/2022	11/28/2022	12/7/2022	12/19/2022	12/19/2022	12/19/2022	12/27/2022	12/28/2022					
	Lot 2 – 2 units Grow-out Nursery Shed in Camarines Sur for implementation under NUPAP for FY2023																
	Supply and delivery of Lot 1 – Various Fertilizers	NUPAP	Yes	Public Bidding	11/18/2022	11/28/2022	12/7/2022	12/19/2022	12/19/2022	12/19/2022	12/23/2022	12/28/2022					
	Lot 2 – Plant Growth Enhancer and																
	Lot 3 – Soil Conditioner for Urban and Peri-Urban Agriculture Program for FY2023																
	Supply and Delivery of Lot 1- Office Supplies, Lot 2- Other Supplies and Materials for the implementation of DA projects under 2023 AFESA and FMR fund	RAED	Yes	Public Bidding	N/A	11/25/2022	12/02/2022	14/12/2022	14/12/2022	14/12/2022	12/22/2022	12/28/2022					
	Lot 1- Office Supplies																
	Lot 2- Other Supplies and Materials																
	PROCUREMENT OF EIGHTEEN(18) JANITORIAL SERVICES FOR DA-RFO 5 IN THE PERIOD OF JANUARY TO DECEMBER 2023	AFD	Yes	Public Bidding	11/21/2022	12/4/2022	12/12/2022	26-Dec-22	26-Dec-22	26-Dec-22	12/27/2022	12/28/2022					
	Provision of Fifty(50) Security Guards to DA RFO 5 and other ROSes for the period of January-December 2023	AFD	Yes	Public Bidding	11/21/2022	12/2/2022	12/12/2022	26-Dec-22	26-Dec-22	26-Dec-22	12/27/2022	12/28/2022					

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COMPLETED PROCUREMENT ACTIVITIES																	
2022 FUNDS																	
Supply and Delivery of:																	
	15 units Mechanical Rice Transplanter (Walk Behind) and 7 units Rice Transplanter (Ride on Type)	Rice Program	Yes	Public Bidding	10/29/2021	11/6/2021	11/15/2021	11/29/2021	11/29/2021	11/29/2021	12/13/2021	12/31/2021	1/24/2022	02-Feb-22	2/16/2022	3-30-2022/4-1-2022	4/6/22
Supply and Delivery of:																	
	LOT 1 - 3 units Rice Combine Harvester, 70hp	Rice Program	Yes	Public Bidding	10/29/2021	11/6/2021	11/15/2021	11/29/2021	11/29/2021	11/29/2021	12/13/2021	12/31/2021	1/24/2022	1/28/2022	3/14/2022	3/8/22	3/14/22
	LOT 2 - 2 units Precision Seeder													02/10/2022	02/23/2022	3/17/22	3/22/22
	LOT 3 - 30 Units Handtractor with Trailer													1/28/2022	3/14/2022	4/1/2022	5/16/22
	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	5/31/2022	6/10/2022
	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	-							
	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	18/05/2022	6/6/2022	7/13/22, 7/21/22,7/29/22, 7/29/22,8/2,22	8/2/22,8/17/22, 8/23/22, 8/30/22, 9/16/22,9/9/22, 9/20/22,9/14/22
Supply and Delivery of:																	
	LOT 1 – 3 units Four Wheel Drive Tractor, 51-55hp (P7,950,000.00)	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	5/31/2022	6/10/2022
	LOT 2 – 3 units 4WD Tractor, 46-50hp (P7,950,000.00)													04-Apr-22	08-Apr-22	6/7/2022	6/21/2022
Supply, Delivery, Installation and Commissioning of SPIS in Albay and Cam Sur:																	
	Lot 1 - Albay - San Vicente SPIS, Bacolod, Libon, Albay & (P6,930,000.00)	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	9/27/2022	
	Salvacion-Cotnogan SPIS, Cotnogan, Polangui, Albay (P6,690,695.95)							9/27/2022									
	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 (P3,959,965.21)	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	
	Catanusan DD, Juban, Sorsogon (P4,949,999.53)															6/24/2022	
	Labor and Material for the Construction of San Isidro Diversion Dam at San Isidro, Malilipot, Albay	RAED	Yes	Public Bidding	11/08/2021	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	7/16/2022	

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	Labor and Materials for the Construction of Diversion Dam In Sorsogon	RAED	Yes	Public Bidding	11/08/2021	11/13/2021	11/22/2021	12/6/2021	12/6/2021	12/6/2021	12/20/2021	12/31/2021	2/4/2022				
	Lot 1 - Buraburan DD, Buraburan, Juban, Sorsogon													14-Feb-22	24-Feb-22	7/20/2022	
	Lot 2 - San Juan DD, San Juan, Bulan, Sorsogon													11-Feb-22	18-Feb-22	7/11/2022	
	Lot 3 - Mapapac DD, Mapapac, Barcelona, Sorsogon													14-Feb-22	24-Feb-22	7/16/2022	
	Labor and Materials for the Canal Extension of Diversion Dam in the Province of Cam Sur:	RAED	Yes	Public Bidding	11/8/2021	11/13/2021	11/22/2021	12/6/2021	12/6/2021	12/6/2021	12/20/2021	12/31/2021	2/4/2022	14-Feb-22	21-Feb-22	5/17/2022	
	Tagbangan DD at Pipian, San Fernando, Cam Sur (P3,959,974.47)																
	Mambulo DD at Mambulo Viejo, Libnanan, Cam Sur (P3,959,946.63)																
	Labor and Materials for the Construction of Diversion Dam in the Province of Camarines Sur for the Implementation of DA Projects under the Rice Program 2022	RAED	Yes	Public Bidding	11/5/2021	11/24/2021	12/3/2021	12/17/2021	12/17/2021	12/17/2021	12/27/2021	12/31/2021	3/4/2022	15-Mar-22	22-Mar-22		
	Construction of Hibago Diversion Dam at Hibago, Ocampo, Camarines Sur															7/25/2022	
	Construction of Oras-Pinit Diversion Dam at San Jose Oras, Ocampo, Camarines Sur															8/23/2022	
	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	10/31/2022	
	Supply and Delivery of:	Rice Program	Yes	Public Bidding	11/15/2021	11/24/2021	12/3/2021	12/17/2021	12/17/2021	12/17/2021	12/20/2021	12/31/2021	2/4/2022	02/11/2022	02/16/2022	14/03/2022	26/04/2022
	Lot 1 - Forty-Five (45) units Pump and Engine Set for Shallow Tube Well and																
	Lot 2-Fifty (50) units Pump Irrigation System for Open Source (PISOS) for Implementation under 2022 Rice Program																
	Labor and Materials for the Construction of Check Dam and Diversion Dam in the Province of Albay and Camarines Sur	RAED	Yes	Public Bidding	11/5/2021	11/27/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/27/2021	12/31/2021	3/4/2022	16-Mar-22	22-Mar-22		
	Lot 1 - Construction of Bagong Abre Check Intake Structure at Bagong Abre, Legazpi, City, Albay															7/18/2022	
	Lot 2 - Construction of Del Rosario Diversion Dam at Brgy. Del Rosario, Pili, Camarines Sur															9/2/2022	
	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	11/29/2022	
	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	11/12/2021	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		
	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	10/10/2022	

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	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	05/05/2022	05/05/2022
	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	12/14/2022
	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	
	Supply and Delivery of 789 bags Hybrid Palay Seeds and 5,192 bags Commercial Hybrid Palay Seeds for use during the implementation of Rice Program-PSS-SEED Reserved 2022	Rice Program	Yes	Public Bidding	11/26/2021	12/3/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/29/2021	12/31/2021	2/4/2022				
	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													2/16/2022	3/2/2022	4/28/2022	10/11/2022
	Lot 4 –865 bags NSIC Rc350H																
	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	Rice Program	Yes	Public Bidding	11/19/2021	12/1/2021	12/10/2021	12/24/2021	12/24/2021	12/24/2021	12/29/2021	12/31/2021					
	Lot I –10,000 bags NSIC Rc314H/ NSIC Rc548H												2/18/2022	28-Feb-22	11-Mar-22	3/4;	6/17/2022
	Lot II – 15,000 bags NSIC Rc376H/ NSIC Rc234H												2/18/2022			3/16;3/23; 5/29; 6/16/ 2022	
	Lot III – 11,761 bags NSIC Rc350H												2/18/2022			3/5 & 3/25/2022	
	Lot IV –12,000 bags NSIC Rc492H												2/18/2022	2/21/2022	3/10/2022	3/5 & 3/25/2022	9-Mar-22
	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										
	Supply and Delivery of 3,200 bags Hybrid Palay Seeds for use during the Implementation of Rice Program Model Farm (ESET 2022)	FOD		Public Bidding	2/11/2022	2/17/2022	2/28/2022	3/14/2022	3/14/2022	3/14/2022							
	LOT 1 – 550 bags NSIC Rc314H/ Rc234H (P2,750,000.00)										3/18/2022	3/23/2022	3/23/2022	4/21/2022	4/27/2022	9/21/2022	10/11/2022
	LOT 2 – 550 bags NSIC Rc376H/ Rc234H (P2,750,000.00)										3/18/2022	3/23/2022	3/23/2022			9/21/2022	10/11/2022
	LOT 3 – 550 bags Rc350H (P2,750,000.00)										3/18/2022	3/23/2022	3/23/2022			9/21/2022	10/11/2022
	LOT 4 – 550 bags Rc492H (P2,750,000.00)										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 (P2,500,000.00)										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 (P2,500,000.00)	5/11/2022	5/16/2022	5/16/2022	6/9/2022	6/13/2022	6/15/2022	10/19/2022									

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	LOT 1 – Meals and Accommodation (P2,808,000.00)	Rice Program		Public Bidding	3/7/2022	03/09/2022	3/16/2022	3/28/2022	3/28/2022	3/28/2022	03/28/2022 - 05/4/2022	5/16/2022	5/16/2022	6/2/2022	06-Jun-22	9/8-9/2022; 12/6-7/2022	12/28/2022						
	LOT 2 – Supplies, Materials & Kits (P130,000.00) for use during the conduct Regional MAs/MAOs Meeting FY 2022 under Rice Program		5/30/2022											6/3/2022									
	Supply and Delivery of:	FOD		Public Bidding	2/14/2022	2/17/2022	2/28/2022	3/14/2022	3/14/2022	3/14/2022													
	LOT 1 – 3,200 bags Urea Fertilizer (P8,418,400.00)		4/25-26/2022															6/10/2022	6/10/2022	6/30/2022	7/7/2022		
	LOT 2 – 6,400 bags Complete Fertilizer (P12,563,200.00)																						
	LOT 3 – 3,200 packs Bio Fertilizer (P4,800,000.00)		4/25/2022															5/4/2022	5/4/2022	7/1/2022	7/4/2022		
	LOT 4 – 8,000 packs Plant Growth Enhancer (P5,600,000.00) 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	7/19/2022	7/26/2022						
	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								
	Supply and Delivery of Drone Seeder for Implementation under 2022 Rice Program	Rice Program		Public Bidding	N/A	7/6/2022	7/15/2022	-	8/1/2022	-													
	2nd Invitation- -Supply and Delivery of Drone Seeder for Implementation under 2022 Rice Program	Rice Program		Public Bidding	N/A	9/2/2022	9/9/2022	9/23/2022	9/23/2022	9/23/2022	9/23-10/18/2022	10/28/2022	10/28/2022										
	Supply and Delivery of:	Rice Program		Public Bidding	6/3/2022	6/9/2022	6/17/2022	7/1/2022	7/1/2022	7/1/2022	7/4 - 8/12/22	8/19/2022	8/19/2022	9/14/2022	9/20/2022	11/7/2022							
	Lot 1 - 800 packs Bio Fertilizer,		8/19/2022											8/19/2022	8/30/2022	9/2/2022	9/12/2022	10/17/2022					
	Lot 2 - 12,800 Liters Foliar Fertilizer under Rice Program																						
	Supply, Delivery and Installation of Furniture and Fixtures for use under Rice Program	Rice Program		Public Bidding	6/20/2022	7/6/2022	7/15/2022	8/1/2022	8/1/2022	8/1/2022	8/1-9/20/2022	9/30/2022	9/30/2022	10/19/2022	10/25/2022	12/28/2022							
	Labor and Materials for the Canal Extension of SWIP in the Province of Cam Sur - San Antonio SWIP, Ocampo, Cam Sur	Rice Program		Public Bidding	N/A	9/2/2022	9/9/2022	9/23/2022	9/23/2022	9/23/2022	9/26-10/10/2022	10/17/2022	10/17/2022	10/26/2022	11/2/2022								
	Supply and Delivery of:	Com Program	Yes	Public Bidding	10/29/2021	11/4/2021	11/12/2021		11/29/2021		12/31/2021												
	LOT 1 – 166,500 pcs Cassava Stalks (P1,665,000.00)							11/29/2021		11/29/2021		12/3/2021	2/11/2022	2/14/2022	2/14/2022	04/03/2022	4-Mar-22						
	LOT 2 – 24 bags Hybrid Grain Sorghum Seeds (P158,400.00)																						
	LOT 3 – 3,600 pcs Plastic Sacks (P90,000.00)							11/29/2021	11/29/2021	12/13/2021	2/11/2022	2/14/2022	2/14/2022	5/21/2022	5/21/2022								

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	Supply and Delivery of Various Corn Seeds under Corn Program:																
	LOT 1 - GM Hybrid Corn Seeds NSIC GMCn 49 (P5,000,000.00)	Corn Program	Yes	Public Bidding	11/5/2021	11/17/2021	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/13/2021	12/31/2021	1/24/2022	2/4/2022	2/18/2022	28/02/2022	3-Mar-22
	LOT 2 – GM Hybrid Corn Seeds NSIC GMCn 65 (P5,000,000.00)															25/02/2022	28-Feb-22
	LOT 4 - GM Hybrid Corn Seeds NSIC GMCn 62 (P2,875,000.00)															28/02/2022	3-Mar-22
	LOT 3 - GM Hybrid Corn Seeds NSIC GMCn 57 (P5,000,000.00)													2/11/2022		28/02/2022	28-Feb-22
	LOT 5 - OPV Glutinous White Corn Seeds (P3,275,000.00)													2/16/2022		16/03/2022	16-Mar-22
	LOT 6 - OPV Flint White Corn Seeds (P1,396,000.00)																
	2nd ITB: LOT 2 - Hybrid Sorghum Seed for Distribution to Corn Farmers at Region 5													Corn Program			Public Bidding
	Supply and Delivery of Various Organic and Inorganic Fertilizers for the Implementation under 2022 CORN Program																
	Lot 1 - Albay	Corn Program	Yes	Public Bidding	11/29/2021	12/3/2021	12/13/2021	-	12/27/2021	-							
	Lot 2 - Cam. Norte							-		-							
	Lot 3 - Cam. Sur							-		-							
	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	3--28-22	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	7/18/2022, 7/25/2022	8/22/2022, 8/30/2022
	Supply and Delivery of Farm Production related Machinery and Equipment:																
	4 units - Four-wheel Drive Tractor for Corn	Corn Program	Yes	Public Bidding	10/29/2021	11/26/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/21/2021	12/31/2021	3/11/2022	3/21/2022	3/24/2022	6/15/2022	6/23/2022
	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	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	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)															5/12/2022	5/21/2022
	LOT 3 – 2 units Cassava Chipper and 2 units Cassava Granulator (P600,000.00)															5/12/2022	5/21/2022
	LOT 4 – 6 units Pump Irrigation System for Open Source (P600,000.00)															2/11/2022	03/03/2022

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	Supply and Delivery of 1 unit Light Delivery Truck and 2 units Cargo Truck for use under 2022 Corn Program	Corn Program		Public Bidding	1/12/2022	1/18/2022	1/28/2022	2/11/2022	2/11/2022	2/11/2022										
	LOT 1 - 2 units Light Cargo Truck (P1,500,000.00)																			
	LOT 2 - 1 unit Light Delivery Truck (P4,000,000.00) for use at Corn Program																		3/18/2022	3/23/2022
	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					
	Supply and Delivery of Various Fertilizers for the implementation of Corn Program: 690 bags Complete Fertilizer (P1,300,000.00) 50 bags Urea Fertilizer (P135,000.00) 50 bags Muriate of Potash (P95,000.00)	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			
	Supply and Delivery of	Corn Program		Public Bidding	7/1/2022	7/6/2022	7/15/2022	8/1/2022	8/1/2022	8/1/2022	8/2/2022	9/30/2022	9/30/2022	10/19/2022	10/26/2022					
	LOT 1 – Pheromone and																			
	LOT 2 – Insecticide for use under Corn Program																			
	Supply and Delivery of Forage Harvester / Chopper for Corn Program	Corn Program		Public Bidding	N/A	7/15/2022	7/22/2022	8/5/2022	8/5/2022	8/5/2022	9/16/2022	9/30/2022	9/30/2022	10/19/2022	10/25/2022					
	Supply and Delivery of various Machinery under Corn Program 2022	Corn Program		Public Bidding	N/A	10/28/2022	11/9/2022		11/23/2022 reset 11/25/2022		11/29/2022		12/21/2022	12/21/2022	12/25/2022	12/28/2022				
	Lot 1 - 5 units Cassava Chipper																			
	Lot 2 - 1 unit Hammer mill																			
	Lot 3 - 4 units Corn Husker																			
	Lot 4 - 1 unit Cassava Granulator																			
	Lot 5 - 4 units Multi-Crop Cultivator																			
	Lot 6 - 4 units Feed Pellet Machine Pelletizer																			
	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	07/03/2022	23-Mar-22			
	Supply and Delivery of Various Agricultural Supplies and Tools for PAEF, PSS, Seed Buffer Stocking, Malunggay Production, Nursery Establishment and Technology Demonstration, School Garden and Gulayan sa Barangay	HVCD Program	Yes	Public Bidding	10/29/2021	11/6/2021	11/15/2021	11/29/2021	11/29/2021	11/29/2021	12/9/2021	12/31/2021	1/24/2022							
	LOT 1 – Plastic Crates and Plastic Pellets (P1,671,500.00)																			
	LOT 2 – Agricultural supplies and tools																			
	LOT 3 – Knapsack Sprayer																			
	Supply and Delivery of	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							
	Lot 1 - 25,000 pcs Citrus Budded Calamansi																			
	66,500 pcs Grafted Cacao for Distribution to Farmers for Expansion to Citrus and Cacao Production													3/2/2022	3/7/2022					

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	Supply and Delivery of:	HVCD Program	Yes	Public Bidding	10/29/2021	11/6/2021	11/15/2021	11/29/2021	11/29/2021	11/29/2021	12/9/2021	12/31/2021	2/4/2022																
	LOT 1 – 5 units Multi-Cultivator (P1,900,000.00)																												
	LOT 3 – 470 units Knapsack Sprayer (P1,175,000.00)																												
	LOT 4 – 5 units Soil Auger with Safety Break (P150,000.00)																												
	LOT 2 – 3 units Agriwaste Shredder (P420,000.00)																									2/16/2022	2/18/2022	4/25/2022	4/26/2022
	Supply and Delivery of Various Fertilizers for Distribution to Farmers and for use at DA Stations (Pili and Seed Buffer Stocking)	HVCD Program	Yes	Public Bidding	11/22/2021	12/3/2021	12/13/2021		12/27/2021	12/27/2021	12/29/2021	12/31/2021	3/4/2022																
	Lot 1 - Organic Fertilizer		12/27/2021					12/27/2021						12/29/2021	3/18/2022	3/22/2022													
	Lot 2 - Inorganic Fertilizer		-					-						-															
	Supply and Delivery of	HVCD Program	Yes	Public Bidding	12/3/2021	12/3/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/9/2021	12/31/2021	3/11/2022																
	Lot 1-Mini 4WD Tractor and													3/28/2022	4/1/2022	05/12/2022	5/13/2022												
	Lot 2-Multi Purpose Lifting Machine													3/21/2022	3/24/2022	5/12/2022	5/18/2022												
	Supply and Delivery of:	HVCD Program	Yes	Public Bidding	11/5/2021	11/13/2021	11/22/2021	12/6/2021	12/6/2021	12/6/2021	12/9/2021	12/31/2021	3/4/2022																
	LOT 1 – 5 units Solar Pump Irrigation System (SPIS) (P4,250,000.00)													3/11/2022	3/15/2022	7/19/2022													
	LOT 2 – 18 units Pump Irrigation System from Open Source (PISOS) (P1,782,000.00)													3/15/2022	3/18/2022	5-11-16-22	16-May-22												
	LOT 3 – 8 units Pump and Engine Set (STW) (P1,280,000.00)																												
	Supply and Delivery of Various Agricultural Tools and Supplies for use at Pili and Malunggay Production, Bamboo Nursery Establishment and Foundation Scion Grove	HVCD Program	Yes	Public Bidding	11/22/2021	12/3/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/29/2021	12/31/2021	3/23/2022	4/13/2022	4/18/2022	6/29/2022													
	Lot 1-Agricultural Tools																												
	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	10/28/2022													
	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	2/4/2022	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													
	Supply and Delivery of	HVCD Program		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														
	LOT 1 – Light Cargo Truck, Double Cab															6/28/2022	7/5/2022												
	1 unit Light Cargo Truck, Double Cab (P3,000,000.00) and 2 units Light Cargo Truck (P5,000,000.00) for use of DA RFO 5 under HVCDP Program															6/28/2022	7/5/2022												

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	Supply and Delivery of Various Machinery and Equipment (1 unit Calamansi Extractor, 1 unit Pasteurizer, 1 unit Centrifugal Pump, 1 unit Holding Tank, 1 unit Filling Machine with SS Table, 1 unit amual Capping Machine, 1 unit Stainless Double Sink) for Implementation under HVCDP	HVCD Program		Public Bidding	N/A	4/25/2022	5/4/2022	5/16/2022	5/16/2022	5/16/2022	23/05/2022	6/17/2022	6/17/2022	29/06/2022	04/07/2022	9/19/2022											
	Supply and Delivery of :																										
	LOT 1 – Grafted Cacao (P4,250,000.00)	HVCDP		Public Bidding	7/11/2022	14/07/2022	7/22/2022	8/5/2022	8/5/2022	8/5/2022	09/08/2022	10/28/2022	10/28/2022	11/11/2022	11/17/2022	11/25/2022	12/12/2022										
	LOT 2 – Fertilizers (P8,670,000.00)																										
	LOT 3 – Agricultural Supplies and Tools (P1,225,125.00) for use during the implementation of Coconut Farmers Industry Development Plan (CFIDP)																								11/18/2022	11/24/2022	12/12/2022
	Supply, Delivery and Installation of 3 units Nursery Shed for the Implementation of DA Projects	HVCDP		Public Bidding	N/A	19/10/2022	28/10/2022	09/11/2022	09/11/2022	09/11/2022	11/10/2022	12/7/2022	12/7/2022	12/13/2022	12/15/2022												
	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	21/04/2022	25-Apr-22										
	Supply and Delivery of Various Drugs and Biologics under 2022 Livestock and Poultry Program	Livestock Program	Yes	Public Bidding	11/12/2021	11/16/2021	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/17/2021	12/31/2021	2/11/2022	3/3/2022	3/4/2022	4/22/2022	4/22/2022										
	Vaccines (P1,176,000.00)																										
	Antibiotics (P528,300.00)																										
	Vitamins (P525,300.00)																										
	Dewormer (P410,100.00)																										
	Hormones / Wound Spray (P360,300.00)																										
	Supply & Delivery of 4,275 heads Piglets for use under Calibrated Repopulation - Implementation of Sentinel Protocol under Livestock & Poultry Program	Livestock Program	Yes	Public Bidding	11/22/2021	11/25/2021	12/3/2021	12/17/2021	12/17/2021	12/17/2021	12/31/2021	12/31/2021	1/24/2022	2/8/2022	2/11/2022												
	Supply & Delivery of Various Feeds for use under 2022 Livestock & Poultry Program	Livestock Program & SDPTC	Yes	Public Bidding	11/15/2021	11/21/2021	11/29/2021	12/13/2021	12/13/2021	12/13/2021	12/31/2021	12/31/2021	3/4/2022	3/17/22	3/21/22												
	Lot 1 (Delivery: DA RFO 5, Pili, Camarines Sur)																										
	Lot 2 (Delivery: Sorsogon Dairy Production and Technology Center, Cabid-An Sorsogon City)																										
	Supply & Delivery of Hog Feeds for use under Calibrated Repopulation - Implementation of Sentinel Protocol under Livestock Poultry Program	Livestock Program	Yes	Public Bidding	11/15/2021	11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/13/2021	12/31/2021	12/31/2021	1/24/2022	2/4/2022	2/7/2022												
	Hog Starter Premium Pellet (P6,412,500.00)																										
	Hog Grower Premium Pellet (P6,412,500.00)																										
	Supply and Delivery of	FOD - LIVESTOCK		Public Bidding	2/11/2022	28/02/2022	3/7/2022	3/21/2022	3/21/2022	3/21/2022	5/10/2022	5/16/2022	5/16/2022														
	LOT 1 – Laboratory Supplies (P1,079,300.00)													6/7/2022	6/13/2022												
	LOT 2 – Reagents (P2,994,000.00)													6/7/2022	6/13/2022												
	LOT 3 – Rapid Test Kit (P1,860,000.00)													6/7/2022	6/13/2022												
	LOT 4 – ASF Test Kit (P3,250,000.00)													06/06/2022	10/06/2022	6/20-22/2022											
	LOT 5 – Veterinary Drugs (P1,571,000.00) for use under 2022 Livestock and Poultry Program	06/06/2022	10/06/2022																								
	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	7/1/2022	7/1/2022	7/1/2022	15/07/2022	7/25/2022	7/25/2022	08-Aug-22	09-Aug-22												

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	Supply and Delivery of Incubator (with Hatcher) and Portable Generator Set for use under Livestock and Poultry Program	Livestock-Poultry		Public Bidding	N/A	11/10/2022	11/18/2022	12/2/2022	12/2/2022	12/2/2022	12/16/2022	12/26/2022	12/26/2022	12/28/2022	12/29/2022		
	Supply and Delivery of:	Organic Agriculture Program	Yes	Public Bidding	10/25/2021	11/6/2021	11/15/2021	11/29/2021	11/29/2021	11/29/2021	12/1/2021	12/31/2021	1/24/2022	1/27/2022	1/31/2022		
	LOT 1 – 60 units knapsack Sprayer (P150,000.00)															3/21/2022	3/22/2022
	LOT 2 - 3 units Agri Waste Shredder Machine (P420,000.00)															3/28/2022	4/25/2022
	LOT 3 - 3 units Vermi Tea Brewer (P30,000.00)															3/28/2022	4/25/2022
	LOT 4 - 1 unit Pulverizer (P65,000.00)															4/4/2022	4/25/2022
	LOT 5 - 3 units Brushcutter (P75,000.00)															3/21/2022	3/22/2022
	Supply and Delivery of	Organic Agriculture Program	Yes	Public Bidding	10/25/2021	11/6/2021	11/15/2021	11/29/2021	11/29/2021	11/29/2021	12/1/2021	12/31/2021	1/24/2022				
	LOT 1 - 6 units Multi-Tilling Machine (P2,100,000.00)													2/11/2022	2/15/2022	28/02/2022	28-Feb-22
	LOT 2 - 4 units Handtractor (P580,000.00)													1/27/2022	1/31/2022	3-8-10-22	11-Mar-22
	LOT 3 - 2 units PISOS (P200,000.00)													1/27/2022	1/31/2022	3-8-10-22	11-Mar-22
	LOT 4 – Supply, Delivery, Installation and Commissioning of Brown Ricemill (P800,000.00)													2/10/2022	2/14/2022	18/03/2022	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	6/16/2022
	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	6/20/2022, 9/20/2022	7/6/2022, 9/22/2022
	Supply and Delivery of Various Farm Inputs for Distribution to Recipients / Cooperators of Organic Agriculture Program	Organic Agriculture Program	Yes	Public Bidding	11/22/2021	11/26/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021		12/31/2021					
	Lot 1- Rice Seeds,										12/22/2021		2/18/2022	3/3/2022	3/8/2022	24/03/2022	19-Apr-22
	Lot 2- OPV Corn Seeds,																
	Lot 3- Assorted Vegetable Seeds										12/22/2021		2/18/2022	3/3/2022	3/8/2022	24/03/2022	24-Mar-22
	Lot 4- Vermo Worms and										12/22/2021		2/18/2022	3/3/2022	3/8/2022	24/03/2022	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	24/03/2022	19-Apr-22
	Supply and delivery of:	SAAD Program	Yes	Public Bidding	10/25/2021	11/1/2021	11/19/2021	12/3/2021	12/3/2021	12/3/2021	12/17/2021	12/31/2021	1/24/2022				
	Lot 1 - Animal Feeds (Php13,770,000.00)													3/15/2022	3/18/2022		
	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	11/1/2021	11/19/2021	12/3/2021	12/3/2021	12/3/2021	12/20/2021	12/31/2021	2/4/2022	2/21/2022	23/02/2022	28/03/2022	28-Mar-22

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	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	23/02/2022	17/03/2022	17-Mar-22
	Supply & delivery of various Agricultural and Forestry Equipment under 2022 SAAD Program	SAAD Program	Yes	Public Bidding		11/19/2021	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/20/2021	12/31/2021	3/4/2022				
	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	24/03/2022	1-Jun-22
	Lot 2 – 2 units Cassava Grater (SAAD CORN)				10/29/2021									3/21/2022	3/25/2022	24/03/2022	1-Jun-22
	Lot 3 – 16 units Vacuum Sealer and 24 units Weighing Scale (SAAD CORN)				10/29/2021									4/4/2022	4/7/2022	28/04/2022	6-Jun-22
	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	24/03/2022	1-Jun-22
	Lot 6 – 8 units Rice Box (SAAD RICE)				11/5/2021									3/21/2022	3/25/2022	24/03/2022	1-Jun-22
	Supply and delivery of:	SAAD Program	Yes	Public Bidding	11/5/2021	11/19/2021	11/26/2021	12/10/2021	12/10/2021	12/20/2021	12/31/2021	2/28/2022					
	Lot 1- 540 bags Vermicast Fertilizer												3/15/2022	3/18/2022	4/13/2022	4/13/2022	
	Lot 2 – Assorted Vegetable Seeds (Open Pollinated Variety)												3/15/2022	3/18/2022	3/23/2022	3/23/2022	
	Lot 3 – various Agricultural Supplies		3/15/2022	3/18/2022	4/13/2022	4/13/2022											
	Supply and Delivery of:	SAAD Program	Yes	Public Bidding	11/15/2021	11/19/2021	11/26/2021	12/10/2021	12/10/2021	12/24/2021	12/31/2021	2/4/2022					
	Lot 1- Upland and Rainfed Rice Seeds												2/24/2022	3/3/2022	7/27/2022	7/27/2022	
	Lot 2 – 1,143 pcs. Laminated and 12,200 pcs. Plastic Sacks		2/18/2022	2/23/2022	25/03/2022	25-Mar-22											
	Supply and Delivery of:	SAAD Program	Yes	Public Bidding	11/12/2021	12/6/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/24/2021	12/31/2021	3/4/2022				
	Lot 1- 3 units SPIS (with Installation and Testing),													3/21/2022	3/24/2022	7/16/2022	8/12/2022
	Lot 2 – 41 units Brush Cutter and													3/18/2022	3/22/2022	5/13/2022	5/16/2022
	Lot 3 – 4 units Power Tiller for implementation under 2022 SAAD Program		3/21/2022	3/24/2022	5/10/2022	5/13/2022											
	Supply & delivery of various Agricultural and Forestry Equipment for implementation under 2022 SAAD Organic and Livestock Program	SAAD Program	Yes	Public Bidding		12/6/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/15/2021	12/31/2021	3/4/2022				
	Lot 1 –22 units Incubator with Hatcher and 141 units Weighing Scale (SAAD LIVESTOCK) 1,091,500.00				11/5/2021									3/16/2022	3/22/2022	21/04/2022	21-Apr-22
	Lot 2 – 18 units Mechanical Siever and 18 units Vermi tea Brewer (w/testing) (SAAD ORGANIC) 1,980,000.00				11/12/2021									3/21/2022	3/24/2022	04/04/2022	4-Apr-22
	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										
	Supply and delivery of:	SAAD Program	Yes	Public Bidding	11/19/2021	11/30/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/17/2021	12/31/2021					
	LOT 1 – Plastic Crates												2/4/2022	2/23/2022	28/02/2022	19/04/2022	20-Apr-22
	Lot 2 – Various Rootcrops												2/4/2022	2/18/2022	23/02/2022		
	Lot 3 - OPV White Corn Seeds																
	2nd 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

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	Supply and Delivery of Complete Fertilizer at:	SAAD Program	Yes	Public Bidding	11/19/2021	11/30/2021	12/6/2021		12/20/2021										
	LOT 1 – Sorsogon (P1,008,040.0)																		
	LOT 2 – Masbate (P2,029,996.50)																		
	LOT 3 – Catanduanes under FY 2022 SAAD-Rice, Corn and HVCDP																		
	Supply and Delivery of:	SAAD Program	Yes	Public Bidding	11/19/2021	11/30/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/27/2021	12/31/2021	2/4/2022	2/23/2022	2/28/2022	8-24-2022	8-24-2022		
	Lot 1 - 3,062 heads Ready to lay White Leghorn																		
	Lot 2 – 4,400 heads Mallard Ducks																		
	Lot 3- 50 units RTL Chicken Cages for use under 2022 SAAD Livestock and Poultry Program															2/21/2022	2/25/2022	3/17/2022	3/17/2022
	Supply and Delivery of:	SAAD Program	Yes	Public Bidding	11/22/2021	12/7/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/31/2021	3/4/2022	3/22/2022	3/25/2022	04/11/2022	04/11/2022		
	Lot 1- various Kitchen Utensils and Kitchenware, 2,003,100.00																		
	Lot 2 – Storage and Packaging Materials 166,900.00																		
	Lot 3 – PPE and Hygiene Kits for implementation under 2022 SAAD Program															04/22/2022	04/22/2022	04/22/2022	04/22/2022
	Supply and Delivery of	SAAD Program		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		
	LOT 1 – Organic Fertilizer (P968,850)																		
	LOT 2 – Foliar Fertilizer (P2,439,500.00) for the Implementation under FY 2022 SAAD – Rice/Corn/HVCDP Program													4/11/2022	4/18/2022	5/23/2022	6/15/2022		
	Supply and Delivery of	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		
	LOT 1 – 105 pcs. Laminated Sacks (P84,000.00)																		
	LOT 2 – Egg tray (P965,000.00) 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, Delivery and Installation of Laboratory Tables in Support to ILD from Rice and SAAD Program for the Analysis of Soil, Organic Matter, Phosphorus, etc., for Rice Production Areas	ILD		Public Bidding	N/A	9/2/2022	9/9/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23-10/14/2022	10/21/2022	10/21/2022	11/18/2022	11/25/2022			
	Supply and Delivery of	FOD	Yes	Public Bidding	11/5/2021	11/19/2021	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/17/2021	12/31/2021	1/24/2022	15-Feb-22	21-Feb-22	3/24/2022	3/24/2022	
	LOT 1 – Free Ranged Chicken (1,725 heads Hen and 345 heads Rooster) (P1,242,000.00)																		
	LOT 2 – 9 heads Native Carahifers (P360,000.00)																		
	LOT 3 – 10 heads Gilt (P639,990.00) for use in the implementation of 4Ks Program for FY 2022															6/30/2022	11/22/2022		
	Supply & delivery of Assorted Vegetable Seeds to be distributed to ICCs/IP Farmers under 4KS Program for FY 2022	FOD	Yes	Public Bidding	11/5/2021	11/19/2021	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/17/2021	12/31/2021	1/24/2022	2/14/2022	2/18/2022	08/03/2022	8-Mar-22		
	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	3/28/2022	30-Mar-22	5/16/2022	5/16/2022	31/05/2022	03/06/2022	7/29/2022	9/26/2022	
	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	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	13/01/2022	14/01/2022	12/12/2022			

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	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	3/14/2022	31-Jan-22
	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; LIVESTOCK; HVCDP; Other PSS; Other R&D and Rice		Public Bidding	5/4/2022	05/05/2022	5/16/2022	5/30/2022	5/30/2022	5/30/2022	6/10/2022	6/17/2022	6/17/2022	01/07/2022	08/07/2022	7/27/2022	7/26/2022
	Supply and delivery of:																
	LOT 1 – Brochure and Operations Manual under Rice Program (P523,750.00)	RAFIS		Public Bidding	N/A	5/20/2022	5/30/2022		6/13/2022	6/13/2022	6/15-8/18/2022	8/19/2022	8/19/2022	9/21/2022	9/27/2022		
	LOT 2 – Various Brochure under HVCDP (P165,000.00)																
	LOT 3 – Various Flyers and Brochure (P210,000.00) under Livestock							6/13/2022								6/13/2022	6/15 - 8/18/22
	Procurement of Petroleum for use of DA Service Vehicles for September CY 2022	AFD		Public Bidding	N/A	16/09/2022	9/23/2022										
	Procurement of Petroleum for use of DA Service Vehicles for September CY 2022	AFD		Public Bidding	N/A	01/10/2022	10/10/2022	26/10/2022	26/10/2022	26/10/2022	12/21/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022		
	Fuel Deposit for use of DA RFO 5 Vehicles, CY 2022	AFD		Public Bidding	N/A	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12-20/2022	12/26/2022	12/26/2022	1/13/2023	1/13/2023			
	Supply and Delivery of Chemical and Filtering Supplies for the different Laboratories under ILD																
	Lot 1 - 985,588.00	ILD	Yes	Public Bidding	11/22/2021	11/25/2021	12/3/2021		12/17/2021								
	Lot 2 - 44,000.00																
	Lot 3 - 161,160.00																
	Lot 4 - 275,500.00																
	Lot 5 - 310,000.00									12/17/2021	12/17/2021	12/28/2021	12/31/2021	3/4/2022	16/03/2022	22/03/2022	
	Lot 6 - 28,500.00																
	Lot 7 - 100,000.00																
	Lot 8 - 57,000.00																
	Supply and Delivery of Various Agricultural Chemicals for use at RCPC under 2022 ILD Program	RCPC	Yes	Public Bidding	N/A	11/30/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/24/2021	12/31/2021	3/4/2022	14/03/2022	18/03/2022	01/04/2022	13-Apr-22

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	2nd ITB: Supply and Delivery of Chemical and Filtering Supplies for use of the Different Laboratories under ILD:	ILD		Public Bidding	N/A	1/20/2022	1/28/2022	-	2/11/2022	-																
	LOT 1 – ₱985,588.00																									
	LOT 2 – ₱44,000.00																									
	LOT 3 – ₱161,160.00																									
	LOT 4 – ₱275,500.00																									
	LOT 6 – ₱28,500.00																									
	LOT 7 – ₱100,000.00																									
	LOT 8 – ₱57,000.00																									
	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	21/02/2022	28/02/2022											
	Supply and Delivery of Chemical and Filtering Supplies for use of Different Laboratories under ILD:	ILD		Public Bidding	N/A	26/05/2022	6/3/2022	6/17/2022	6/17/2022	6/17/2022																
	LOT 1 – ₱853,888.00										8/1/22	8/12/2022	8/12/2022	26/08/2022	30/08/2022											
	LOT 2 – ₱44,000.00										7/21/22	8/1/2022	8/1/2022	18/08/2022	19/08/2022											
	LOT 3 – ₱161,780.00										-			-	-											
	LOT 4 – ₱302,300.00										7/21/22	8/1/2022	8/1/2022	18/08/2022	19/08/2022											
	LOT 5 – ₱25,995.00										-			-	-											
	LOT 6 – ₱100,000.00										7/21/22	8/1/2022	8/1/2022	18/08/2022	19/08/2022											
	LOT 7 – ₱57,000.00										8/1/22	8/1/2022	8/1/2022	18/08/2022	19/08/2022											
	LOT 8 – ₱100,830.00	8/1/22	8/12/2022	8/12/2022	26/08/2022	30/08/2022																				
	2nd ITB: Chemical and Filtering Supplies for use of the Different Laboratories under 2022 ILD	ILD		Public Bidding	N/A	8/4/2022	8/12/2022		8/31/2022																	
	LOT 3 – ₱161,780.00																									
	LOT 5 – ₱25,995.00																									
	Supply, Delivery, Fabrication and Installation of Semi-Ependable Laboratory Accessories for ILD	ILD		Public Bidding	9/23/2022	01/10/2022	10/10/2022	26/10/2022	26/10/2022	26/10/2022	11/10/2022	11/18/2022	11/18/2022	11/29/2022	12/2/2022											
	Hauling, Dismantling, Reinstallation, Refurbishing, Rewiring, Plumbing and Actual Testing of Technical & Scientific Equipment from Camalig, Albay and Naga City to New ILD Building, DA5, San Agustin, Pili Camarines Sur	ILD		Public Bidding	9/2/2022	01/10/2022	10/10/2022	26/10/2022	26/10/2022	26/10/2022	11/10/2022	11/18/2022	11/18/2022	12/2/2022	12/6/2022											
	Supply and Delivery of	PMED/ MITHI		Public Bidding	1/28/2022	3/4/2022	3/11/2022	3/23/2022	3/23/2022	3/23/2022																
	LOT 1 – ICT Supplies (₱1,413,094.00)										6/16/2022	6/20/2022	6/20/2022	6/23/2022	6/23/2022	9/14/2022	9/20/2022									
	LOT 2 – ICT/ Communication Equipment (₱6,863,900.00) for use under MITHI Program																									

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	Supply and Delivery of ICT Equipment and ICT Software for use under PMED	PMED		Public Bidding	8/31/2022	9/7/2022	9/16/2022	9/30/2022	9/30/2022	9/30/2022	10/14/2022	10/26/2022	10/26/2022	10/18/2022	10/18/2022																	
	Lot 1																															
	Lot 2																															
	LOT 1 – Labor and Materials for the Repair of Goat House #3 for operating use at SDPTC-Sorsogon (P400,000.00)	RESEARCH DIVISION - RDPTC		Public Bidding	N/A	20/01/2022	1/28/2022	2/11/2022	2/11/2022	2/11/2022	3/4/22	3/16/2022	3/16/2022	06/04/2022	12/04/2022	6/23/2022																
	LOT 2 – Labor and Materials for the Repair of Native Chicken Perimeter Fence (193.0m) at RDPTC, Sorsogon (200,000.00)																		5/24/2022													
	Supply and Delivery of:	AMIA		Public Bidding	N/A	4/25/2022	5/4/2022	5/16/2022	5/16/2022	5/16/2022	5/24-6/15/2022	6/17/2022	6/17/2022	06/27/2022	07/04/2022	8/3/2022	8/3/2022															
	LOT 1 – 140 bags Urea (P413,000.00)																															
	LOT 2 – 140 bags Complete Fertilizer (P378,000.00)																															
	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																															
	2nd Invitation - Supply and Delivery of:	BP2		Public Bidding	N/A	05/20/2022	5/30/2022	6/13/2022	6/13/2022	6/13/2022	6/17 - 8/2/2022	8/12/2022	8/12/2022	08/24/2022	08/30/2022	9/6/2022	9/6/2022															
	LOT 1 – 140 bags Urea (P413,000.00)																															
	LOT 2 – 140 bags Complete Fertilizer (14-14-14) for distribution to AMIA Village and BP2 Program in Preparation for Wet Season Cropping																												9/6/2022	9/6/2022		
	Supply, Delivery and Installation of 3 units Automated Weather Stations (AWS) for the implementation of AMIA and BP2 Programs	AMIA		Public Bidding	N/A	05/20/2022	5/30/2022	6/13/2022	6/13/2022	6/13/2022	6/14-7/4/2022	7/15/2022	7/15/2022	07/27/2022	07/28/2022	7/29/2022	7/29/2022															
	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	6/14 - 7/22/2022	8/1/2022	8/1/2022	08/26/2022	08/30/2022	9/13/2022	9/13/2022															
	400 units Chicken Cages for utilization of BP2 Program	BP2		Public Bidding	5/30/2022	6/8/2022	6/17/2022	7/1/2022	7/1/2022	7/1/2022	7/4 -7/22/2022	8/1/2022	8/1/2022	08/23/2022	08/25/2022	11/28/2022	12/12/2022															
	Supply and Delivery of Poultry Feeds for utilization of BP2 Program	BP2		Public Bidding	6/1/2022	6/9/2022	6/17/2022	7/1/2022	7/1/2022	7/1/2022	7/4 -7/12/2022	7/25/2022	7/25/2022	08/08/2022	08/11/2022																	
	Lot 1 - 750 bags Chicken Grower Feed																											11/21/2022	11/21/2022			
	Lot 2 - 3,977 bags Chicken Layer Crumble																												12/1/2022	12/1/2022		
	Supply and Delivery of:	BP2		Public Bidding	5/23/2022	5/26/2022	6/3/2022	6/17/2022	6/17/2022	6/17/2022	6/17 - 7/12/2022	7/25/2022	7/25/2022	08/12/2022	08/17/2022																	
	LOT 1 – 9,000 hds White Leghorn (P5,400,000.00)																											11/28/2022	11/28/2022			
	LOT 2 – 8,100 hds Rhode Island Red (RIR) (4,860,000.00) for utilization of BP2 Program																												8/31; 9/15; 9/19/2022	8/31; 9/15; 9/19/2022		

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	Supply and Delivery of:	AMIA		Public Bidding	N/A	7/6/2022	7/15/2022	8/1/2022	8/1/2022	8/1/2022	02/08/2022	10/7/2022	10/7/2022				
	LOT 1 – Photocopier (P500,000.00)		10/19/2022											24/10/2022	11/28/2022	11/28/2022	
	LOT 2 – Drone (P150,000.00)		10/24/2022											10/28/2022			
	LOT 3 – ICT Equipment to be used for AMIA and BP2		10/19/2022											24/10/2022	11/7/2022	11/7/2022	
	Supply and Delivery of:	BP2		Public Bidding	10/7/2022	10/14/2022	10/21/2022										
	LOT 1 – ICT Supplies (P298,988.00)																
	LOT 2 – Office and ICT Supplies (P2,665,913.00) for utilization of BP2 Program to the province of Cam Sur																
	Supply and Delivery of Petrol Driven Brush Cutter & Portable Sprayer for the implementation of BP2 Program	BP2		Public Bidding	10/7/2022	10/14/2022	10/21/2022	11/4/2022	11/4/2022	11/4/2022	11/4-10/2022	11/18/2022	11/18/2022	12/5/2022	12/9/2022		
	Labor and Materials for the construction of Cattle Feedlot in:	BP2		Public Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/14-20/2022	12/26/2022	12/26/2022				
	LOT 1 – Cam Sur (P1,100,000.00)																
	LOT 2 – Masbate (P1,100,000.00) for implementation under BP2																
	Supply and Delivery of:	BP2		Public Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022		12/26/2022	12/26/2022				
	LOT 1 – Cattle (P1,200,000.00)		12/14-20/2022														
	LOT 2 – Forage (P600,000.00)		12/14-20/2022														
	LOT 3 – Veterinary Drugs (P200,000.00) for use under BP2		12/14-20/2022														
	Supply and Delivery of:	BP2		Public Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/14-20/2022	12/26/2022	12/26/2022	12/29/2022	01/03/2023		
	LOT 1 – Other Supplies (P45,808.00)																
	LOT 2 – ICT Office Supplies & Software Subscriptions (P253,180.00)																
	LOT 3 – Communications Equipment (P355,690.00)																
	LOT 4 – ICT Equipment (P1,985,223.00)																
	LOT 5 – Office Equipment (P325,000.00) for use under BP2																
	Supply and Delivery of	BP2		Public Bidding	N/A	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/14-20/2022	12/26/2022	12/26/2022				
	LOT 1 – Wireless Conference System (P464,526.00)																
	LOT 2 – Public Address System (P835,474.00) for use of AMIA and BP2 Programs																
	Labor and Materials for the Construction of Chicken Houses in Camarines Sur and Albay for utilization of Balik Probinsya, Bagong Pag-Asa (BP2) 2022	BP2		Public Bidding	N/A	11/28/2022	12/7/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/26/2022	12/26/2022				
	Lot 1 - Cam. Sur		11-Jan-23											12-Jan-23			
	Lot 2 - Albay																
	Labor and Materials for the Construction of Multi-Processing Center in Camarines Sur for utilization of Balik Probinsya, Bagong Pag-Asa (BP2) 2022	BP2		Public Bidding	N/A	11/28/2022	12/7/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/26/2022	12/26/2022				

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance											
	Supply and Delivery of	AMIA		Public Bidding	N/A	11/02/2022	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	6/10/2022											
	LOT 1 – 100 bags Chicken Layer Crumble (P145,000.00)																											
	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	11/02/2022	2/18/2022	3/4/2022	3/4/2022	3/4/2022	3/10/22	3/16/2022	3/16/2022	05/04/2022	08/04/2022	4-11-14-22	11-Apr-22											
	LOT 2 – Supply, Delivery and Installation of Air-conditioning for use at RSBSA Office																			3/10/22			05/04/2022	18/04/2022	19/04/2022	19-Apr-22		
	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	6/15-8/15/2022	8/19/2022	8/19/2022	9/20/2022	9/23/2022	10/17/2022	12/12/2022											
	Lot 1 - Food and accomodation	Rice Program		Public Bidding	N/A	5/20/2022	5/30/2022	6/13/2022	6/13/2022	6/13/2022	6/15-8/15/2022	8/19/2022	8/19/2022	9/8/2022	9/15/2022													
	Lot 2 - Other supplies for use during the conduct of Regional Congress Cum Training for Local Farmer Technician (LFT's) under Rice Program																								9/14/2022	9/19/2022		
	Printing of Brochure, Flyer and Newsletter for distribution to Farmers, LGUs, and other clientele	RAFIS		SVP	N/A	03/01/2022	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	6/24/2022	6/24/2022											
	Supply and delivery of:	ORED		SVP	N/A	1/7/2022	N/A	1/10/2022	1/10/2022	1/10/2022	01/10 - 01/11/2022	N/A	1/12/2022															
	LOT 1 – Catering Services in Cam Norte (P156,000.00)																								01/12/2022	01/13/2022	1/17-18; 1/24-25/2022	1/28/2022
	LOT 2 – Catering Services in Cam Sur (P195,000.00)																								01/17/2022	01/20/2022	1/26-29;1/31-2/1-5/2022	2/8/2022
	LOT 3 – Catering Services in Catanduanes (P136,500.00)																								01/12/2022	01/17/2022	1/19-22; 1/24-26/2022	1/28/2022
	LOT 4 – Catering Services in Albay (P175,500.00)																								01/17/2022	01/20/2022	1/27-29;1/31-2/5/2022	2/5/2022
	LOT 5 – Catering Services in Sorsogon (P156,000.00)																								01/12/2022	01/14/2022	1/18-22; 1/24-26/2022	1/28/2022
	LOT 6 – Catering Services in Masbate (P175,500.00) 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 (P43,200.00)	Rice Program		SVP	N/A	02/11/2022	N/A	2/14/2022	2/14/2022	2/14/2022	2/15 - 2/17/2022	N/A	2/18/2022	2/21/2022	2/22/2022	2/23-25/2022	2/25/2022											
	LOT 2 – Catering Services (P31,240.00) for use during the conduct of Consultation Meeting on the Preparation for the 14th National Rice Technology Forum 2022															2/22-25/2022	2/25/2022											
	LOT 1 – Food and Accommodation (P396,000.00)	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	03/11/2022	03/11/2022													
	LOT 2 – Supplies, Materials and Kits (P27,500.00) for use during the conduct of Harmonization Workshop										03/04 - 03/08/2022					4/4/2022	4/8/2022											
	Supply and Delivery of Various Office Supplies for use in the implementation of Rice Program	Rice Program		SVP	N/A	03/02/2022	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											

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	LOT 1 – Food and Accommodation in Naga City (P405,000.00)	Rice Program		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	03/02/2022	3/7-11/2022	3/11/2022
	LOT 2 – Van Rental (Cam. Sur) (P18,000.00) for use during the conduct of Evaluation of Rice Resiliency Project li Beneficiaries & Focus Group Discussion		2/23/2022								3/9-11/2022					3/11/2022	
	Van Rental For:	RSBSA		SVP	N/A	03/08/2022	N/A	3/11/2022	3/11/2022	3/11/2022	03/11-03/15/2022	N/A	3/16/2022	03/18/2022	03/22/2022	3/8 - 5/26/2022	5/31/2022
	LOT 1 – Albay (P90,000.00)																
	LOT 2 – Cam Norte (P36,000.00)																
	LOT 3 – Cam Sur (P120,000.00)																
	LOT 4 – Catanduanes (P49,000.00)																
	LOT 5 – Masbate (P56,000.00)																
	LOT 6 - Sorsogon (P49,000.00) 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	03/08/2022	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
	Supply and Delivery of 15 units Geotagging Devices for implementation under RAED	RAED		SVP	N/A	03/08/2022	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	25/03/2022	1-Apr-22
	Catering Services for:	Rice Program		SVP	N/A	03/08/2022	N/A	3/11/2022	3/11/2022	3/11/2022	03/11-03/18/2022	N/A		03/23/2022	03/25/2022		
	LOT 1 – Rice Program Meetings (P621,250.00)		3/21/2022										Apr-June 2022			12/28/2022	
	LOT 2 – Rice TWG Quarterly Meeting (P63,900.00)		3/21/2022										Apr-June 2022			12/28/2022	
	LOT 1 – Catering Services in Camarines Sur for the conduct of Regular Meetings) (P149,100.00)	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	04/04/2022	04/06/2022	5/18-21/2022	
	LOT 2 – Van Renta for use during Monitoring Activities (P180,000.00) of R&D Collaborative Project for the period of April-June 2022															5/18-20; 6/7; 6/20/2022	
	LOT 1 – Food and Accommodation (P766,800.00)	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		
	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		3/23/2022														
	LOT 1 – Van Rental (P180,000.00)	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	6/2/2022 - 7/29/2022	8/2/2022
	LOT 2 – Catering Services (P594,000.00) 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		6/3/2022 - 7/29/2022													8/2/2022	

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	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
	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	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		
	LOT 2 – Catering Services for the conduct of Provincial Hybrid Technology Demo Farm Field Day / Harvest Festival in Cam Norte (P87,500.00)										03/23-5/11/22		5/18/2022	05/20/2022	05/24/2022		
	LOT 3 – Mobility / Van Rental for Field Activity (P6,000.00)							-	-								
	LOT 4 – Tarpaulin (P5,000.00) for use under Rice Program							-	-								
	LOT 1 – Food and Accommodation (P720,000.00)	Rice Program		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		
	LOT 2 – Van Rental (P144,000.00) for the conduct of Operations Management Group Meeting in Bicol Region on June 21-24, 2022										6/2/2022			6/16/2022	6/20/2022		
	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					
	LOT 1 – Office Equipment (P266,000.00)	Rice Program		SVP	N/A	5/6/2022	N/A	5/11/2022	5/11/2022	5/11/2022	5/16/2022	N/A					
	LOT 2 – Other Office Equipment (P234,000.00) for use in the implementation of Rice Program 2022																
	Supply and Delivery of:																
	LOT 1 – Meals (P42,300.00)	Rice Program		SVP	N/A	8/9/2022	N/A	8/12/2022	8/12/2022	8/12/2022	8/15-9/9/2022	N/A	9/12/2022	9/14/2022	9/16/2022		
	LOT 2 – Van Rental (P30,000.00) for use during the conduct of Site Validation for Target Beneficiaries of Composting Facility for Biodegradable Waste under Rice Program													9/14/2022	9/16/2022		
	LOT 1 – Catering Services in Camarines Sur (P177,500.00)	Rice Program		SVP	N/A	9/21/2022	N/A	9/27/2022	9/27/2022	9/27/2022	11/4/2022	N/A	11/9/2022	11/11/2022	11/14/2022		
	LOT 2 – Catering Services in Cam Norte (P88,750.00) for use during the conduct of Hybrid Provincial Demonstration Farm Farmers Field Day and Harvest Festival													11/11/2022	11/14/2022		
	CATERING SERVICES TO BE USED IN R&D COLLABORATIVE PROJECT UNDER 2022 RICE PROGRAM	Rice Program		SVP	N/A	10/7/2022	N/A	10/10/2022	10/10/2022	10/10/2022	10/11/2022	N/A	10/14/2022	10/17/2022	10/18/2022		
	Supply and Delivery of Various Office Equipment, Furniture and Fixtures for Implementation of Rice Program	Rice Program		SVP	N/A	11/9/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/14-23/2022	N/A	11/25/2022	11/29/2022	11/29/2022		

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	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT, TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE IMPLEMENTATION OF 2022 RICE PROGRAM	Rice Program		SVP	N/A	12/2/2022	N/A	12/7/2022	12/7/2022	12/7/2022	12/19/2022	N/A	12/26/2022	12/28/2022	1/3/2023		
	SUPPLY AND DELIVERY OF																
	[LOT 1] DSLR FULL FRAME LENS AND	Rice Program		SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	12/12/2022	12/19/2022	N/A	12/26/2022	12/28/2022	1/3/2023		
	[LOT 2] FURNITURE AND FIXTURES FOR THE IMPLEMENTATION OF 2022 RICE PROGRAM																
	SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR THE IMPLEMENTATION OF 2022 RICE PROGRAM	Rice Program		SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	12/12/2022	12/19/2022	N/A	12/26/2022	12/28/2022	1/3/2023		
	Supply and Delivery of																
	LOT 1 – Office Supplies (P292,406.00)	Corn Program		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	23/03/2022	23-Mar-22
	LOT 2 – Other Supplies and Materials (P473,376.00) for use under Corn Program													3/16/2022	3/16/2022	6-Apr-22	6-Apr-22
	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) (P31,950.00)	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		
	LOT 2 – Catering for Training on Sustainable Corn Production in Sloping Area (SCOPLA) (P31,950.00)																
	LOT 3 – Catering for Training on Business Development Plan (P10,650.00)																
	LOT 4 – Catering for Training on Community Based Disaster Risk Reduction Management (CBDRRM) (P10,650.00)																
	LOT 1 – Catering Services (P127,800.00)																
	LOT 2 – Van Rental (P75,000.00) 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		
	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS SITES: SAGNAY, CALABANGA AND TIGAON, CAMARINES SUR DURING THE MONTHLY MEETING FOR THE CLIMATE RESILIENCY FARMERS FIELD SCHOOL UNDER CORN PROGRAM-FUNDED 2022 "ENHANCING AND SUSTAINING CLIMATE-RESILIENT CORN PRODUCTION UNDER UPLAND AGRO-ECOLOGICAL SYSTEM IN CAMARINES SUR	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		
	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		
	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	8/12/2022	8/15/2022	8/15/2022		

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	Supply and Delivery of Meals during the 2nd Semester Meetings/Activities under Corn Program	Corn Program		SVP	N/A	7/30/2022	N/A	8/5/2022	8/5/2022	8/5/2022	8/19/2022	N/A	8/31/2022	9/2/2022	9/2/2022		
	Repair and Improvement of Damaged Floor Tiles at Regulatory Division	Regulatory Division		SVP	N/A	10/11/2022	N/A	10/17/2022	10/17/2022	10/17/2022	10/18/2022	N/A	10/21/2022	10/25/2022	10/25/2022	12/9/2022	
	Supply and Delivery of Cassava Techno Demo Implements for use under Corn Program:	Corn Program		SVP	n/A	10/18/2022	N/A	10/26/2022	10/26/2022	10/26/2022	10/27/2022	N/A	11/25/2022	11/25/2022	11/25/2022		
	LOT 1 – Brushcutter/Tiller (P150,000.00)																
	LOT 2 – Cassava Chipper (P300,000.00)																
	Supply and Delivery of Agri Machineries for use at RAED	Corn Program		SVP	N/A	11/17/2022	N/A	11/25/2022	11/25/2022	11/25/2022	11/28/2022	N/A	12/9/2022	12/12/2022	12/12/2022		
	Lot 1 - HAMMER MILL(for PSS)																
	Lot 2 - CASSAVA CHIPPER																
	Lot 3 - CORN HUSKER SELLER																
	Supply and Delivery of Agricultural Inputs/Supplies for use at the Sorghum Techno Demo Project under Corn Program	Corn Program		SVP	N/A	11/15/2022	N/A	11/18/2022	11/18/2022	11/18/2022	11/21/2022	N/A	12/2/2022	12/5/2022	12/5/2022		
	SUPPLY AND DELIVERY OF VARIOUS MACHINERY/EQUIPMENTS :	Corn Program		SVP	N/A	12/6/2022	N/A	12/9/2022	12/9/2022	12/9/2022	12/12/2022	N/A	12/16/2022	12/18/2022	12/18/2022		
	LOT 1- CASSAVA CHIPPER AND																
	LOT 2-HUMMER MILL UNDER CORN PROGRAM 2022																
	CATERING SERVICES DURING THE REGIONAL CORN AND CASSAVA YEAREND ACTIVITIES UNDER CORN PROGRAM 2022	Corn Program		SVP	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	12/12/2022	12/12/2022	N/A	12/16/2022	12/18/2022	12/18/2022		
	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	14/02/2022	N/A	2/28/2022	3/3/2022	3/7/2022	3/28/2022	4/13/2022
	LOT 1 – Food and Accommodation (P235,500.00)	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		
	LOT 2 – Training Supplies, Materials & Kits (P136,250.00)																
	LOT 3 – Van Rental (P36,000.00) for Various Trainings for 1st Semester 2022 at Cam Sur																
	Catering Services for Field Operations Division Meetings (1st 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		
	Catering Services for Various Meeting of HVCDP in Coordination with Other Programs, Stakeholders and Other Divisions (1st 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
	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								
	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

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	Supply and Delivery of	HVCD Program		SVP	N/A	2/23/2022	N/A	-	2/28/2022	-							
	LOT 1 – Pili Seednuts and Pili Scion (P307,750.00)																
	LOT 2 – Cyclone Wire (P210,000.00) for use at Pili Production and Foundation Scion Grove																
	Supply and Delivery of	HVCD Program		SVP	N/A	3/16/2022	N/A	3/21/2022	3/21/2022	3/25/2022	N/A	5/4/2022	5/10/2022	5/13/2022	14/01/2473	15-Jun-22	
	LOT 1 – Pili Seednuts & Pili Scion (P307,750.00)																
	LOT 2 – Cyclone Wire (P210,000.00) for use at Pili Production and Foundation Scion Grove																
	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		
	Supply and Delivery of	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		
	LOT 1 – Gabi Runner (P300,000.00)																
	LOT 2 – Malunggay Seeds (P80,000.00)																
	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	11/04/2022	11-Apr-22
	Supply and Delivery of	Regulatory Division		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
	LOT 1 – Meals and Accommodation in Cam Norte (P64,800.00)																
	LOT 2 – Meals and Accommodation in Masbate (P72,000.00)																
	LOT 3 – Meals and Accommodation in Cam Sur (P82,200.00) for Strengthening the PhilGAP Implementation in Bicol Region																
	Supply and Delivery of	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	03/06/2022	06/06/2022	6/6-10/2022	6/10/2022
	LOT 1 – Meals and Accommodation in Masbate (P72,000.00)																
	LOT 2 – Meals and Accommodation in Cam Sur (P82,200.00) for Strengthening the PhilGAP Implementation in the Bicol Region																
	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	6/27/2022	6/27/2022
	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		
	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	
	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	30/05/2022	17-Jun-22
	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
	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		

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	Supply and Delivery of Various Agricultural Supplies for use at DA Nursery (Lot 1 and 2)	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		
	Lot 1																
	Lot 2																
	LOT 1 – Food and Accommodation (P735,000.00)	HVCD 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	3/11/2022
	LOT 2 – Van Rental (P70,000.00)		3/11/2022													3/11/2022	
	LOT 3 – Training Kits and Supplies (P69,000.00) for Workshop on the Preparation of HVCDP Operations Manual		04/03/2022													4-Mar-22	
	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		
	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
	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	
	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	25/06/2022	27/06/2022	10/26/2022	
	Meals and Supplies for Training and Distribution of GPP Package 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	5/30/2022				
	LOT 1 – Meals in Albay, Cam Norte and Cam Sur (P156,200.00)		03/06/2022											06/06/2022			
	LOT 2 – Meals in Catanduanes (P28,400.00)		03/06/2022											06/06/2022			
	LOT 3 – Meals in Sorsogon (P35,500.00)		03/06/2022											06/06/2022			
	LOT 4 – Meals in Masbate (P28,400.00)		03/06/2022											06/06/2022			
	LOT 5 – Kit and Supplies (P347,300.00)		03/06/2022											06/06/2022			
	LOT 1 – Food and Accommodation in Sorsogon (P84,000.00)	HVCD Program		SVP	N/A	27/05/2022	N/A	5/30/2022	6/30/2022	5/30/2022							
	LOT 2 – Food and Accommodation in Albay (P168,000.00)																
	LOT 3 – Food and Accommodation in Cam Norte (P84,000.00)																
	LOT 4 – Starter Kit, Training Kit, Ingredients, Supplies and Materials, Tarpaulin (P175,750.00)																
	LOT 5 – Van Rental (P50,000.00) for various Trainings under HVCDP 2nd Sem 2022																
	Catering Services for the Training on the Operations and Maintenance of CY 2022 HVCDP Machineries	HVCD Program		SVP	N/A	26/05/2022	N/A	5/30/2022	5/30/2022	5/30/2022	6/3/2022	N/A	6/20/2022	23/06/2022	27/06/2022		

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	Supply and Delivery of Agricultural Supplies for use under Mushroom R&D Center	Mushroom R&D		SVP	N/A	26/05/2022	N/A	5/30/2022	5/30/2022	5/30/2022	6/3/2022	N/A	6/20/2022	23/06/2022	27/06/2022		
	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	07/06/2022	N/A	6/10/2022	6/10/2022	6/10/2022	10/06/2022	N/A	6/13/2022	15/06/2022	17/06/2022		
	Supply and Delivery of 141 cans Eggplant Hybrid for Eggplant Production of F2C2 Beneficiaries for Metro Manila outshipment	HVCD Program		SVP	N/A	26/05/2022	N/A	-	5/30/2022	-							
	Labor and Materials for the Repair of various facilities at DA-CNLRRS	DA-CNLRRS		SVP	N/A	16/06/2022	N/A	-	6/20/2022	-							
	Labor and Materials for the Repairs of Various Facility at DA-CNLRRS	DA-CNLRRS		SVP	N/A	05/07/2022	N/A	7/11/2022	7/11/2022	7/11/2022	12/07/2022	N/A	7/22/2022	02/08/2022	08/08/2022	9/7/2022	9/13/2022
	Supply, Delivery and Installation of Water Purification System under 2022 HVCDP	HVCD Program		SVP	N/A	26/05/2022	N/A	5/30/2022	5/30/2022	5/30/2022	03/06/2022	N/A	7/1/2022	05/07/2022	11/07/2022	10/24/2022	10/25/2022
	Supply and Delivery of:																
	LOT 1 – Stainless Table with Bottom Caster Wheels and Solid Type Chest Freezer (P117,000.00)	HVCD Program		SVP	N/A	26/05/2022	N/A	5/30/2022	5/30/2022	5/30/2022	6/3/2022	N/A	7/1/2022	05/07/2022	11/07/2022	7/27/2022	8/4/2022
	LOT 2 – Bubbler/Cleaner (P170,000.00) for implementation under 2022 HVCDP		05/07/2022											11/07/2022	08/12/2022	08/17/2022	
	Catering Service for use during the conduct of various meetings of HVCDP in Coordination with other Programs, Stakeholders and other Division (2nd Semester)	HVCD Program		SVP	N/A	16/06/2022	N/A	6/20/2022	6/20/2022	6/20/2022	06/07/2022	N/A	7/22/2022	26/07/2022	29/07/2022		
	Supply and Delivery of Garden Soil for use under Malunggay Production Project	BIARC		SVP	N/A	16/06/2022	N/A	6/20/2022	6/20/2022	6/20/2022	27/06/2022	N/A	7/11/2022	14/07/2022	18/07/2022		
	Supply and Delivery of 141 cans Eggplant for Eggplant Production of F2C2 Beneficiaries for Metro Manila Outshipment	HVCD Program		SVP	N/A	16/06/2022	N/A	6/20/2022	6/20/2022	6/20/2022	27/06/2022	N/A	7/11/2022	14/07/2022	18/07/2022	8/9/2022	8/21/2022
	LOT 1 – Catering Services (P105,125.00)	HVCD Program		SVP	N/A	16/06/2022	N/A	6/20/2022	6/20/2022	6/20/2022	30/06/2022	N/A	8/12/2022	16/08/2022	19/08/2022		
	LOT 2 – Van Rental (P72,000.00)		16/08/2022											19/08/2022			
	LOT 3 – Supplies (P5,200.00) for use during the Inclusive Value Chains and the Agro-Entrepreneurship Clustering Approach Training		16/08/2022											19/08/2022			
	LOT 1 – Catering Service for Crafting and Delivering Virtual Presentation (P31,950.00)	HRMS		SVP	N/A	7/9/2022	N/A	7/15/2022	7/15/2022	7/15/2022	19/07/2022	N/A	8/5/2022	09/08/2022	12/08/2022		
	LOT 2 – Food and Venue for Seminar on Workplace Etiquette (P58,500.00)																
	LOT 3 – Catering Services for Orientation Program for New Entrants (P17,750.00)		19/07/2022								N/A	8/5/2022	09/08/2022	12/08/2022			
	LOT 4 – Polo Shirt and Office Supplies (P7,400.00)		19/07/2022								N/A	8/5/2022	09/08/2022	12/08/2022			

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	Supply and Delivery of Chemicals Fungicides for RCPC	RCPC		SVP	N/A	27/07/2022	N/A	8/1/2022	8/1/2022	8/1/2022	02/08/2022	N/A	8/31/2022	02/09/2022	07/09/2022		
	Supply and Delivery of ICT Equipment and Supplies for use under HVCDP	HVCDP		SVP	N/A	20/09/2022	N/A	9/23/2022	9/23/2022	9/23/2022	29/09/2022	N/A	10/10/2022	13/10/2022	17/10/2022	11/5/2022	11/5/2022
	Labor and Materials for the Improvement of Citronella Processing Facility (Essential Oil Distribution Plant)	HVCDP		SVP	N/A	20/09/2022	N/A	9/23/2022	9/23/2022	9/23/2022	29/09/2022	N/A	10/10/2022	10/21/2022	10/27/2022	11/15/2022	11/16/2022
	Supply and Delivery of ICT Equipment and Communication under HVCDP	HVCDP		SVP	N/A	7/9/2022	N/A	7/15/2022	7/15/2022	7/15/2022	19/07/2022	N/A	8/1/2022	04/08/2022	08/08/2022	8/16/2022	8/16/2022
	Supply, Delivery and Installation of Stainless Steel Receiving Tank, Stainless Steel Centrifugal Pump and Sanitary Piping from Receiver Tank to Pasteurizer	HVCDP		SVP	N/A	10/6/2022	N/A	10/10/2022	10/10/2022	10/10/2022	10/11/2022	N/A	10/28/2022	11/2/2022	11/4/2022	11/28/2022	11/29/2022
	Fuel Deposit for use in DA CNLRRS, Daet, Cam Norte	DA CNLRRS		SVP	N/A	8/24/2022	N/A	8/31/2022	8/31/2022	8/31/2022	9/5/2022	N/A	10/26/2022	11/2/2022	11/4/2022		
	Catering Services for the Various Meetings for the implementation of Coconut Farmers Industry Development Plan (CFIDP)	HVCDP		SVP	N/A	7/27/2022	N/A	8/1/2022	8/1/2022	8/1/2022	02-Aug-22	N/A	11/4/2022	11/8/2022	11/11/2022		
	Fuel Deposit for use in the implementation of the Coconut Farmers industry Development Plan (CFIDP)	HVCDP		SVP	N/A	8/24/2022	N/A	8/31/2022	8/31/2022	8/31/2022	9/6/2022	N/A	11/4/2022	11/8/2022	11/11/2022		12/16/2022
	Supply and Delivery of Other Supplies for use in the Implementation of Coconut Farmers Industry Development Plan (CFIDP) under HVCDP	HVCDP		SVP	N/A	9/13/2022	N/A	9/16/2022	9/16/2022	9/16/2022	9/23/2022	N/A	11/4/2022	11/8/2022	11/11/2022		
	LOT 1 – Repair/Improvement of 2 units Greenhouse at DA-RDPTC (P180,000.00)	HVCDP		SVP	N/A	8/24/2022	N/A	8/31/2022	8/31/2022	8/31/2022	9/5/2022	N/A	11/14/2022	11/23/2022	11/29/2022	Dec 21, 2022	Dec 22, 2022
	LOT 2 – Repair/Improvement of 1 unit Screenhouse at DA-RDPTC (P120,000.00)		11/23/2022											11/28/2022	Dec 13, 2022	Dec 22, 2022	
	LOT 3 – Repair/Improvement of 2 units Greenhouse (P520,000.00) at DA-CHUDS under HVCDP		11/14/2022											11/29/2022	Dec 7, 2022	Dec 22, 2022	
	Supply and Delivery of Metering Materials for use as Additional Electrical Materials for Newly Constructed HVCDP/SAAD Building	HVCDP and SAAD		SVP	N/A	10/7/2022	N/A	10/10/2022	10/10/2022	10/10/2022	10/17/2022	N/A	11/14/2022	11/18/2022	11/21/2022		
	LOT 1 – Food and Accommodation (P96,000.00)	HVCD		SVP	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/23/2022	N/A	11/28/2022	11/29/2022	11/29/2022		
	LOT 2 – Van Rental (P21,000.00) for the Awarding of High Values Crops Achievers																
	Food and Accommodation for the Enhancing Regional Capabilities on Urban Agriculture towards Nutrition Sensitive Crop through Edible Landscaping	HVCDP		SVP	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/15/2022	N/A	11/18/2022	11/21/2022	11/21/2022		
	Catering Service for Various Meetings of HVCDP in Coordination with Other Programs & Division	HVCDP		SVP	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	11/14/2022	12/5/2022	N/A	12/12/2022	12/13/2022	12/14/2022		
	Supply and Delivery of Digital Floor Weighing Scale for use under HVCDP	HVCDP		SVP	N/A	11/25/2022	N/A	11/28/2022	11/28/2022	11/28/2022	12/1/2022	N/A	12/12/2022	12/13/2022	12/14/2022		
	Catering Services for the Implementation of CFIDP under HVCDP	HVCDP		SVP	N/A	11/25/2022	N/A	11/28/2022	11/28/2022	11/28/2022	12/6/2022	N/A	12/12/2022	12/13/2022	12/14/2022		
	LOT 1 -8 meetings in Masbate																
	LOT 2 -4 meetings in Camarines Norte																
	LOT 3 - 4 meetings in Sorsogon																

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	LABOR AND MATERIALS FOR THE REPAINTING OF EXTERIOR WALL OF FARMERS HALL UNDER 2022 HVCDP	HVCDP		SVP	N/A	12/8/2022	N/A	12/14/2022	12/14/2022	12/14/2022	12/15/2022	N/A	12/26/2022	12/28/2022	12/29/2022		
	SUPPLY AND DELIVERY OF	HVCDP		SVP	N/A	12/16/2022	N/A	12/19/2022	12/19/2022	12/19/2022	12/19/2022	N/A	12/21/2022				
	LOT 1-MINI-CHAINSAW,		12/23/2022											12/26/2022			
	LOT 2-GRASSCUTTER,		12/23/2022											12/26/2022			
	LOT 3-BUDDING KNIFE AND PRUNNING SHEAR AND		12/23/2022											12/26/2022			
	LOT 4-BIOMASS SHREDDER FOR THE IMPLEMENTATION OF THE COCONUT FARMERS INDUSTRY DEVELOPMENT PLAN													12/23/2022	12/26/2022		
	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		
	Supply and Delivery of Office Supplies for utilization of Livestock and Poultry Program	FOD-LIVESTOCK		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	25/05/2022	30/05/2022		
	Supply and Delivery of 60 Mother Tank of Liquid Nitrogen for use under UNAIIP Project of Livestock and Poultry Program	FOD-LIVESTOCK		SVP	N/A	31/05/2022	N/A	6/3/2022	6/3/2022	6/3/2022	6/10/22	N/A	6/13/2022	15/06/2022	20/06/2022	8/11/2022	
	Supply and delivery of various legumes and forage under Livestock and Poultry Program	FOD-LIVESTOCK		SVP	N/A	10/06/2022	N/A	6/13/2022	6/13/2022	6/13/2022	7/12/22	N/A	7/15/2022	21/07/2022	22/07/2022		
	Supply and Delivery of Barbed Wire for use under Livestock and Poultry Program	Livestock Program		SVP	N/A	17/06/2022	N/A	6/20/2022	6/20/2022	6/20/2022	7/12/22	N/A	7/15/2022	20/07/2022	22/07/2022	8/8/2022	8/8/2022
	Fuel Deposit for use of DA Service Vehicles under PSS Livestock	AFD		SVP	N/A	28/07/2022	N/A	8/1/2022	8/1/2022	8/1/2022	8/4/22	N/A	8/5/2022	8/7/2022	8/8/2022		
	Supply and Delivery of Various Materials for use under Livestock and Poultry Program to be used during the installation of Biogas Digester (Drum Type)	FOD-LIVESTOCK		SVP	N/A	29/07/2022	N/A	8/1/2022	8/1/2022	8/1/2022	8/10/22	N/A	8/12/2022	16/08/2022	18/08/2022	8/25/2022	8/25/2022
	Supply and Delivery of 5 pcs Exterior Tires for Vehicle use # 050110 at RDPTC-Sorsogon	SDPTC		SVP	N/A	28/06/2022	N/A	7/1/2022	7/1/2022	7/1/2022	-	N/A					
	Supply and Delivery of:	FOD-LIVESTOCK		SVP	N/A	7/22/2022	N/A	7/25/2022	7/25/2022	7/25/2022	8/10/22	N/A	8/12/2022	17/08/2022	19/08/2022		
	LOT 1 – Dinoprost Tromethamine (P210,000.00)																
	LOT 2 – Nylon Rope (P135,000.00) for use under Livestock and Poultry Program																
	Supply and Delivery of:	FOD-LIVESTOCK		SVP	N/A	8/9/2022	N/A	8/12/2022	8/12/2022	8/12/2022	9/6/22	N/A	9/9/2022	13/09/2022	16/09/2022		
	LOT 1 – ICT Equipment (P279,000.00)		10/3/2022													10/3/2022	
	LOT 2 – Office Equipment (P220,000.00) for use under Livestock and Poultry Program		10/4/2022													10/4/2022	
	Supply and Delivery of Other Supplies for use under Livestock and Poultry Program (Goat and Chicken Production)	FOD-LIVESTOCK		SVP	N/A	15/08/2022	N/A	8/19/2022	8/19/2022	8/19/2022	8/24/22	N/A	8/31/2022	06/09/2022	09/09/2022		
	Supply and Delivery of Tires and Batteries for Service Vehicles, Trucks and Tractors under Livestock and Poultry Program	FOD-LIVESTOCK		SVP	N/A	8/15/2022	N/A	8/19/2022	8/19/2022	8/19/2022	9/13/22	N/A	9/16/2022	21/09/2022	23/09/2022	10/10/2022	10/10/2022

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	Supply and Delivery of	FOD-LIVESTOCK		SVP	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	9/9/2022	10/18/22	N/A	10/21/2022	26/10/2022	26/10/2022		
	LOT 1 – ICT Supplies (P266,500.00)																
	LOT 2 – Office Furniture & Fixtures (P99,995.00) for use by Livestock Program																
	Supply and Delivery of Various Agri and Forestry Equipment for use under Livestock and Poultry Program	FOD-LIVESTOCK		SVP	N/A	26/09/2022	N/A	9/30/2022	9/30/2022	9/30/2022	10/10/22	N/A	10/14/2022	19/10/2022	21/10/2022		
	Lot 1 Pallet/ chainsaw / wheelbarrow		10/25/2022													10/25/2022	
	Lot 2 - water tank / brush cutter / portable sprayer																
	Labor and Spare Parts for the repair of Kubota L3608 Tractor at DA CNLRRS Calasgasan, Daet, Cam Norte	DA CNLRRS		SVP	N/A	10/14/2022	N/A	10/17/2022	10/17/2022	10/17/2022	10/18/22	N/A	10/26/2022	28/10/2022	02/11/2022		
	Supply and Delivery of:	FOD-LIVESTOCK		SVP	N/A	06/10/2022	N/A	10/10/2022	10/10/2022	10/10/2022		N/A	11/25/2022				
	LOT 1 – Office and Other Supplies (P368,000.00)		11/14/2022								11/29/2022			12/2/2022	12/7/2022	12/7/2022	
	LOT 2 – Office Equipment (P185,500.00)		11/23/2022								11/29/2022			12/2/2022			
	LOT 3 – ICT Equipment (P45,500.00) for use under Livestock and Poultry Program		11/14/2022								11/29/2022			12/2/2022			
	Labor and Materials for the repair of damaged tiles at COA Office (Resident Auditor's Room)	COA		SVP	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	11/21/2022	11/21/2022	N/A	11/25/2022	11/28/2022	12/2/2022		
	Labor and Materials for Repair and Improvement of the Swine Production Facility at ARDC, Cabangon, Camalig, Albay	ARDC-Camalig		SVP	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	11/28/2022	11/28/2022	N/A	12/16/2022				
	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
	Supply and Delivery of	OAP		SVP	N/A	2/3/2022	N/A		2/18/2022								
	LOT 1 - Native Swine (P180,000.00)																
	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
	Printing of DA-RFU 5 Fan on "Participatory Guarantee System" (P36,000.00) and Printing of DA RFU 5 brochure on "Natural na Pataba at Kagamitan sa Pagsasaka" (P60,000.00) 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	7/20/2022	7/20/2022
	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	7/1/2022	7/4/2022	7/4/2022	8/16/2022	8/30/2022
	Supply and delivery of:	AMAD		SVP	N/A	6/9/2022	N/A	6/17/2022	6/17/2022	6/17/2022	6/21/2022	N/A	7/1/2022				
	Lot 1 - Office Equipment		7/8/2022											7/8/2022	8/3/2022	8/8/2022	
	Lot 2 - Photocopier for use at AMAD		7/6/2022											7/6/2022	7/27/2022	7/27/2022	

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	Supply and Delivery of:																
	LOT 1 – Food (P84,000.00)	OAP		SVP	N/A	7/19/2022	N/A	7/22/2022	7/22/2022	7/22/2022	7/25/2022	N/A	8/1/2022	8/3/2022	8/3/2022	8/4/2022	8/4/2022
	LOT 2 – Advocacy Shirt (P19,000.00) for use during the conduct of Bicol Organic Agriculture Congress 2022	OAP		SVP	N/A	9/16/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/26/2022	N/A	10/26/2022	10/28/2022	10/28/2022	11/28/2022	11/28/2022
	Supply and Delivery of Food for:																
	LOT 1 – Cam Sur (P85,000.00)	OAP		SVP	N/A	9/16/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/26/2022	N/A	10/14/2022	10/18/2022	10/18/2022	11/25/2022	11/25/2022
	LOT 2 – Cam Norte (85,000.00)	OAP		SVP	N/A	9/16/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/26/2022	N/A	10/14/2022	10/18/2022	10/18/2022	11/11/2022	11/11/2022
	LOT 3 – Albay (P85,000.00)	OAP		SVP	N/A	9/16/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/26/2022	N/A	10/14/2022	10/18/2022	10/18/2022	12/2/2022	12/2/2022
	LOT 4 – Sorsogon (P85,000.00)	OAP		SVP	N/A	9/16/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/26/2022	N/A	10/14/2022	10/18/2022	10/18/2022	-	-
	LOT 5 – Van Rental (P130,000.00)	OAP		SVP	N/A	9/16/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/26/2022	N/A	10/14/2022	10/18/2022	10/18/2022	12/16/2022	12/16/2022
	Supply and Delivery of:																
	LOT 1 – Food and Accommodation in Magarao, Cam Sur (P840,000.00)	OAP		SVP	N/A	9/16/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/26/2022	N/A	10/14/2022	10/18/2022	10/18/2022	12/16/2022	12/16/2022
	LOT 2 – Van Rental (P130,000.00) for use during the conduct of Trainings of Trainors on Participatory Guarantee System under OAP	OAP		SVP	N/A	9/16/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/26/2022	N/A	10/17/2022	10/25/2022	10/25/2022		
	Supply and Delivery of:																
	LOT 1 – Other Supplies (P117,065.00)	OAP		SVP	N/A	9/16/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/26/2022	N/A	10/17/2022	10/25/2022	10/25/2022		
	LOT 2 – Office Supplies (P109,700.00) for use of OAP	OAP		SVP	N/A	9/16/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/26/2022	N/A	10/17/2022	10/25/2022	10/25/2022		
	Supply and Delivery of Photocopier Machine under OAP	OAP		SVP	N/A	9/22/2022	N/A	9/30/2022	9/30/2022	9/30/2022	10/3/2022	N/A	10/17/2022	10/24/2022	10/24/2022		
	Supply and Delivery of:																
	LOT 1 – Food for Cam Sur (P540,000.00)	OAP		SVP	N/A	9/25/2022	N/A	9/30/2022	9/30/2022	9/30/2022	10/3/2022	N/A	10/26/2022	10/28/2022	10/28/2022		
	LOT 2 – Advocacy Shirt & Tarpaulin (P20,500.00) for use during the OA Month Celebration and Stakeholders Consultation under OAP	OAP		SVP	N/A	9/25/2022	N/A	9/30/2022	9/30/2022	9/30/2022	10/3/2022	N/A	10/26/2022	10/28/2022	10/28/2022		
	Supply and Delivery of:																
	LOT 1 – Meals and Accommodation in Camarines Sur (P52,500.00)	OAP		SVP	N/A	10/1/2022	N/A	10/7/2022	10/7/2022	10/7/2022	10/10/2022	N/A	10/14/2022	10/18/2022	10/18/2022	10/24-28/2022	10/28/2022
	LOT 2 – Meals and Accommodation in Cam Norte (P52,500.00)	OAP		SVP	N/A	10/1/2022	N/A	10/7/2022	10/7/2022	10/7/2022	10/10/2022	N/A	10/14/2022	10/18/2022	10/18/2022		
	LOT 3 – Van Rental (P65,000.00) for inspection of core PGS Group Members of Goa Agri Producers and Processors Association (GAPPA)	OAP		SVP	N/A	10/1/2022	N/A	10/7/2022	10/7/2022	10/7/2022	10/10/2022	N/A	10/14/2022	10/18/2022	10/18/2022	10/24-28/2022	10/24-28/2022
	Supply and Delivery of Communication Equipment and ICT Supplies for use in Video Production of UMASENSO Online Magazine Program	RAFIS		SVP	N/A	9/22/2022	N/A	-	9/30/2022	-							
	Supply and Delivery of Communication Equipment and ICT Supplies for use in Video Production of UMASENSO Online Magazine Program	RAFIS		SVP	N/A	10/5/2022	N/A	10/10/2022	10/10/2022	10/10/2022	10/14/2022	N/A	10/17/2022	10/19/2022	10/19/2022		

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	Certification Assistance for the Organic Agriculture Entities/Farmers and Organic Input Producers under OAP	OAP		SVP	N/A	9/16/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/26/2022	N/A	11/25/2022	11/29/2022	11/29/2022				
	Supply and Delivery of:	OAP		SVP	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	10/21/2022	10/25/2022	N/A	11/18/2022	11/25/2022	11/25/2022	12/14/2022	12/14/2022		
	LOT 1 – Food and Accommodation												11/9/2022	11/14/2022	11/14/2022	12/14/2022	12/14/2022		
	LOT 2 – Training Supplies and Tarpaulin for use during the conduct of Planning Workshop on 2023 & 2024 Plan and Budget and 2022 Year End Assessment																		
	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	04/03/2022	07/03/2022				
	LOT 1 – Food and Accommodation in Masbate (P162,000.00)	SAAD 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	16/03/2022	18/03/2022				
	LOT 2 – Food and Accommodation in Catanduanes (P162,000.00)																		
	LOT 3 – Van Rental (P72,000.00) for use during the conduct of SAAD 1st and 2nd Quarter Assessment for FY 2022																		
	LOT 1 – Food and Accommodation in Mainland, Masbate (P374,000.00)	SAAD Program		SVP	N/A	2/9/2022	N/A	2/14/2022	2/14/2022	2/14/2022	3/9/22	N/A	3/28/2022	4/4/2022	04/08/2022				
	LOT 2 – Food and Accommodation in Burias, Masbate (P93,500.00)															4/4/2022	04/08/2022	3/30-31/2022	4/15/2022
	LOT 3 – Van Rental (P90,000.00)															4/4/2022	04/08/2022		6/15/2022
	LOT 4 – Training Supplies (P55,520.00)															4/4/2022	04/08/2022		
	LOT 5 – Training Kits (P82,625.00) for the conduct of Various Trainings under SAAD-Corn 2022															01/04/2022		5/9/2022	5/10/2022
	LOT 1 – Food and Accommodation in Catanduanes (P166,500.00)	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	01/04/2022	04/04/2022	6/17/2022	6/18/2022		
	LOT 2 – Food and Accommodation in Sorsogon (P166,500.00)															6/24/2022	06/25/2022		
	LOT 3 – Van Rental (P144,000.00)															6/24/2022	06/25/2022		
	LOT 4 – Training Supplies (P107,450.00)															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															5/9/2022	5/9/2022		
	Fuel Deposit for:	SAAD Program		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	01/04/2022	06/04/2022				
	LOT 1 – Fuel in Cam Sur (P600,000.00)												3/23/2022						
	LOT 2 – Fuel in Sorsogon (P200,000.00) for use of SAAD RPMSO and PPMSO Sorsogon & Cam Sur for FY 2022																		

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	LOT 1 – Food and Accommodation in Sorsogon (P166,500.00)	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	01/04/2022	04/04/2022	06/30/2022	07/06/2022
	LOT 2 – Food and Accommodation in Catanduanes (P166,500.00)		3/28/2022														
	LOT 3 – Van Rental (P96,000.00)		3/28/2022										08/12/2022			08/12/2022	
	LOT 4 – Training Supplies (P88,960.00)		3/28/2022										05/05/2022			05/05/2022	
	LOT 5 – Training Kits (P345,340.00)		3/28/2022										05/05/2022			05/05/2022	
	LOT 6 – Other Supplies (P45,120.00) for the conduct of Entrepreneurial Capability Training for SAAD-Organic Agriculture																
	LOT 1 – Food and Accommodation in Mainland and Monreal, Masbate (P212,000.00)	SAAD Program		SVP	N/A	2/9/2022	N/A	2/14/2022	2/14/2022	2/14/2022	3/9/22	N/A	3/28/2022	01/04/2022	04/04/2022		
	LOT 2 – Food and Accommodation in San Pascual, Masbate (P53,000.00)		3/28/2022														
	LOT 3 – Van Rental (P135,000.00)		3/28/2022														
	LOT 4 – Training Kits (P340,275.00)		3/28/2022														
	LOT 5 – Training Supplies (P194,125.00) for use during the conduct of High Value Crop Production and Enterprise Development Trainings under FY 2022 SAAD Program in the Province of Masbate		3/28/2022														
	LOT 1 – Food and Accommodation in Burias Island, Masbate (83,500.00)	SAAD Program		SVP	N/A	2/9/2022	N/A	2/14/2022	2/14/2022	2/14/2022	3/9/22	N/A	3/28/2022	01/04/2022	04/04/2022	07/29/2022	07/29/2022
	LOT 2 – Food and Accommodation in Mainland & Monreal, Masbate (P334,000.00)		3/28/2022										7/15/2022			07/15/2022	
	LOT 3 – Van Rental (P135,000.00)		3/28/2022										07/29/2022			07/29/2022	
	LOT 4 – Training Supplies (P152,550.00)		3/28/2022														
	LOT 5 – Training Kits (P172,400.00) for use during the conduct of Various Training under SAAD Rice Program		3/28/2022														
	LOT 1 – Food and Accommodation in Cam Sur (P188,000.00)	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	23/03/2022	25/03/2022	12/16/2022	12/16/2022
	LOT 2 – Food and Accommodation in Sorsogon (P376,000.00)		3/21/2022										10/07/2022			10/07/2022	
	LOT 3 – Van Rental (P84,000.00)		3/21/2022														
	LOT 4 – Training Supplies (P69,300.00)		3/21/2022										6/22/2022			6/22/2022	
	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		3/21/2022										6/22/2022			6/22/2022	

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	LOT 1 – Food and Accommodation in Sorsogon (P167,000.00)	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	22/03/2022	23/03/2022	08/11/2022	08/11/2022
	LOT 2 – Food and Accommodation in Catanduanes (P260,000.00)		3/21/2022										3/25/2022			3/25/2022	
	LOT 3 – Van Rental (P150,000.00)		3/21/2022										08/11/2022			08/11/2022	
	LOT 4 – Training Supplies (P148,250.00)		3/21/2022										7/1/2022			7/1/2022	
	LOT 5 – Training Kits(P143,450.00) 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	04/04/2022	08/04/2022		
	LOT 1 – Meat Grinder / Mincer (P187,000.00)	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	01/04/2022	06/04/2022	5-12/6-6	10-Jun-22
	LOT 2 – Meat Processor (P154,000.00)		3/23/2022										5-12/6-6			10-Jun-22	
	LOT 3 – Knapsack Sprayer (P270,000.00) for use under 2022 SAAD-Livestock and Poultry & OAP Program		3/23/2022										12/05/2022			17-Jun-22	
	LOT 1 – Food and Accommodation in Sorsogon (P307,500.00)	SAAD Program		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	28/03/2022	30/03/2022		
	LOT 2 – Food and Accommodation in Catanduanes (P114,900.00)		3/23/2022														
	LOT 3 – Food and Accommodation in Masbate (P123,000.00)		3/23/2022														
	LOT 4 – Van Rental (P355,000.00) for use during the conduct of Monitoring and Validation Activities of SAAD Covered Areas for FY 2022		3/23/2022														
	LOT 1 – Food and Accommodation in Cam Sur (P612,000.00)	SAAD Program		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	28/03/2022	30/03/2022	10//2022	10//2022
	LOT 2 – Van Rental (P84,000.00) for use during the conduct of SAAD Harmonization Meetings with NPMO, RPMO and PPMSO		3/31/2022										30/03/2022	01/04/2022			
	LOT 1 – Various Agri-Forestry Equipment (P488,000.00)	SAAD Program		SVP	N/A	3/10/2022	N/A	3/14/2022	3/14/2022	3/14/2022	3/28/2022	N/A	3/31/2022	06/04/2022	11/04/2022		
	LOT 2 – Furniture and Fixture (P200,000.00)		3/16/2022								6/8/2022					6/8/2022	
	LOT 3 – Cassava Pulverizer (P30,000.00)										5/6/2022					5/13/2022	
	LOT 4 – Oven and Steamer (P72,000.00) for use under SAAD-Corn/HVCDP Program FY 2022																

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	Supply and Delivery of	SAAD Program		SVP	N/A	3/14/2022	N/A	3/21/2022	3/21/2022	3/21/2022	3/24/2022	N/A					
	LOT 1 – 92 pcs Curtains for use at SAAD Program Director's Office (P138,000.00)		3/28/2022										04/04/2022	08/04/2022	5/9/2022	5/9/2022	
	LOT 2 – Furniture and Fixtures (P205,000.00) for use at SAAD Office		3/28/2022												5/9/2022	5/9/2022	
	Supply and Delivery of Other Supplies for use of SAAD RPMSO and PPMSO Sorsogon, Catanduanes and Masbate 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	04/04/2022	08/04/2022	06/05/2022	10-May-22
	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	04/04/2022	08/04/2022	10/05/2022	12-May-22
	LOT 1 – Food and Accommodation in Burias, Masbate (P55,500.00)	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	23/03/2022	28/03/2022	5/26/2022	5/26/2022
	LOT 2 – Food and Accommodation in Monreal, Balud & Esperanza, Masbate (P166,500.00)		3/23/2022										6/10/2022			6/10/2022	
	LOT 3 – Van Rental (P108,000.00)		3/23/2022										6/10/2022			6/10/2022	
	LOT 4 – Training Supplies (P88,150.00)		5/4/2022										5/6/2022	5/6/2022	4/28/2022		
	LOT 5 – Training Kits (P159,000.00) for the conduct of Training on Poultry Production & Product Development in Masbate		3/23/2022										23/03/2022	28/03/2022	5/9/2022	5/9/2022	
	LOT 1 – Food and Accommodation in Sorsogon (P265,000.00)	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	25/03/2022	28/03/2022		
	LOT 2 – Van Rental (P105,000.00)		3/23/2022														
	LOT 3 – Training Kits (P340,625.00)		3/23/2022										05/24/2022			05/24/2022	
	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		5/4/2022										06/05/2022	10/05/2022	05/23/2022	05/23/2022	
	LOT 1 – Food and Accommodation in Sorsogon (P280,500.00)	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	25/03/2022	28/03/2022		
	LOT 2 – Van Rental (P42,000.00)		3/23/2022														
	LOT 3 – Training Supplies (P28,140.00)		5/4/2022										06/05/2022			11/05/2022	
	LOT 4 – Training Kits (P49,575.00) for use during the conduct of Various Trainings under SAAD-Corn in Sorsogon		3/23/2022										25/03/2022	28/03/2022			
	LOT 1 – Food and Accommodation in Sorsogon (P376,000.00)	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	25/03/2022	28/03/2022		
	LOT 2 – Food and Accommodation in Cam Sur (P188,000.00)		3/23/2022														
	LOT 3 – Van Rental (P84,000.00)		3/23/2022														
	LOT 4 – Training Supplies (P101,500.00) for use during the conduct of Various Activities under SAAD Program for FY 2022 in Sorsogon and Cam Sur		5/4/2022										06/05/2022	09/05/2022	06//2022	06//2022	

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	LOT 1 – Food and Accommodation in Mainland and Monreal, Masbate (P166,500.00)	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	3/23/22	3/25/22	08/25/2022	08/26/2022
	LOT 2 – Food and Accommodation in San Pascual, Masbate (P55,500.00)		3/21/2022										07/27/2022			07/28/2022	
	LOT 3 – Van Rental (P72,000.00)		3/21/2022										08/26/2022			08/26/2022	
	LOT 4 – Training Supplies (P166,040.00)		4/22/2022										4/25/22	4/27/22	05/24/2022	05/25/2022	
	LOT 5 – Training Kits (P356,460.00) 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	05/02/2022	05/02/2022	
	Supply and Delivery of:	SAAD Program		SVP	N/A	3/14/2022	N/A	3/21/2022	3/21/2022	3/21/2022	4/19/22	N/A	4/22/2022	4/27/22	5/2/22		
	LOT 1 – Various ICT Supplies (P200,000.00)																
	LOT 2 – Office Equipment (P200,000.00) for use of SAAD RPMSO and PPMSO Sorsogon, Catanduanes & Masbate																
	LOT 1 - Fuel for SAAD PPMSO in Catanduanes (P200,000.00)	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		
	LOT 2 – Fuel for SAAD PPMSO in Masbate (P200,000.00) for use of SAAD PPMSO in Catanduanes and Masbate																
	LOT 1 – Food and Accommodation in Catanduanes (P265,000.00)	SAAD Program		SVP	N/A	3/14/2022	N/A	3/21/2022	3/21/2022	3/21/2022	4/20/22	N/A	5/11/2022	5/13/2022	5/16/2022		
	LOT 2 – Van Rental (P135,000.00)		5/11/2022														
	LOT 3 – Training Kits (P344,025.00)		5/11/2022										05/23/2022			05/23/2022	
	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		4/22/2022										4/27/2022	5/2/2022			
	Supply and Delivery of:	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		
	LOT 1 –Hermetic Cocoon (P525,000.00)																
	LOT 2 – Heavy Duty / Industrial Gas Stove with LPG Tank (50 kg) (P165,000.00) for Distribution to SAAD Beneficiaries for FY 2022																
	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		
	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
	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		

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	Supply and Delivery of:	SAAD Program		SVP	N/A	3/28/2022	N/A	3/31/2022	3/31/2022	3/31/2022		N/A	5/30/2022							
	LOT 1 – Various Agri Forestry Equipment (Stainless Steamer & PVC 4-inch water pipe flexible suction hose pipe)																			
	LOT 2 – Office Equipment (Heavy Duty Colored Photocopier)														4/23/22		6/3/2022	6/6/2022		
	LOT 3 – Risograph Machine for use of SAAD Office																	6/23/2022	6/23/2022	
	STUDY ON THE PROGRAM MANAGEMENT OFFICE (PMO) OF THE SAAD REGIONAL AND PROVINCIAL OFFICES	SAAD Program		SVP	N/A	5/12/2022	N/A	5/16/2022	5/16/2022	5/16/2022		N/A	5/30/2022							
	LOT 1 – Food and Accommodation in Naga City (P12,250.00)																			
	LOT 2 – Catering Services in Cam Sur (P19,500.00)																			
	LOT 3 – Food and Accommodation in Catanduanes (P42,900.00)																			
	LOT 4 – Food and Accommodation in Masbate (P46,500.00)																			
	LOT 5 – Food and Accommodation in Sorsogon (P45,000.00)																			
	LOT 6 – Van Rental (P68,500.00) for use during the conduct of Study on the Program Management Office (PMO) of the																			
		SAAD Program		SVP	N/A	6/25/2022	N/A	7/1/2022	7/1/2022	7/1/2022		N/A	7/22/2022							
	LOT 1 – Food and Accommodation in Cam Sur (P538,000.00)																	7/27/2022	7/29/2022	
	LOT 2 – Food and Accommodation in Sorsogon (P162,000.00)																	7/27/2022	7/29/2022	
	LOT 3 – Van Rental (P112,000.00)																	7/27/2022	7/29/2022	
	LOT 4 – Training Supplies (P73,000.00) for use during the conduct of Various Trainings and Assessment under SAAD Program FY 2022																			
		SAAD Program		SVP	N/A	6/25/2022	N/A	7/1/2022	7/1/2022	7/1/2022										
	LOT 1 – Food and Accommodation in Cam Sur (P292,000.00)																			
	LOT 2 – Van Rental (P110,000.00) for use during the conduct of Training Cum Workshop on Strategies and Activities to Develop Agri-Tourism in Cam Sur																			
		SAAD Program		SVP	N/A	6/25/2022	N/A	7/1/2022	7/1/2022	7/1/2022		N/A	7/22/2022							
	LOT 1 – Food and Accommodation in Sorsogon (P376,000.00)																	7/27/2022	7/29/2022	
	LOT 2 – Food and Accommodation in Cam Sur (P188,000.00)																	7/27/2022	7/29/2022	
	LOT 3 – Van Rental (P84,000.00)																	7/27/2022	7/29/2022	
	LOT 4 – Training Supplies (P73,000.00) for use during the conduct of Various Workshop and Meetings under SAAD Program FY 2022 in the Province of Sorsogon and Cam Sur													7/27/2022	7/29/2022	10/2022	10/2022			
	Supply and Delivery of 100 units Knapsack Sprayer for use of SAAD-Rice, Corn and HVCDP Beneficiaries	SAAD Program		SVP	N/A	9/13/2022	N/A	9/16/2022	9/16/2022	9/16/2022	10/14/2022	N/A	10/21/2022	10/26/2022	10/28/2022	10/11/2022				

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	Supply and Delivery of Various Materials (Dist. Power Transformer, DX and Metering Material) for Newly Constructed HVCDP/SAAD Building	SAAD Program		SVP	N/A	9/13/2022	N/A		-								
	Supply and Delivery of 450 pcs Laminated Sacks for use of SAAD Rice and SAAD-Livestock and Poultry Beneficiaries for FY 2022	SAAD Program		SVP	N/A	9/13/2022	N/A	9/16/2022	9/16/2022	9/16/2022	10/17/2022	N/A	10/21/2022	10/26/2022	10/28/2022		
	Catering Services for use during the conduct of SAAD Consultation Meeting with FOD Banner Programs, TWGs and Other Stakeholders for FY 2022	SAAD Program		SVP	N/A	9/21/2022	N/A	9/27/2022	9/27/2022	9/27/2022	10/17/2022	N/A	10/21/2022	10/25/2022	10/26/2022		
	Labor and Materials for the Repair and Maintenance of Motor Vehicle CIS 049 used by FOD Chief, Staff and SAAD Focal Person and Staff	FOD		SVP	N/A	10/7/2022	N/A	10/10/2022	10/10/2022	10/10/2022	11/4/2022	N/A	11/7/2022	11/9/2022	11/11/2022		
	Supply and Delivery of ICT Equipment for use of SAAD Staff Teleconference and Blended Learning for constant updates and meetings with RPMSO and PPMSO FY 2022	SAAD Program		SVP	N/A	10/7/2022	N/A	10/10/2022	10/10/2022	10/10/2022	11/3/2022	N/A	11/4/2022	11/11/2022	11/14/2022	12/04/2022	12/04/2022
	Labor and Materials for the Repair and Maintenance of Motor Vehicle w/ Plate No. SJY 834	SAAD Program		SVP	N/A	10/20/2022	N/A	10/26/2022	10/26/2022	10/26/2022	11/7/2022	N/A	11/9/2022	11/11/2022	11/14/2022		
	Supply and Delivery of 3 units PISOS for implementation under 2022 SAAD Program	SAAD Program		SVP	N/A	10/20/2022	N/A	10/26/2022	10/26/2022	10/26/2022	11/4/2022	N/A	11/7/2022	11/11/2022	11/14/2022	12/2/2022	12/6/2022
	Supply and Delivery of:	SAAD Program		SVP	N/A	11/11/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/18/2022	N/A	11/25/2022	11/28/2022	12/1/2022		
	LOT 1 – Communication Equipment (P153,000.00)		12-20-2022													12-20-2022	
	LOT 2 – ICT Equipment (P249,000.00)		12-20-2022													12-20-2022	
	LOT 3 – Office Equipment (P390,000.00) for use of SAAD RPMSO and PPMSO		12-20-2022													12-20-2022	
	Supply and Delivery of:	SAAD Program		SVP	N/A	11/25/2022	N/A	11/28/2022	11/28/2022	11/28/2022	12/2/2022	N/A	12/9/2022	12/12/2022	12/14/2022		
	LOT 1 – Communication Equipment (P97,000.00)																
	LOT 2 – ICT Equipment (P306,000.00)																
	LOT 3 – Office Equipment (P420,000.00) for use under SAAD Program																
	PRINTING OF 145 PCS SAAD PLANNER AND 198 PCS SAAD THREE-FOLD BROCHURE FOR USE UNDER SAAD FOR FY 2022	SAAD Program		SVP	N/A	12/13/2022	N/A	12/16/2022	12/16/2022	12/16/2022	12/19/2022	N/A	12/21/2022	12/26/2022	12/28/2022		
	SUPPLY & DELIVERY OF:	SAAD Program		SVP	N/A	12/13/2022	N/A	12/16/2022	12/16/2022	12/16/2022		N/A	12/21/2022				
	LOT 1 - 5 UNITS COLORED PHOTOCOPIER AND		12/19/2022								12/26/2022			12/28/2022			
	LOT 2 – 1 UNIT WOODEN KITCHEN CABINET FOR DISTRIBUTION TO SAAD RPMSO AND PPMSO OFFICES FOR FY 2022		12/19/2022								12/26/2022			12/28/2022			
	FUEL DEPOSIT (DIESEL AND UNLEADED) FOR USE AT SAAD RPMSO TO DELIVER INTERVENTIONS TO SAAD BENEFICIARIES IN CATANDUANES, SORSOGON AND MASBATE FOR FY 2022	SAAD Program		SVP	N/A	12/13/2022	N/A	12/16/2022	12/16/2022	12/16/2022	12/19/2022	N/A	12/21/2022	12/26/2022	12/28/2022		
	SUPPLY & DELIVERY OF OFFICE AND OTHER SUPPLIES FOR USE OF THE REGIONAL EXECUTIVE SAAD PROGRAM DIRECTOR'S OFFICE AND SAAD PERSONNEL FOR FY 2022	SAAD Program		SVP	N/A	12/13/2022	N/A	12/16/2022	12/16/2022	12/16/2022	12/16/2022	N/A	12/19/2022	12/21/2022	12/23/2022		

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	LOT 1 – Catering Services and Accommodations for in Camarines Norte (P79,500.00)	4Ks		SVP	N/A	29/01/2022	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	3/10; 6/28-29; 7/19/2022	3/10; 7/4; 7/25/2022
	LOT 2 – Catering Services for trainings in Camarines Sur (P236,250.00)		2/16/22								18/02/2022			21/02/2022	3/15-18; 6/9-10, 6/14-17; 8/9-12; 8/16-19/ 2022		
	LOT 3 – Caterings Services and Accommodations for trainings in Sorsogon (P245,250.00)		2/16/22								2/28/2022			3/1/2022	3/22; 6/21-24/2022	3/25/2022	
	LOT 4 – Van Rental for Camarines Norte, Camarines Sur and Sorsogon (P245,000.00)		2/16/22								2/28/2022			3/1/2022	3/10; 15-18, 22-24/2022; 6/9-10,14-17, 21-24, 28-29/ 2022; 7/19-22; 26-27/ 2022; 8/9-12; 18-19/2022		
	LOT 5 – Supplies and Materials (P55,000.00) 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 Zoological Supplies for use in the implementation of 4K's Program	4Ks		SVP	N/A	28/01/2022	N/A	2/4/2022	2/4/2022	2/4/2022	2/23/22	N/A	2/28/2022	17/03/2022	21/03/2022	6/25; 7/11-20/2022	7/20/2022
	Supply and Delivery of 1 unit Multi cultivator for use in the implementation of 4K's	4Ks		SVP	N/A	29/01/2022	N/A	2/4/2022	2/4/2022	2/4/2022	2/23/22	N/A	2/28/2022	10/03/2022	15/03/2022	4/12/2022	4/13/2022
	Supply and Delivery of	4Ks		SVP	N/A	29/01/2022	N/A	2/4/2022	2/4/2022	2/4/2022	2/15/22	N/A	2/18/2022				
	LOT 1 – Various Garden Tools (P112,980.00) and		2/15/22								2/22/2022			2/23/2022	21/03/2022	22-Mar-22	
	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	25/03/2022	25-Mar-22	
	Supply and Delivery of Various Planting Materials for distribution to ICC's / IP Farmers under 4K's	4ks		SVP	N/A	29/01/2022	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	3/21-22; 6/20-22/2022	6/22/2022
		4Ks		SVP	N/A	18/02/2022	N/A	2/21/2022	2/21/2022	2/21/2022	3/3/22	N/A	3/7/2022				
	LOT 1 – Catering Services (P63,000.00)		3/10/2022											3/11/2022	3/14; 6/6; 9/5; 11/7; 12/19; 12/20-2022		
	LOT 2 – Supplies and Materials (P51,950.00)		3/10/2022											3/11/2022	4/1/2022	4/1/2022	
	LOT 3 – Van Rental (P60,000.00) for the conduct of Various Meetings and Monitoring Activities in the Implementation of 4Ks													3/10/2022	3/11/2022	9/8, 13, 22, 25; 10/5, 11, 18, 20; 11/10, 17, 24/2022	11/25/2022
	Supply and Delivery of Various Office Supplies for use in the Implementation of 4Ks Program FY 2022	4Ks		SVP	N/A	18/02/2022	N/A	2/21/2022	2/21/2022	2/21/2022	3/3/22	N/A	3/7/2022	10/03/2022	14/03/2022	4/1/2022	4/1/2022
		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				
	LOT 1 – Food and Accommodation (P188,000.00)		5/30-6/3/2022														
	LOT 2 – Catering Service for Packed Foods (P121,500.00)		5/30-6/3/2022														
	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															5/30-6/3/2022	6/7/2022

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	Supply and Delivery of 1 unit Digital Single-Lens Reflex Camera for use under 4Ks	4KS		SVP	N/A	7/22/2022	N/A	7/25/2022	7/25/2022	7/25/2022	8/26/22	N/A	8/31/2022	02/09/2022	07/09/2022	10/7/2022	10/7/2022
	Supply, Delivery and Installation of Air-Vent Type Greenhouse in Minadongjol, Sagnay, Cam Sur under 4Ks Program	4KS		SVP	N/A	22/09/2022	N/A	9/27/2022	9/27/2022	9/27/2022	10/6/22	N/A	10/10/2022	13/10/2022	17/10/2022	11/22/2022	11/22/2022
	CATERING AND SUPPLIES FOR USE DURING THE CONDUCT OF ADDITIONAL TRAININGS AND ACTIVITIES IN PREPARATION FOR ISO 3RD PARTY CERTIFICATION	AFD		SVP	N/A	21/01/2021	N/A	1/24/2022	1/24/2022	1/24/2022	1/27/22	N/A	1/28/2022				
	LOT 1- Catering services for trainings and Other Activities		28/01/2022											31/01/2022	3/9-11; 22, 25/ 2022		
	LOT 2 - Supply and Delivery of Various Materials for Training		28/01/2022											31/01/2022	2/23/2022	22-Feb-22	
	LOT 1 – Food and Accommodation at DA RFO 5 (P364,325.00)	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	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 (P92,500.00)		2/18/2022										2/21/2022	2/21/2022	3/8 & 10, 2022	3/15/2022	
	LOT 3 – Catering Services in Naga City, Cam Sur(P39,000.00)		2/18/2022										2/21/2022	2/21/2022	2/23; 12/21/2022		
	LOT 4 – Catering Services in Albay (P21,000.00)																
	LOT 5 – Food and Accommodation at Catanduanes (P75,250.00)		2/18/2022										2/21/2022	2/21/2022			
	LOT 6 – Food and Accommodation at Masbate (P27,500.00)																
	LOT 7 – Training Supplies (P151,430.00)		2/18/2022										2/21/2022	2/21/2022	3/4/2022	3/18/2022	
	LOT 8 – Advocacy Shirt (P83,450.00)																
	LOT 9 – Van Rental (P29,500.00) 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	3/15/2022	
	2nd Invitation -	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				
	LOT 4 – Catering Services in Albay (P21,000.00)		3/7/2022										3/7/2022	3/24/2022	3/30/2022		
	LOT 6 – Food and Accommodation at Masbate (P27,500.00)		3/7/2022										3/7/2022				
	LOT 8 – Advocacy Shirt (P83,450.00) FOR THE CONDUCT OF VARIOUS ACTIVITIES AT PLANNING MONITORING & EVALUATION DIVISION CY 2022	3/7/2022	3/7/2022	3/8 & 10, 2022	3/15/2022												
	Fuel Deposit for use by DA Service Vehicles for the month of April 2022 under Various Programs	AFD		SVP	N/A	11/03/2022	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	5/16/2022	13-Apr-22

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	LOT 1- CATERING SERVICES FOR CAMARINES SUR,	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	4/19/2022	4/26/2022
	LOT 2- FOOD AND ACCOMMODATION IN NAGA CITY,		4/13/2022										4/18/2022	4/18/2022	7/12-13; 12/27-28/2022	7/21/2022	
	LOT 3- FOOD AND ACCOMMODATION IN CATANDUANES,		3/16/2022										3/21/2022	3/21/2022			
	LOT 4- TRAINING SUPPLIES,		3/16/2022										3/21/2022	3/21/2022	6/20/2022	6/27/2022	
	LOT 5- DEMO MATERIALS AND		3/16/2022										3/21/2022	3/21/2022	6/20/2022	6/27/2022	
	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	5/26/2022	6/7/2022	
	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	03/11/2022	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	12/28/2022	12/28/2022
	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		
	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
	LOT 1 - Food and Accommodation in Naga City (P44,000.00)	BAC		SVP	N/A	4/1/2022	N/A	4/4/2022 (AM)	4/4/2022 (AM)	4/4/2022 (AM)	04/04/2022	N/A	4/4/2022 (PM)	04/04/2022	04/04/2022	4/5/2022	5/30/2022
	LOT 2 – Catering Services in Cam Sur (P57,750.00)		4/5/2022													5/30/2022	
	LOT 3 – Van Rental (P12,000.00) 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 (P205,000.00)	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	5/16/2022	5/16/2022
	LOT 2 – Various Materials (P100,000.00) for use during the conduct of DA RFO 5 Summer Sportsfest 2022		5/14/2022													5/14/2022	
	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	9/5 & 11/21/2022	11/25/2022
	Supply, Delivery, Fabrication and Installation of Stainless Steel Building Marker for Rice, SAAD & RCPC Building under Various Funds	Rice, SAAD, RCPC		SVP	N/A	13/05/2022	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

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	Lot 1 - Catering Service in Cam. Sur	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		
	Lot 2 - Catering and Accomodation in Naga City		5/6/2022											5/6/2022	10/6/2022	10/6/2022	
	Lot 3 - Catering Services in Albay		5/6/2022											5/6/2022	8/24/2022	8/30/2022	
	Lot 4 - Catering and Accomodation in Catanduanes		5/6/2022											5/6/2022	5/25/2022	5/27/2022	
	Lot 5 - Catering Service in Cam. Norte		5/6/2022											5/6/2022	8/30/2022	9/6/2022	
	Lot 6 - Catering and Accomodation in Masbate		5/6/2022											5/6/2022	9/8/2022	9/9/2022	
	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	5/25/2022	9/14/2022	
	LOT 1 – Food (P422,500.00)	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		
	LOT 2 – Accommodation (P425,750.00)		5/21/2022													5/26/2022	
	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																
	Supply and Delivery of 1 Receiving Lobby Set for Admin Building	AFD		SVP	N/A	18/01/2022	N/A	1/24/2022	1/24/2022	1/24/2022	2/16/22	N/A	2/18/2022	23/02/2022	24/02/2022		
	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	14/06/2022	17/06/2022	6/17/2022	6/17/2022
	Catering Services for use during the Conduct of Monthly Staff Meeting in Camarines Norte Lowland & Rainfed Research Station (CNLRRS)	DA- CNLRRS		SVP	N/A	13/05/2022	N/A	5/16/2022	5/16/2022	5/16/2022	5/19/22	N/A	5/23/2022	24/05/2022	24/05/2022	6/24/2022	6/24/2022
	Meals for use in the conduct of Training Workshop on Agriculture and Eco Tourism Status of Bicol Region 2022	HVCD, Com, 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
	Supply and delivery of 257 bags Rice allowance for DA RFO 5 Permanent Employees for January 2022	AFD		SVP	N/A	03/06/2022	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		
	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	06/06/2022	08/06/2022	7/18/2022	7/18/2022

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	Lot 1 – Food and Accommodation (P242,000.00)	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	7/4/2022
	LOT 2 – Van Rental (P20,000.00)		6/22/2022	6/24/2022	6/29/2022	7/4/2022											
	LOT 3 – Supplies and Materials (P6,000.00) 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	7/4/2022											
	Catering Services to be used in the Training on Community Based Disaster Risk Reduction and Management Plans Preparation under AMIA and BP2 Programs:	AMIA		SVP	N/A	3/27/2022	N/A	3/31/2022	3/31/2022	3/31/2022		N/A					
	LOT 1 – Venue: Naga City, Cam Sur (P135,000.00)		4/11/2022	4/13/2022	14/04/2022	15/04/2022	4/21/2022	4/21/2022									
	LOT 2 – Venue: Virac, Catanduanes (P144,000.00)		4/11/2022	4/13/2022	15/04/2022	20/04/2022	4/28/2022	4/29/2022									
	LOT 3 – Venue: Tabaco City, Albay (P144,000.00)		4/12/2022	4/13/2022	26/05/2022	30/05/2022	6/17/2022	6/20/2022									
	Catering Services for use in the Various Meetings to be conducted in AMIA Villages under AMIA and BP2 Programs:	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				
	LOT 1 – DA RFO 5 (P74,550.00)		05/04/2022	06/04/2022	4/25/2022	5/8/2022											
	LOT 2 – Sorsogon (P72,775.00)		11/04/2022	18/04/2022	9/22/2022	9/23/2022											
	LOT 3 – Cam Norte (P72,775.00)		08/04/2022	13/04/2022	4/20/2022	5/25/2022											
	LOT 4 – Albay (P72,775.00)		05/04/2022	06/04/2022	4/25/2022	5/18/2022											
	LOT 5 – Masbate (P83,070.00)		4/8/2022	4/13/2022	4/30/2022	5/29/2022											
	LOT 6 – Catanduanes (P63,900.00)		08/04/2022	13/04/2022	8/2/2022	8/3/2022											
	LOT 7 – Van Rental (P60,000.00)		04/04/2022	04/04/2022	8/19/2022	8/19/2022											
	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	6/2/2022	6/2/2022
	Catering Service for use in the conduct of Macro Vision Systems Audit in Preparation for ISO Certification	AFD		SVP	N/A	7/19/2022	N/A	7/22/2022	7/22/2022	7/22/2022	9/22/22	N/A	9/27/2022	28/09/2022	30/09/2022		
	LOT 1 – Food and Accommodation in Cam Sur (P815,000.00)	FOD		SVP	N/A	7/25/2022	N/A	8/1/2022	8/1/2022	8/1/2022	8/10/2022	N/A	8/12/2022	8/16/2022	8/19/2022		
	LOT 2 – Van Rental (P27,500.00)		8/16/2022	8/19/2022													
	LOT 3 – Training Materials (P75,000.00) for use during the President Secretary's Visit cum Training and Techno Demo for Farmers in Cam Sur		8/17/2022	8/18/2022													

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	Supply and Delivery of	BP2		SVP	N/A	3/27/2022	N/A	3/31/2022	3/31/2022	3/31/2022	5/23/2022	N/A					
	LOT 1 – Office Supplies		6/24/2022										6/30/2022	7/7/2022	7/29/2022	7/29/2022	
	LOT 2 – Office Equipment		6/24/2022										6/30/2022	7/7/2022	7/29/2022	7/29/2022	
	LOT 3 – Other Supplies and Materials		6/24/2022										6/30/2022	7/7/2022	7/29/2022	7/29/2022	
	LOT 4 – Semi Expendable Other Machinery and Equipment																
	LOT 5 – ICT Office Supplies		6/24/2022										6/30/2022	7/7/2022	7/29/2022	7/29/2022	
	LOT 6 – Semi-Expendable ICT Equipment		6/24/2022										6/30/2022	7/7/2022	7/29/2022	7/29/2022	
	LOT 7 – Printer for use in the implementation of AMIA and BP2 Program		6/24/2022										6/30/2022	7/7/2022	7/29/2022	7/29/2022	
	Supply and Delivery of 2 Container Van House (8 ft x 8 ft x 20 ft) for COA files and GSS Records	AFD & COA		SVP	N/A	28/07/2022	N/A	-	8/1/2022	-							
	Catering Services for use in the conduct of Regular Meetings for the Banner Programs (Rice, HVCDP, Livestock, Corn & Cassava) including SAAD, AMIA, 4Ks, BP2 and RSBSA Programs for FY 2022	FOD OPERATIONS		SVP	N/A	7/29/2022	N/A	8/1/2022	8/1/2022	8/1/2022	8/26/22	N/A	8/31/2022	01/09/2022	02/09/2022		
	Catering Services for use during the conduct of Series of Budget Hearing on FY 2023 Budget Proposal of DA at the House of Representatives	AFD		SVP	N/A	8/5/2022	N/A	8/12/2022	8/12/2022	8/12/2022	8/17/22	N/A	8/19/2022	8/23/2022	8/26/2022		
	LOT 1 – Catering Services (P72,000.00)	AFD		SVP	N/A	7/20/2022	N/A	7/25/2022	7/25/2022	7/25/2022	8/8/22	N/A	8/12/2022	16/08/2022	18/08/2022	9/6/2022	9/6/2022
	LOT 2 – Supplies and Materials (P13,500.00) for use during the conduct of Gender Sensitivity Awareness and Sexual Orientation		9/1/2022													9/1/2022	
	Labor and Materials for Engine Overhauling of TNZ 151 Service Vehicle under RTD for Research and Regulations Office	RTD for Research and Regulations Office		SVP	N/A	09/06/2022	N/A	9/9/2022	9/9/2022	9/9/2022	09/12 - 9/14/2022	N/A	09/16/2022	09/20/2022	09/22/2022		
	Catering Services and Training Supplies and Materials for Entry and Exit Conference to be served during the actual Inventory of DA RFO 5 Property Plant and Equipment	GSS		SVP	N/A	09/06/2022	N/A	9/9/2022	9/9/2022	9/9/2022	9/30/22	N/A					
	LOT 1 – CHUDS (P9,000.00)		9/30/2022										04/10/2022	06/10/2022			
	LOT 2 – MBS (P9,000.00)																
	LOT 3 – CNLRRS (P9,000.00)		9/30/2022										30/09/2022	03/10/2022			
	LOT 4 – RDPTC (P9,000.00)		9/30/2022										10/5/2022	10/7/2022			
	LOT 5 – Albay (P18,000.00)		9/30/2022										10/5/2022	10/12/2022			
	LOT 6 – DA RFO 5 (P9,000.00)		9/30/2022										07/10/2022	14/10/2022			
	LOT 7 – Supplies (P9,000.00)		9/30/2022										03/10/2022	04/10/2022			
	Supply and Delivery of Office Supplies for use at BAC Sec Office / Admin and Finance Division at DA RFO 5	BAC		SVP	N/A	11/11/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/18/2022	N/A	11/21/2022	12/23/2022	12/25/2022	12/27/2022	12/28/2022

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	Fuel Deposit for use of DA Vehicles for the August 2022	AFD		SVP	N/A	8/27/2022	N/A	8/31/2022	8/31/2022	8/31/2022	9/7/2022	N/A	9/9/2022	9/12/2022	9/14/2022		
	ONE (1) UNIT VAN RENTAL TO CONVEY THE NATIONAL AWARDING OF THE SEARCH FOR OUTSTANDING RURAL WOMEN 2022	PMED		SVP	N/A	11/22/2022	N/A	11/25/2022	11/25/2022	11/25/2022	11/28/2022	N/A	12/2/2022	12/5/2022	12/5/2022		
	Supply and Delivery of 2 units Container Van House for COA Files and GSS Records	AFD & COA		SVP	N/A	09/09/2022	N/A	9/16/2022	9/16/2022	9/16/2022							
	Consultancy service for the DA RFO5 3rd Party ISO Audit	AFD		SVP	N/A	11/10/2022	10/14/2022	26/10/2022	26/10/2022	26/10/2022	12/21/2022	N/A	12/26/2022	12/28/2022	12/29/2022		
	Van Rental for the Participation in the 6th Philippine Natural and Organic Products Expo (PNOPEX)	AMAD		SVP	N/A	11/18/2022	N/A	11/21/2022	11/21/2022	11/21/2022	11/21/2022	N/A	12/9/2022	12/13/2022	12/13/2022		
	Fabrication and Installation of Indoor and Outdoor Signages for use in the implementation of ISO 9001:2015 QMS Quality Workplace Program	AFD		SVP	N/A	11/24/2022	N/A	11/28/2022	11/28/2022	11/28/2022	11/29/2022	N/A	12/14/2022	12/15/2022	12/15/2022		
	Catering Services for the Year-End Assessment of Livestock and Poultry Program	Livestock Program		SVP	N/A	11/29/2022	N/A	12/2/2022	12/2/2022	12/2/2022	12/5/2022	N/A	12/16/2022	12/19/2022	12/19/2022	12/28/2022	12/28/2022
	Supply and Delivery of Plaque and Supplies / Materials for the conduct of "2022 Annual Recognition and Thanksgiving Day Celebration"	FOD		SVP	N/A	11/29/2022	N/A	12/2/2022	12/2/2022	12/2/2022	12/5-9/2022	N/A	12/12/2022	12/14/2022	12/14/2022		
	Lot 1 -Plaque															12/15/2022	12/16/2022
	Lot 2 - Supplies															12/15/2022	12/16/2022
	LOT 1 – Catering Service (P237,500.00)	AFD		SVP	N/A	11/26/2022	N/A	12/2/2022	12/2/2022	12/2/2022	12/5/2022	N/A	12/12/2022	12/14/2022	12/14/2022		
	LOT 2 – Office Supplies (P100,000.00) for use of Admin & Finance Division																
	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	7/1/2022	8/4/2022	8/4/2022	9/19/2022	
	Supply and Delivery of Office Supplies for use at ILD	ILD		SVP	N/A	21/01/2022	N/A	1/24/2022	1/24/2022	1/24/2022	2/8/22	N/A	2/11/2022	15/02/2022	18/02/2022	23/03/2022	25-Mar-22
	Catering Service for CY 2022 Quarterly Consultation / Special Monthly Meetings / Assessment of ILD	ILD		SVP	N/A	18/01/2022	N/A	1/24/2022	1/24/2022	1/24/2022	1/26/22	N/A	1/28/2022	28/01/2022	31/01/2022		
	LOT 1 – Outside DA Facilities (P144,000.00)															3/25/2022	3/25/2022
	LOT 2 – Within DA Facilities (P120,000.00)															3/21/2022	3/21/2022
	Supply and Delivery of Various Other Supplies for the Operation and Maintenance of Regional Crop Protection Center	RCPC- ILD		SVP	N/A	01/03/2022	N/A	3/4/2022	3/4/2022	3/4/2022	3/14/22	N/A	3/16/2022	18/03/2022	23/03/2022		
	LOT 1 – Other Supplies (P184,690.00)																
	LOT 2 – Various Other Supplies (P325,065.00)																

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	Catering Services, Supplies and Materials, Advocacy Shirt for use during the conduct of Technical Briefing on Peste Updates and Management Cum Biological Control Agent	RCPC-ILD		SVP	N/A	10/02/2022	N/A	2/18/2022	2/18/2022	2/18/2022		N/A	3/7/2022					
	LOT 1 – Cam Sur (P108,000.00)										3/3/22			10/03/2022	14/03/2022			
	LOT 2 – Albay (P90,000.00)										3/3/22			10/03/2022	14/03/2022			
	LOT 3 – Cam Norte (P90,000.00)										3/3/22			10/03/2022	14/03/2022			
	LOT 4 – Catanduanes (P270,000.00)										3/3/22			10/03/2022	14/03/2022			
	LOT 5 – Masbate (P162,000.00)										3/3/22			10/03/2022	14/03/2022			
	LOT 6 – Supplies and Materials (P123,000.00)										3/3/22			10/03/2022	14/03/2022			
	LOT 7 – Advocacy Shirt (P17,500.00)										3/3/22			10/03/2022	14/03/2022	4/5/2022	4/8/2022	
	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	10/03/2022	N/A	3/14/2022	3/14/2022	3/14/2022	3/21/22	N/A	3/23/2022	28/03/2022	30/03/2022			
	Supply and Delivery of																	
	LOT 1 -Kjeltabs (P163,990.00)	ILD- RAFCAL		SVP	N/A	11/03/2022	N/A	3/16/2022	3/16/2022	3/16/2022	3/21/22	N/A	3/23/2022	28/03/2022	30/03/2022			
	LOT 2 – Certified Reference Materials pig feeds (P50,000.00) for use at the Regional Feed Chemical Analysis Laboratory V, Camalig, Albay		3/23/2022										28/03/2022	30/03/2022				
	LOT 1 – Food and Accommodation in Albay (P143,750.00)	ILD- RADDL		SVP	N/A	10/03/2022	N/A	3/16/2022	3/16/2022	3/16/2022	3/21/22	N/A	3/23/2022	28/03/2022	30/03/2022	4/27-28/2022	4/27-28/2022	
	LOT 2 – Training Kits (P256,500.00)		3/23/2022										28/03/2022	30/03/2022	25/05/2022	25-Apr-22		
	LOT 3 – Native Chicken (P30,000.00) for use during the conduct of Taining on Avian Influenza and New Castle Disease Surveillance																	
	Supply and Delivery of Laboratory Supplies to be used for Avian Influenza sample collection and Disease Surveillance	ILD-RADDL		SVP	N/A	17/03/2022	N/A	3/21/2022	3/21/2022	3/21/2022	3/22/22	N/A	3/23/2022	28/03/2022	30/03/2022	26/05/2022	30-May-22	
	Labor and materials for the Relocation and installation of electrical lines of airconditioning units of ILD	ILD		SVP	N/A	19/04/2022	N/A	4/22/2022	4/22/2022	4/22/2022	5/11/22	N/A	5/13/2022	17/05/2022	18/05/2022			
	LOT 1 – Van Rental (P200,000.00)	ILD		SVP	N/A	5/5/2022	N/A	5/11/2022	5/11/2022	5/11/2022	5/18/22	N/A	5/23/2022	25/05/2022	30/05/2022			
	LOT 2 – Advocacy Shirt (P5,000.00) to be used for the 1st batch Proficiency Testing and Interlaboratory Comparison Exercises towards obtaining ISO / IEC 17025 Accreditation to other Regions of ILD																	
	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	04/06/2022	N/A	6/10/2022	6/10/2022	6/10/2022	6/29/22	N/A	7/1/2022	11/07/2022	20/07/2022			
	Labor and Materials for the Water Proofing of Admin Building Roof Deck at DA RFO 5	AFD		SVP	N/A	8/26/2022	N/A	8/31/2022	8/31/2022	8/31/2022	9/14/2022	N/A	9/16/2022	10/4/2022	10/10/2022	10/27/2022		

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	Supply and Delivery of :	PMED		SVP	N/A	8/5/2022	N/A	8/12/2022	8/12/2022	8/12/2022	8/19/2022	N/A	8/31/2022	9/2/2022	9/2/2022		
	LOT 1 – Meals (P28,000.00)																
	LOT 2 – Training Supplies (P14,000.00) for use during Gender Sensitivity Awareness Training under PMED																
	LOT 1 – Catering Services (P159,750.00)	ILD		SVP	N/A	8/25/2022	N/A	8/31/2022	8/31/2022	8/31/2022	9/7/2022	N/A	9/12/2022	9/14/2022	9/16/2022		
	LOT 2 – Training Supplies (P36,000.00) for use during the conduct of the Series of Trainings for ILD Personnel															10/6/2022	10/7/2022
	SUPPLY AND DELIVERY OF:	ILD		SVP	N/A	09/09/2022	N/A	9/12/2022	9/12/2022	9/12/2022	10/10/22	N/A	10/14/2022				
	LOT 1 - ICT OFFICE SUPPLIES													19/10/2022	21/10/2022	11/18/2022	11/21/2022
	LOT 2 - SEMI EXPENDABLE ICT EQUIPMENT													19/10/2022	21/10/2022	11/18/2022	11/21/2022
	LOT 3- OTHER MACHINERY AND EQUIPMENT													19/10/2022	21/10/2022	11/18/2022	11/21/2022
	LOT 4 - SEMI-EXPENDABLE OFFICE EQUIPMENT for use at ILD													19/10/2022	21/10/2022	11/18/2022	11/21/2022
	Supply and Delivery of Laboratory Supplies to be used for Macro and Micro Nutrients Analysis of Soil Sample of RSL	RSL		SVP	N/A	9/9/2022	N/A	9/12/2022	9/12/2022	9/12/2022	9/21/2022	N/A	9/23/2022	9/28/2022	9/30/2022		
	Decontamination and Re-certification of Biological Safety Cabinets at RADDL	RADDL		SVP	N/A	9/20/2022	N/A	9/23/2022	9/23/2022	9/23/2022	10/5/2022	N/A	10/10/2022	10/14/2022	10/14/2022		
	Validation, Decontamination and Preventive Maintenance of Heraeus Biosafety Cabinet at RADDL	RADDL		SVP	N/A	10/5/2022	N/A	10/10/2022	10/10/2022	10/10/2022	10/20/2022	N/A	10/21/2022	10/26/2022	10/28/2022		
	Catering Services for use during the conduct of Pest and Diseases Monitoring / Feed Backing cum Meeting of AMIA Program with ILD:	AMIA		SVP	N/A	10/6/2022	N/A	10/10/2022	10/10/2022	10/10/2022							
	LOT 1 – DA RFO 5 (P72,775.00)										10/13/2022	N/A	10/14/2022	10/17/2022	10/17/2022		
	LOT 2 – Sorsogon (P26,625.00)																
	2nd ITB: Catering Services for use during the conduct of Pest & Disease Monitoring Feed Backing cum Meeting of AMIA Program and ILD	ILD		SVP	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	10/21/2022	10/21/22	N/A	11/4/2022	07/11/2022	09/11/2022		
	Supply and Delivery of Metering Materials for use as Additional Electric Materials for the Newly Constructed ILD-RCPC Building	RCPC		SVP	N/A	10/22/2022	N/A	10/26/2022	10/26/2022	10/26/2022	10/27-11/4/2022	N/A	11/7/2022	11/9/2022	11/11/2022		
	Refilling of Fire Extinguisher for use at ILD Building	ILD		SVP	N/A	11/9/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/15/2022	N/A	11/25/2022	11/28/2022	12/1/2022	12/7/2022	12/9/2022
	Labor and Materials for Underchassis Repair & Engine Repair of Mitsubishi L300 assigned at ILD	ILD		SVP	N/A	11/9/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/15/2022	N/A	11/25/2022	11/28/2022	12/1/2022		
	PRINTING OF BOOKLETS ON FERTILITY GUIDE MAP FOR CORN UNDER CBES AND RSL	CBES		SVP	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	11/21/2022	11/22/2022	N/A	12/16/2022	12/19/2022	12/19/2022		
	Supply and Delivery of 2 units Data Collection Processing Equipment for use at Field Operations Division	FOD		SVP	N/A	6/28/2022	N/A	7/1/2022	7/1/2022	7/1/2022	7/22/2022	N/A	7/22/2022	7/24/2022	7/24/2022		
	Supply and Delivery of ICT Equipment for use at Operations Division under MITHI Program	FOD		SVP	N/A	9/14/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/28/2022	N/A	10/10/2022	10/13/2022	10/13/2022		

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	Supply and Delivery of Various ICT Equipment for use at the FOD and ORED under MITHI Program	FOD/ ORED		SVP	N/A	11/18/2022	N/A	11/25/2022	11/25/2022	11/25/2022	11/28/2022	N/A	12/9/2022	12/9/2022	12/12/2022		
	SUPPLY AND DELIVERY OF PAYROLL MANAGEMENT INFORMATION SYSTEM(PMIS), TO BE USE IN PREPARATION OF SALARY OF PERMANENT EMPLOYEES UNDER HUMAN RESOURCE MANAGEMENT OFFICE-GAA 2022	HRMS		SVP	N/A	11/18/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/17/2022	N/A	12/21/2022	12/22/2022	12/22/2022		
	Supply and delivery of:																
	LOT 1 – Catering Service during Monthly Consultation Meeting (P199,500.00)	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	4/18; 5/2; 6/17; 7/1/2022	
	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)															5/26/2022	
	Supply and Delivery of Office Supplies and Other Supplies for use at Regulatory Division	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		
	LOT 1 – Office Supplies (P106,010.00)															2/11/2022	4/25/2022
	LOT 2 – Other Supplies (P82,074.00)																
	Supply and delivery of:																
	LOT 1 – Office Supplies (P78,534.00)	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		
	LOT 2 – Other Supplies (P48,238.00) for use under Regulatory Division CY 2022													5/13/2022	5/13/2022		
	Meals and Accommodation for use during the Feedmiller Conference and Refresher Summit under Regulatory Division	Regulatory Division		SVP	N/A	7/1/2022	N/A	7/11/2022	7/11/2022	7/11/2022	7/23/2022	N/A	8/1/2022	8/3/2022	8/3/2022	12/13-14/2022	12/15/2022
	Supply and Delivery of Tires for use at Regulatory Division Van BIB 268 / SEH796	Regulatory Division		SVP	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/17/2022	N/A	11/18/2022	11/21/2022	11/21/2022		
	Supply and delivery of:																
	LOT 1 – Catering Services in Albay (P68,000.00)	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
	LOT 2 – Starter Kit (Goat) (P150,000.00) under Halal Food Industry Development Program													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	18/01/2022	N/A	1/24/2022	1/24/2022	1/24/2022	2/9/22	N/A	2/14/2022	08/03/2022	15/03/2022	5/3/2022	
	Labor and Materials for the Repair of 1 unit Staff House (Staff Cottage no. 3) at CBES, DA RFO 5	RAED		SVP	N/A	18/01/2022	N/A	1/24/2022	1/24/2022	1/24/2022	2/9/22	N/A	2/14/2022	08/03/2022	15/03/2022	5/3/2022	
	Labor and Materials for the Repair and Improvement of Perimeter Fence (L-50 mts) at CHUDS	RESEARCH 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	4/5/2022	4/12/2022		
	Supply and Delivery of:																
	LOT 1 – Agri Supplies (P54,983.00)	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	14/06/2022	17/06/2022	7/25/2022	7/25/2022
	LOT 2 – Office Supplies (P34,980.00) for use at DA-ARDC (ABS)										6/8/2022			14/06/2022	17/06/2022	7/25/2022	7/25/2022

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	Supply and delivery of:	CBES (R&D Unit)		SVP	N/A	3/26/2022	N/A	3/31/2022	3/31/2022	3/31/2022							
	LOT 1 – Hybrid Corn Seeds (P150,000.00)																
	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																
	Labor and Materials for the Installation of Street Light and Repair of Water Connection at RDPTC-Sorsogon	RDPTC-Sorsogon		SVP	N/A	6/28/2022	N/A	7/1/2022	7/1/2022	7/1/2022	8/17/2022	N/A	8/19/2022	8/23/2022	8/25/2022		
	Supply and Delivery of:	ORTD Research and Regulations		SVP	N/A	7/5/2022	N/A	7/11/2022	7/11/2022	7/11/2022	8/17/2022	N/A	8/19/2022	8/23/2022	8/26/2022		
	LOT 1 – Office Equipment (P49,950.00)																
	LOT 2 – Various Office Supplies (P38,933.50)																
	LOT 3 – Various Other Supplies (P44,074.25)																
	LOT 4 – ICT / Communications Equipment (P14,995.00) for use at the office of RTD for Research and Regulations																
	Supply and Delivery of:	PMED		SVP	N/A	8/23/2022	N/A	8/31/2022	8/31/2022	8/31/2022	9/1/2022	N/A	9/2/2022	9/6/2022	9/6/2022		
	LOT 1 – Meals (P35,400.00)																
	LOT 2 – Van Rental (Sorsogon) (P19,500.00) for use during the conduct of National Field Validation of the Search for Outstanding Rural Women 2022																
	Supply and Delivery of Agricultural Supplies for use under the Diversified Crop-Livestock Project of Research Division, DA RFO 5, San Agustin, Pili, Cam Sur	Research Division		SVP	N/A	8/15/2022	N/A	8/19/2022	8/19/2022	8/19/2022	8/24/22	N/A	8/31/2022	05/09/2022	07/09/2022	9/20/2022	9/20/2022
	Supply and Delivery of 2 units Grasscutter for use under the Diversified Crop-Livestock Project of Research Division	RESEARCH DIVISION		SVP	N/A	20/09/2022	N/A	9/23/2022	9/23/2022	9/23/2022	10/6/22	N/A	9/30/2022	04/10/2022	06/10/2022		
	Supply and delivery of ICT office supplies to be used for the various activities 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	7/18/2022	7/18/2022
	Van Rental for utilization of BP2 Program to ensure Mobility, Timely Service & Prompt Response to BP2 Beneficiaries Regionwide	BP2		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		
	LOT 1 – Van rental for Albay (P98,000.00)																
	LOT 2 – Van rental for Cam Norte (P98,000.00)																
	LOT 3 – Van rental for Cam Sur (P70,000.00)																
	LOT 4 – Van rental for Sorsogon (P98,000.00)																
	LOT 5 – Van rental for Catanduanes (P168,000.00)																
	LOT 6 – Van rental for Masbate (P168,000.00)																
	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

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	Supply and Delivery of :	BP2		SVP	N/A	3/29/2022	N/A	4/1/2022	4/1/2022	4/1/2022		N/A	4/22/2022				
	LOT 1 – Assorted Vegetable Seeds (P70,000.00)										4/4-20/2022			04/26/2022	04/28/2022	5/19/2022	5/19/2022
	LOT 2 – Garden Tools (P568,400.00)										4/4-20/2022			04/26/2022	04/28/2022	5/17/2022	11/8/2022
	LOT 3 – Various Fertilizers (P300,000.00) for utilization of BP2 Program										4/4-20/2022		04/26/2022	04/28/2022	5/17/2022	11/8/2022	
	Supply and Delivery of:	BP2		SVP	N/A	3/29/2022	N/A	4/1/2022	4/1/2022	4/1/2022		N/A	5/4/2022				
	LOT 1 – 10,000 pcs Plastic Egg Tray (P200,000.00)										4/4-5/3/2022			05/06/2022	05/11/2022	6/21/2022	6/21/2022
	LOT 2 – 300 units Digital Weighing Scale (P750,000.00) for utilization of Balik Probinsya, Bagong Pag-asa (BP2) Program										4/4-5/3/2022			05/06/2022	05/11/2022	6/21/2022	6/21/2022
	Supply and delivery of:	BP2		SVP	N/A	3/29/2022	N/A	4/1/2022	4/1/2022	4/1/2022		N/A	5/11/2022				
	LOT 1 – 10 units Incubator (P320,000.00)										4/4-5/10/2022			5/13/2022	5/13/2022	6/20/2022	6/23/2022
	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 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	6/23/2022	10/26/2022
	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	6/23/2022	6/23/2022
	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	7/4/2022	8/16/2022
	Food and accommodation and other supplies for use during the conduct on Training on Urban Gardening Management and Poultry Production Promoting Farm Diversification & Livelihood Development to BP2 Beneficiaries cum Awarding Ceremony	BP2		SVP	N/A	3/26/2022	N/A	3/31/2022	3/31/2022	3/31/2022		N/A	5/23/2022				
	LOT 1 – Cam Sur (P81,000.00)										3/31-4/12/2022			5/25/2022	5/27/2022		
	LOT 2 – Albay (P81,000.00)										3/31-5/19/2022			5/25/2022	5/27/2022		
	LOT 3 – Sorsogon (P81,000.00)										3/31-4/18/2022			5/25/2022	5/27/2022		
	LOT 4 – Cam Norte (P81,000.00)										3/31-4/18/2022			5/25/2022	5/27/2022		
	LOT 5 – Masbate (P103,500.00)										3/31-4/18/2022			5/25/2022	5/27/2022		
	LOT 6 – Catanduanes (P103,500.00)										3/31-4/18/2022			5/25/2022	5/27/2022		
	LOT 7 – Other Supplies (P60,750.00)										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	7/21/2022	10/25/2022
	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	05/01/2022	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		
	LOT 1 – Catering Service (P119,000.00)	BP2		SVP	N/A	5/26/2022	N/A	5/30/2022	5/30/2022	5/30/2022		N/A	6/13/2022				
	LOT 2 – Other Supplies (P14,100.00) for the conduct of BP2 Program Semestral Assessments and Planning Workshop										5/30-6/10/2022			6/15/2022	6/12/2022		
											5/30-6/10/2022		6/15/2022	6/12/2022	6/16/2022	6/16/2022	

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	Van rental for the implementation of BP2 Year end Forum Assessment and Evaluation and Trainings:	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		
	Lot 1 - Albay																
	Lot 2 - Cam. Norte																
	Lot 3 - Cam Sur																
	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		
	Supply and Delivery of 10 units Desktop Computers for the implementation of AMIA and BP2 Program			SVP	N/A	7/28/2022	N/A	8/1/2022	8/1/2022	8/1/2022	08/02 - 8/12/2022	N/A	8/19/2022	08/23/2022	08/26/2022	9/23/2022	9/23/2022
		BP2		SVP	N/A	10/04/2022	N/A	10/7/2022	10/7/2022	10/7/2022	10/11-11/31/2022	N/A	11/4/2022				
	LOT 1 – Catering Services in Cam Sur (P360,000.00)		11/8/2022											11/10/2022			
	LOT 2 – Catering in Albay (P90,000.00)		11/8/2022											11/10/2022			
	LOT 3 – Catering in Sorsogon (P90,000.00)		11/8/2022											11/10/2022			
	LOT 4 – Catering in Cam Norte (P90,000.00)		11/8/2022											11/10/2022			
	LOT 5 – Other Supplies (Polo Shirt) (P37,500.00) for Training on Food Processing for the Beneficiaries of BP2 Program		11/8/2022											11/10/2022			
	Supply and Delivery of Poultry & Livestock Drugs for Utilization of BP2 Program	BP2		SVP	N/A	10/04/2022	N/A	10/7/2022	10/7/2022	10/7/2022	11/11-24/2022	N/A	11/28/2022	11/29/2022	11/29/2022		
	Catering Services for:	BP2		SVP	N/A	10/04/2022	N/A	10/7/2022	10/7/2022	10/7/2022		N/A	11/4/2022				
	LOT 1 – Masbate (P249,750.00)		10/11-11/3/2022								11/8/2022			11/10/2022			
	LOT 2 – Catanduanes (P249,750.00) for the conduct of Training on Poultry Production, Urban Gardening Management and Diversified Cropping for the BP2 Village members		10/11-11/3/2022								11/8/2022			11/10/2022			
	Catering Services for the conduct of Special & Technical Working Group Meetings for the Series of Training on Food Processing & Entrepreneurial Training for the BP2 Beneficiaries and BP2 Sites	BP2		SVP	N/A	10/04/2022	N/A	10/7/2022	10/7/2022	10/7/2022	10/11-11/3/2022	N/A	11/4/2022	11/8/2022	11/10/2022		
	Supply and delivery of:	AMIA		SVP	N/A	10/17/2022	N/A	10/21/2022	10/21/2022	10/21/2022		N/A	11/14/2022				
	LOT 1 – 1 unit PISOS (P110,000.00)		10/21-11/4/2022								11/16/2022			11/18/2022			
	LOT 2 – 6 pcs Net Screen for Rice Fish Integration in Cagbunga, Pamplona for use in the implementation under AMIA		10/21-11/4/2022								11/16/2022			11/18/2022			

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	Van Rental for use during the implementation of BP2 Trainings, Validation & Monitoring in BP2 Villages	BP2		SVP	N/A	10/22/2022	N/A	10/28/2022	10/28/2022	10/28/2022	10/28-11/7/2022	N/A	11/28/2022	11/29/2022	11/29/2022														
	LOT 1 – Catering Service (P85,000.00)	BP2		SVP	N/A	11/9/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/14-24/2022	N/A	11/25/2022	11/28/2022	11/29/2022	12/20/2022	12/20/2022												
	LOT 2 – Jacket (P60,000.00)																												
	LOT 3 – Vitamins (P26,250.00)																							11/28/2022	11/29/2022	12/2/2022	12/2/2022		
	LOT 4 – Supplies (P62,410.00) for the conduct of Year-End Forum for the Beneficiaries & Staff under BP2																												
	Supply and Delivery of:	BP2		SVP	N/A	11/9/2022	N/A	11/14/2022	11/14/2022	11/14/2022		N/A	11/28/2022																
	LOT 1 – Plastic Chicken Crates (P40,000.00)																							10/21-11/4/2022	11/29/2022	11/29/2022	12/20/2022	12/20/2022	
	LOT 2 – Other Supplies (P58,000.00)																								10/21-11/10/2022	11/29/2022	11/29/2022	12/20/2022	12/20/2022
	LOT 3 – Office Supplies (P42,000.00) for utilization under BP2																												
	Supply and delivery of:	BP2		SVP	N/A	10/22/2022	N/A	10/28/2022	10/28/2022	10/28/2022		N/A	12/12/2022																
	LOT 1 – Catering in Cam Sur (P150,000.00)																												
	LOT 2 – Tshirt (P 35,000.00) for use during the conduct of BP2 Year End Assessment and Evaluation of 2022 Financial & Physical Accomplishment																												
	SUPPLY AND DELIVERY OF READY-TO-LAY (RTL) RHODE ISLAND RED (RIR) FOR UTILIZATION OF BALIK PROBINSYA, BAGONG PAG-ASA (BP2) PROGRAM FY 2022	BP2		SVP	N/A	12/16/2022	N/A	12/19/2022	12/19/2022	12/19/2022	12/22-26/2022	N/A	12/26/2022	12/28/2022	12/28/2022														
	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES FOR UTILIZATION OF BALIK PROBINSYA, BAGONG PAG-ASA (BP2) PROGRAM FY 2022	BP2		SVP	N/A	12/16/2022	N/A	12/19/2022	12/19/2022	12/19/2022	12/19-23/2022	N/A	12/26/2022	12/28/2022	12/28/2022														
	LOT 1 – Catering Service in Cam Sur (P49,700.00)	AMIA		SVP	N/A	06/02/2022	N/A	2/11/2022	2/11/2022	2/11/2022	2/16/22	N/A		2/18/2022	2/21/2022	2/21/2022	3/16/2022	3/16/2022											
	LOT 2 – Catering and Accommodation for trainings in Catanduanes (P117,000.00)																												
	LOT 3 – Catering and Accommodation in Masbate (P83,250.00)																												
	LOT 4 – Catering and Accommodation in Cam Norte (P83,250.00)																												
	LOT 5 – Van Rental in Albay, Catanduanes, Cam Norte, Sorsogon and Masbate (P74,000.00)																												
	LOT 6 – Supplies and Materials (P77,010.00) during the conduct of Various Trainings of AMIA Program																												
	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	18/02/2022	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	4/5/2022	4/5/2022												

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	LOT 1 – Catering Service at DA RFO 5 (P71,000.00)	AMIA		SVP	N/A	05/02/2022	N/A	2/11/2022	2/11/2022	2/11/2022	2/17/22	N/A	2/21/2022	23/02/2022	28/02/2022	3/17/2022	3/17/2022
	LOT 2 – Catering Service at Sorsogon (P21,300.00)		3/28/2022													3/28/2022	
	LOT 3 – Catering Service at Masbate (P42,600.00)		4/18/2022													4/18/2022	
	LOT 4 – Catering Service at Catanduanes (P42,600.00) for use during the conduct of Various Trainings under AMIA Program FY 2022		3/5/2022													3/5/2022	
	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	6/25/2022	6/25/2022
	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		5/31/2022											6/1/2022	7/18/2022	7/18/2022	
	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	7/21/22	N/A	25/07/2022	10/5/2022	10/5/2022	10/10/2022	10/20/2022
	Supply and Delivery of 1 unit Laptop for the Mainstreaming of Climate Information Service in Bicol	AMIA		SVP	N/A	6/28/2022	N/A	7/1/2022	7/1/2022	7/1/2022	07/07/2022	N/A	8/1/2022	04/08/2022	08/08/2022	8/24/2022	8/25/2022
	Supply and Delivery of	AMIA		SVP	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	11/28/2022	11/28/2022	N/A	12/14/2022	12/20/2022	12/20/2022		
	LOT 1 – Animal / Zoological Supplies (P15,000.00)																
	LOT 2 – Agricultural & Forestry Equipment (P18,500.00)																
	LOT 3 – Other Supplies and Materials (P11,000.00)																
	LOT 4 – Agricultural & Marine Supplies (P4,500.00) for use under AMIA Program																
	Supply and Delivery of	RAED		SVP	N/A	11/02/2022	N/A	2/14/2022	2/14/2022	2/14/2022	3/4/22	N/A	3/7/2022	10/03/2022	14/03/2022	3/21/2022	3/21/2022
	LOT 1 – Office Supplies (P135,630.00)		3/28/2022													3/28/2022	
	LOT 2 – Other Supplies (P236,370.00) for the implementation of RAED under AFESA																
	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	11/02/2022	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
		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	20/04/2022	28/04/2022	3/16-24/2022;	6/3/2022
	LOT 1 – Foods (P170,000.00) and		5/30-6/3/2022														
	LOT 2 – Supplies / Materials (P1,986.00) for use during the conduct of Training on Dam Design for Small Water Impounding Project (SWIP) and Diversion Dam (DD) under RAED																

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	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	17/06/2022	N/A	6/20/2022	6/20/2022	6/20/2022	6/29/22	N/A	7/1/2022	06/07/2022	08/07/2022	10/18/2022	10/18/2022															
	LOT 1 – Catering Services (P18,000.00)	RAED		SVP	N/A	17/06/2022	N/A	6/20/2022	6/20/2022	6/20/2022	7/7/22	N/A	7/11/2022	11/07/2022	12/07/2022	7/27/2022	7/27/2022															
	LOT 2 – Materials for the conduct of Regional Inventory Farm Machinery, Equipment, Facilities (P76,890.10)																															
	LOT 3 – Catering Services (P36,720.00) for use during the Post Training Activities of RAED																		7/7/22		7/11/2022	11/07/2022	12/07/2022	8/26/2022	8/26/2022							
	Catering Services for use during the conduct of Training on Planning Management and Scheduling of Agriculture and Fisheries Infrastructure Projects	RAED		SVP	N/A	9/6/2022	N/A	9/9/2022	9/9/2022	9/9/2022	9/20/22	N/A	9/23/2022	27/09/2022	29/09/2022	11/8-10/2022	11/8-10/2022															
	Supply, Delivery and Printing of Census Stickers and Tarpaulin for the conduct of Regional Inventory of Farm Machinery, Equipment, Facilities under AFESA Fund	RAED		SVP	N/A	7/28/2022	N/A	8/1/2022	8/1/2022	8/1/2022	8/10/2022	N/A	8/12/2022	8/16/2022	8/18/2022	9/12/2022	9/12/2022															
	SUPPLY AND DELIVERY OF 4 PCS TIRE FOR FORD RANGER PICK UP AND 4 PCS TIRE FOR NISSAN FRONTIER PICK ASSIGNED AT RAED	RAED		SVP	N/A	10/28/2022	N/A	11/4/2022	11/4/2022	11/4/2022	11/4/2022	N/A	11/14/2022	11/18/2022	11/21/2022	11/28/2022	11/28/2022															
	SUPPLY AND DELIVERY OF	RAED		SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	12/12/2022	12/15/2022	N/A	12/21/2022	12/27/2022	12/27/2022																	
	LOT 1 – OFFICE SUPPLIES																															
	LOT 2 - ICT EQUIPMENT W/ ACCESSORIES AND																															
	LOT 3 - COMMUNICATION EQUIPMENT FOR USE AT RAED																															
	Van rental for use in the coordination activities with various PAOs, MAOs, CAOs, RSBSA Field Validators and Enumerators CY 2022	RSBSA		SVP	N/A	25/02/2022	N/A	2/28/2022	2/28/2022	2/28/2022	3/2/22	N/A	3/7/2022	09/03/2022	11/03/2022	3/14-31/2022	3/14-31/2022															
	Supply and Delivery of:	RSBSA		SVP	N/A	08/03/2022	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															
	LOT 1 – ICT Equipment (P361,000.00)																															
	LOT 2 – ICT Office Supplies (P150,000.00) for use at RSBSA Office																															
	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	25/05/2022	30/05/2022	6/20-24/2022	6/20-24/2022															
	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	25/05/2022	30/05/2022	6/27-28/2022	6/27-28/2022															
	Supply and Delivery of:	RSBSA		SVP	N/A	12/05/2022	N/A	5/16/2022	5/16/2022	5/16/2022	5/26/2022	N/A	5/30/2022	06/06/2022	10/06/2022	6/14/2022	6/16/2022															
	LOT 1 – ICT Equipment																															
	LOT 2 – Various Office Supplies																															
	LOT 3 – Various Other Supplies for use of RSBSA																															
	Catering Services for use in the Registry System for Basic Sectors in Agriculture (RSBSA) Assessment Activity	RSBSA		SVP	N/A	8/27/2022	N/A	8/31/2022	8/31/2022	8/31/2022	9/7/2022	N/A	9/9/2022	9/12/2022	9/13/2022	12/6/2022	12/28/2022															

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	Supply and Delivery of:	RSBSA		SVP	N/A	8/28/2022	N/A	8/31/2022	8/31/2022	8/31/2022	10/5/2022	N/A	10/10/2022	10/13/2022	10/17/2022		
	LOT 1 – Various Office Equipment (P171,450.00)		12/23/2022														
	LOT 2 – Various Office Supplies (P43,600.00)		11/9/2022	11/9/2022													
	LOT 3 – Other Supplies (P5,000.00)		11/9/2022	11/9/2022													
	LOT 4 – ICT Equipment (P14,950.00) for use at RSBSA		11/9/2022	11/9/2022													
	Supply and Delivery of Various Supply and Equipment for use at the RSBSA Office	FOD RSBSA		SVP	N/A	20/10/2022	N/A	26/10/2022	26/10/2022	26/10/2022	11/2/22	N/A	11/21/2022	11/23/2022	11/25/2022	12/23-29/2022	
	LOT 1. Other Supplies																
	LOT 2. ICT Office Supplies																
	LOT 3. Semi-expendable ICT Equipment																
	LOT 4. Semi-expendable Communication Expense																
	Van Rental for use of RSBSA Project in the RCEF-RFFA Distribution on Various Municipalities in Bicol Region:	RSBSA		SVP	N/A	11/9/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/15/2022	N/A	11/25/2022	11/28/2022	12/1/2022		
	Albay (P60,000.00)																
	Cam Norte (P42,000.00)																
	Cam Sur (P115,000.00)																
	Catanduanes (P56,000.00)																
	Masbate (P96,000.00)																
	Sorsogon (P70,000.00)																
	Catering Services for RSBSA Meetings	RSBSA		SVP	N/A	11/9/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/15/2022	N/A	11/25/2022	11/28/2022	12/1/2022		
	Supply and Delivery of:	RSBSA		SVP	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	11/21/2022	11/22/2022	N/A	12/12/2022	12/19/2022	12/19/2022	12/26-29/2022	
	LOT 1 - Other Supplies (P204,540.00)																
	LOT 2 – Vitamin C (P9,000.00)																
	LOT 3 – Polo Shirt and Hat (P29,000.00)																
	LOT 4 – Office Supplies (P19,000.00)																
	LOT 5 – Other Machineries and Equipment (P238,500.00)																
	LOT 6 – Office Equipment (P161,900.00)																
	LOT 7 – Furniture and Fixtures (P64,400.00) for the RSBSA program																
	Catering Services for RSBSA Meetings	RSBSA		SVP	N/A	11/29/2022	N/A	12/2/2022	12/2/2022	12/2/2022	12/5/2022	N/A	12/12/2022	12/19/2022	12/19/2022		
	Van Rental for the "RSBSA Coordination Activity" in various Municipalities of Camarines Sur	RSBSA		SVP	N/A	11/29/2022	N/A	12/2/2022	12/2/2022	12/2/2022	12/5/2022	N/A	12/12/2022	12/19/2022	12/19/2022		

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	Catering services for use during the conduct of various meetings and quarterly assessment of Administrative and Finance Division under GASS	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	08/03/2022	09/03/2022		
	A. Catering Services for the Weekly / Monthly/ Emergency Meeting (AM/PM Snacks and Lunch) March-June																
	B. Catering Services for the Quarterly Assessment (Breakfast, AM/PM Snacks, Lunch and dinner)																
	Supply and Delivery of:	HRMS		SVP	N/A	17/06/2022	N/A	6/20/2022	6/20/2022	6/20/2022	6/29/22	N/A	7/1/2022	06/07/2022	08/07/2022		
	LOT 1 – ID Lace (P48,000.00)																
	LOT 2 – ID PVC Card and ID Printer Ribbon (P36,000.00) for use at HRMS																
	Supply and Delivery of Office Supplies for use at COA	COA		SVP	N/A	7/23/2022	N/A	8/1/2022	8/1/2022	8/1/2022	8/2/2022	N/A	8/5/2022	8/8/2022	8/8/2022		
	Supply and Delivery of Various Other Supplies for use at Tissue Culture Project	RESEARCH DIVISION (TISSUE CULTURE)		SVP	N/A	31/01/2022	N/A	2/4/2022	2/4/2022	2/4/2022	2/16/22	N/A	2/18/2022	22/02/2022	24/02/2022	3/15/2022	3/15/2022
	Catering Services for use during the conduct of Meetings under Research Division	Research Division		SVP	N/A	7/22/2022	N/A	7/25/2022	7/25/2022	7/25/2022	8/5/2022	N/A	8/19/2022	8/22/2022	8/24/2022		
	Fuel, Oil and Lubricant Deposit for use of RP Vehicle OEV 131205, Handtractor, Grasscutter, Generator Set and Power Sprayer at ARDC, Albay Breeding Station	ARDC-Camalig		SVP	N/A	8/4/2022	N/A	8/12/2022	8/12/2022	8/12/2022	8/18/2022	N/A	8/19/2022	8/23/2022	8/25/2022	10/22/2022	
	Supply and Delivery of Feeds and Feed Ingredients to be used in Organic Pig at ARDC	ARDC		SVP	N/A	8/4/2022	N/A	8/12/2022	8/12/2022	8/12/2022	9/8/2022	N/A	9/12/2022	9/14/2022	9/16/2022	10/9/2022	
	Supply and Delivery of	DA-CNLRRS		SVP	N/A	9/8/2022	N/A	9/12/2022	9/12/2022	9/12/2022	9/15/2022	N/A	9/27/2022	9/28/2022	9/30/2022		
	LOT 1 – Agricultural Supplies (P64,990.00)																
	LOT 2 – Animal/Zoological Supplies (P10,875.00) for use in DA-CNLRRS																
	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	
	LOT 1 – Meals and Accommodation in Cam Sur (P147,000.00)	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
	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	

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	Supply and Delivery of:																
	LOT 1 – Catering in Cam Sur (P332,500.00)	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		
	LOT 2 – Meals and Accommodation in Cam Sur (P45,000.00)												4/22/2022	4/27/2022	4/27/2022		
	LOT 3 – Meals and Accommodation in Cam Norte (P88,000.00)												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 (P90,500.00)												5/30/2022	6/7/2022	6/7/2022		
	LOT 5 – Meals and Accommodation in Masbate (P250,000.00)												4/22/2022	4/27/2022	4/27/2022	6/29/2022	6/29/2022
	LOT 6 – Tarpaulin (P11,500.00) 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 (P195,000.00)	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		
	LOT 2 – Hybrid Yellow Corn (P240,000.00) for use in 2022 Corn-Essets																
	Supply and Delivery of Various ICT Equipment for the use in the implementation of Rice Program 2022	Rice Program		SVP	N/A	6/25/2022	N/A	7/1/2022	7/1/2022	7/1/2022	7/5-9/9/2022	N/A	9/12/2022	9/14/2022	9/16/2022		
	Catering Services for use in the Annual Celebration of Elderly Filipino Week or Linggo ng Nakatatandang Filipino	AFD		SVP	N/A	8/27/2022	N/A	8/31/2022	8/31/2022	8/31/2022	9/1/2022	N/A	9/2/2022	9/5/2022	9/6/2022	10/22/2022	10/22/2022
	Supply, Delivery and Printing of Various Flyers and Tarpaulins for Distribution to Farmers, LGUs and Other Clients:																
	LOT 1 – Printing (P250,000.00)	RAFIS		SVP	N/A	20/09/2022	N/A	9/23/2022	9/23/2022	9/23/2022	10/6/22	N/A	10/10/2022	13/10/2022	17/10/2022	11/24/2022	11/25/2022
	LOT 2 – Tarpaulin (P22,522.50)															11/13/2022	11/21/2022
	Catering Services for Consultative Meetings with Agri-Extension Workers (AEWs) on Livestock and Poultry																
	LOT 1 – Albay (P44,200.00)	FOD Livestock		SVP	N/A	21/10/2022	N/A	28/10/2022	28/10/2022	28/10/2022	11/9/2022	N/A	11/25/2022	11/28/2022	12/2/2022	11/29/2022	11/29/2022
	LOT 2 – Cam Norte (P38,250.00)															11/28/2022	11/28/2022
	LOT 3 – Cam Sur (P55,250.00)															12/6/2022	12/6/2022
	LOT 4 – Catanduanes (P34,000.00)															12/14/2022	12/14/2022
	LOT 5 – Masbate (P38,250.00)															12/7/2022	12/7/2022
	LOT 6 – Sorsogon (P64,250.00)															12/2/2022	12/2/2022

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	Supply and Delivery of:																
	LOT 1 – Food (P90,000.00)	OAP		SVP	N/A	8/12/2022	N/A	8/19/2022	8/19/2022	8/19/2022	8/23/2022	N/A	9/27/2022	9/28/2022	9/28/2022	10/7/2022	10/7/2022
	LOT 2 – Starter Kit (P885,000.00) for use during the conduct of Training on Organic Agriculture																
	Supply and Delivery of:																
	LOT 1 – Food (Sorsogon) (P27,000.00)	OAP		SVP	N/A	9/13/2022	N/A	9/16/2022	9/16/2022	9/16/2022	9/19/2022	N/A	10/14/2022	10/18/2022	10/18/2022	11/18/2022	11/18/2022
	LOT 2 – Food (Masbate) (P27,000.00)										9/19/2022			10/18/2022	10/18/2022	10/27/2022	10/27/2022
	LOT 3 – Food Catanduanes (P27,000.00)										9/19/2022			10/18/2022	10/18/2022	10/26-28/2022	10/26-28/2022
	LOT 4 – Starter Kit (P745,850.00) for use during the conduct of trainings on Organic Agriculture										9/19/2022			10/18/2022	10/18/2022	11/11/2022	11/11/2022
	MEALS AND ACCOMMODATION DURING SERIES OF MEETING FOR BASUD RIVER WATERSHED CONVERGENCE FOR SUSTAINABLE DEVELOPMENT UNDER RTD FOR RESEARCH AND REGULATIONS	RTD for Research		SVP	N/A	10/17/2022	N/A	10/21/2022	10/21/2022	10/21/2022	10/28/22	N/A	11/4/2022	07/11/2022	09/11/2022		
	Catering Services for:																
	LOT 1 – Cam Norte (P17,750.00)	Rice Program		SVP	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	11/21/2022	11/21-24/2022	N/A	11/25/2022	11/25/2022	11/25/2022		
	LOT 2 – Catanduanes (P193,475.00) for the launching of RCEF-RFFA Program in Bicol Region										11/21-24/2022			11/25/2022	11/25/2022		
	LOT 1 – Catering Services (P404,750.00)	RAFIS		SVP	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	11/28/2022	12/2/2022	N/A	12/9/2022	12/13/2022	12/13/2022		
	LOT 2 – Various Supplies (P40,000.00) for the conduct of "Pre-Annual Program Assessment and Performance Review", "DAEA Bicol Chapter General Assembly", and "DA RFO 5 Annual Recognition and Thanksgiving Activity"																
	Catering Services for use during the conduct of meetings of Farm Cluster Beneficiaries under Inspire of Livestock and Poultry Program	Livestock Program		SVP	N/A	10/5/2022	N/A	10/10/2022	10/10/2022	10/10/2022	12/21/2022	N/A	12/26/2022	12/28/2022	12/29/2022		
	LOT 1 – Albay (P80,000.00)																
	LOT 2 – Cam Norte (P40,000.00)																
	LOT 3 – Cam Sur (P40,000.00)																
	Printing of "DA-RFU 5 Annual Report 2021" for use under Livestock Program	Livestock Program		SVP	N/A	11/29/2022	N/A	12/2/2022	12/2/2022	12/2/2022	12/5/2022	N/A	12/16/2022	12/19/2022	12/19/2022		
	Supply and Delivery of Truck Tires and Batteries under Rice Program	Rice Program		SVP	N/A	11/29/2022	N/A	12/2/2022	12/2/2022	12/2/2022	12/5-20/2022	N/A	12/21/2022	12/23/2022	12/23/2022		
	Supply and Delivery of Various ICT Supplies for use under Rice Program	Rice Program		SVP	N/A	11/29/2022	N/A	12/2/2022	12/2/2022	12/2/2022	12/5-13/2022	N/A	12/14/2022	12/16/2022	12/16/2022		
	Printing of DA RFO 5 Annual Report for distribution to Farmers, LGUs, & Other Clients	RAFIS		SVP	N/A	11/15/2022	N/A	-	11/18/2022	-							

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	Food and Accommodation for 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	-							
	Meals and Accommodation	Regulatory 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				
	LOT 1 - Meals and accomodation and		3/18/2022											3/18/2022	4/8/2022	4/8/2022	
	LOT 2 - Catering Services during Capability Building for Regulatory Personnel on the Participatory Guarantee System (PGS) for CY 2022 under Regulatory Division		3/18/2022											3/18/2022	4/8/2022	4/8/2022	
	LOT 1 – Meals and Accommodation in Masbate (P44,500.00)	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	6/15/2022	
	LOT 2 – Meals and Accommodation in Albay (P21,550.00)		4/21/2022								5/6/2022			5/6/2022	8/4/2022		
	LOT 3 – Meals and Accommodation in Sorsogon (P28,000.00)		4/21/2022								5/6/2022			5/6/2022	11/11/2022		
	LOT 4 – Meals and Accommodation in Cam Norte (P28,000.00)		4/21/2022								5/6/2022			5/6/2022	7/26-27/2022		
	LOT 5 – Meals in Cam Sur for Ading Regular Meetings (P44,000.00)		4/21/2022								5/6/2022			5/6/2022	5/17/2022		
	LOT 6 – Meals in Cam Sur for Ading Monitoring (P14,000.00)		4/21/2022								5/6/2022			5/6/2022	5/19/2022		
	LOT 7 – Van Rental (P65,500.00) 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	7/8 & 9/ 2022
	Supply and Delivery of 45 units Field Monitoring Device for the use in the implementation of Philippine Rice Information System (PRISM)	Rice Program		SVP	N/A	7/19/2022	N/A	7/22/2022	7/22/2022	7/22/2022	7/25-9/29/2022	N/A	9/30/2022	10/3/2022	10/6/2022		11/22/2022
	Installation and configuration of Cetralized DTR Biometric Attendance System to DA RFO 5 Offices	HRMS		SVP	N/A	7/19/2022	N/A	7/22/2022	7/22/2022	7/22/2022	7/29/2022	N/A	8/1/2022	8/3/2022	8/5/2022	8/12/2022	8/15/2022
	Food and Venue for use during the Seminar on Workplace Etiquette	HRMS		SVP	N/A	27/07/2022	N/A	8/1/2022	8/1/2022	8/1/2022	8/2/2022	N/A	8/5/2022	08/08/2022	11/08/2022		8/11/2022
	LOT 1 – Catering Services (P39,000.00)	IDU		SVP	N/A	27/07/2022	N/A	8/1/2022	8/1/2022	8/1/2022	18/08/2022	N/A	8/31/2022	02/09/2022	07/09/2022	9/22-23,2022	9/27/2022
	LOT 2 – Training Supplies & Kits (P15,000.00)		8/31/2022										02/09/2022	07/09/2022	9/20/2022	9/20/2022	
	LOT 3 – Van Rental (P10,000.00) for use during the conduct of Training on Mushroom Production & Product Processing at Sipocot, Cam Sur		8/31/2022										02/09/2022	07/09/2022	9/22-23,2022	9/27/2022	
	Lot 1 – Meals for Cam Sur (P306,000.00)	Corn Program		SVP	N/A	6/22/2022	N/A	7/1/2022	7/1/2022	7/1/2022	7/4/2022	N/A	7/11/2022	7/14/2022	7/14/2022		
	Lot 2 – Meals for Masbate (P54,000.00) under Corn Esets/FPMA Program																

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	LOT 1 – Catering Services (P90,000.00)	HRMS		SVP	N/A	6/28/2022	N/A	7/1/2022	7/1/2022	7/1/2022	04/07/2022	N/A	7/11/2022	12/07/2022	13/07/2022			
	LOT 2 – Supplies and Materials (P25,000.00)		7/29/2022													7/29/2022		
	LOT 3 – Plaque (P77,000.00) for the conduct of "SALAMAT-PAALAM; SALAMAT MABUHAY"		7/26/2022													7/26/2022		
	CATERING SERVICES FOR USE DURING THE CONDUCT OF DISTRIBUTION OF NATIONAL RICE PROGRAM FERTILIZER DISCOUNT VOUCHER TO FARMER BENEFICIARIES IN BICOL REGION UNDER RICE PROGRAM 2022	Rice		SVP	N/A	6/25/2022	N/A	7/1/2022	7/1/2022	7/1/2022		N/A						
	LOT 1 – Cam Sur (2 days) (P156,000.00)		7/5-9/11/2022													9/12/2022	9/14/2022	9/16/2022
	LOT 2 – Catanduanes (3 days) (P253,500.00)		7/5-9/11/2022													9/12/2022	9/14/2022	9/16/2022
	LOT 3 – Albay (3 days) (P292,500.00)		7/5-10/6/2022													10/17/2022	10/19/2022	10/21/2022
	LOT 4 – Sorsogon (2 days) (P195,000.00)		7/5-9/11/2022													9/12/2022	9/14/2022	9/16/2022
	LOT 5 – Masbate (1 day) (P97,500.00)	7/5-9/11/2022	9/12/2022	9/14/2022	9/16/2022													
	Caterings Services during the Province -Led Agriculture and Fisheries Extension Center (PAFEC) Consultation Meeting & Launching Ceremony under FPMA-Corn	FPMA Corn		SVP	N/A	7/30/2022	N/A	-	8/12/2022	-								
	Caterings Services during the Province -Led Agriculture and Fisheries Extension Center (PAFEC) Consultation Meeting & Launching Ceremony under FPMA-Corn	FPMA Corn		SVP	N/A	8/23/2022	N/A	8/31/2022	8/31/2022	8/31/2022	10/4/2022	N/A	10/14/2022	10/17/2022	10/17/2022			
	Supply and Delivery of Car Tires and Battery for use of IO 1036 and SHZ 440 assigned at Field Operations Division	FOD		SVP	N/A	9/6/2022	N/A	9/12/2022	9/12/2022	9/12/2022	9/18/2022	N/A	9/27/2022	9/28/2022	9/28/2022			
	Supply and Delivery of	SDPTC		SVP	N/A	10/10/2022	N/A	10/14/2022	10/14/2022	10/14/2022								
	LOT 1 – 2ND INVITATION Exterior Tire (P67,500.00)																	
	LOT 2 – Battery (P15,600.00) for use of RDPTC-Sorsogon Service Vehicle	SDPTC		SVP	N/A	11/22/2022	N/A	11/25/2022	11/25/2022	11/25/2022								
	LOT 1 – Exterior Tire (P67,500.00)																	
	LOT 2 – Battery (P15,600.00) for use of RDPTC-Sorsogon Service Vehicle	SDPTC		SVP	N/A	12/16/2019	N/A	12/19/2022	12/19/2022	12/19/2022								
	SUPPLY AND DELIVERY OF																	
	LOT 1- EXTERIOR TIRE,	SDPTC		SVP	N/A	12/16/2019	N/A	12/19/2022	12/19/2022	12/19/2022								
	LOT 2- BATTERY FOR USE OF RDPTC-SORSOGON SERVICE VEHICLE																	
	Catering services for the "BAC Year-End Assessment on Procurement Actions / Accomplishment 2022"	BAC		SVP	N/A	11/26/2022	N/A	12/2/2022	12/2/2022	12/2/2022	12/5/2022	N/A	12/9/2022	12/14/2022	12/14/2022	12/20/2022	12/20/2022	
	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	
	LOT 1 – 1,120 bags Vermicast Fertilizer (P672,000.00)	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			
	LOT 2 – 355 hds Free Range Chicken (P213,000.00) for distribution to Organic Agriculture Beneficiaries FY 2022		6/27/2022													6/27/2022		
																7/21/2022	7/21/2022	

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	LOT 1 – Food (P181,900.00)	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		
	LOT 2 – Accommodation (P39,000.00)																
	LOT 3 – Rentals (Tent, Industrial Fan, Table and Chair) (P203,200.00)																
	LOT 4 – Advocacy Shirt and Tarpaulin (P52,500.00) for use during the Agrifesta Fair 2022																
	Catering services	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		
	Lot 1 - Cam Sur																
	Lot 2 - Sorsogon																
	Lot 3 - Cam Norte																
	Lot 4 - Albay																
	Food and accomodation in:																
	Lot 5 - Masbate																
	Lot 6 - Catanduanes for use during the conduct of information Caravan for OFWs																
	Supply and delivery of:	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				
	Lot 1 - Office and other supplies																
	Lot 2 - Plaque																
	Zlot 3 - Cellcards																
	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																
	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	7/6/2022	N/A	7/22/2022	7/27/2022	7/27/2022	8/8/2022	8/8/2022
	Supply and Delivery of Food during the Participation to the 5th Food and Beverage Expo (FABEX) 2022	AMAD		SVP	N/A	8/2/2022	N/A	8/5/2022	8/5/2022	8/5/2022	8/8/2022	N/A	8/12/2022	8/16/2022	8/16/2022	8/17-20/2022	8/17-20/2022
	Catering Service for use during the conduct of various meetings under AMAD	AMAD		SVP	N/A	7/9/2022	N/A	7/15/2022	7/15/2022	7/15/2022	7/19/2022	N/A	8/1/2022	8/3/2022	8/3/2022	8/9 & 10/3/2022	8/9 & 10/3/2022
	Food and Accommodation during the conduct of Bantay Presyo Consultation Meeting (BPMS) and Trading Post Commodity Volume Watch (TPCVW)	AMAD		SVP	N/A	7/23/2022	N/A	8/1/2022	8/1/2022	8/1/2022							
	LOT 1 – Food and Accommodation in Albay (P100,000.00)	AMAD		SVP	N/A	7/2/2022	N/A	7/11/2022	7/11/2022	7/11/2022	7/13/2022	N/A	7/15/2022	7/18/2022	7/18/2022		
	LOT 2 – Food for Sorsogon (P20,000.00)																
	LOT 3 – Food for Cam Sur (P20,000.00) during the conduct of Pili Stakeholders Meeting																
	Catering Service for use during the 12th Bishop Francisco Gainza Trade Fair (BFGTF)	AMAD		SVP	N/A	8/23/2022	N/A	8/31/2022	8/31/2022	8/31/2022	9/1/2022	N/A	9/2/2022	9/5/2022	9/5/2022	9/8-18/2022	9/8-18/2022
	Supply and Delivery of Food for use in the Participation to the 5th Bicol Agri Summit 2022 under MDS	AMAD		SVP	N/A	9/16/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022	N/A	9/27/2022	9/28/2022	9/28/2022	9/29-10/1/2022	10/1/2022

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	SPONSORSHIP FOR TV/ SEAPORT & AIRPORT BROADCAST/ PLUGS OF ADVERTISEMENT OF DA 5 PROGRAMS AND ADVOCACIES (VARIOUS MEDIA OUTLETS)	RAFIS		Direct Contracting	5/30/2022	6/2/2022	N/A	6/10/2022	6/10/2022	N/A	N/A	N/A	7/11/2022				
	6 spots (1 minute)													7/13/2022	7/15/2022	7/1/2022 & 8/21/2022	
	5 months - Airport/ Seaport Broadcast; (30 sec)720 x monthly													7/13/2022	7/15/2022	7/18/2022 & 12/17/2022	
	Labor and Materials for New Electric Service Connection of DA RFO 5 HVCDP / SAAD Building	SAAD Program		Direct Contracting	8/19/2022	8/24/2022	N/A	8/31/2022	8/31/2022	N/A	N/A	N/A	9/2/2022	9/5/2022	9/7/2022		
	Labor and Materials for Re-routing of secondary line of DA RFO 5	DA-RFO 5		Direct Contracting	8/1/2022	03/08/2022	N/A	8/12/2022	8/12/2022	N/A	8/31/22	N/A	9/2/2022	9/5/2022	9/7/2022	9/26/2022	9/26/2022
	Labor and Materials for New Electric Service Connection at RCPC Building	RCPC		Direct Contracting	10/17/2022	10/18/2022	N/A	10/26/2022	10/26/2022	10/26/2022	N/A	N/A	12/26/2022	12/28/2022	12/28/2022		
	Electronic Equipment and Materials for use at the Newly Constructed HVCDP/SAAD Building	SAAD Program		Direct Contracting	12/2/2022	12/13/2022	N/A	12/16/2022	12/16/2022	N/A	12/23/2022	N/A	12/26/2022				
	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	10/06/2022	01/06/2022		
	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	24/06/2022	01/07/2022		
	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	23/06/2022	28/06/2022		
	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	17/06/2022	01/07/2022	7/28/2022	7/29/2022
	Preventive Maintenance of Hitachi UV-VIS U-1800 for use at Regional Soils Laboratory	ILD-RSL		Direct Contracting	9/12/2022	14/09/2022	N/A	9/23/2022	9/23/2022	N/A	9/30/22	N/A	9/30/2022	10/14/2022	10/21/2022		
	Supply and Delivery of Mycotoxin Reference Materials and Aflatoxin Kits for use at Regional Feed Chemical Analysis Laboratory (RFCAL)	ILD- RFCAL		Direct Contracting	9/27/2022	03/10/2022	N/A	10/10/2022	10/10/2022	N/A	N/A	N/A	10/21/2022	10/23/2022	10/28/2022	11/23/2022	11/25/2022
	. Simulcast Airing / Showing of Umasenso Online Telemagazine show and Facebook Live for Information Dissemination on DA Program and Projects and	RAFIS		Direct Contracting	N/A	10/10/2022	N/A	10/14/2022	10/14/2022	N/A	N/A	N/A	10/17/2022	10/19/2022	10/20/2022		
	. Airing of Radio Plugs on African Swine Fever (ASF) Biosecurity Measure in Cam Sur:																
	LOT 1 – ₱155,000.00																
	LOT 2 – ₱20,000.00																
	LOT 3 – ₱20,000.00																
	LOT 4 – ₱40,000.00																
	LOT 5 – ₱20,000.00																

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	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	8/31/2022	02/09/2022	06/09/2022	10/21/2022	10/27/2022	
	Periodic Maintenance of RP Vehicle MS 6889	ORED		Direct Contracting	8/5/2022	8/9/2022	N/A	8/12/2022	8/12/2022	N/A	N/A	N/A	10/7/2022	10/11/2022	10/13/2022			
	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	N/A	N/A	2/21/2022	2/23/2022	2/28/2022			
	Supply and Delivery of 36,030 packs Bio-Fertilizer for use under Rice Program	Rice Program		Agency to Agency	8/5/2022	8/5/2022	8/12/2022	8/19/2022	8/19/2022	8/19/2022	N/A	N/A	8/31/2022					
	Supply and Delivery of 36,030 packs Bio Fertilizer for implementation under Rice Program	Rice Program		Agency to Agency	9/23/2022	9/26/2022	9/30/2022	10/7/2022	10/7/2022	10/7/2022	N/A	N/A	10/21/2022					
	Supply and Delivery of 4,175 packs Bio Fertilizer for implementation under Corn Program	Corn Program		Agency to Agency	9/23/2022	9/23/2022	9/30/2022	10/7/2022	10/7/2022	10/7/2022	N/A	N/A	10/17/2022	10/19/2022	10/19/2022			
	Supply and Delivery of 3 units Palay Thresher with Blower and 2 units Palay Thresher with Fan Blower & Winnowing for Implementation under Rice Program	Rice Program		Repeat Order	8/1/2022	8/5/2022	N/A	8/12/2022	8/12/2022	8/12/2022	N/A	N/A	8/19/2022	8/23/2022	8/25/2022	3/22/2022	3/23/2022	
	Repeat order for: 128 heads Free Ranged Chicken for Delivery in Various IP Communities in Cam Sur under 4Ks	4KS		Repeat Order	7/22/2022	7/29/2022	N/A	8/1/2022	8/1/2022	8/1/2022	N/A	N/A	8/5/2022	8/9/2022	8/11/2022	8/22/2022	10/17/2022	
	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	11/04/2022	11-Apr-22	
	Two Failed Bidding- : Chemical and Filtering Supplies for use of the Different Laboratories under 2022 ILD	ILD		Two Failed Bidding	9/9/2022	9/16/2022	9/23/2022	-	9/30/2022	-								
	LOT 3 – ₱161,780.00																	
	LOT 5 – ₱25,995.00																	
	LOT 1 – Catering Service for Cam Norte (₱9,000.00)	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	5/13/2022	5/13/2022	
	LOT 2 – Catering Service for Cam Sur (₱99,350.00)																	
	LOT 3 – Catering Service for Sorsogon (₱11,250.00)																	
	LOT 4 – Food and Accommodation for Catanduanes (₱15,900.00)																	
	LOT 5 – Food and Accommodation for Masbate (₱62,000.00)																	
	LOT 6 – Van Rental (₱6,600.00) for use during the conduct of Various Activities under PRDP																	

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	Hiring of Consultancy Service under PRDP			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															
	1 – I Build – (Rural Infrastructure Engineer)	I-BUILD																										09/03/2022	09/03/2022	
	1 – I Build – (Rural Infrastructure Engineer)	I-BUILD																												
	1 – I Build –(Project Development Associate)	I-BUILD																												
	1 – I Plan (Planning Officer)	I-PLAN																												
	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 Support – (Associate SES Officer)	I-SUPPORT																												
	1 – I Support – (GIS Officer) Feb-June 2022	I-SUPPORT																												
	LOT 1 – Food and Accommodation in Masbate (P48,000.00)	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			4/5-8/2022	4/8/2022											
	LOT 2 – Food and Accommodation in Catanduanes (P117,000.00) for the conduct of Enterprise Assessment and Operations and Maintenance Audit System																								3/23/2022			4/19-22/2022	4/22/2022	
	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											
	LOT 1 – Catering Service in Cam Sur (P105,975.00)	PRDP- I-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															
	LOT 2 – Food and Accommodation in Catanduanes (P180,000.00) for Various Meetings (RPCO, Coordination & RPAB) and Rapid Appraisal of Emerging Benefits (RAEB) I-REAP																												6/20-24/2022	6/24/2022
	LOT 1 – Food and Accommodation (P420,000.00)	PRDP I-BUILD		Shopping	N/A	08/04/2022	N/A	8/5/2022	8/5/2022	8/5/2022	8/10-8/17/2022	N/A	8/19/2022	08/22/2022	08/22/2022			10/4-7/2022	10/7/2022											
	LOT 2 – Supplies (P20,000.00) for the conduct of Training on Contract Management and Supervision Skills Enhancement Workshop																												9/13/2022	9/13/2022
	Fuel, Oil and Lubricants for use of PRDP Vehicles SAB 4009 / 4024	PRDP		Shopping	N/A	08/04/2022	N/A	8/5/2022	8/5/2022	8/5/2022	09/01 - 09/07/2022	N/A	9/9/2022	09/13/2022	09/15/2022				9/13/2022											
	Repair and Maintenance of PRDP Vehicle SAB 4009	PRDP		Shopping	N/A	08/04/2022	M/A	8/5/2022	8/5/2022	8/5/2022	8/10 - 8/15/2022	M/A	8/19/2022	08/23/2022	08/26/2022	9/23/2022	9/23/2022													

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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	PRDP I-BUILD		Shopping	N/A	6/23/2022	N/A	6/24/2022	6/24/2022	6/24/2022	6/28-6/30/2022	N/A	7/1/2022	07/06/2022	07/08/2022		
	LOT 1 – Meals and Accommodation in Cam Sur(₱351,000.00)	PRDP I-PLAN		Shopping	N/A	6/23/2022	N/A	6/24/2022	6/24/2022	6/24/2022	6/26 -30/2022	N/A					
	LOT 2 – Meals and Accommodation in Catanduanes (₱36,100.00)		7/1/2022										07/05/2022	07/07/2022	10/20/2022		
	LOT 3 – Meals and Accommodation in Masbate (₱36,100.00)		7/1/2022												10/20/2022		
	LOT 4 – Catering Services in Cam Sur (₱21,655.00)		7/1/2022											8/24,8/8,11/25 & 29, 2022	8/24,8/8,11/25 & 29, 2022		
	LOT 5 – Catering Services in Albay (₱18,450.00)		7/1/2022											11/23/2022	11/23/2022		
	LOT 6 – Catering Services in Cam Norte (₱29,250.00)																
	LOT 7 – Catering Services in Sorsogon (₱27,300.00)		7/1/2022											11/24/2022	11/24/2022		
	LOT 8 – Van Rental (₱49,000.00) for use during the conduct of Orientation, Training and PCIP Updating Activities on Integrating Climate and Other Risk Considerations in the PCIPs		7/1/2022										07/05/2022	07/07/2022	August-November 10, 2022		
	2nd ITB:																
	LOT 1 – Meals and Accommodation for Cam Sur (₱351,000.00)	PRDP		Shopping	N/A	07/19/2022	N/A	7/22/2022	7/22/2022	7/22/2022	07/25 - 08/03/2022	N/A	8/5/2022	08/09/2022	08/11/2022	8/19/2022	
	LOT 2 – Catering Services for Cam Norte (₱29,250.00) for use during the conduct of Orientation Training and PCIP Updating Activities on Integrating Climate and Other Risk Considerations in the PCIPS		8/5/2022										11/3/2022				
	Food, Accommodation and Supplies for use during the conduct of Various PRDP Activities:	PRDP- I-REAP		Shopping	N/A	6/23/2022	N/A	6/24/2022	6/24/2022	6/24/2022							
	LOT 1 – Food and Accommodation for Masbate (₱658,500.00)																
	LOT 2 – Food and Accommodation for Sorsogon (₱95,000.00)																
	LOT 3 – Food and Accommodation for Cam Norte (₱75,000.00)																
	LOT 4 – Food and Accommodation for Albay (₱490,000.00)																
	LOT 5 – Supplies (₱92,000.00)																
	Hiring of Consultancy Service (Individual Contract of Service) under PRDP RPCO 5 for the period of July to December 2022	PRDP		Shopping	N/A	6/2/2022	N/A	6/17/2022	6/17/2022	6/17/2022	6/17-8/15/2022	N/A	8/19/2022	8/19/2022	8/23/2022		
	2 - I-BUILD Rural Infrastructure Engineer																
	1 - I-REAP Business Development Officer																
	1 - I-REAP Project Development Associate																
	1 - I-Support Cash Clerk																

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	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	07/01/2022 (PM)	07/04/2022	07/05/2022		
	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 Dev't Officer																
	Business Dev't Officer																
	Business Dev't Officer																
	Enterprise Development and Marketing Specialist																
	Organizational Development Officer																
	I-PLAN																
	Project Development Associate																
	Project Development Associate																
	Planning Officer																
	Planning Officer																

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	Food, Accommodaion and Supplies for use during the conduct of Various PRDP Activities under PRDP-IREAP Implementation	PRDP I-REAP		Shopping	N/A	06/30/2022	N/A	7/1/2022	7/1/2022	7/1/2022	07/6 - 07/08/2022	N/A					
	LOT 1 – Food and Accommodation in Masbate (P658,500.00)		7/11/2022										07/13/2022	07/15/2022			
	LOT 2 – Food and Accommodation in Sorsogon (P95,000.00)		7/11/2022														
	LOT 3 – Food and Accommodation in Cam Norte (P75,000.00)																
	LOT 4 – Food and Accommodation in Albay (P486,000.00)		7/11/2022										07/11/2022	07/13/2022			
	LOT 5 – Supplies (P92,000.00)		7/11/2022												07/15/2022	9/28/2022	
	2nd ITB: LOT 3 – Food and accommodation in Cam Norte for use during the conduct of Various PRDP Activities	PRDP		Shopping	N/A	07/19/2022	N/A	7/22/2022	7/22/2022	7/22/2022	07/25 - 08/03/2022	N/A	8/5/2022	08/12/2022	08/18/2022	9/6-7/2022	9/7/2022
	Catering Services for the conduct of I-PLAN Special Meetings, RPCCO 5 & PPMIU Quarterly Meetings and FY 2022 Midyear Assessment	I-PLAN		Shopping	N/A	06/30/2022	N/A	7/1/2022	7/1/2022	7/1/2022	07/06 - 07/12/2022	N/A		07/27/2022	07/29/2022		
	LOT 1 – Cam Sur (P189,000.00)		7/25/2022										12/27/2022				
	LOT 2 – Albay (P22,500.00)		7/25/2022														
	LOT 3 – Cam Norte (P22,500.00)																
	LOT 4 – Catanduanes (P22,500.00)		7/25/2022										7/27/2022	07/29/2022			
	LOT 5 – Masbate (P22,500.00)		7/25/2022										7/27/2022				
	LOT 6 – Sorsogon (P22,500.00)																
	2nd ITB: Catering Services in:	PRDP I-PLAN		Shopping	N/A	07/19/2022	N/A	7/22/2022	7/22/2022	7/22/2022	07/25 - 08/04/2022	N/A	8/5/2022	08/09/2022	08/11/2022		
	LOT 3 – Cam Norte (P22,500.00)		8/5/2022														
	LOT 6 – Sorsogon (P22,500.00) for the conduct of I-Plan Special Meetings, RPCCO 5 & PPMIU I-Plan Quarterly Meeting and FY 2022 Midyear Assessment																
	LOT 1 – Catering Service in Albay (P29,250.00)	I-PLAN		Shopping	N/A	06/30/2022	N/A	7/1/2022	7/1/2022	7/1/2022	07/06 - 07/08/2022	N/A	7/11/2022	07/13/2022	07/15/2022		
	LOT 2 – Catering Service in Sorsogon (P29,250.00)																
	LOT 3 – Catering Service in Cam Sur (P22,500.00)		7/11/2022										07/13/2022	07/15/2022	7/22-29/2022		
	LOT 4 – Food and Accommodation in Catanduanes (P57,500.00)		7/11/2022												9/7/2022		
	LOT 5 – Food and accommodation in Masbate (P57,500.00)		7/11/2022												8/25/2022		
	LOT 6 – Van Rental (P74,000.00) for use during the conduct of PCIP Joint Technical Review and Stakeholders Consultation for Dairy Cattle		7/11/2022														

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	2nd ITB: LOT 2 – Catering Services in Sorsogon for use during the conduct of PCIP Joint Technical Review and Stakeholders Consultation for Dairy Cattle	PRDP-IPLAN		Shopping	N/A	07/19/2022	N/A	7/22/2022	7/22/2022	7/22/2022	07/29-08/04/2022	N/A	8/5/2022	08/09/2022	08/11/2022		
	Food and Accommodation for the conduct of Business Plan Technical Review and Joint Technical Review of Business Plan in the Province of Masbate	I-REAP		Shopping	N/A	06/30/2022	N/A	7/1/2022	7/1/2022	7/1/2022	07/06 - 07/14/2022	N/A	7/22/2022	07/22/2022	07/25/2022		
	Food and Accommodation for use during the conduct of Enterprise Monitoring Activities and Updating of DCF for all I-REAP Subprojects	I-REAP		Shopping	N/A	06/30/2022	N/A	7/1/2022	7/1/2022	7/1/2022	07/06-7/21/2022	N/A					
	LOT 1 – Food and Accommodation in Albay (P76,000.00)																
	LOT 2 – Food and Accommodation in Cam Norte (P76,000.00)																
	LOT 3 – Food and Accommodation in Sorsogon (P95,000.00)		7/25/2022														
	LOT 4 – Food and Accommodation in Masbate (P95,000.00)		7/25/2022										07/27/2022	07/29/2022			
	LOT 5 – Supplies (P8,000.00)		7/25/2022												8/10/2022	8/10/2022	
	2bd ITB- Food and Accommodation in	PRDP I-REAP		Shopping	N/A	07/19/2022	N/A	7/22/2022	7/22/2022	7/22/2022	07/29 - 08/04/2022	N/A					
	LOT 1 – Albay (P76,000.00)		8/5/2022														
	LOT 2 – Cam Norte (P76,000.00) for use during the conduct of Enterprise Monitoring Act & Updating of Data Capture Form (DCF) for all I-REAP Subprojects		8/5/2022										08/09/2022	08/11/2022			
	Catering Services in Cam Sur for use during the conduct of Business Planning Workshop	PRDP I-REAP		Shopping	N/A	07/23/2022	N/A	7/25/2022	7/25/2022	7/25/2022	07/27 - 07/29/2022	N/A	8/1/2022	08/01/2022	08/01/2022	8/2-5/2022	8/5/2022
	Supply and Delivery of:	PRDP		Shopping	N/A	08/10/2022	N/A	8/12/2022	8/12/2022	8/12/2022	08/08 - 08/17/2022	N/A					
	LOT 1 – Catering Service in DA RFO 5 (P71,000.00)		8/19/2022										08/23/2022	08/26/2022			
	LOT 2 – Food and Accommodation in Legazpi City (P73,750.00)																
	LOT 3 – Food and Accommodation in Naga City (P192,000.00) during the conduct of Various PRDP Activities																
	Hiring of Consultancy Services (Individual Contract of Service) for the period of August - December 2022	PRDP		Shopping	N/A	7/27/2022	N/A	8/19/2022	8/19/2022	8/19/2022	08/08 - 09/14/2022	N/A					
	1 – M&E Officer		9/16/2022										9/19/2022	9/23/2022			
	1 – Associate M&E Officer 1																
	LOT 1 – Catering Service for Cam Sur (P129,525.00)	PRDP - IPLAN		Shopping	N/A	09/07/2022	N/A	9/9/2022	9/9/2022	9/9/2022	9/12 - 9/15/2022	N/A		09/20/2022	09/22/2022	11/18/2022	
	LOT 2 – Van Rental (P40,000.00)																
	LOT 3 – Supplies and Materials (P71,000.00) for use during the conduct of Training on PCIP Preparation w/ EVSA Geomapping and Applied Geotagging		09/20/2022										09/22/2022	9/23 & 11/11/2022	11/11/2022		

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	Catering Services for:	PRDP - IPLAN		Shopping	N/A	09/07/2022	N/A	9/9/2022	9/9/2022	9/9/2022	9/12 - 9/15/2022	N/A	9/16/2022	09/20/2022	09/22/2022		
	LOT 1 – Albay (P47,500.00)		9/22 & 28/2022													9/22 & 28/2022	
	LOT 2 – Cam Sur (P13,050.00)		12/7/2022														
	LOT 3 – Masbate (P25,425.00)		10/26/2022														
	LOT 4 – Van Rental (P42,000.00) for use during the conduct of Focus Group Discussions, Stakeholders Consultations & Joint Technical Reviews for Sweet Potato and Live Goat Value Chain Analysis Updating																
	LOT 1 – Catering Service in Albay (P24,000.00)	PRDP - IPLAN		Shopping	N/A	10/05/2022	N/A	10/10/2022	10/10/2022	10/10/2022	10/11-10/14/2022	N/A					
	LOT 2 – Catering in Cam Sur (P24,000.00)		10/17/2022														
	LOT 3 – Catering in Cam Norte (P24,000.00)		10/17/2022										11/10/2022				
	LOT 4 – Catering in Sorsogon (P24,000.00)		10/17/2022										11/4/2022				
	LOT 5 – Food and Accommodation in Catanduanes (P52,000.00)		10/17/2022										10/20/2022				
	LOT 6 – Food and Accommodation in Masbate (P52,000.00)		10/17/2022										10/25-27/2022				
	LOT 7 – Van Rental (P48,000.00)		10/17/2022										11/11/2022				
	LOT 8 – Supplies and Materials (P24,000.00) for use during the conduct of Inter-Agency Provincial Convergence Meetings under PRDP		10/17/2022										11/11/2022				
	Food and Accommodation in Catanduanes for use during the conduct of Rapid Appraisal of Emerging Benefits under PRDP	PRDP-IREAP		Shopping	N/A	10/15/2022	N/A	10/17/2022	10/17/2022	10/17/2022	10/17-20/2022	N/A	10/21/2022	10/21/2022	10/21/2022	10/25-28/2022	
	2ND INVITATION FOR LOT 2 – VAN RENTAL FOR USE DURING THE CONDUCT OF TRAINING ON PCIP PREPARATION WITH EXPANDED VULNERABILITY AND SUITABILITY ASSESSMENT (EVSA) GEOMAPPING AND APPLIED GEO-TAGGING	PRDP - IPLAN		Shopping	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	10/21/2022	10/25-11/2/2022	N/A	11/4/2022	11/8/2022	11/8/2022	11/17/2022	
	2nd ITB: LOT 1 – Catering Services on Albay for use during the conduct of Inter-Agency Provincial Convergence Meetings	PRDP - IPLAN		Shopping	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	10/21/2022	10/21-25/2022	N/A	10/26/2022	10/27/2022	10/27/2022	10/28/2022	10/28/2022
	Catering Services for: Training on the Application of KoBo Toolbox and RCPO-5 CY 2022 Year-end Assessment and CY 2023 Strategic Planning Workshop	PRDP		Shopping	N/A	11/24/2022	N/A	11/25/2022	11/25/2022	11/25/2022	11/25-12/1/2022	N/A	12/2/2022	12/5/2022	12/5/2022		
	Supply and Delivery of	PRDP		Shopping	N/A	11/24/2022	N/A	11/25/2022	11/25/2022	11/25/2022	11/25-12/1/2022	N/A	12/2/2022	12/5/2022	12/7/2022	12/16/2022	12/16/2022
	LOT 1 – Office Supplies (P1,097,735.00)																
	LOT 2 – ICT Office Supplies (P887,000.00)																
	LOT 3 – Other Supplies (P287,750.00) for use under PRDP																
	Fuel for use on PRDP Vehicles for Implementation under PRDP	PRDP		Shopping	N/A	11/30/2022	N/A	12/2/2022	12/2/2022	12/2/2022	12/5-20/2022	N/A	12/21/2022	12/23/2022	12/23/2022		
	Repairs and Maintenance of PRDP Vehicles for Implementation under PRDP	PRDP		Shopping	N/A	11/30/2022	N/A	12/2/2022	12/2/2022	12/2/2022	12/5-12/2022	N/A	12/14/2022	12/16/2022	12/16/2022		
	Printing of Various IEC Materials (PRDP 2023 Calendar and PRDP Notepad) for use under PRDP	PRDP		Shopping	N/A	11/30/2022	N/A	12/2/2022	12/2/2022	12/2/2022	12/2-16/2022	N/A	12/19/2022	12/21/2022	12/23/2022		

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	LOT 1 – CATERING SERVICES IN CAMARINES SUR AND	PRDP		Shopping	N/A	12/4/2022	N/A	12/7/2022	12/7/2022	12/7/2022	12/15-23/2022	N/A	12/26/2022					
	LOT 2 – TRAINING SUPPLIES FOR ORIENTATION ON THE PROCUREMENT CUM FINANCIAL MANAGEMENT GUIDELINES FOR PROPONENT GROUPS (PG'S) AND LOCAL GOVERNMENT UNITS (LGU'S), PRDP TECHNICAL CONSULTANTS AND CONTRACTED STAFF UNDER 2022 PHILIPPINE RURAL DEVELOPMENT PROGRAM (PRDP) – I-REAP IMPLEMENTATION		12/7-16/2022								12/28/2022			12/28/2022				
	LOT 1 – CATERING SERVICES IN CAMARINES SUR AND	PRDP		Shopping	N/A	12/12/2022	N/A	12/14/2022	12/14/2022	12/14/2022	12/14-20/2022	N/A	12/21/2022	12/21/2022	12/23/2022	12/23/2022		
	LOT 2 – SUPPLIES FOR THE CONDUCT OF CY 2022 I-PLAN YEAR-END ASSESSMENT UNDER 2022 PHILIPPINE RURAL DEVELOPMENT PROGRAM (PRDP) IMPLEMENTATION		12/14-23/2022															
	Supply and delivery of ICT Equipment for use under 2022 Philippine Rural Development Program (PRDP) Implementation	PRDP		Shopping	N/A	12/20/2022	N/A	12/21/2022	12/21/2022	12/21/2022	12/21-23/2022	N/A	12/26/2022	12/28/2022	12/28/2022			
	FUEL, OIL AND LUBRICANT FOR USE OF PRDP VEHICLES UNDER 2022 PHILIPPINE RURAL DEVELOPMENT PROGRAM (PRDP) IMPLEMENTATION	PRDP		Shopping	N/A	12/20/2022	N/A	12/21/2022	12/21/2022	12/21/2022	12/21-23/2022	N/A	12/26/2022	12/28/2022	12/28/2022			
	2021 FUNDS/ TRUST FUND																	
	Supply and delivery of:	FOD		Public Bidding	11/26/2021	11/30/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	1/10/2022	1/24/2022	1/24/2022	1/31/2022	2/3/2022	14/02/2022	16/02/2022	
	Lot 2 - 5,715 packs Plant Growth Enhancer for distribution to farmers beneficiaries affected by Typhoon Quinta, Rolly and Ulysses																	
	Supply and Delivery of:	FOD Livestock		Public Bidding	9/13/2021	9/29/2021	10/6/2021	10/18/2021	10/18/2021	10/18/2021		1/12/2022	1/12/2022	2/2/2022	2/4/2022			
	LOT 5 - 20 hds breeder gilt and 2 hds breeder boar (P1,360,000.00)		1/6/2022															
	Supply, Delivery, Installation and Recommissioning for the Repair/Improvement of Various Facilities/Equipment in Camarines Sur, for the Implementation of the Quick Response Fund a. Flatbed Dryer at Bula, Camarines Sur b. Flatbed Dries (2 units) at Iriga City, Camarines Sur c. Flatbed Dryer at Libmanan, Camarines Sur d. Flatbed Dryer at Minalabac, Camarines Sur e. Flatbed Dryer at San Fernando, Camarines Sur f. Greenhouse at Baao, Camarines Sur g. Greenhouse (3 units) at Sipocot, Camarines Sur	RAED		Public Bidding	12/10/2021	12/11/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	1/12/2022	1/12/2022	10-Feb-22	14-Feb-22	3/18/2022		

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	Supply, Delivery, Installation and Recommissioning for the Repair/Improvement of Various Facilities/Equipment in Camarines Sur, for the Implementation of the Quick Response Fund	RAED		Public Bidding															
	Lot 1 - Albay a. Multi-Commodity Solar Tunnel Dryer for SUA Farmers Association at Camalig, Albay b. Multi-Commodity Solar Tunnel Driers for Tumpa Farmers Association at Camalig, Albay c. Greenhouse at Tabaco City d. Flatbed Dryer at Tabaco City, Albay e. Flatbed Dryer at Libon, Albay f. Flatbed Dryer at Polangui, Albay g. Flatbed Dryer at Tiwi, Albay		12/10/2021		12/12/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	1/12/2022	1/12/2022	10-Feb-22	14-Feb-22	4/28/2022		
	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 - Catanduanes (Repair/Improvement of Flatbed Dryer in Virac, Catanduanes)																		
	Supply and delivery of	FOD		Public Bidding															
	63 units Petrol Driven Brush cutter and		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	10/03/2022	11/04/2022			
	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				
	Supply and Delivery of	Livestock Program		Public Bidding															
	Lot 1- 13,060 heads Free Ranged Chicken and		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	3/10/2022	3/15/2022					
	Lot 2 - 8,150 heads White Leghorn for use in the Implementation of 4th Tranche Typhoon Rehabilitation under 2021 Livestock and Poultry Program Quick Response Fund																		
	Supply and Delivery of	Livestock Program		Public Bidding															
	600 heads Upgraded Does and		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					
	20 heads Breeder Goats (Does) for use in the Implementation of 4th Tranche Typhoon Rehabilitation under 2021 Livestock and Poultry Program Quick Response Fund																		

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	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			
	Supply & delivery of Lot 3- ICT Supplies For use of SAAD RPMSO and PPMO 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	03/30/2022	03/31/2022	
	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 RESEARCH		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	14/03/2022	16/03/2022	4/15/2022	4/18/2022	
	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	7/1/2022	7/1/2022	7/1/2022	7/18/2022	8/1/2022	8/1/2022	8/11/2022	8/18/2022	12/22/2022		
	Supply and Delivery of: LOT 1 – Native Caraheifers and Heifer (P2,625,300.00)	FOD - LIVESTOCK		Public Bidding	6/20/2022	7/1/2022	7/11/2022 (reset from 7/8/22)	7/25/2022	7/25/2022	7/25/2022	8/2/22	8/12/2022	8/12/2022	26/08/2022	02/09/2022			
	LOT 2 – Free Ranged Chicken (P1,817,500.00) For use under Livestock and Poultry Program (QRF)											8/12/2022	8/12/2022	23/08/2022	31/08/2022			
	Supply and Delivery of Veterinary Drugs for use under Livestock and Poultry Program	FOD - LIVESTOCK		Public Bidding	N/A	7/1/2022	7/11/2022 (reset from 7/8/22)	7/25/2022	7/25/2022	7/25/2022	8/2/22	8/12/2022	8/12/2022	26/08/2022	29/08/2022			
	Supply and Delivery of: LOT 1 – Assorted Vegetable Seeds (P3,644,750.00)	HVCDP		Public Bidding	7/22/2022	08/05/2022	8/12/2022	8/31/2022	8/31/2022	8/31/2022	21/10/2022	10/21/2022	10/21/2022	11/9/2022	11/14/2022			
	LOT 2 – Planting Materials (P1,700,000.00)											11/25/2022	11/25/2022	12/9/2022	12/13/2022			
	LOT 3 – Agricultural Supplies (P5,225,000.00) for Rehabilitation & Recovery for Mt. Bulusan Eruption											10/21/2022	10/21/2022	11/9/2022	11/14/2022			
	Supply and Delivery of LOT 1 – Agri Inputs (P716,462.40)	DA- CNLRRS RESEARCH		Public Bidding	N/A	8/24/2022	8/31/2022	9/12/2022	9/12/2022	9/12/2022	10/12/2022	9/12/2022	10/12/2022	10/21/2022	10/21/2022	11/4/2022	11/7/2022	11/18/2022
	LOT 2 – Agricultural and Foerstry Equipment (P47,300.00)											9/12/2022	10/12/2022	10/21/2022	10/21/2022	11/4/2022	11/7/2022	11/18/2022
	LOT 3 – Other Supplies and Materials (P19,500.00)											9/12/2022	10/12/2022	10/21/2022	10/21/2022	11/4/2022	11/7/2022	11/18/2022
	LOT 4 – Knapsack Sprayer (P45,000.00) for use during the implementation of DA-BAR Project											-	-					
	2nd Invitation for Supply and Delivery of Lot 4- Knapsack Sprayer for use during the implementation of DA-BAR project	DA- CNLRRS RESEARCH		Public Bidding	N/A	20/10/2022	28/10/2022		09/11/2022									
	Supply and Delivery of Various Veterinary Drugs for Rehabilitation and Recovery Program for the Volcanic Eruption of Mt. Bulusan	Livestock		Public Bidding	N/A	19/10/2022	28/10/2022	09/11/2022	09/11/2022	09/11/2022	11/10/2022	12/14/2022	12/14/2022	-	-			

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	Supply and Delivery of Various Cattle Feeds for Rehabilitation and Recovery Program for the Volcanic Eruption of Mt. Bulusan	Livestock		Public Bidding	N/A	19/10/2022	28/10/2022	09/11/2022	09/11/2022	09/11/2022	11/10/2022	12/14/2022	12/14/2022	12/20/2022	12/22/2022		
	Supply and Delivery of	Rice Program		Public Bidding	10/14/2022	11/14/2022	11/23/2022 reset to 11/25/2022	12/9/2022	12/9/2022	12/9/2022	12/12/2022	12/26/2022	12/26/2022	-	-		
	LOT 1 – 388 bags of Hybrid Palay Seeds (P1,940,000.00)		12/29/2022											1/3/2023			
	LOT 2 – 1,533 liters of Foliar Fertilizer (P1,073,100.00)		12/28/2022											1/3/2023			
	LOT 3 – 1,533 packs of Plant Growth Enhancer (P1,073,100.00) for Rehabilitation of Mt. Bulusan Eruption																
	Supply and Delivery of Laboratory Supplies and Veterinary Drugs under Livestock and Poultry Program	Livestock Program		Public Bidding	11/14/2022	11/17/2022	11/25/2022	12/9/2022	12/9/2022	12/9/2022	12/16/2022	12/26/2022	12/26/2022	12/28/2022	12/29/2022		
	Lot 1- Laboratory Supply and																
	Lot 2- Veterinary Drugs for use under Livestock and Poultry Program (QRF)																
	Two-Failed Bidding- Supply and Delivery of Lot 4- Knapsack Sprayer for use during the implementation of DA-BAR project	DA- CNLRRS RESEARCH		Two-Failed Bidding	11/14/2022	16/11/2022	11/18/2022	25/11/2022	25/11/2022	25/11/2022	12/5/2022	N/A	12/14/2022	12/22/2022	12/27/2022		
	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		
	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	
	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		
	Supply and Delivery of 20 rolls Range Net for use under Livestock and Poultry Program	FOD-LIVESTOCK		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	15/06/2022	20/06/2022	6/29/2022	
	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							
	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	03/09/2022	03/09/2022
	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		
	Supply and delivery of:	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		
	Lot 1 - Catering services		7/21/2022													7/21/2022	
	Lot 2 - Food and accomodation for use during the conduct of Young Farmers Challenge Fund (YFC)		8/31/2022													8/31/2022	

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	LOT 1 – Meals (Naga City) (P57,000.00)	RAFC		SVP	N/A	3/16/2022	N/A	3/23/2022	3/23/2022	3/23/2022	3/24/2022	N/A						
	LOT 2 – Meals (Sorsogon) (P16,500.00)																	
	LOT 3 – Meals and Accommodation (Catanduanes) (P29,050.00)																	
	LOT 4 – Supplies and Tarpaulin (P18,000.00)																	
	LOT 5 – Van Rental (P13,000.00) under Various Activities of RAFC for 2022																	
	Lot 1 - Meals in Cam. Sur	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	5/30/2022	5/30/2022
	Lot 2 - Meals in Cam. Norte													5/6/2022	5/6/2022	8/17/2022	8/17/2022	
	Lot 3 - Meals in Albay													5/6/2022	5/6/2022	8/16/2022	8/16/2022	
	Lot 4 - Meals and accomodation in Sorsogon													5/6/2022	5/6/2022	8/18/2022	8/18/2022	
	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	10/19/2022	10/19/2022	
	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 (P192,000.00)	RAFC		SVP	N/A	05/12/2022	N/A	5/16/2022	5/16/2022	5/16/2022	5/18/2022	N/A	5/30/2022	06/06/2022	06/06/2022			
	LOT 2 – Albay (P60,000.00)															11/24/2022	11/24/2022	
	LOT 3 – Cam Norte (P60,000.00)															11/11/2022	11/11/2022	
	LOT 4 – Catanduanes (P48,000.00)															11/18/2022	11/18/2022	
	LOT 5 – Masbate (P60,000.00)															11/8/2022	11/8/2022	
	LOT 6 – Sorsogon (P60,000.00)															7/19/2022	8/26/2022	
	LOT 7 – Naga City (P48,000.00) for conduct of various activities at RAFC																	

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	Lot 1 - Meals and accomodation	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	5/30 - 6/3/2022	6/8/2022
	Lot 2 - Van rental		5/30 - 6/3/2022													6/8/2022	
	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		5/30/2022													6/5/2022	
	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"	RESEARCH DIVISION (CBES)		SVP	N/A	01/03/2022	N/A	3/4/2022	3/4/2022	3/4/2022	3/11/22	N/A	3/16/2022	21/03/2022	24/03/2022		
	Supply and Delivery of Other Supplies to be used in the Implementation of DA-BAR funded project titled "Product Development and Commercialization of Tropical Fruit Based Product"	RESEARCH DIVISION (CBES)		SVP	N/A	01/03/2022	N/A	3/4/2022	3/4/2022	3/4/2022	3/11/22	N/A	3/16/2022	21/03/2022	24/03/2022		
	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	
	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	-							
	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	24/05/2022	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	
	Supply and Delivery of	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	25/05/2022	30/05/2022	11/3/2022	11/3/2022
	LOT 1 – Laptop (P30,000.00)																
	LOT 2 – Office Supplies (P10,000.00) for use at Research office of RDPTC																
	Fuel Deposit for use at SDPTC	SDPTC		SVP	N/A	13/05/2022	N/A	5/16/2022	5/16/2022	5/16/2022	5/20/22	N/A	5/23/2022	25/05/2022	30/05/2022	6/16/2022	6/16/2022
	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	06/06/2022	07/06/2022	6/16 & 22, 2022	6/16 & 22, 2022
	Supply and delivery of:	SDPTC		SVP	N/A	06/07/2022	N/A	06/10/2022	06/10/2022	06/10/2022	6/15/2022	N/A	6/17/2022	6/22/2022	6/24/2022		
	Lot 1 - Agricultural and marine Supplies		7/18/2022													7/18/2022	
	Lot 2 - Other supplies for use of Soybean Projects at RDPTC, Sorsogon		7/18/2022													7/18/2022	

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	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
	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
	Supply and Delivery of Office Equipment for the Implementation of the Research Project "Assessing the Market Potential of Pili Milk"	RESEARCH DIVISION (SDPTC)		SVP	N/A	12/07/2022	N/A	7/15/2022	7/15/2022	7/15/2022	8/10/22	N/A	8/12/2022	16/08/2022	18/08/2022		
	Supply and Delivery of 5,737 Grafted Cacao for Distribution to Farmers	HVCDP		SVP	N/A	7/9/2022	N/A	7/15/2022	7/15/2022	7/15/2022	19/07/2022	N/A	8/1/2022	04/08/2022	08/08/2022		
	Catering Services and Accommodation for use during the conduct of various meetings at CNLRRS	DA-CNLRRS		SVP	N/A	25/07/2022	N/A	8/1/2022	8/1/2022	8/1/2022	8/5/22	N/A	8/12/2022	16/08/2022	18/08/2022		
	LOT 1 – ₱18,000.00																
	LOT 2 – ₱15,000.00																
	LOT 1 – Office Supplies (₱50,000.00)	RESEARCH DIVISION		SVP	N/A	29/07/2022	N/A	8/1/2022	8/1/2022	8/1/2022	8/17/2022	N/A	8/19/2022	23/08/2022	24/08/2022	8/30/2022	8/30/2022
	LOT 2 – Machinery and Equipment (₱90,000.00) for use in the implementation of the project Market Assessment and Refinement of White Oyster Mushroom under DA-BAR														23/08/2022	26/08/2022	9/16/2022
	Supply and Delivery of	RESEARCH (CNLRRS)		SVP	N/A	4/26/2022	N/A	5/4/2022	5/4/2022	7/7/22	N/A	7/11/2022	13/07/2022	15/07/2022	10/26/2022	10/26/2022	
	LOT 1 – 50,000 pcs Pineapple Planting Materials (₱250,000.00)																
	LOT 2 – 50,000 pcs Aerial Suckers (₱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																
	Supply and Delivery of:	RESEARCH (CNLRRS)		SVP	N/A	4/29/2022	N/A	5/4/2022	5/4/2022	7/7/22	N/A	7/11/2022	13/07/2022	15/07/2022	15/07/2022	15/07/2022	
	LOT 1 – Polo Shirt and Tarpaulin (₱16,000.00)																
	LOT 2 – Food and Accommodation (₱41,250.00) 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	RESEARCH (CNLRRS)		SVP	N/A	24/05/2022	N/A	5/30/2022	5/30/2022	5/30/2022	6/29/22	N/A	7/11/2022	13/07/2022	15/07/2022		

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	Supply and Delivery of	DA- CNLRRS		SVP	N/A	5/1/2022	N/A	5/4/2022	5/4/2022	5/4/2022	7/8/22	N/A	7/11/2022	13/07/2022	15/07/2022			
	LOT 1 – Fuel Deposit for DA Bar Project entitled Development of Site Specific Nutrient Management (SSNM) (P200,000.00)																	
	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)																	
	Supply and Delivery of Laptop for use during the implementation of DA-Bar Project at CNLRRS:	RESEARCH (CNLRRS)		SVP	N/A	24/05/2022	N/A	5/30/2022	5/30/2022	5/30/2022	6/29/22	N/A	7/11/2022	13/07/2022	15/07/2022			
	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 (P100,000.00)																	
	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)																	
	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"	RESEARCH DIVISION		SVP	N/A	6/4/2022	N/A		6/10/2022		6/10/2022	7/12/22	N/A	7/15/2022	19/07/2022	20/07/2022	9/21/2022	9/23/2022
	ITEM I- Rice Bran 50kls. / bags		6/10/2022															
	ITEM II-Copra meal 50kls. / bags																	
	ITEM III-Corn meal 50kls. / bag																	
	ITEM IV-Fish meal 50kls. / bag																	
	Supply and delivery of	RESEARCH DIVISION		SVP	N/A	06/07/2022	N/A	06/10/2022	06/10/2022	06/10/2022		N/A	7/1/2022					
	Lot 1 - ICT Office Supplies		6/30/2022								06/07/2022			08/07/2022	9/2/2022	9/2/2022		
	Lot 2 -ICT equipment		6/30/2022								06/07/2022			08/07/2022	9/2/2022	9/2/2022		
	Lot 3 - Office and other supplies		6/30/2022								06/07/2022			08/07/2022	9/2/2022	9/2/2022		
	Lot 4 - Office Equipment		6/30/2022								06/07/2022			08/07/2022	9/2/2022	9/2/2022		
	Lot 5 - Fuel and Lubricants		6/13/2022								06/07/2022			08/07/2022				
	Lot 6 - Native Chicken		6/29/2022								06/07/2022			08/07/2022	8/23/2022	8/23/2022		
	Lot 7 - Animal Zoological Supplies		6/29/2022								13/07/2022			22/07/2022				
	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	06/07/2022	08/07/2022	8/23/2022	8/23/2022												
	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	7/1/2022	7/4/2022	7/8/2022	7/29/2022	7/29/2022	
	SUPPLY AND DELIVERY OF VARIOUS EQUIPMENTS INCLUDE SITE VISIT AND MOBILIZATION FREE UNDER BPI-NSQCS R5 2022	BPI-NSQCS		SVP	N/A	6/23/2022	N/A	7/1/2022	7/1/2022	7/1/2022	7/4/2022	N/A	7/15/2022	7/18/2022	7/18/2022	7/29/2022	7/29/2022	

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	Food and Accommodation in:																										
	LOT 1 – Cam Norte (P13,450.00)	RAFC		SVP	N/A	7/9/2022	N/A	7/15/2022	7/15/2022	7/15/2022	7/18/2022	N/A	8/1/2022	8/3/2022	8/3/2022	8/18-19/2022	8/19/2022										
	LOT 2 – Albay (P13,450.00) during the conduct of PAFC Monitoring Activities CY 2022																										
	Food and Accommodation during the RAFC Monitoring and Evaluation for DA-Funded Project of 2022																										
	LOT 1 – CATERING SERVICES & ACCOMMODATION (SAN AGUSTIN PILI, CAMARINES SUR)	RAFC		SVP	N/A	6/23/2022	N/A	7/1/2022	7/1/2022	7/1/2022	7/4/2022	N/A	7/15/2022	7/18/2022	7/18/2022	7/27-28/2022	7/28/2022										
	LOT 2 - CATERING SERVICES & ACCOMMODATION (Camarines Norte)																										
	LOT 3 - CATERING SERVICES & ACCOMMODATION (Albay)																										
	LOT 4 - CATERING SERVICES & ACCOMMODATION (Sorsogon)																			7/4/2022		7/15/2022	7/18/2022	7/18/2022	8/3-4/2022	8/4/2022	
	LOT 5 - CATERING SERVICES & ACCOMMODATION (Catanduanes)																			7/4/2022		7/15/2022	7/18/2022	7/18/2022	7/27-28/2022	7/28/2022	
	LOT 6 - CATERING SERVICES & ACCOMMODATION (Masbate)																			7/4/2022		7/15/2022	7/18/2022	7/18/2022	8/3-4/2022	8/4/2022	
	LOT 7- VAN RENTAL																			7/4/2022		7/15/2022	7/18/2022	7/18/2022			
	Supply and Delivery of																										
	LOT 1 – Other Supplies (P59,000.00)	RDPTC-Sorsogon		SVP	N/A	6/28/2022	N/A	7/1/2022	7/1/2022	7/1/2022	8/16/2022	N/A	8/19/2022	8/23/2022	8/25/2022	9/18/2022											
	LOT 2 – Other Machinery and Equipment (P24,000.00) for the Implementation of Research Project "Assessing the Market Potential of Pili Milk" at RDPTC-Sorsogon																										
	LOT 1 – Catering and Accommodation in Naga City(P260,000.00)	YFC		SVP	N/A	7/1/2022	N/A	7/11/2022	7/11/2022	7/11/2022	7/13/2022	N/A	8/19/2022	8/23/2022	8/23/2022	8/25/2022	8/25/2022										
	LOT 2 – Rental (P15,150.00)																					8/19/2022	8/23/2022	8/23/2022	8/25/2022	8/25/2022	
	LOT 3 – Advocacy Shirt and Tarpaulin (P36,300.00)																						8/19/2022	8/23/2022	8/23/2022	8/24/2022	8/24/2022
	LOT 4 – Catering, Accommodation and Rentals in Albay (P119,150.00) for use during the Provincial Summit																										
	Supply and Delivery of Feed Ingredients for use under the Project Entitled "Development of Alternative Feed Ration for Naturally Grown Chicken in Cam Sur"	RESEARCH DIVISION		SVP	N/A	7/5/2022	N/A	7/11/2022	7/11/2022	7/11/2022	7/28/2022	N/A	8/1/2022	8/3/2022	8/4/2022	10/2/2022	10/12/2022										
	Catering Services for use in the conduct of Training in Packaging & Labeling of White Oyster Mushroom Products	RESEARCH DIVISION		SVP	N/A	8/27/2022	N/A	8/31/2022	8/31/2022	8/31/2022	9/1/2022	N/A	9/2/2022	9/5/2022	9/7/2022	9/13/2022	9/13/2022										
	Supply and Delivery of Diesoline for use under PMED	PMED		SVP	N/A	8/5/2022	N/A	8/12/2022	8/12/2022	8/12/2022	8/16/2022	N/A	8/19/2022	8/22/2022	8/22/2022	Oct - Dec 2022											

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	SUPPLY AND DELIVERY PINEAPPLE PLANTING MATERIALS FOR USE DURING THE IMPLEMENTATION OF DA-BAR PROJECT	DA-CNLRRS		SVP	N/A	12/08/2022	N/A	8/19/2022	8/19/2022	8/19/2022	08/09/2022	N/A	9/12/2022	14/09/2022	16/09/2022	10/10/2022	10/10/2022
	LOT 1- 50,000 PCS AERIAL SUCKERS TO PROVIDE PINEAPPLE SUCKERS FOR THE ESTABLISHMENT OF "SITE SPECIFIC NUTRIENT MANAGEMENT (SSNM) FOR QUEEN PINEAPPLE																
	LOT 2- 10,000 PCS PINEAPPLE PLANTING MATERIALS 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 CAMARINES NORTE																
	Supply and Delivery of Agricultural Supplies for use at BPI-NSQCS	BPI-NSQCS		SVP	N/A	8/11/2022	N/A	8/19/2022	8/19/2022	8/19/2022	8/22/2022	N/A	8/31/2022	9/2/2022	9/2/2022	9/12/2022	9/12/2022
	Supply and Delivery of Furnitures and Fixtures for use at BPI-NSQCS	BPI-NSQCS		SVP	N/A	8/11/2022	N/A	8/19/2022	8/19/2022	8/19/2022	8/19/2022	N/A	8/31/2022	9/2/2022	9/2/2022	9/28/2022	9/28/2022
	Van Rental for use during the conduct of Agricultural and Fishery (AFC) Luzon Wide Summit 2022	RAFC		SVP	N/A	8/23/2022	N/A	8/31/2022	8/31/2022	8/31/2022	9/1/2022	N/A	9/2/2022	9/2/2022	9/2/2022	9/6-8/2022	9/8/2022
	Supply and Delivery of Office and Other Supplies for use at RAFC	RAFC		SVP	N/A	8/23/2022	N/A	8/31/2022	8/31/2022	8/31/2022	9/1/2022	N/A	9/16/2022	9/18/2022	9/18/2022		
	Lot 1 -Office supplies															9/27/2022	9/27/2022
	Lot 2 -Other supplies															10/10/2022	10/10/2022
	SUPPLY AND DELIVERY OF AGRICULTURAL & MARINE SUPPLIES, OTHER SUPPLIES AND MATERIALS, AGRICULTURAL & FORESTRY EQUIPMENT FOR USE UNDER NCT PROJECT (PHILRICE) OF THE RESEARCH DIVISION, DA RFO 5, SAN AGUSTIN, PILI CAMARINES SUR	RESEARCH DIVISION		SVP	N/A	09/09/2022	N/A	9/12/2022	9/12/2022	9/12/2022	10/13/22	N/A	10/14/2022	19/10/2022	21/10/2022		
	Supply and Delivery of Polyethylene Plastics for use of BPI-NSQCS	BPI-NSQCS		SVP	N/A	13/09/2022	N/A	9/16/2022	9/16/2022	9/16/2022	19/09/2022	N/A	9/27/2022	29/09/2022	30/09/2022	9/29/2022	9/29/2022
	Catering Services, Van Rental and Tarpaulin during the Implementation of DA-Bar Project Entitled "Site Specific Nutrient Management for Queen Pineapple in Bicol Region":	DA-CNLRRS		SVP	N/A	15/09/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/30/22	N/A					
	LOT 1 – Cam Norte (P34,500.00)												9/30/2022	03/10/2022	04/10/2022		
	LOT 2 – Sorsogon (P15,000.00)												9/30/2022	10/5/2022	10/7/2022		
	LOT 3 – Catanduanes (P15,000.00)												9/30/2022	03/10/2022	05/10/2022		
	LOT 4 – Masbate (P15,000.00)												9/30/2022	10/3/2022	10/5/2022		
	LOT 5 – Cam Sur (P15,000.00)												9/30/2022	03/10/2022	05/10/2022		
	LOT 6 – Albay (P15,000.00)												9/30/2022				
	LOT 7 – Van Rental (P100,000.00)												9/30/2022	03/10/2022	04/10/2022		
	LOT 8 – Tarpaulin (P2,000.00)																
	Labor and Materials for the Repair of Roofing and other Infrastructure in the Product Development Area at SDPTC-Sorsogon	SDPTC		SVP	N/A	06/10/2022	N/A	10/10/2022	10/10/2022	10/10/2022	11/9/2022	N/A	11/14/2022	11/21/2022	11/28/2022		
	SUPPLY AND DELIVERY OF AGRICULTURAL AND MARINE SUPPLIES FOR USE DURING THE IMPLEMENTATION OF DOST PROJECT	DA CNLRRS		SVP	N/A	10/28/2022	N/A	11/4/2022	11/4/2022	11/4/2022	11/4/2022	N/A	11/14/2022	11/18/2022	11/21/2022		
	SUPPLY AND DELIVERY OF DIESEL FOR USE DURING THE IMPLEMENTATION OF DOST PROJECT	DA CNLRRS		SVP	N/A	10/28/2022	N/A	11/4/2022	11/4/2022	11/4/2022	11/4/2022	N/A	11/14/2022	11/18/2022	11/21/2022		

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	CATERING SERVICES FOR USE DURING THE IMPLEMENTATION OF DA-BAR PROJECTS	CNLRRS		SVP	N/A	22/10/2022	N/A	26/10/2022	26/10/2022	26/10/2022	10/26/2022	N/A	11/14/2022	11/18/2022	11/21/2022		
	LOT 1 - Catering Services on Training on Marketing & Financial Viability under the Project "Support to Mass Production of Pineapple Quality Planting Material through Mass Propagation Technique & / or protocol in Cam Norte																
	LOT - 2 Cateiring services for Product by Product Training under DA BAR project entitled Technology Adaptation of Pineapple based farming system																
	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES UNDER NCT HYBRID (PhilRice) FOR THE RESEARCH DIVISION	Research		SVP	N/A	10/27/2022	N/A	11/4/2022	11/4/2022	11/4/2022	11/4/2022	N/A	11/14/2022	11/18/2022	11/21/2022		
	Catering Services for the conduct of "Product Development and Promotion of Nipa By-Products in the Bicol Region"	CBES		SVP	N/A	18/11/2022	N/A	11/21/2022	11/21/2022	11/21/2022	11/22/2022	N/A	12/2/2022	12/5/2022	12/5/2022		
	Catering Services for the project entitled "CY 2022 Bicol AFCs Year End Performance Review" under PCAF	RAFC		SVP	N/A	19/11/2022	N/A	11/25/2022	11/25/2022	11/25/2022	11/25/2022	N/A	12/2/2022	12/5/2022	12/5/2022	12/20/2022	12/20/2022
	Catering Services for the project entitled "Development of Alternative Feed Ration for Naturally Grown Native Chicken in Cam Sur" under DA-BAR	Research		SVP	N/A	15-Nov-22	N/A	18-Nov-22	18-Nov-22	18-Nov-22	11/21/2022	N/A	11/25/2022	11/28/2022	12/1/2022		
	Supply and Delivery of:	CBES		SVP	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	11/21/2022	11/25/2022	N/A	12/16/2022	12/19/2022	12/19/2022		
	LOT 1 – ICT Office Supplies (P23,000.00)																
	LOT 2 – Office Equipment (P15,000.00)																
	LOT 3 – Furniture and Fixture (P10,000.00)																
	LOT 4 - Office and Other Supplies (P23,820.00) for the conduct of Product Development & Promotion of Nipa By-products in the Bicol Region																
	LOT 1 – Catering Service (P64,000.00)	RAFC		SVP	N/A	11/29/2022	N/A	12/2/2022	12/2/2022	12/2/2022	12/5/2022	N/A	12/14/2022	12/15/2022	12/15/2022	12/19/2022	12/19/2022
	LOT 2 – Plaque and Certificate Frame (P20,000.00) for use of PAFC/RAFC										-		-				
	CATERING SERVICES FOR THE FIELD DAY / HARVEST FESTIVAL CUM MEETING ON THE IMPLEMENTATION OF THE PROJECT " SUPPORT TO MASS PRODUCTION OF PINEAPPLE QUALITY PLANTING MATERIAL THROUGH MASS PROGATION TECHNIQUE AND / OR PROTOCOL IN CAM NORTE	CNLRRS		SVP	N/A	12/4/2022	N/A	12/7/2022	12/7/2022	12/7/2022	12/7/2022	N/A	12/16/2022	12/16/2022	12/16/2022		
	CATERING SERVICES FOR TRAINING ON BASIC AND MEAT PROCESSING & PRESERVATION	Livestock Program		SVP	N/A	12/4/2022	N/A	12/7/2022	12/7/2022	12/7/2022	12/7/2022	N/A	12/21/2022	12/27/2022	12/27/2022		
	LOT 1 – Sorsogon (FOR FACILITATOR)																
	LOT 2 - Albay (FOR FACILITATOR)																
	LOT 3 – Catanduanes (FOR FACILITATOR)																
	LOT 4 – Camarines Norte (FOR FACILITATOR)																
	LOT 5 – Training Supplies																
	SUPPLY AND DELIVERY OF OFFICE AND OTHER SUPPLIES FOR USE AT DA-COA FOR 2022	COA		SVP	N/A	11/30/2022	N/A	12/5/2022	12/5/2022	12/5/2022	12/7/2022	N/A	12/12/2022	12/12/2022	12/12/2022		

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	CATERING SERVICES THE CONDUCT OF VARIOUS MEETINGS UNDER PLANNING MONITORING AND EVALUATION DIVISION(PMED) 2022	PMED		SVP	N/A	12/6/2022	N/A	12/9/2022	12/9/2022	12/9/2022	12/12/2022	N/A	12/14/2022	12/15/2022	12/15/2022	12/20/2022	12/20/2022
	THE SUPPLY AND DELIVERY OF	HVCDP Program		SVP	N/A	12/8/2022	N/A	12/14/2022	12/14/2022	12/14/2022	12/15/2022	N/A	12/21/2022	12/23/2022	12/27/2022		
	LOT 1-AGRICULTURAL TOOLS AND																
	LOT 2-ASSORTED VEGETABLE SEEDS FOR REHABILITATION OF HIGH VALUE CROPS DAMAGE BY THE ERUPTION OF MT. BULUSAN UNDER 2022 QRF																
	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF RP MOTOR VEHICLE VF-5927	FOD		SVP	N/A	12/8/2022	N/A	12/14/2022	12/14/2022	12/14/2022	12/15/2022	N/A	12/26/2022	12/27/2022	12/28/2022		
	OPERATIONAL FUEL DEPOSIT AT SDPTC-SORSOGON	SDPTC		SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	12/19/2022	12/20/2022	N/A	12/26/2022	12/28/2022	12/28/2022		
	Labor and Materials for the Rehab / Repair of SPIS in Cam Norte:	RAED		Public Bidding	11/25/2022	11/28/2022	12/7/2022	12/19/2022	12/19/2022	12/19/2022	12/23/2022	12/26/2022	12/26/2022	12/28/2022	1/6/2023		
	LOT 1 – San Jose SPIS, Brgy San Jose, Talisay, Cam Norte (P2,500,000.00)																
	LOT 2 – Basiad SPIS, Basiad, Sta. Elena, Cam Norte (P2,500,000.00) for implementation under QRF (Typhoon Karding)																
	Supply and Delivery of	FOD		Public Bidding	11/18/2022	11/25/2022	12/2/2022	12/14/2022	12/14/2022	12/14/2022	12/21/2022	12/26/2022	12/26/2022	12/28/2022	1/3/2023		
	LOT 1 – Zinc Sulfate (P1,692,500.00)																
	LOT 2 – Plant Growth Enhancer (P7,680,400.00) for implementation and Rehabilitation under QRF-Karding																
	Supply and Delivery of	FOD		Public Bidding	11/18/2022	11/25/2022	12/2/2022	12/14/2022	12/14/2022	12/14/2022	12/21/2022	12/26/2022	12/26/2022	12/28/2022	1/6/2022		
	LOT 1 – Assorted Garden Tools (P1,000,000.00)																
	LOT 2 – Foliar Fertilizer (P6,168,600.00)																
	LOT 3 – Pineapple Suckers (P3,600,000.00) for Rehabilitation under QRF-Karding																
	Supply and Delivery of	Livestock Program		Public Bidding	11/18/2022	11/22/2022	12/2/2022	12/14/2022	12/14/2022	12/14/2022	12/19/2022	12/26/2022	12/26/2022				
	LOT 1 – Poultry Feeds (P540,000.00)		12/28/2022											12/29/2022			
	LOT 2 – Veterinary Drugs (P1,360,000.00)		12/28/2022											12/29/2022			
	LOT 3 – Chicken Net (P140,000.00) for Rehabilitation under QRF-Karding													12/28/2022	12/29/2022		
	Supply and Delivery of:	Livestock Program		Public Bidding	11/18/2022	11/22/2022	12/2/2022	12/14/2022	12/14/2022	12/14/2022	12/19/2022	12/26/2022	12/26/2022	12/28/2022	12/29/2022		
	LOT 1 – Free Ranged Chicken (P1,000,000.00)																
	LOT 2 – Mallard Ducks (P1,000,000.00) for Rehabilitation under QRF-Karding																
	SUPPLY AND DELIVERY OF 46 BAGS GM HYBRID CORN SEEDS FOR REHABILITATION AFFECTED BY TYPHOON KARDING	Corn Program		SVP	N/A	12/3/2022	N/A	12/7/2022	12/7/2022	12/7/2022	12/19/2022	N/A	12/21/2022	12/23/2022	12/23/2022		

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	Supply and Delivery of Agricultural Inputs:	Com Program		SVP	N/A	11/25/2022	N/A	12/2/2022	12/2/2022	12/2/2022	12/12/2022	N/A	12/19/2022				
	LOT 1 – GM Hybrid Corn Seeds (P130,000.00)		12/21/2022											12/23/2022			
	LOT 2 – Organic Foliar Fertilizer (P27,300.00) for Rehabilitation under QRF-Karding		12/21/2022											12/23/2022			
	Supply and Delivery of Planting Materials:	HVCD Program		Emergency Procurement	11/25/2022	12/2/2022	12/7/2022	12/14/2022	12/14/2022	N/A	N/A	N/A	12/16/2022				
	LOT 1 – Budded Calamansi (P3,000,180.00)		12/21/2022											12/23/2022			
	LOT 2 – Rambutan (P1,500,300.00)		12/22/2022											12/23/2022			
	LOT 3 – Grafted Mango (P2,403,960.00) under QRF																
	Supply and Delivery of:	HVCD Program		Emergency Procurement	12/2/2022	12/2/2022	12/7/2022	12/14/2022	12/14/2022	N/A	N/A	N/A	12/16/2022				
	LOT 1 – Agricultural Tools (P5,000,000.00)		12/23/2022											12/27/2022			
	LOT 2 – Foliar Fertilizers (P3,600,000.00) for use under QRF		12/23/2022											12/26/2022			
	Supply and Delivery of Assorted Vegetable Seeds	HVCD Program		Emergency Procurement	12/2/2022	12/2/2022	12/7/2022	12/14/2022	12/14/2022	N/A	N/A	N/A	12/16/2022	12/23/2022	12/27/2022		
	LOT 1 – P6,391,495.00																
	LOT 2 – P3,363,075.00 for use under QRF																
	Labor and Materials for the Rehabilitation of Village Type Dryer (VTD) Shed and Equipment in Buh, Cam Sur	RAED		Emergency Procurement	12/2/2022	12/2/2022	12/7/2022	12/14/2022	12/14/2022	N/A	N/A	N/A	12/16/2022				
	Labor and Materials for the Rehab of:	RAED		Emergency Procurement	12/2/2022	12/2/2022	12/7/2022	12/14/2022	12/14/2022	N/A	N/A	N/A	12/16/2022				
	LOT 1 – Flatbed Dryer in Balogo, Oas, Albay (P300,000.00)																
	LOT 2 – Flatbed Dryer in Awitan, Labo, Cam Norte (P400,000.00)																
	LOT 3 – CHUDS Solar Powered Water System Facility (P815,000.00) for implementation under QRF																
	Supply and Delivery of:	Livestock Program		Emergency Procurement	12/2/2022	12/2/2022	12/7/2022	12/14/2022	12/14/2022	N/A	12/21/2022	N/A	12/16/2022				
	LOT 1 – Large Ruminants (P3,360,000.00)		12/22/2022											12/22/2022			
	LOT 2 – Small Ruminants (P2,070,000.00)		12/22/2022											12/22/2022			
	LOT 3 – Poultry (P4,965,000.00) for use under QRF																
	Supply and Delivery of Various Veterinary Drugs for use under QRF	Livestock Program		Emergency Procurement	12/2/2022	12/2/2022	12/7/2022	12/14/2022	12/14/2022	N/A	12/22/2022	N/A	12/16/2022	12/22/2022	12/22/2022		
	Supply and Delivery of 30,849 pcs Laminated Sacks under QRF	Rice HVCDP		Emergency Procurement	12/2/2022	12/2/2022	12/7/2022	12/14/2022	12/14/2022	N/A	N/A	N/A	12/16/2022	12/23/22	12/26/2022		
	Supply and Delivery of 20,000 bags Hybrid Palay Seeds:	Rice Program		Emergency Procurement	12/2/2022	12/02/2022	12/7/2022	12/14/2022	12/14/2022	N/A	N/A	N/A	12/16/2022				
	LOT 1 – NSIC Rc376H (P25,000,000.00)																
	LOT 2 – NSIC Rc234H (P25,000,000.00)																
	LOT 3 – NSIC Rc540H (P17,500,000.00)																
	LOT 4 – NSIC 2021 Rc664H (P17,500,000.00)																
	LOT 5 – NSIC Rc350H (P15,000,000.00) for use under QRF												12/21/22	12/22/22			
	Supply and Delivery if 10,000 bags Zinc Sulfate for use under QRF	Rice Program		Emergency Procurement	12/2/2022	12/2/2022	12/7/2022	12/14/2022	12/14/2022	N/A	N/A	N/A	12/16/2022				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Supply and Delivery of Foliar Fertilizer for rehabilitation under QRF	FOD		Emergency Procurement	12/2/2022	12/02/2022	12/7/2022	12/14/2022	12/14/2022	N/A	N/A	N/A	12/16/2022				
	LOT 1 - ₱28,000,000.00		12/27/2022											12/28/2022			
	LOT 2 - ₱17,000,000.00		12/22/2022											12/26/2022			
	Supply and Delivery of:	FOD		Emergency Procurement	12/2/2022	12/2/2022	12/7/2022	12/14/2022	12/14/2022	N/A	N/A	N/A	12/16/2022				
	LOT 1 – Plant Growth Enhancer (₱32,000,500.00)		12/21/2022											12/23/2022	12/28/2022	12/28/2022	
	LOT 2 – Bio Fertilizer (₱4,999,500.00)		12/21/2022											12/23/2022			
	LOT 3 – Plant Growth Enhancer (₱5,000,000.00) for use under QRF																
	Supply and Delivery of:	FOD		Emergency Procurement	12/2/2022	12/2/2022	12/7/2022	12/14/2022	12/14/2022	N/A	N/A	N/A	12/16/2022				
	LOT 1 – GM Hybrid Corn Seeds (₱4,920,000.00)		12/26/2022											12/28/2022			
	LOT 2 – Complete Fertilizer (₱3,650,500.00)		12/23/2022											12/26/2022			
	LOT 3 – UREA (₱2,152,500.00)		12/23/2022											12/26/2022			
	LOT 4 – OPV Flint Corn Seeds (₱668,000.00)		12/16/2022											12/23/2022			
	LOT 5 – Cassava Stalks (₱364,000.00)		12/23/2022											12/28/2022			
	Labor and Materials for the Rehab of Recirculating Mechanical Dryer Shed for Corn in Baao, Cam Sur under QRF	RAED		Emergency Procurement	12/7/2022	12/7/2022	12/12/2022	12/19/2022	12/19/2022	N/A	N/A	N/A	12/21/2022				
	Labor and Materials for the Rehabilitation of Diversion Dam and SWIP in Cam Norte and Cam Sur:	RAED		Emergency Procurement	12/7/2022	12/7/2022	12/12/2022	12/19/2022	12/19/2022	N/A	N/A	N/A	12/21/2022	12/27/2022	01/03/2023		
	· Tigbinan DD 1, Brgy Tigbinan, Labo, Cam Norte (₱1,650,000.00)																
	· Tigbinan DD 2 (₱2,525,000.00)																
	· Colasi DD, Brgy Colasi, Mercedes, Cam Norte (₱1,650,000.00)																
	· Bagadion Community Irrigation Facility, Bagadion, Libmanan, Cam Sur (₱4,000,000.00)																
	Labor and Materials for the Rehab of Diversion Dam and Duck Production Area in Cam Sur:	RAED		Emergency Procurement	12/7/2022	12/7/2022	12/12/2022	12/19/2022	12/19/2022	N/A	N/A	N/A	12/21/2022				
	· Duck Production Area at CBES (₱1,000,000.00)																
	· Mampirao DD, Mampirao, San Jose, Cam Sur (₱4,100,000.00)																
	· Salogon DD, Salogon, San Jose, Cam Sur (₱4,100,000.00)																
	· Sitio San Carlos DD, Coyaoyao, Tigaon, Cam Sur (₱3,500,000.00)																
	Labor and Materials for the Rehabilitation of SWIP in:	RAED		Emergency Procurement	12/7/2022	12/7/2022	12/12/2022	12/19/2022	12/19/2022	N/A	N/A	N/A	12/21/2022	12/28/2022	12/29/2022		
	LOT 1 – Domorog SWIP, Domorog, Cataingan, Masbate (₱6,000,000.00)																
	LOT 2 – Pitogo SWIP, Pitogo, Cataingan, Masbate (₱6,000,000.00)																

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
	Labor and Materials for the Rehab of Diversion Dam and SWIP in Bicol:	RAED		Emergency Procurement															
	- Bagumbayan DD, Bagong Bayan, Panganiban, Catanduanes (P3,100,000.00)																		
	- Curvada DD, Brgy Bangad, Milagros, Masbate (P6,000,000.00)		12/7/2022		12/7/2022	12/12/2022	12/19/2022	12/19/2022	N/A	N/A	N/A	12/21/2022	12/23/2022	12/28/2022					
	- Bulhao SWIP, Brgy Bulhao, Labo, Cam Norte (P5,500,000.00)																		
	- Buenasuerte SWIP, Buenasuerte, Uson, Masbate (P9,000,000.00)																		
	Labor and Materials for the Rehabilitation of Irrigation System in CHUDS, Catanduanes under QRF	RAED		Emergency Procurement	12/7/2022	12/7/2022	12/12/2022	12/19/2022	12/19/2022	N/A	N/A	N/A	12/21/2022	12/23/2022	12/28/2022				
Total Alloted Budget of Pr																			
Total Contract Price of Procurement																			
Total Savings (Total Alloted Budget -																			

Prepared by:

Recommended for Approval by:

APPROVED:

JANET M. PASAMBA
BAC Secretariat Head

LORENZO L. ALVINA
BAC Chairman

RODEL P. TORNILLA
Head of the Procuring Entity

Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2023 Rice	(24,950,489.40)		(24,950,489.40)				PICE, COA, RAFC, DAEA, ADING, PACC/CCWI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
	12,475,244.70		12,475,244.70											
	12,475,244.70		12,475,244.70											
2023 Rice	2,500,000.00		2,500,000.00				PICE, COA, RAFC, DAEA, ADING, PACC/CCWI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
2023 Rice	(19,800,000.00)		(19,800,000.00)				PICE, COA, RAFC, DAEA, ADING, PACC/CCWI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
	(7,920,000.00)		(7,920,000.00)											
	3,960,000.00		3,960,000.00											
	3,960,000.00		3,960,000.00											
	(7,920,000.00)		(7,920,000.00)											
	3,960,000.00		3,960,000.00											
	3,960,000.00		3,960,000.00											
3,960,000.00		3,960,000.00												
2023 Rice	(11,880,000.00)		(11,880,000.00)				PICE, COA, RAFC, DAEA, ADING, PACC/CCWI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
	5,940,000.00		5,940,000.00											
	5,940,000.00		5,940,000.00											
2023 Rice	15,010,000.00		15,010,000.00				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
2023 PSS-Rice	41,040,000.00	41,040,000.00					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
2023 Rice	(12,170,000.00)	(12,170,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/7/2022	11/7/2022	11/7/2022	11/7/2022	11/7/2022		
	2,170,000.00	2,170,000.00												
	2,000,000.00	2,000,000.00												
	2,000,000.00	2,000,000.00												
	2,000,000.00	2,000,000.00												
	2,000,000.00	2,000,000.00												

Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2023 PSS-Rice	(21,500,000.00)	(21,500,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
	3,750,000.00	3,750,000.00												
	2,000,000.00	2,000,000.00												
	1,750,000.00	1,750,000.00												
	1,625,000.00	1,625,000.00												
	1,750,000.00	1,750,000.00												
	1,625,000.00	1,625,000.00												
	1,625,000.00	1,625,000.00												
	2,000,000.00	2,000,000.00												
	2,000,000.00	2,000,000.00												
1,750,000.00	1,750,000.00													
1,625,000.00	1,625,000.00													
2023 Rice	1,500,000.00		1,500,000.00				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/7/2022	11/7/2022	11/7/2022	11/7/2022	11/7/2022		
2023 Rice	(8,720,000.00)		(8,720,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/7/2022	11/7/2022	11/7/2022	11/7/2022	11/7/2022		
	2,970,000.00		2,970,000.00											
	2,750,000.00		2,750,000.00											
	1,000,000.00		1,000,000.00											
2,000,000.00		2,000,000.00												
2023 Rice	(17,820,000.00)		(17,820,000.00)				PICE, COA, RAFC, DAEA, ADING, PACC/CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
	5,940,000.00		5,940,000.00											
	5,940,000.00		5,940,000.00											
5,940,000.00		5,940,000.00												
2023 Rice	4,752,475.25		4,752,475.25				PICE, COA, RAFC, DAEA, ADING, PACC/CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
2023 Rice	25,000,000.00		25,000,000.00				PICE, COA, RAFC, DAEA, ADING, PACC/CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
2023 Rice	15,840,000.00		15,840,000.00				PICE, COA, RAFC, DAEA, ADING, PACC/CCWI	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
2023 Rice	49,000,000.00		49,000,000.00				PICE, COA, RAFC, DAEA, ADING, PACC/CCWI	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
2023 Rice	8,900,000.00		8,900,000.00				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2023 Corn	7,920,000.00		7,920,000.00				PICE, COA, RAFC, DAEA, ADING, PACC/CCWI	11/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022		
2023 Corn	(5,455,000.00)		(5,455,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022		
	500,000.00		500,000.00											
	1,000,000.00		1,000,000.00											
	1,500,000.00		1,500,000.00											
	255,000.00		255,000.00											
	2,200,000.00		2,200,000.00											
2023 Corn	(11,000,000.00)		(11,000,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022		
	5,000,000.00		5,000,000.00											
	6,000,000.00		6,000,000.00											
2023 Corn	5,810,000.00		5,810,000.00				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022		
2023 Corn	(25,240,000.00)		(25,240,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		
	21,000,000.00		21,000,000.00											
	3,500,000.00		3,500,000.00											
	550,000.00		550,000.00											
	190,000.00		190,000.00											
2023 Corn	(14,989,000.00)	(14,989,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
	6,918,000.00	6,918,000.00												
	8,071,000.00	8,071,000.00												
2023 Corn	(4,352,000.00)	(4,352,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
	800,000.00	800,000.00												
	1,100,000.00	1,100,000.00												
	602,000.00	602,000.00												
	1,250,000.00	1,250,000.00												
	600,000.00	600,000.00												

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2023 Corn	(23,466,000.00)	(23,466,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
	9,180,000.00	9,180,000.00												
	4,590,000.00	4,590,000.00												
	4,590,000.00	4,590,000.00												
	1,800,000.00	1,800,000.00												
	1,680,000.00	1,680,000.00												
	1,626,000.00	1,626,000.00												
2023 Corn	1,200,000.00		1,200,000.00				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	12/5/2022	12/5/2022	12/5/2022	12/5/2022	12/5/2022		
2023 HVCDP	(3,162,000.00)		(3,162,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
	1,212,000.00		1,212,000.00											
	805,000.00		805,000.00											
	1,145,000.00		1,145,000.00											
2023 HVCDP	(16,453,978.00)	(16,453,978.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
	11,959,762.00	11,959,762.00												
	4,494,216.00	4,494,216.00												
2023 HVCDP	2,969,800.00	2,969,800.00					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
2023 HVCDP	(11,175,260.00)	(11,175,260.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
	10,148,950.00	10,148,950.00												
	250,000.00	250,000.00												
	682,310.00	682,310.00												
	94,000.00	94,000.00												
2023 HVCDP	(11,565,600.00)	(11,565,600.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
	9,868,800.00	9,868,800.00												
	766,800.00	766,800.00												
	930,000.00	930,000.00												

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2023 HVCDP	(6,574,960.00)	(6,574,960.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
	825,000.00	825,000.00												
	4,500,000.00	4,500,000.00												
	1,249,960.00	1,249,960.00												
2023 HVCDP	(2,100,000.00)		(2,100,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	12/5/2022	12/5/2022	12/5/2022	12/5/2022	12/5/2022		
	1,500,000.00		1,500,000.00											
	600,000.00		600,000.00											
2022 INS-OAP	(3,466,000.00)		(3,466,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/7/2022	11/7/2022	11/7/2022	11/7/2022	11/7/2022		
	2,661,000.00		2,661,000.00											
	805,000.00		805,000.00											
2023 Livestock	(1,980,000.00)		(1,980,000.00)				PICE, COA, RAFC, DAEA, ADING, PACC/CCWI	11/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022		
	990,000.00		990,000.00											
	990,000.00		990,000.00											
2023 Livestock	860,000.00		860,000.00				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
2023 Livestock	(1,000,000.00)		(1,000,000.00)				PICE, COA, RAFC, DAEA, ADING, PACC/CCWI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
	500,000.00		500,000.00											
	500,000.00		500,000.00											
2023 Livestock	2,000,000.00		2,000,000.00				PICE, COA, RAFC, DAEA, ADING, PACC/CCWI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
2023 PAEF-Livestock	(8,205,000.00)		(8,205,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
	1,225,000.00		1,225,000.00											
	2,100,000.00		2,100,000.00											
	560,000.00		560,000.00											
	4,320,000.00		4,320,000.00											
2023 PSS/PAEF- Livestock	(3,105,000.00)	(3,105,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22		
	1,170,000.00	1,170,000.00												
	1,935,000.00	1,935,000.00												

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2023 SAAD	4,555,000.00	4,555,000.00					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
2023 SAAD	(2,603,750.00)	(2,603,750.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
	673,750.00	673,750.00												
	850,000.00	850,000.00												
	1,080,000.00	1,080,000.00												
2023 SAAD	5,436,000.00	5,436,000.00				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022			
2023 SAAD	(1,836,000.00)	(1,836,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
	200,000.00	200,000.00												
	1,000,000.00	1,000,000.00												
	104,000.00	104,000.00												
	532,000.00	532,000.00												
2023 4Ks	(2,244,200.00)	(2,244,200.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022		
	476,700.00	476,700.00												
	252,000.00	252,000.00												
	382,500.00	382,500.00												
	858,900.00	858,900.00												
	139,100.00	139,100.00												
	135,000.00	135,000.00												
2023 4Ks	(2,069,200.00)	(2,069,200.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
	513,000.00	513,000.00												
	372,600.00	372,600.00												
	333,000.00	333,000.00												
	287,100.00	287,100.00												
	432,000.00		432,000.00											
	131,500.00	131,500.00												

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2023 4Ks	(1,255,450.00)	(1,255,450.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
	495,000.00	495,000.00												
	54,000.00	54,000.00												
	706,450.00	706,450.00												
2023 NUPAP	2,705,000.00	2,705,000.00				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022			
2023 NUPAP	(1,724,000.00)	(1,724,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022			
	1,659,000.00	1,659,000.00												
	65,000.00	65,000.00												
2023 NUPAP	(2,020,000.00)		(2,020,000.00)			MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022			
	900,000.00		900,000.00											
	1,120,000.00		1,120,000.00											
2023 NUPAP	(4,898,000.00)	(4,898,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022			
	3,275,000.00	3,275,000.00												
	750,000.00	750,000.00												
	873,000.00	873,000.00												
AFESA AND FMR	(1,095,000.00)	(1,095,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022			
	695,000.00	695,000.00												
	400,000.00	400,000.00												
Various Fund	3,000,136.32	3,000,136.32				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	12/5/2022	12/5/2022	12/5/2022	12/5/2022	12/5/2022			
Various Fund	9,986,418.00	9,986,418.00				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	12/5/2022	12/5/2022	12/5/2022	12/5/2022	12/5/2022			

Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 Rice	17,100,000.00		17,100,000.00	17,094,500.00		17,094,500.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/8/2021	11/8/2021	11/8/2021	11/8/2021	11/8/2021		
2022 Rice	(18,090,000.00)		(18,090,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/8/2021	11/8/2021	11/8/2021	11/8/2021	11/8/2021		
	7,500,000.00		7,500,000.00	7,499,250.00		7,499,250.00								
	3,900,000.00		3,900,000.00	3,898,000.00		3,898,000.00								
	4,200,000.00		4,200,000.00	4,192,500.00		4,192,500.00								
	2,250,000.00		2,250,000.00	2,247,000.00		2,247,000.00								
240,000.00		240,000.00	238,200.00		238,200.00									
2022 Rice	3,300,000.00		3,300,000.00	3,299,000.00		3,299,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
2022 Rice	(44,000,000.00)		(44,000,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
2022 Rice	43,999,000.00		43,999,000.00	43,997,500.00		43,997,500.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	1/27/2022	1/27/2022	1/27/2022	1/27/2022	1/27/2022		
2022 PAEF-Rice	(15,900,000.00)		(15,900,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
	7,950,000.00		7,950,000.00	7,947,000.00		7,947,000.00								
	7,950,000.00		7,950,000.00	7,948,500.00		7,948,500.00								
2022 Rice	(20,791,389.13)		(20,791,389.13)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
	6,930,000.00		6,930,000.00	13,860,000.00		13,860,000.00								
	6,930,695.95		6,930,695.95											
	(6,930,693.18)		(6,930,693.18)											
2022 Rice	(8,909,964.74)		(8,909,964.74)				PICE, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
	3,959,965.21		3,959,965.21	8,906,384.19		8,906,384.19								
	4,949,999.53		4,949,999.53											
2022 Rice	2,970,222.66		2,970,222.66	2,881,193.00		2,881,193.00	PICE, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		

Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 Rice	(15,840,130.62)		(15,840,130.62)				PICE, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
	4,949,961.25		4,949,961.25	4,940,673.94		4,940,673.94								
	6,929,925.54		6,929,925.54	6,919,120.96		6,919,120.96								
	3,960,243.83		3,960,243.83	3,955,174.20		3,955,174.20								
2022 Rice	(7,919,921.10)		(7,919,921.10)	7,892,948.37		7,892,948.37	PICE, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
	3,959,974.47		3,959,974.47											
	3,959,946.63		3,959,946.63											
2022 Rice	(15,839,879.81)		(15,839,879.81)	15,813,522.82		15,813,522.82	PICE, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
	8,909,881.86		8,909,881.86											
	6,929,997.95		6,929,997.95											
2022 Rice R&D	25,000,000.00		25,000,000.00	24,989,958.97		24,989,958.97	PICE, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
2022 Rice	(10,000,000.00)		(10,000,000.00)	(9,952,500.00)		(9,952,500.00)	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
	4,500,000.00		4,500,000.00	4,477,500.00		4,477,500.00								
	5,500,000.00		5,500,000.00	5,475,000.00		5,475,000.00								
2022 Rice	(7,919,454.25)		(7,919,454.25)	(7,910,912.02)		(7,910,912.02)	PICE, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
	2,969,837.13		2,969,837.13	2,966,009.07		2,966,009.07								
	4,949,617.12		4,949,617.12	4,944,902.95		4,944,902.95								
2022 Rice R&D	40,000,000.00		40,000,000.00	39,974,703.89		39,974,703.89	PICE, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021		
2022 Rice	1,000,000.00		1,000,000.00	972,500.00		972,500.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021		
2022 Rice	6,930,693.18		6,930,693.18	5,854,107.23		5,854,107.23	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	1/27/2022	1/27/2022	1/27/2022	1/27/2022	1/27/2022		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 Rice	6,800,000.00		6,800,000.00	6,598,000.00		6,598,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021		
2022 Rice	58,630,960.00	58,630,960.00		58,630,960.00	58,630,960.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021		
2022 Rice	41,961,120.00	41,961,120.00		41,961,120.00	41,961,120.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021		
2022 Rice	(28,958,200.00)	(28,958,200.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021		
	2,998,200.00	2,998,200.00		2,994,255.00	2,994,255.00									
				(12,985,000.00)	(12,985,000.00)									
	4,330,000.00	4,330,000.00		4,330,000.00	4,330,000.00									
	4,330,000.00	4,330,000.00		4,330,000.00	4,330,000.00									
	4,325,000.00	4,325,000.00		4,325,000.00	4,325,000.00									
	4,325,000.00	4,325,000.00		4,325,000.00	4,325,000.00									
	4,325,000.00	4,325,000.00		4,320,675.00	4,320,675.00									
2022 Rice	(326,305,000.00)	(326,305,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/3/2021	12/3/2021	12/3/2021	12/3/2021	12/3/2021		
	50,000,000.00	50,000,000.00		50,000,000.00	50,000,000.00									
	75,000,000.00	75,000,000.00		75,000,000.00	75,000,000.00									
	58,805,000.00	58,805,000.00		58,805,000.00	58,805,000.00									
	60,000,000.00	60,000,000.00		60,000,000.00	60,000,000.00									
	50,000,000.00	50,000,000.00		50,000,000.00	50,000,000.00									
2022 Rice	(1,500,000.00)		(1,500,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	3/4/2022	3/4/2022	3/4/2022	3/4/2022	3/4/2022		
2022 Rice	(16,000,000.00)	(16,000,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		
	2,750,000.00	2,750,000.00		2,750,000.00	2,750,000.00									
	2,750,000.00	2,750,000.00		2,750,000.00	2,750,000.00									
	2,750,000.00	2,750,000.00		2,750,000.00	2,750,000.00									
	2,750,000.00	2,750,000.00		2,750,000.00	2,750,000.00									
	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00									
2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00										

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 Rice	(2,938,000.00)	(2,938,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	3/10/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		
	2,808,000.00	2,808,000.00		2,808,000.00	2,808,000.00									
	130,000.00	130,000.00		130,000.00	130,000.00									
2022 Rice	(31,381,600.00)	(31,381,600.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		
	8,418,400.00	8,418,400.00		8,313,600.00	8,313,600.00									
	(12,563,200.00)	(12,563,200.00)												
	4,800,000.00	4,800,000.00		4,800,000.00	4,800,000.00									
	5,600,000.00	5,600,000.00		5,600,000.00	5,600,000.00									
2022 Rice	27,782,500.00	27,782,500.00		27,760,274.00	27,760,274.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		
2022 Rice	25,879,520.00	25,879,520.00		25,879,520.00	25,879,520.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	3/21/2022	3/21/2022	3/21/2022	3/21/2022	3/21/2022		
2022 Rice	(1,500,000.00)		(1,500,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	7/8/2022	7/8/2022	7/8/2022	7/8/2022	7/8/2022		
2022 Rice	1,500,000.00		1,500,000.00	1,500,000.00		1,500,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022		
2022 Rice	(12,560,000.00)	(12,560,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022		
	3,600,000.00	3,600,000.00		3,600,000.00	3,600,000.00									
	8,960,000.00	8,960,000.00		8,896,000.00	8,896,000.00									
2022 Rice	3,032,500.00		3,032,500.00	2,140,200.00		2,140,200.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	7/8/2022	7/8/2022	7/8/2022	7/8/2022	7/8/2022		
2022 Rice	1,324,122.90		1,324,122.90	1,313,164.50		1,313,164.50	PICE, COA, RAFC, DAEA, ADING, PACC/CCWI	9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022		
2022 Corn	(1,913,400.00)	(1,913,400.00)		(1,755,000.00)	(1,755,000.00)		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/5/2021	11/5/2021	11/5/2021	11/5/2021	11/5/2021		
	1,665,000.00	1,665,000.00		1,665,000.00	1,665,000.00									
	(158,400.00)	(158,400.00)												
	90,000.00	90,000.00		90,000.00	90,000.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 Corn	(22,546,000.00)	(22,546,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
				(12,875,000.00)	(12,875,000.00)									
	5,000,000.00	5,000,000.00		5,000,000.00	5,000,000.00									
	5,000,000.00	5,000,000.00		5,000,000.00	5,000,000.00									
	2,875,000.00	2,875,000.00		2,875,000.00	2,875,000.00									
	5,000,000.00	5,000,000.00		4,925,000.00	4,925,000.00									
				(4,668,992.00)	(4,668,992.00)									
	3,275,000.00	3,275,000.00		3,273,690.00	3,273,690.00									
1,396,000.00	1,396,000.00		1,395,302.00	1,395,302.00										
2022 Corn	(158,400.00)	(158,400.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	1/19/2022	1/19/2022	1/19/2022	1/19/2022	1/19/2022		
2022 Corn	(3,693,698.00)	(3,693,698.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021		
	(749,049.63)	(749,049.63)												
	(744,435.95)	(744,435.95)												
	(998,927.42)	(998,927.42)												
	(743,285.00)	(743,285.00)												
	458,000.00	458,000.00		458,000.00	458,000.00									
2022 Corn	6,000,000.00		6,000,000.00	6,000,000.00		6,000,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/5/2021	11/5/2021	11/5/2021	11/5/2021	11/5/2021		
2022 Corn	(24,500,000.00)		(24,500,000.00)	24,496,500.00		24,496,500.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
	14,000,000.00		14,000,000.00											
	10,500,000.00		10,500,000.00											
2022 Corn	(16,700,000.00)		(16,700,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
				(16,097,700.00)		(16,097,700.00)								
	12,400,000.00		12,400,000.00	12,399,000.00		12,399,000.00								
	3,100,000.00		3,100,000.00	3,098,900.00		3,098,900.00								
	600,000.00		600,000.00	599,800.00		599,800.00								
	600,000.00		600,000.00	598,800.00		598,800.00								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 Corn	(5,500,000.00)		(5,500,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	1/19/2022	1/19/2022	1/19/2022	1/19/2022	1/19/2022		
	(1,500,000.00)		(1,500,000.00)											
	4,000,000.00		4,000,000.00	3,999,000.00		3,999,000.00								
2022 Corn	1,500,000.00		1,500,000.00	1,420,000.00		1,420,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	3/24/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022		
2022 Corn	1,610,000.00	1,610,000.00		1,610,000.00	1,610,000.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	2/25/2022	2/25/2022	2/25/2022	2/25/2022	2/25/2022		
2022 PSS-Corn	(3,320,400.00)	(3,320,400.00)		(3,070,238.75)	(3,070,238.75)		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	7/8/2022	7/8/2022	7/8/2022	7/8/2022	7/8/2022		
	1,660,000.00	1,660,000.00		1,459,990.75	1,459,990.75									
	1,660,400.00	1,660,400.00		1,610,248.00	1,610,248.00									
2022 Corn	1,850,000.00		1,850,000.00	1,658,000.00		1,658,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	7/15/2022	7/15/2022	7/15/2022	7/15/2022	7/15/2022		
2022 Corn	(1,965,000.00)		(1,965,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022		
	500,000.00		500,000.00	497,500.00		497,500.00								
	85,000.00		85,000.00	84,000.00		84,000.00								
	800,000.00		800,000.00	760,000.00		760,000.00								
	200,000.00		200,000.00	150,000.00		150,000.00								
	(200,000.00)		(200,000.00)											
	(180,000.00)		(180,000.00)											
2022 HVCD	14,082,210.00	14,082,210.00		14,068,110.00	14,068,110.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/8/2021	11/8/2021	11/8/2021	11/8/2021	11/8/2021		
2022 HVCD	(13,536,770.00)	(13,536,770.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/8/2021	11/8/2021	11/8/2021	11/8/2021	11/8/2021		
	1,671,500.00	1,671,500.00		1,665,714.00	1,665,714.00									
	11,785,270.00	11,785,270.00		11,770,340.00	11,770,340.00									
	(80,000.00)	(80,000.00)												
2022 HVCD	(4,575,000.00)	(4,575,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/8/2021	11/8/2021	11/8/2021	11/8/2021	11/8/2021		
	1,250,000.00	1,250,000.00		868,750.00	868,750.00									
	3,325,000.00	3,325,000.00		2,792,335.00	2,792,335.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 HVCD	(3,645,000.00)		(3,645,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/8/2021	11/8/2021	11/8/2021	11/8/2021	11/8/2021		
				(3,168,000.00)		(3,168,000.00)								
	1,900,000.00		1,900,000.00	1,895,000.00		1,895,000.00								
	1,175,000.00	1,175,000.00		1,128,000.00	1,128,000.00									
	150,000.00		150,000.00	145,000.00		145,000.00								
	420,000.00		420,000.00	420,000.00		420,000.00								
2022 HVCD	(5,179,000.00)	(5,179,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021		
	2,046,800.00	2,046,800.00		2,025,510.00	2,025,510.00									
	(3,132,200.00)	(3,132,200.00)												
2022 HVCDP	(4,100,000.00)		(4,100,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021		
	1,250,000.00		1,250,000.00	1,249,500.00		1,249,500.00								
	2,850,000.00		2,850,000.00	2,849,000.00		2,849,000.00								
2022 HVCDP	(7,312,000.00)		(7,312,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
	4,250,000.00		4,250,000.00	4,250,000.00		4,250,000.00								
				(2,879,976.00)		(2,879,976.00)								
	1,782,000.00		1,782,000.00	1,599,984.00		1,599,984.00								
	1,280,000.00		1,280,000.00	1,279,992.00		1,279,992.00								
2022 HVCD	(1,615,200.00)	(1,615,200.00)		(1,603,200.00)	(1,603,200.00)		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021		
	1,039,100.00	1,039,100.00		1,027,100.00	1,027,100.00									
	233,100.00	233,100.00		233,100.00	233,100.00									
	343,000.00	343,000.00		343,000.00	343,000.00									
2022 HVCDP	3,960,000.00		3,960,000.00	3,944,943.27		3,944,943.27	PICE, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		
2022 HVCDP	2,754,300.00	2,754,300.00		2,754,300.00	2,754,300.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		
2022 HVCDP	(8,000,000.00)		(8,000,000.00)	(7,800,000.00)		(7,800,000.00)	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	3/7/2022	3/7/2022	3/7/2022	3/7/2022	3/7/2022		
	3,000,000.00		3,000,000.00	2,900,000.00		2,900,000.00								
	5,000,000.00		5,000,000.00	4,900,000.00		4,900,000.00								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
2022 HVCDP	1,670,000.00		1,670,000.00	984,000.00		984,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	4/26/2022	4/26/2022	4/26/2022	4/26/2022	4/26/2022					
2022 HVCDP	(14,145,125.00)	(14,145,125.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	7/15/2022	7/15/2022	7/15/2022	7/15/2022	7/15/2022					
	4,250,000.00	4,250,000.00		4,143,750.00	4,143,750.00												
	8,670,000.00	8,670,000.00		8,670,000.00	8,670,000.00												
	1,225,125.00	1,225,125.00		1,144,650.00	1,144,650.00												
2022 HVCDP-CFIDP	1,500,000.00		1,500,000.00	1,274,997.00		1,274,997.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022					
2022 Livestock	800,000.00		800,000.00	628,000.00		628,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021					
2022 Livestock	(3,000,000.00)	(3,000,000.00)		2,750,720.00	2,750,720.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021					
	1,176,000.00	1,176,000.00															
	528,300.00	528,300.00															
	525,300.00	525,300.00															
	410,100.00	410,100.00															
	360,300.00	360,300.00															
2022 PSS-Livestock	34,200,000.00		34,200,000.00	34,200,000.00		34,200,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021					
2022 Livestock	(7,410,500.00)	(7,410,500.00)		(7,285,890.00)	(7,285,890.00)		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021					
	6,261,000.00	6,261,000.00		6,171,290.00	6,171,290.00												
	1,149,500.00	1,149,500.00		1,114,600.00	1,114,600.00												
2022 Livestock	12,825,000.00	12,825,000.00		12,076,875.00	12,076,875.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021					
2022 Livestock	(10,754,300.00)	(10,754,300.00)		1,079,300.00	1,079,300.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	28/02/2022	28/02/2022	28/02/2022	28/02/2022	28/02/2022					
	1,079,300.00	1,079,300.00															
	2,994,000.00	2,994,000.00													2,994,000.00	2,994,000.00	
	1,860,000.00	1,860,000.00													1,830,000.00	1,830,000.00	
	3,250,000.00	3,250,000.00													3,150,000.00	3,150,000.00	
1,571,000.00	1,571,000.00		816,826.00	816,826.00													
2022 PSS-Livestock	7,000,750.00	7,000,750.00		6,824,700.00	6,824,700.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022					

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
2022 Livestock	999,960.00		999,960.00	999,960.00		999,960.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022			
2022 OAP	(740,000.00)		(740,000.00)	(725,940.00)		(725,940.00)	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/8/2021	11/8/2021	11/8/2021	11/8/2021	11/8/2021			
	150,000.00	150,000.00		146,940.00	146,940.00										
	420,000.00		420,000.00	420,000.00		420,000.00									
	30,000.00	30,000.00		30,000.00	30,000.00										
	65,000.00		65,000.00	64,500.00		64,500.00									
75,000.00		75,000.00	64,500.00		64,500.00										
2022 OAP	(3,680,000.00)		(3,680,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/8/2021	11/8/2021	11/8/2021	11/8/2021	11/8/2021			
	2,100,000.00		2,100,000.00	2,094,000.00		2,094,000.00									
	580,000.00		580,000.00	579,800.00		579,800.00									
	200,000.00		200,000.00	189,000.00		189,000.00									
800,000.00		800,000.00	799,000.00		799,000.00										
2022 OAP	780,000.00		780,000.00	780,000.00		780,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/8/2021	11/8/2021	11/8/2021	11/8/2021	11/8/2021			
2022 OAP	1,700,000.00		1,700,000.00	1,696,000.00		1,696,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/8/2021	11/8/2021	11/8/2021	11/8/2021	11/8/2021			
2022 OAP	(1,881,000.00)	(1,881,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021			
	75,000.00	75,000.00		75,000.00	75,000.00										
	(40,000.00)	(40,000.00)													
	380,000.00	380,000.00		379,080.00	379,080.00										
	500,000.00	500,000.00		450,000.00	450,000.00										
886,000.00	886,000.00		727,000.00	727,000.00											
2022 SAAD	(15,570,000.00)	(15,570,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021			
	13,770,000.00	13,770,000.00		12,394,725.00	12,394,725.00										
	1,800,000.00	1,800,000.00		1,327,336.00	1,327,336.00										
2022 SAAD	3,374,760.00	3,374,760.00		3,366,556.00	3,366,556.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021			

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 SAAD	3,374,760.00	3,374,760.00		1,658,250.00	1,658,250.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021		
2022 SAAD	(4,115,500.00)		(4,115,500.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
	1,623,000.00		1,623,000.00	1,270,750.00		1,270,750.00								
	250,000.00		250,000.00	249,000.00		249,000.00								
	132,000.00	132,000.00		102,000.00	102,000.00									
	1,120,000.00		1,120,000.00	1,119,200.00		1,119,200.00								
	902,500.00		902,500.00	818,750.00		818,750.00								
88,000.00	88,000.00		88,000.00	88,000.00										
2022 SAAD-OAP	(1,543,500.00)	(1,543,500.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
	324,000.00	324,000.00		297,000.00	297,000.00									
	198,000.00	198,000.00		195,795.00	195,795.00									
	1,021,500.00	1,021,500.00		931,500.00	931,500.00									
2022 SAAD	(3,598,400.00)	(3,598,400.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
	2,318,000.00	2,318,000.00		2,318,000.00	2,318,000.00									
	1,280,400.00	1,280,400.00		1,268,970.00	1,268,970.00									
2022 SAAD	(5,035,000.00)		(5,035,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021		
	2,490,000.00		2,490,000.00	2,489,625.00		2,489,625.00								
	1,025,000.00		1,025,000.00	1,004,008.00		1,004,008.00								
	1,520,000.00		1,520,000.00	1,516,000.00		1,516,000.00								
2022 SAAD	(3,917,500.00)		(3,917,500.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021		
	1,091,500.00	211,500.00	880,000.00	1,071,250.00	204,450.00	866,800.00								
	1,980,000.00	180,000.00	1,800,000.00	1,980,000.00	180,000.00	1,800,000.00								
	846,000.00	450,000.00	396,000.00	693,000.00	360,000.00	333,000.00								
2022 SAAD	(2,010,075.00)	(2,010,075.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021		
	843,750.00	843,750.00		843,525.00	843,525.00									
	630,325.00	630,325.00		631,325.00	631,325.00									
	(536,000.00)	(536,000.00)												
2022 SAAD-Corn	535,000.00	535,000.00		382,100.00	382,100.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	2/7/2022	2/7/2022	2/7/2022	2/7/2022	2/7/2022		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 SAAD	(3,358,616.50)	(3,358,616.50)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021		
	(1,008,040.00)	(1,008,040.00)												
	(2,029,996.50)	(2,029,996.50)												
	(320,580.00)	(320,580.00)												
2022 SAAD	(4,817,200.00)		(4,817,200.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021		
	1,837,200.00		1,837,200.00	1,708,596.00		1,708,596.00								
	1,980,000.00		1,980,000.00	1,936,000.00		1,936,000.00								
	1,000,000.00		1,000,000.00	600,000.00		600,000.00								
2022 SAAD	(2,320,000.00)	(2,320,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021		
	2,003,100.00	2,003,100.00		1,918,762.00		1,918,762.00								
	166,900.00	166,900.00		162,577.60		162,577.60								
	150,000.00	150,000.00		126,480.90		126,480.90								
2022 SAAD-Rice/ Corn/ HVCDP	(3,408,350.00)	(3,408,350.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	2/7/2022	2/7/2022	2/7/2022	2/7/2022	2/7/2022		
	968,850.00	968,850.00		968,850.00		968,850.00								
	2,439,500.00	2,439,500.00		2,439,500.00		2,439,500.00								
2022 SAAD Livestock	(1,049,000.00)	(1,049,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	2/7/2022	2/7/2022	2/7/2022	2/7/2022	2/7/2022		
	84,000.00	84,000.00		84,000.00		84,000.00								
	965,000.00	965,000.00		965,000.00		965,000.00								
2022 Rice SAAD	1,637,500.00		1,637,500.00	1,333,416.23		1,333,416.23	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022		
2022 4Ks	(2,241,990.00)		(2,241,990.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
	1,242,000.00		1,242,000.00	1,169,550.00		1,169,550.00								
	360,000.00		360,000.00	360,000.00		360,000.00								
	639,990.00		639,990.00	639,990.00		639,990.00								
2022 4Ks	944,999.00	944,999.00		944,459.00		944,459.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
2022 4Ks	1,300,000.00		1,300,000.00	1,300,000.00		1,300,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	3/10/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		
2022 Various Fund	7,421,716.80	7,421,716.80		7,403,103.00		7,403,103.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 Various Fund	3,000,000.00	3,000,000.00		2,999,746.98	2,999,746.98		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021		
2022 Various Program	1,647,968.00	1,647,968.00		1,635,218.00	1,635,218.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	5/7/2022	5/7/2022	5/7/2022	5/7/2022	5/7/2022		
2022 Rice , HVCDP, Livestock	(733,750.00)	(733,750.00)		(345,800.00)	(345,800.00)		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	5/23/2022	5/23/2022	5/23/2022	5/23/2022	5/23/2022		
	523,750.00	523,750.00		251,350.00	251,350.00									
	(165,000.00)	(165,000.00)												
	210,000.00	210,000.00		94,450.00	94,450.00									
2022 Various Program	(1,647,968.00)	(1,647,968.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	9/16/2022	9/16/2022	9/16/2022	9/16/2022	9/16/2022			
2022 Various Program	1,411,973.75	1,411,973.75		1,411,973.75	1,411,973.75		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	10/3/2022	10/3/2022	10/3/2022	10/3/2022	10/3/2022		
2022 BP2, OAP, Rice	1,000,062.00	1,000,062.00		1,000,062.00	1,000,062.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022		
2022 ILD	(1,961,748.00)	(1,961,748.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/27/2021	11/27/2021	11/27/2021	11/27/2021	11/27/2021		
	(985,588.00)	(985,588.00)												
	(44,000.00)	(44,000.00)												
	(161,160.00)	(161,160.00)												
	(275,500.00)	(275,500.00)												
	310,000.00	310,000.00		298,000.00	298,000.00									
	(28,500.00)	(28,500.00)												
	(100,000.00)	(100,000.00)												
(57,000.00)	(57,000.00)													
2022 ILD	1,000,000.00	1,000,000.00		818,070.00	818,070.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 ILD	(1,651,748.00)	(1,651,748.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	1/21/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022		
	(985,588.00)	(985,588.00)												
	(44,000.00)	(44,000.00)												
	(161,160.00)	(161,160.00)												
	(275,500.00)	(275,500.00)												
	(28,500.00)	(28,500.00)												
	(100,000.00)	(100,000.00)												
(57,000.00)	(57,000.00)													
2022 ILD	1,092,750.00	1,092,750.00		1,087,710.00	1,087,710.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		
2022 ILD	(1,645,793.00)	(1,645,793.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	26/05/2022	26/05/2022	26/05/2022	26/05/2022	26/05/2022		
	853,888.00	853,888.00		274,402.00	274,402.00									
	44,000.00	44,000.00		43,500.00	43,500.00									
	(161,780.00)	(161,780.00)												
	302,300.00	302,300.00		297,200.00	297,200.00									
	(25,995.00)	(25,995.00)												
	100,000.00	100,000.00		100,000.00	100,000.00									
	57,000.00	57,000.00		57,000.00	57,000.00									
100,830.00	100,830.00		97,085.00	97,085.00										
2022 ILD	(187,775.00)	(187,775.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	8/5/2022	8/5/2022	8/5/2022	8/5/2022	8/5/2022		
2022 ILD	4,523,520.00		4,523,520.00	4,076,399.50		4,076,399.50	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	10/3/2022	10/3/2022	10/3/2022	10/3/2022	10/3/2022		
2022 ILD	1,403,100.00		1,403,100.00	870,000.00		870,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	10/3/2022	10/3/2022	10/3/2022	10/3/2022	10/3/2022		
2022 ICT	(8,276,994.00)		(8,276,994.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	3/4/2022	3/4/2022	3/4/2022	3/4/2022	3/4/2022		
	1,413,094.00		1,413,094.00	1,299,506.00		1,299,506.00								
	(6,863,900.00)		(6,863,900.00)											

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 ICT	(7,910,900.00)		(7,910,900.00)	(7,221,940.00)		(7,221,940.00)	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	9/9/2022	9/9/2022	9/9/2022	9/9/2022	9/9/2022		
	6,476,900.00		6,476,900.00	5,853,400.00		5,853,400.00								
	1,434,000.00		1,434,000.00	1,368,540.00		1,368,540.00								
2022 Other R&D	(600,000.00)		(600,000.00)	(543,967.41)		(543,967.41)	PICE, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	1/21/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022		
	400,000.00		400,000.00	359,964.32		359,964.32								
	200,000.00		200,000.00	184,003.09		184,003.09								
BP2	(1,041,000.00)	(1,041,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	4/26/2022	4/26/2022	4/26/2022	4/26/2022	4/26/2022		
	(413,000.00)	(413,000.00)												
	(378,000.00)	(378,000.00)												
	250,000.00	250,000.00		250,000.00	250,000.00									
BP2	(791,000.00)	(791,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	5/23/2022	5/23/2022	5/23/2022	5/23/2022	5/23/2022		
	413,000.00	413,000.00		412,997.20	412,997.20									
	378,000.00	378,000.00		377,997.20	377,997.20									
BP2	1,350,000.00		1,350,000.00	1,344,000.00		1,344,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	5/23/2022	5/23/2022	5/23/2022	5/23/2022	5/23/2022		
BP2	1,425,000.00	1,425,000.00		997,400.00	997,400.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	5/23/2022	5/23/2022	5/23/2022	5/23/2022	5/23/2022		
BP2	7,600,000.00		7,600,000.00	4,900,000.00		4,900,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022		
BP2	(7,090,500.00)	(7,090,500.00)		(6,845,515.00)	(6,845,515.00)		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022		
	1,125,000.00	1,125,000.00		1,098,750.00	1,098,750.00									
	5,965,500.00	5,965,500.00		5,746,765.00	5,746,765.00									
BP2	(10,260,000.00)		(10,260,000.00)	(10,260,000.00)		(10,260,000.00)	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	5/26/2022	5/26/2022	5/26/2022	5/26/2022	5/26/2022		
	5,400,000.00		5,400,000.00	5,400,000.00		5,400,000.00								
	4,860,000.00		4,860,000.00	4,860,000.00		4,860,000.00								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
2022 BP2	(870,000.00)		(870,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	7/8/2022	7/8/2022	7/8/2022	7/8/2022	7/8/2022		
	500,000.00		500,000.00	404,434.00		404,434.00								
	150,000.00		150,000.00	110,020.00		110,020.00								
	220,000.00		220,000.00	76,255.50		76,255.50								
2022 BP2	(2,964,901.00)		(2,964,901.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		
	(298,988.00)		(298,988.00)											
	(2,665,913.00)		(2,665,913.00)											
2022 BP2	2,580,000.00		2,580,000.00	2,462,500.00		2,462,500.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		
2022 BP2	(2,200,000.00)		(2,200,000.00)	(2,193,053.81)		(2,193,053.81)	PICE, COA, RAFC, DAEA, ADING, PACC/CCWI	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022		
	1,100,000.00		1,100,000.00	1,095,574.25		1,095,574.25								
	1,100,000.00		1,100,000.00	1,097,479.56		1,097,479.56								
2022 BP2	(2,000,000.00)		(2,000,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022		
	1,200,000.00		1,200,000.00	1,200,000.00		1,200,000.00								
	600,000.00	600,000.00		600,000.00	600,000.00									
	200,000.00	200,000.00		192,470.00	192,470.00									
2022 BP2	(2,964,901.00)		(2,964,901.00)	(2,461,054.00)		(2,461,054.00)	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022		
	45,808.00		45,808.00	39,500.00		39,500.00								
	253,180.00		253,180.00	212,849.00		212,849.00								
	355,690.00		355,690.00	317,873.00		317,873.00								
	1,985,223.00		1,985,223.00	1,608,832.00		1,608,832.00								
	325,000.00		325,000.00	282,000.00		282,000.00								
2022 BP2	(1,300,000.00)		(1,300,000.00)	(898,000.00)		(898,000.00)	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022		
	464,526.00		464,526.00	280,000.00		280,000.00								
	835,474.00		835,474.00	618,000.00		618,000.00								
2022 BP2	(1,500,000.00)		(1,500,000.00)	(1,497,352.32)		(1,497,352.32)	PICE, COA, RAFC, DAEA, ADING, PACC/CCWI	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
	1,000,000.00		1,000,000.00	998,234.88		998,234.88								
	500,000.00		500,000.00	499,117.44		499,117.44								
2022 BP2	1,700,000.00		1,700,000.00	1,692,366.54		1,692,366.54	PICE, COA, RAFC, DAEA, ADING, PACC/CCWI	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 AMIA	(799,850.00)	(799,850.00)		(799,850.00)	(799,850.00)		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022		
	145,000.00	145,000.00		145,000.00	145,000.00									
	654,850.00	654,850.00		654,850.00	654,850.00									
2022 RSBSA	(854,049.00)	(854,049.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022		
	684,049.00	684,049.00		507,189.00	507,189.00									
	170,000.00		170,000.00	155,500.00		155,500.00								
2022 FPMA ESETS Rice	1,405,000.00		1,405,000.00	1,345,400.00		1,345,400.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	5/23/2022	5/23/2022	5/23/2022	5/23/2022	5/23/2022		
2022 FPMA ESETS RICE	(1,218,750.00)	(1,218,750.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	5/23/2022	5/23/2022	5/23/2022	5/23/2022	5/23/2022		
	864,000.00	864,000.00		864,000.00	864,000.00									
	354,750.00	354,750.00		354,750.00	354,750.00									
2022 Rice	145,000.00	145,000.00		72,850.00	72,850.00									
2022 Rice	(994,500.00)	(994,500.00)												
	156,000.00	156,000.00		156,000.00	156,000.00									
	195,000.00	195,000.00		177,000.00	177,000.00									
	136,500.00	136,500.00		136,500.00	136,500.00									
	175,500.00	175,500.00		175,500.00	175,500.00									
	156,000.00	156,000.00		156,000.00	156,000.00									
	175,500.00	175,500.00		172,260.00	172,260.00									
2022 Rice	(74,440.00)	(74,440.00)												
	43,200.00	43,200.00		40,800.00	40,800.00									
	31,240.00	31,240.00		30,800.00	30,800.00									
2022 Rice	(423,500.00)	(423,500.00)												
	396,000.00	396,000.00		396,000.00	396,000.00									
	27,500.00	27,500.00		27,500.00	27,500.00									
2022 Rice	994,655.00	994,655.00		994,275.00	994,275.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
2022 Rice	(423,000.00)	(423,000.00)											
	405,000.00	405,000.00		371,250.00	371,250.00								
	18,000.00	18,000.00		12,450.00	12,450.00								
2022 Rice	(400,000.00)	(400,000.00)		(386,779.00)	(386,779.00)								
	90,000.00	90,000.00		87,000.00	87,000.00								
	36,000.00	36,000.00		34,800.00	34,800.00								
	120,000.00	120,000.00		115,200.00	115,200.00								
	49,000.00	49,000.00		47,593.00	47,593.00								
	56,000.00	56,000.00		54,593.00	54,593.00								
2022 Rice	936,000.00	936,000.00		936,000.00	936,000.00								
2022 Rice	223,404.30		223,404.30	223,404.00		223,404.00							
2022 Rice	(685,150.00)	(685,150.00)											
	621,250.00	621,250.00		504,000.00	504,000.00								
	63,900.00	63,900.00		54,000.00	54,000.00								
2022 Rice	(329,100.00)	(329,100.00)											
	149,100.00	149,100.00		130,200.00	130,200.00								
	180,000.00	180,000.00		177,495.00	177,495.00								
2022 Rice	(859,100.00)	(859,100.00)											
	766,800.00	766,800.00		766,800.00	766,800.00								
	92,300.00	92,300.00		92,300.00	92,300.00								
2022 Rice	(774,000.00)	(774,000.00)											
	180,000.00	180,000.00		172,764.00	172,764.00								
	594,000.00	594,000.00		318,600.00	318,600.00								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 Rice	936,000.00	936,000.00		936,000.00	936,000.00									
2022 Rice	(160,625.00)	(160,625.00)												
	62,125.00	62,125.00		62,125.00	62,125.00									
	87,500.00	87,500.00		86,250.00	86,250.00									
	(6,000.00)	(6,000.00)												
	(5,000.00)	(5,000.00)												
2022 Rice	(864,000.00)	(864,000.00)												
	720,000.00	720,000.00		720,000.00	720,000.00									
	144,000.00	144,000.00		141,576.00	141,576.00									
2022 Rice	(906,515.00)		(906,515.00)											
2022 Rice	(500,000.00)	(500,000.00)												
	(266,000.00)	(266,000.00)												
	(234,000.00)	(234,000.00)												
2022 Rice	(72,300.00)	(72,300.00)												
	42,300.00	42,300.00		42,300.00	42,300.00									
	30,000.00	30,000.00		30,000.00	30,000.00									
2022 Rice	(266,250.00)	(266,250.00)												
	177,500.00	177,500.00		177,500.00	177,500.00									
	88,750.00	88,750.00		85,750.00	85,750.00									
2022 Rice	15,975.00	15,975.00		14,805.00	14,805.00									
2022 PSS-Rice	340,000.00		340,000.00	340,000.00		340,000.00								

Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 Rice	466,500.00		466,500.00	466,500.00		466,500.00								
2022 Rice	(281,000.00)		(281,000.00)	(281,000.00)		(281,000.00)								
	145,000.00		145,000.00	145,000.00		145,000.00								
	136,000.00		136,000.00	136,000.00		136,000.00								
2022 Rice	872,000.00		872,000.00	872,000.00		872,000.00								
2022 Corn	(765,782.00)	(765,782.00)												
	292,406.00	292,406.00		209,873.85	209,873.85									
	473,376.00	473,376.00		386,157.30	386,157.30									
2022 R&D Corn	(85,200.00)	(85,200.00)		(72,000.00)	(72,000.00)									
	31,950.00	31,950.00		27,000.00	27,000.00									
	31,950.00	31,950.00		27,000.00	27,000.00									
	10,650.00	10,650.00		9,000.00	9,000.00									
	10,650.00	10,650.00		9,000.00	9,000.00									
2022 R&D Corn	(202,800.00)	(202,800.00)												
	127,800.00	127,800.00		108,000.00	108,000.00									
	75,000.00	75,000.00		71,985.00	71,985.00									
2022 Corn	162,945.00	162,945.00		132,651.00	132,651.00									
Corn	25,000.00	25,000.00		25,000.00	25,000.00									
2022 Corn	322,500.00	322,500.00		136,100.00	136,100.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 Corn	300,600.00	300,600.00		253,840.00	253,840.00									
2022 QCI & RL	60,000.00	60,000.00		60,000.00	60,000.00									
2022 Corn	(450,000.00)		(450,000.00)	(445,500.00)		(445,500.00)								
	150,000.00		150,000.00	150,000.00		150,000.00								
	300,000.00		300,000.00	295,500.00		295,500.00								
2022 PAEF-Corn	(385,000.00)		(385,000.00)											
	85,000.00		85,000.00	79,999.00		79,999.00								
	100,000.00		100,000.00	100,000.00		100,000.00								
	200,000.00		200,000.00	194,500.00		194,500.00								
2022 Corn	360,000.00	360,000.00		358,950.00	358,950.00									
2022 Corn	(374,000.00)		(374,000.00)	(346,776.00)		(346,776.00)								
	200,000.00		200,000.00	199,000.00		199,000.00								
	174,000.00		174,000.00	147,776.00		147,776.00								
2022 Corn	189,000.00	189,000.00		157,500.00	157,500.00									
2022 HVCDP	794,500.00	794,500.00		792,911.00	792,911.00									
2022 HVCDP	(407,750.00)	(407,750.00)												
	235,500.00	235,500.00		228,750.00	228,750.00									
	136,250.00	136,250.00		136,250.00	136,250.00									
	36,000.00	36,000.00		35,100.00	35,100.00									
2022 HVCDP	85,200.00	85,200.00		72,420.00	72,420.00									
2022 HVCDP	127,800.00	127,800.00		108,630.00	108,630.00									
2022 HVCDP	(50,000.00)	(50,000.00)												
2022 HVCDP	50,000.00	50,000.00		50,000.00	50,000.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 HVCDP	(517,750.00)	(517,750.00)												
	(307,750.00)	(307,750.00)												
	(210,000.00)	(210,000.00)												
2022 HVCDP	(517,750.00)	(517,750.00)												
	(307,750.00)	(307,750.00)												
	210,000.00	210,000.00		209,300.00	209,300.00									
2022 HVCDP	307,750.00	307,750.00		307,750.00	307,750.00									
2022 HVCDP	(550,000.00)	(550,000.00)		(525,000.00)	(525,000.00)									
	300,000.00	300,000.00		285,000.00	285,000.00									
	80,000.00	80,000.00		78,000.00	78,000.00									
	170,000.00	170,000.00		162,000.00	162,000.00									
2022 HVCDP	186,900.00	186,900.00		184,230.00	184,230.00									
2022 HVCDP	(219,000.00)	(219,000.00)												
	64,800.00	64,800.00		64,800.00	64,800.00									
	(72,000.00)	(72,000.00)												
	(82,200.00)	(82,200.00)												
2022 HVCDP-Regulatory	(154,200.00)	(154,200.00)												
	72,000.00	72,000.00		65,232.00	65,232.00									
	82,200.00	82,200.00		73,980.00	73,980.00									
2022 HVCDP	197,000.00		197,000.00	195,000.00		195,000.00								
2022 HVCDP	150,000.00	150,000.00		137,786.00	137,786.00									
2022 HVCDP	95,967.00	95,967.00		78,178.00	78,178.00									
2022 HVCDP	46,500.00	12,000.00	34,500.00	46,500.00	12,000.00	34,500.00								
2022 HVCDP-SDPTC	121,895.50	121,895.50		121,600.90	121,600.90									
2022 HVCDP	195,000.00	195,000.00		192,000.00	192,000.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 HVCDP	244,400.00	244,400.00		(244,400.00)	(244,400.00)									
				218,900.00	218,900.00									
				25,500.00	25,500.00									
2022 HVCDP	(874,000.00)	(874,000.00)												
	735,000.00	735,000.00		735,000.00	735,000.00									
	70,000.00	70,000.00		56,500.00	56,500.00									
	69,000.00	69,000.00		69,000.00	69,000.00									
2022 HVCDP	176,000.00	176,000.00		168,000.00	168,000.00									
2022 HVCDP	106,500.00	106,500.00		103,500.00	103,500.00									
2022 HVCDP	66,600.00	66,600.00		66,600.00	66,600.00									
2022 HVCDP	720,000.00	720,000.00		712,926.12	712,926.12									
2022 HVCDP	(595,800.00)	(595,800.00)												
	156,200.00	156,200.00		132,770.00	132,770.00									
	28,400.00	28,400.00		28,400.00	28,400.00									
	35,500.00	35,500.00		35,500.00	35,500.00									
	28,400.00	28,400.00		26,400.00	26,400.00									
	347,300.00	347,300.00		347,210.00	347,210.00									
2022 HVCDP	(559,250.00)	(559,250.00)												
	(84,000.00)	(84,000.00)												
	(168,000.00)	(168,000.00)												
	(84,000.00)	(84,000.00)												
	(173,250.00)	(173,250.00)												
	(50,000.00)	(50,000.00)												
2022 HVCDP	53,250.00	53,250.00		52,500.00	52,500.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 HVCDP	42,500.00	42,500.00		42,500.00	42,500.00									
2022 HVCDP	108,000.00	108,000.00		108,000.00	108,000.00									
2022 HVCDP	(298,920.00)	(298,920.00)												
2022 HVCDP	(750,000.00)	(750,000.00)												
2022 HVCDP	750,000.00	750,000.00		747,997.08	747,997.08									
2022 HVCDP	389,500.00		389,500.00	384,500.00		384,500.00								
2022 HVCDP	(287,000.00)		(287,000.00)											
	117,000.00		117,000.00	115,500.00		115,500.00								
	170,000.00		170,000.00	170,000.00		170,000.00								
2022 HVCDP	191,700.00	191,700.00		155,520.00	155,520.00									
2022 HVCDP	75,000.00	75,000.00		75,000.00	75,000.00									
2022 HVCDP	298,920.00	298,920.00		298,920.00	298,920.00									
2022 HVCDP	(182,325.00)	(182,325.00)												
	105,125.00	105,125.00		88,875.00	88,875.00									
	72,000.00	72,000.00		70,000.00	70,000.00									
	5,200.00	5,200.00		5,200.00	5,200.00									
2022 HVCDP	(115,600.00)	(115,600.00)												
	31,950.00	31,950.00		31,320.00	31,320.00									
	(58,500.00)	(58,500.00)												
	17,750.00	17,750.00		16,950.00	16,950.00									
	7,400.00	7,400.00		7,400.00	7,400.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 HVCDP-PSS	199,680.00	199,680.00		199,680.00	199,680.00									
2022 HVCDP	446,000.00	50,000.00	396,000.00	446,000.00	50,000.00	396,000.00								
2022 HVCDP	150,000.00		150,000.00	149,933.05		149,933.05								
2022 HVCDP	149,900.00		149,900.00	149,900.00		149,900.00								
2022 HVCDP	180,000.00		180,000.00	180,000.00		180,000.00								
2022 HVCDP	62,499.42	62,499.42		62,499.42	62,499.42									
FPMA-CFIDP	142,000.00	142,000.00		126,000.00	126,000.00									
2022 HVCDP	99,990.00	99,990.00		99,990.00	99,990.00									
2022 HVCDP	100,000.00	100,000.00		99,135.00	99,135.00									
2022 HVCDP	(820,000.00)		(820,000.00)											
	180,000.00		180,000.00	180,000.00		180,000.00								
	120,000.00		120,000.00	119,340.00		119,340.00								
	520,000.00		520,000.00	520,000.00		520,000.00								
2022 HVCDP	53,300.00	53,300.00		53,250.00	53,250.00									
2022 HVCDP	(117,000.00)	(117,000.00)												
	96,000.00	96,000.00		96,000.00	96,000.00									
	21,000.00	21,000.00		19,500.00	19,500.00									
2022 HVCDP	126,650.00	126,650.00		126,650.00	126,650.00									
2022 HVCDP	106,500.00	106,500.00		106,500.00	106,500.00									
2022 HVCDP	75,000.00		75,000.00	74,500.00		74,500.00								
2022 HVCDP	(170,400.00)	(170,400.00)												
	85,200.00	85,200.00		83,760.00	83,760.00									
	42,600.00	42,600.00		42,480.00	42,480.00									
	42,600.00	42,600.00		42,600.00	42,600.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 HVCDP	78,000.00	78,000.00		77,927.00	77,927.00									
2022 CFIDP-HVCDP	(396,600.00)	(396,600.00)												
	50,000.00	50,000.00		48,298.00	48,298.00									
	50,000.00	50,000.00		48,190.00	48,190.00									
	86,600.00	86,600.00		85,810.00	85,810.00									
	210,000.00		210,000.00	210,000.00		210,000.00								
PSS-Livestock	302,000.00	302,000.00		248,000.00	248,000.00									
2022 Livestock	499,985.00	499,985.00		352,760.00	352,760.00									
2022 Livestock	360,000.00	360,000.00		330,000.00	330,000.00									
2022 Livestock	493,000.00	493,000.00		493,000.00	493,000.00									
2022 Livestock	480,000.00	480,000.00		480,000.00	480,000.00									
2022 Livestock PSS	950,018.00	950,018.00		950,018.00	950,018.00									
2022 Livestock PSS	99,000.00	99,000.00		97,900.00	97,900.00									
PSS-Livestock	(67,500.00)	(67,500.00)												
2022 Livestock	(345,000.00)	(345,000.00)												
	210,000.00	210,000.00		105,000.00	105,000.00									
	135,000.00	135,000.00		113,230.00	113,230.00									
2022 Livestock	(499,000.00)		(499,000.00)											
	279,000.00		279,000.00	279,000.00		279,000.00								
	220,000.00		220,000.00	219,840.00		219,840.00								
2022 PSS_Livestock	488,919.00	488,919.00		486,865.00	486,865.00									
2022 PSS_Livestock	499,000.00	499,000.00		493,400.00	493,400.00									

Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 PSS-Livestock	(366,495.00)		(366,495.00)	(235,260.00)		(235,260.00)								
	266,500.00		266,500.00	138,310.00		138,310.00								
	99,995.00		99,995.00	96,950.00		96,950.00								
2022 Livestock	(349,455.00)		(349,455.00)											
	154,000.00		154,000.00	148,766.00		148,766.00								
	195,455.00		195,455.00	169,205.00		169,205.00								
2022 PSS-Livestock	72,146.00	72,146.00		72,146.00	72,146.00									
2022 Livestock	(599,000.00)	(599,000.00)												
	368,000.00	368,000.00		256,395.00	256,395.00									
	185,500.00	185,500.00		164,241.00	164,241.00									
	45,500.00	45,500.00		33,995.00	33,995.00									
2022 PSS-Livestock	35,000.00		35,000.00	35,000.00		35,000.00								
2022 PSS-Livestock	450,000.00		450,000.00	449,213.09		449,213.09								
2022 OAP	40,000.00	40,000.00		39,900.00	39,900.00									
2022 OAP	(540,000.00)		(540,000.00)											
	(180,000.00)		(180,000.00)											
	360,000.00		360,000.00	327,000.00		327,000.00								
2022 OAP	135,000.00	135,000.00		135,000.00	135,000.00									
2022 OAP	96,000.00	96,000.00		76,250.00	76,250.00									
2022 OAP	850,000.00		850,000.00	848,000.00		848,000.00								
2022 OAP	(328,200.06)		(328,200.06)											
	180,000.06		180,000.06	124,000.00		124,000.00								
	148,000.00		148,000.00	148,000.00		148,000.00								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
2022 OAP	(103,000.00)	(103,000.00)											
	84,000.00	84,000.00		84,000.00	84,000.00								
	19,000.00	19,000.00		19,000.00	19,000.00								
2022 OAP	177,000.00		177,000.00	165,500.00		165,500.00							
2022 OAP	(470,000.00)	(470,000.00)											
	85,000.00	85,000.00		68,500.00	68,500.00								
	85,000.00	85,000.00		68,500.00	68,500.00								
	85,000.00	85,000.00		68,500.00	68,500.00								
	85,000.00	85,000.00		84,000.00	84,000.00								
	130,000.00	130,000.00		127,980.00	127,980.00								
2022 OAP	(970,000.00)	(970,000.00)											
	840,000.00	840,000.00		840,000.00	840,000.00								
	130,000.00	130,000.00		127,980.00	127,980.00								
2022 OAP	(226,765.00)	(226,765.00)		(213,995.00)	(213,995.00)								
	117,065.00	117,065.00		104,365.00	104,365.00								
	109,700.00	109,700.00		109,630.00	109,630.00								
2022 OAP	68,850.00		68,850.00	55,000.00		55,000.00							
2022 OAP	(560,500.00)	(560,500.00)											
	540,000.00	540,000.00		382,500.00	382,500.00								
	20,500.00	20,500.00		20,420.00	20,420.00								
2022 OAP	(170,000.00)	(170,000.00)											
	52,500.00	52,500.00		51,975.00	51,975.00								
	52,500.00	52,500.00		52,000.00	52,000.00								
	65,000.00	65,000.00		64,000.00	64,000.00								
2022 OAP	(225,300.00)		(225,300.00)										
2022 OAP	225,300.00		225,300.00	214,600.00		214,600.00							

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 OAP	590,000.00	590,000.00		589,736.00	589,736.00									
2022 OAP	(448,660.00)	(448,660.00)												
	396,000.00	396,000.00		390,000.00	390,000.00									
	52,660.00	52,660.00		52,540.00	52,540.00									
2022 SAAD	127,800.00	127,800.00		108,000.00	108,000.00									
2022 SAAD	(396,000.00)	(396,000.00)												
	162,000.00	162,000.00		150,080.00	150,080.00									
	162,000.00	162,000.00		162,000.00	162,000.00									
	72,000.00	72,000.00		64,000.00	64,000.00									
2022 SAAD-Corn	(695,645.00)	(695,645.00)												
	374,000.00	374,000.00		373,880.00	373,880.00									
	93,500.00	93,500.00		92,000.00	92,000.00									
	90,000.00	90,000.00		69,000.00	69,000.00									
	55,520.00	55,520.00		55,520.00	55,520.00									
	82,625.00	82,625.00		81,935.00	81,935.00									
2022 SAAD	(822,850.00)	(822,850.00)												
	166,500.00	166,500.00		166,500.00	166,500.00									
	166,500.00	166,500.00		166,500.00	166,500.00									
	144,000.00	144,000.00		111,600.00	111,600.00									
	107,450.00	107,450.00		100,684.00	100,684.00									
	238,400.00	238,400.00		236,576.00	236,576.00									
2022 SAAD	(800,000.00)	(800,000.00)												
	600,000.00	600,000.00		599,948.50	599,948.50									
	200,000.00	200,000.00		199,969.00	199,969.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 SAAD-OAP	(908,420.00)	(908,420.00)												
	166,500.00	166,500.00		164,100.00	164,100.00									
	166,500.00	166,500.00		166,500.00	166,500.00									
	96,000.00	96,000.00		73,800.00	73,800.00									
	88,960.00	88,960.00		79,260.00	79,260.00									
	345,340.00	345,340.00		341,694.00	341,694.00									
	(45,120.00)	(45,120.00)												
2022 SAAD-HVCDP	(934,400.00)	(934,400.00)												
	212,000.00	212,000.00		203,920.00	203,920.00									
	53,000.00	53,000.00		53,000.00	53,000.00									
	135,000.00	135,000.00		102,000.00	102,000.00									
	340,275.00	340,275.00		340,275.00	340,275.00									
	194,125.00	194,125.00		194,125.00	194,125.00									
2022 SAAD-Rice	(877,450.00)	(877,450.00)												
	83,500.00	83,500.00		83,500.00	83,500.00									
	334,000.00	334,000.00		316,040.00	316,040.00									
	135,000.00	135,000.00		102,000.00	102,000.00									
	152,550.00	152,550.00		135,800.00	135,800.00									
	172,400.00	172,400.00		172,375.00	172,375.00									
2022 SAAD	(751,455.00)	(751,455.00)												
	188,000.00	188,000.00		188,000.00	188,000.00									
	376,000.00	376,000.00		340,000.00	340,000.00									
	84,000.00	84,000.00		78,788.00	78,788.00									
	69,300.00	69,300.00		68,840.00	68,840.00									
	34,155.00	34,155.00		30,119.00	30,119.00									

Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
2022 SAAD-Rice	(868,700.00)	(868,700.00)											
	167,000.00	167,000.00		165,200.00	165,200.00								
	260,000.00	260,000.00		260,000.00	260,000.00								
	150,000.00	150,000.00		145,494.00	145,494.00								
	148,250.00	148,250.00		130,040.00	130,040.00								
	143,450.00	143,450.00		123,300.00	123,300.00								
2022 SAAD	865,000.00	865,000.00		579,250.00	579,250.00								
2022 SAAD Livestock and OAP	(611,000.00)		(611,000.00)										
	187,000.00		187,000.00	181,489.00		181,489.00							
	154,000.00	154,000.00		148,489.00	148,489.00								
	270,000.00	270,000.00		259,200.00	259,200.00								
2022 SAAD	(900,400.00)	(900,400.00)											
	307,500.00	307,500.00		282,170.00	282,170.00								
	114,900.00	114,900.00		114,900.00	114,900.00								
	123,000.00	123,000.00		112,020.00	112,020.00								
	355,000.00	355,000.00		346,000.00	346,000.00								
2022 SAAD	(696,000.00)	(696,000.00)											
	612,000.00	612,000.00		612,000.00	612,000.00								
	84,000.00	84,000.00		66,000.00	66,000.00								
2022 SAAD-Corn/ HVCDP	(790,000.00)		(790,000.00)										
	488,000.00		488,000.00	487,400.00		487,400.00							
	200,000.00		200,000.00	198,000.00		198,000.00							
	30,000.00		30,000.00	30,000.00		30,000.00							
	72,000.00		72,000.00	72,000.00		72,000.00							

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 SAAD	(343,000.00)		(343,000.00)											
	138,000.00	138,000.00		136,160.00	136,160.00									
	205,000.00		205,000.00	203,800.00		203,800.00								
2022 SAAD	641,075.00	641,075.00		637,845.00	637,845.00									
2022 SAAD	500,000.00	500,000.00		497,972.25	497,972.25									
2022 SAAD Livestock	(577,150.00)	(577,150.00)												
	55,500.00	55,500.00		55,500.00	55,500.00									
	166,500.00	166,500.00		149,160.00	149,160.00									
	108,000.00	108,000.00		99,600.00	99,600.00									
	88,150.00	88,150.00		85,430.00	85,430.00									
	159,000.00	159,000.00		157,782.00	157,782.00									
2022 SAAD-HVCDP	(900,900.00)	(900,900.00)												
	265,000.00	265,000.00		255,950.00	255,950.00									
	105,000.00	105,000.00		96,750.00	96,750.00									
	340,625.00	340,625.00		315,965.00	315,965.00									
	190,275.00	190,275.00		168,845.00	168,845.00									
2022 SAAD-Corn	(400,215.00)	(400,215.00)												
	280,500.00	280,500.00		280,500.00	280,500.00									
	42,000.00	42,000.00		38,700.00	38,700.00									
	28,140.00	28,140.00		24,870.00	24,870.00									
	49,575.00	49,575.00		43,605.00	43,605.00									
2022 SAAD	(749,500.00)	(749,500.00)												
	376,000.00	376,000.00		340,000.00	340,000.00									
	188,000.00	188,000.00		188,000.00	188,000.00									
	84,000.00	84,000.00		78,788.00	78,788.00									
	101,500.00	101,500.00		95,320.00	95,320.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
2022 SAAD-OAP	(816,500.00)	(816,500.00)												
	166,500.00	166,500.00		149,160.00	149,160.00									
	55,500.00	55,500.00		55,500.00	55,500.00									
	72,000.00	72,000.00		69,000.00	69,000.00									
	166,040.00	166,040.00		152,190.00	152,190.00									
	356,460.00	356,460.00		355,360.00	355,360.00									
2022 SAAD	(400,000.00)	(400,000.00)												
	200,000.00	200,000.00		199,500.00	199,500.00									
	200,000.00	200,000.00		199,720.00	199,720.00									
2022 SAAD	(400,000.00)	(400,000.00)												
	200,000.00	200,000.00		199,999.80	199,999.80									
	200,000.00	200,000.00		199,799.43	199,799.43									
2022 SAAD-HVCD	(939,700.00)	(939,700.00)												
	265,000.00	265,000.00		265,000.00	265,000.00									
	135,000.00	135,000.00		132,000.00	132,000.00									
	344,025.00	344,025.00		313,845.00	313,845.00									
	195,675.00	195,675.00		172,364.00	172,364.00									
2022 SAAD	(690,000.00)		(690,000.00)											
	525,000.00		525,000.00	525,000.00		525,000.00								
	165,000.00		165,000.00	165,000.00		165,000.00								
2022 SAAD	175,500.00	175,500.00		142,600.00	142,600.00									
2022 SAAD-Corn	499,000.00		499,000.00	495,400.00		495,400.00								
2022 SAAD-Rice	120,000.00		120,000.00	108,000.00		108,000.00								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
2022 SAAD	(912,000.00)		(912,000.00)											
	112,000.00	112,000.00		112,000.00	112,000.00									
	500,000.00		500,000.00	476,000.00		476,000.00								
	300,000.00		300,000.00	298,000.00		298,000.00								
2022 SAAD	(234,650.00)	(234,650.00)												
	12,250.00	12,250.00		12,250.00	12,250.00									
	19,500.00	19,500.00		17,850.00	17,850.00									
	42,900.00	42,900.00		42,900.00	42,900.00									
	46,500.00	46,500.00		44,280.00	44,280.00									
	45,000.00	45,000.00		37,820.00	37,820.00									
	68,500.00	68,500.00		68,100.00	68,100.00									
2022 SAAD	(885,000.00)	(885,000.00)												
	538,000.00	538,000.00		538,000.00	538,000.00									
	162,000.00	162,000.00		151,200.00	151,200.00									
	112,000.00	112,000.00		111,192.00	111,192.00									
	73,000.00	73,000.00		52,926.50	52,926.50									
2022 SAAD	(402,000.00)	(402,000.00)												
	(292,000.00)	(292,000.00)												
	(110,000.00)	(110,000.00)												
2022 SAAD	(721,000.00)	(721,000.00)												
	376,000.00	376,000.00		350,400.00	350,400.00									
	188,000.00	188,000.00		188,000.00	188,000.00									
	84,000.00	84,000.00		83,394.00	83,394.00									
	73,000.00	73,000.00		52,147.50	52,147.50									
2022 SAAD	250,000.00	250,000.00		250,000.00	250,000.00									

Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 SAAD	(200,405.00)	(200,405.00)												
2022 SAAD Livestock	360,000.00	360,000.00		360,000.00	360,000.00									
2022 SAAD	127,800.00	127,800.00		109,440.00	109,440.00									
2022 SAAD	405,000.00	405,000.00		405,000.00	405,000.00									
2022 SAAD	840,000.00		840,000.00	839,430.00		839,430.00								
2022 SAAD	300,000.00	300,000.00		300,000.00	300,000.00									
2022 SAAD	300,000.00		300,000.00	285,000.00		285,000.00								
2022 SAAD	(792,000.00)		(792,000.00)	(791,380.00)		(791,380.00)								
	153,000.00		153,000.00	152,880.00		152,880.00								
	249,000.00		249,000.00	248,800.00		248,800.00								
	390,000.00		390,000.00	389,700.00		389,700.00								
2022 SAAD	(823,000.00)		(823,000.00)	(823,000.00)		(823,000.00)								
	97,000.00		97,000.00	97,000.00		97,000.00								
	306,000.00		306,000.00	306,000.00		306,000.00								
	420,000.00		420,000.00	420,000.00		420,000.00								
2022 SAAD	278,150.00	278,150.00		111,790.00	111,790.00									
2022 SAAD	(814,670.00)		(814,670.00)											
	725,000.00		725,000.00	723,000.00		723,000.00								
	89,670.00		89,670.00	89,670.00		89,670.00								
2022 SAAD	300,000.00	300,000.00		300,000.00	300,000.00									
2022 SAAD	814,002.75	814,002.75		813,617.75	813,617.75									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
2022 4Ks	(861,000.00)	(861,000.00)												
	79,500.00	79,500.00		77,500.00	77,500.00									
	236,250.00	236,250.00		168,000.00	168,000.00									
	245,250.00	245,250.00		241,410.00	241,410.00									
	245,000.00	245,000.00		208,000.00	208,000.00									
	55,000.00	55,000.00		42,487.50	42,487.50									
2022 4Ks	435,800.00	435,800.00		397,200.00	397,200.00									
2022 4Ks	380,000.00		380,000.00	380,000.00		380,000.00								
2022 4Ks	(193,980.00)	(193,980.00)												
	112,980.00	112,980.00		112,305.00	112,305.00									
	81,000.00	81,000.00		80,820.00	80,820.00									
2022 4Ks	173,939.50	173,939.50		172,859.50	172,859.50									
2022 4Ks	(174,950.00)	(174,950.00)												
	63,000.00	63,000.00		49,000.00	49,000.00									
	51,950.00	51,950.00		47,429.50	47,429.50									
	60,000.00	60,000.00		55,200.00	55,200.00									
2022 4Ks	139,000.00	139,000.00		129,180.00	129,180.00									
2022 4Ks	(374,500.00)	(374,500.00)												
	188,000.00	188,000.00		188,000.00	188,000.00									
	121,500.00	121,500.00		121,500.00	121,500.00									
	65,000.00	65,000.00		62,990.00	62,990.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 4Ks	120,000.00		120,000.00	120,000.00		120,000.00								
2022 4Ks	626,000.00		626,000.00	623,000.00		623,000.00								
FPMA-HVCDP DOPPP-AMIA LIVESTOCK-ESETS QCI-REGULATORY ILD RICE-FPMA CORN-FPMA	(453,635.00)	(453,635.00)												
	403,635.00	403,635.00		341,100.00	341,100.00									
	50,000.00	50,000.00		49,880.00	49,880.00									
2022 Various Fund	(883,955.00)	(883,955.00)												
	364,325.00	364,325.00		301,575.00	301,575.00									
	92,500.00	92,500.00		92,500.00	92,500.00									
	39,000.00	39,000.00		39,000.00	39,000.00									
	(21,000.00)	(21,000.00)												
	75,250.00	75,250.00		75,250.00	75,250.00									
	(27,500.00)	(27,500.00)												
	151,430.00	151,430.00		150,994.40	150,994.40									
	(83,450.00)	(83,450.00)												
2022 Various Fund	29,500.00	29,500.00		29,500.00	29,500.00									
	(131,950.00)	(131,950.00)												
	21,000.00	21,000.00		21,000.00	21,000.00									
	27,500.00	27,500.00		26,450.00	26,450.00									
2022 Various Fund	83,450.00	83,450.00		83,450.00	83,450.00									
2022 Various Fund	999,950.00	999,950.00		999,950.00	999,950.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
2022 Various Fund	(405,830.00)	(405,830.00)												
	59,500.00	59,500.00		49,700.00	49,700.00									
	154,500.00	154,500.00		144,000.00	144,000.00									
	32,300.00	32,300.00		32,300.00	32,300.00									
	43,730.00	43,730.00		43,580.00	43,580.00									
	87,800.00	87,800.00		87,800.00	87,800.00									
	28,000.00	28,000.00		24,470.00	24,470.00									
2022 Various Fund	761,250.00	761,250.00		761,250.00	761,250.00									
2022 Rice/ Corn	250,000.00	250,000.00		250,000.00	250,000.00									
2022 Rice / Corn/ Livestock/ OAP/ HVCDP	468,000.00	443,000.00	25,000.00	468,000.00	443,000.00	25,000.00								
Various Fund	(113,750.00)	(113,750.00)												
	44,000.00	44,000.00		44,000.00	44,000.00									
	57,750.00	57,750.00		57,750.00	57,750.00									
	12,000.00	12,000.00		11,600.00	11,600.00									
Various Funds	(305,000.00)	(305,000.00)												
	205,000.00	205,000.00		178,000.00	178,000.00									
	100,000.00	100,000.00		100,000.00	100,000.00									
2022 Rice, HVCDP, Livestock	775,000.00	775,000.00		476,350.00	476,350.00									
2022 Various Program	49,500.00	49,500.00		49,500.00	49,500.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
2022 Other ESETS, Other R & D	(672,000.00)	(672,000.00)												
	99,000.00	99,000.00		62,375.00	62,375.00									
	85,250.00	85,250.00		85,250.00	85,250.00									
	58,250.00	58,250.00		58,250.00	58,250.00									
	104,100.00	104,100.00		104,100.00	104,100.00									
	24,250.00	24,250.00		24,250.00	24,250.00									
	15,600.00	15,600.00		14,630.00	14,630.00									
	67,550.00	67,550.00		58,225.00	58,225.00									
	165,000.00	165,000.00		154,470.00	154,470.00									
	53,000.00	53,000.00		51,191.00	51,191.00									
2022 Various Program	(893,250.00)	(893,250.00)												
	422,500.00	422,500.00		403,000.00	403,000.00									
	425,750.00	425,750.00		425,750.00	425,750.00									
	45,000.00	45,000.00		45,000.00	45,000.00									
2022 Other R&D / GAS	75,000.00		75,000.00	75,000.00										
2022 Various Program	138,934.35	138,934.35		138,934.35	138,934.35									
2022 Various Program	49,700.00	49,700.00		49,700.00	49,700.00									
2022 Various Fund (HVCDP, Corn, ESET, SAAD)	250,000.00	250,000.00		197,500.00	197,500.00									
2022 Various Fund	514,000.00	514,000.00		514,000.00	514,000.00									
BP2 / AMIA	480,000.00		480,000.00	480,000.00										

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 Various Fund	(268,000.00)	(268,000.00)												
	242,000.00	242,000.00		242,000.00	242,000.00									
	20,000.00	20,000.00		20,000.00	20,000.00									
	6,000.00	6,000.00		6,000.00	6,000.00									
BP2 / AMIA	(423,000.00)	(423,000.00)												
	135,000.00	135,000.00		135,000.00	135,000.00									
	144,000.00	144,000.00		144,000.00	144,000.00									
	144,000.00	144,000.00		139,200.00	139,200.00									
BP2 / AMIA	(499,845.00)	(499,845.00)												
	74,550.00	74,550.00		59,850.00	59,850.00									
	72,775.00	72,775.00		72,775.00	72,775.00									
	72,775.00	72,775.00		72,775.00	72,775.00									
	72,775.00	72,775.00		72,775.00	72,775.00									
	83,070.00	83,070.00		81,900.00	81,900.00									
	63,900.00	63,900.00		63,900.00	63,900.00									
	60,000.00	60,000.00		59,400.00	59,400.00									
BP2 Livestock HVCDP	200,000.00	200,000.00		127,800.00	127,800.00									
2022 Various Fund	319,500.00	319,500.00		292,500.00	292,500.00									
2022 Various Fund	(917,500.00)	(917,500.00)												
	815,000.00	815,000.00		815,000.00	815,000.00									
	27,500.00	27,500.00		27,000.00	27,000.00									
	75,000.00	75,000.00		75,000.00	75,000.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
BP2 / AMIA	(571,988.00)	(571,988.00)		(538,535.00)	(538,535.00)								
	80,000.00	80,000.00		65,990.00	65,990.00								
	95,998.00	95,998.00		89,000.00	89,000.00								
	7,500.00	7,500.00		6,895.00	6,895.00								
	(96,500.00)	(96,500.00)											
	30,000.00	30,000.00		29,750.00	29,750.00								
	149,900.00	149,900.00		148,000.00	148,000.00								
	112,090.00	112,090.00		108,000.00	108,000.00								
PSS-LIVES R&D RICE	(320,000.00)		(320,000.00)										
2022 Various Fund	85,200.00	85,200.00		84,000.00	84,000.00								
2022 Various Fund	810,000.00	810,000.00		805,500.00	805,500.00								
2022 Various Fund	(85,500.00)	(85,500.00)											
	72,000.00	72,000.00		72,000.00	72,000.00								
	13,500.00	13,500.00		13,500.00	13,500.00								
2022 FPMA-Rice, MDS	115,000.00	115,000.00		114,850.00	114,850.00								
2022 Other PSS/ R&D, ICT	(73,600.00)	(73,600.00)											
	9,000.00	9,000.00		9,000.00	9,000.00								
	(9,000.00)	(9,000.00)											
	9,000.00	9,000.00		9,000.00	9,000.00								
	9,000.00	9,000.00		9,000.00	9,000.00								
	18,000.00	18,000.00		18,000.00	18,000.00								
	9,000.00	9,000.00		6,750.00	6,750.00								
10,600.00	10,600.00		10,600.00	10,600.00									
2022 Various Fund	901,925.00	901,925.00		901,925.00	901,925.00								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
BP2 program, QCI	718,478.00	718,478.00		718,478.00	718,478.00									
2022 Various Fund	62,500.00	62,500.00		54,500.00	54,500.00									
2022 PAEF-Livestock, R&D Rice	320,000.00		320,000.00											
2022 Various Program	350,000.00	350,000.00		314,710.00	314,710.00									
2022 MDS2022 Esets-Rice	49,000.00	49,000.00		44,000.00	44,000.00									
2022 Various Fund	227,150.00	227,150.00		216,178.00	216,178.00									
2022 Esets, PSS-Livestock	46,400.00	46,400.00		34,800.00	34,800.00									
2022 FPMA, Esets-Rice,	90,000.00	90,000.00												
				69,000.00	69,000.00									
				20,000.00	20,000.00									
2022 Various Fund	(337,500.00)	(337,500.00)												
	237,500.00	237,500.00		222,500.00	222,500.00									
	100,000.00	100,000.00		100,000.00	100,000.00									
2022 DOPP-PMED	409,000.00	409,000.00		388,916.84	388,916.84									
2022 ILD	665,650.00	665,650.00		665,590.00	665,590.00									
2022 ILD	(264,000.00)	(264,000.00)												
	144,000.00	144,000.00		144,000.00	144,000.00									
	120,000.00	120,000.00		108,000.00	108,000.00									
2022 ILD	(509,755.00)	(509,755.00)		(509,380.00)	(509,380.00)									
	184,690.00	184,690.00		184,315.00	184,315.00									
	325,065.00	325,065.00		325,065.00	325,065.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 ILD	(860,500.00)	(860,500.00)												
	108,000.00	108,000.00		88,800.00	88,800.00									
	90,000.00	90,000.00		90,000.00	90,000.00									
	90,000.00	90,000.00		83,800.00	83,800.00									
	270,000.00	270,000.00		270,000.00	270,000.00									
	162,000.00	162,000.00		143,640.00	143,640.00									
	123,000.00	123,000.00		123,000.00	123,000.00									
	17,500.00	17,500.00		17,500.00	17,500.00									
2022 ILD	98,500.00	98,500.00		98,500.00	98,500.00									
2022 ILD	(213,990.00)	(213,990.00)												
	163,990.00	163,990.00		163,990.00	163,990.00									
	50,000.00	50,000.00		50,000.00	50,000.00									
2022 ILD	(430,250.00)	(430,250.00)												
	143,750.00	143,750.00		137,600.00	137,600.00									
	256,500.00	256,500.00		256,500.00	256,500.00									
	(30,000.00)	(30,000.00)												
2022 ILD	325,200.00	325,200.00		325,200.00	325,200.00									
2022 ILD	137,449.00	137,449.00		137,449.00	137,449.00									
2022 ILD	(205,000.00)	(205,000.00)												
	200,000.00	200,000.00		180,000.00	180,000.00									
	(5,000.00)	(5,000.00)												
2022 ILD	809,612.50	809,612.50		728,650.00	728,650.00									
2022 ILD	200,000.00	200,000.00		197,730.20	197,730.20									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
2022 ILD	(42,000.00)	(42,000.00)											
	28,000.00	28,000.00		20,650.00	20,650.00								
	14,000.00	14,000.00		13,558.00	13,558.00								
2022 ILD	(195,750.00)	(195,750.00)											
	159,750.00	159,750.00		132,750.00	132,750.00								
	36,000.00	36,000.00		19,680.00	19,680.00								
2022 ILD	(383,887.00)	(383,887.00)											
	150,000.00	150,000.00		130,880.00	130,880.00								
	149,997.00	149,997.00		120,000.00	120,000.00								
	49,990.00	49,990.00		32,240.00	32,240.00								
	33,900.00	33,900.00		27,888.00	27,888.00								
2022 ILD	132,700.00	132,700.00		132,681.00	132,681.00								
2022 ILD	108,000.00	108,000.00		105,280.00	105,280.00								
2022 ILD	87,750.26	87,750.26		87,000.00	87,000.00								
2022 ILD	(99,400.00)	(99,400.00)											
	72,775.00	72,775.00		61,950.00	61,950.00								
	(26,625.00)	(26,625.00)											
2022 ILD	26,625.00	26,625.00		26,625.00	26,625.00								
2022 ILD	54,800.00	54,800.00		54,000.00	54,000.00								
2022 ILD	254,925.00	254,925.00		240,000.00	240,000.00								
2022 ILD	70,736.00	70,736.00		70,736.00	70,736.00								
2022 ILD	60,000.00	60,000.00		48,000.00	48,000.00								
2022 ICT	199,998.00		199,998.00	199,800.00		199,800.00							
2022 ICT	749,248.00		749,248.00	695,000.00		695,000.00							

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
2022 ICT	546,260.00		546,260.00	546,260.00		546,260.00							
2022 ICT	250,000.00		250,000.00	250,000.00		250,000.00							
2022 QCI-Regulatory	(275,500.00)	(275,500.00)		(231,420.00)	(231,420.00)								
	199,500.00	199,500.00		167,580.00	167,580.00								
	76,000.00	76,000.00		63,840.00	63,840.00								
2022 QCI-Regulatory	(188,084.00)	(188,084.00)		(187,111.60)	(187,111.60)								
	106,010.00	106,010.00		105,898.55	105,898.55								
	82,074.00	82,074.00		81,213.05	81,213.05								
2022 QCI	(126,772.00)	(126,772.00)											
	78,534.00	78,534.00		54,973.80	54,973.80								
	48,238.00	48,238.00		33,656.10	33,656.10								
2022 QCI-Regulatory	50,250.00	50,250.00		50,250.00	50,250.00								
2022 QCI-Regulatory	41,600.00	41,600.00		40,400.00	40,400.00								
2022 Halal	(218,000.00)	(218,000.00)											
	68,000.00	68,000.00		67,920.00	67,920.00								
	150,000.00	150,000.00		150,000.00	150,000.00								
2022 Other R&D	500,000.00	500,000.00		498,147.24	498,147.24								
2022 Other R&D	350,000.00	350,000.00		348,740.49	348,740.49								
2022 Other R&D	500,000.00	500,000.00		499,023.53	499,023.53								
2022 Other R&D	(89,963.00)	(89,963.00)											
	54,983.00	54,983.00		54,883.00	54,883.00								
	34,980.00	34,980.00		33,796.50	33,796.50								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 Corn R & D	(387,450.00)	(387,450.00)												
	(150,000.00)	(150,000.00)												
	(237,450.00)	(237,450.00)												
2022 Other R&D	40,000.00	40,000.00		39,424.00	39,424.00									
2022 Other R & D	(147,952.75)	(147,952.75)												
	49,950.00	49,950.00		49,900.00	49,900.00									
	38,933.50	38,933.50		38,933.50	38,933.50									
	44,074.25	44,074.25		44,074.25	44,074.25									
	14,995.00	14,995.00		14,995.00	14,995.00									
2022 Other R & D	(54,900.00)	(54,900.00)												
	35,400.00	35,400.00		35,400.00	35,400.00									
	19,500.00	19,500.00		19,500.00	19,500.00									
2022 Other R&D	49,970.00	49,970.00		49,970.00	49,970.00									
2022 Other R&D	28,000.00	28,000.00		28,000.00	28,000.00									
BP2	170,000.00		170,000.00	169,500.00		169,500.00								
BP2	(700,000.00)	(700,000.00)		(547,372.00)	(547,372.00)									
	98,000.00	98,000.00		76,300.00	76,300.00									
	98,000.00	98,000.00		81,200.00	81,200.00									
	70,000.00	70,000.00		62,286.00	62,286.00									
	98,000.00	98,000.00		81,186.00	81,186.00									
	168,000.00	168,000.00		123,200.00	123,200.00									
	168,000.00	168,000.00		123,200.00	123,200.00									
BP2	900,000.00	900,000.00		660,100.00	660,100.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
BP2	(938,400.00)	(938,400.00)											
	70,000.00	70,000.00		70,000.00	70,000.00								
	568,400.00	568,400.00		568,400.00	568,400.00								
	300,000.00	300,000.00		300,000.00	300,000.00								
BP2	(950,000.00)	(950,000.00)		(635,000.00)	(635,000.00)								
	200,000.00	200,000.00		185,000.00	185,000.00								
	750,000.00	750,000.00		450,000.00	450,000.00								
BP2	(920,000.00)		(920,000.00)										
	320,000.00		320,000.00	298,880.00		298,880.00							
	600,000.00	600,000.00		580,000.00	580,000.00								
BP2	990,000.00		990,000.00	947,100.00		947,100.00							
BP2	200,000.00	200,000.00		197,576.75	197,576.75								
BP2	800,000.00	800,000.00		800,000.00	800,000.00								
BP2	(591,750.00)	(591,750.00)											
	81,000.00	81,000.00		72,900.00	72,900.00								
	81,000.00	81,000.00		81,000.00	81,000.00								
	81,000.00	81,000.00		80,450.00	80,450.00								
	81,000.00	81,000.00		78,000.00	78,000.00								
	103,500.00	103,500.00		96,375.00	96,375.00								
	103,500.00	103,500.00		103,500.00	103,500.00								
	60,750.00	60,750.00		44,830.00	44,830.00								
BP2	181,765.70	181,765.70		169,042.10	169,042.10								
BP2	112,500.00	112,500.00		73,750.00	73,750.00								
BP2	(133,100.00)	(133,100.00)											
	119,000.00	119,000.00		75,600.00	75,600.00								
	14,100.00	14,100.00		14,080.00	14,080.00								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
BP2	(250,500.00)	(250,500.00)		(241,300.00)	(241,300.00)									
	42,000.00	42,000.00		41,300.00	41,300.00									
	45,500.00	45,500.00		44,800.00	44,800.00									
	55,000.00	55,000.00		53,900.00	53,900.00									
	42,000.00	42,000.00		41,300.00	41,300.00									
	33,000.00	33,000.00		30,000.00	30,000.00									
	33,000.00	33,000.00		30,000.00	30,000.00									
BP2	191,250.00	191,250.00		121,500.00	121,500.00									
2022 BP2	499,990.00		499,990.00	499,900.00		499,900.00								
2022 BP2	(667,500.00)	(667,500.00)												
	360,000.00	360,000.00		236,000.00	236,000.00									
	90,000.00	90,000.00		82,800.00	82,800.00									
	90,000.00	90,000.00		90,000.00	90,000.00									
	90,000.00	90,000.00		90,000.00	90,000.00									
	37,500.00	37,500.00		37,500.00	37,500.00									
2022 BP2	576,800.00	576,800.00		383,980.00	383,980.00									
2022 BP2	(499,500.00)	(499,500.00)												
	249,750.00	249,750.00		244,965.00	244,965.00									
	249,750.00	249,750.00		249,750.00	249,750.00									
2022 BP2	99,000.00	99,000.00		64,900.00	64,900.00									
2022 BP2	(140,000.00)		(140,000.00)											
	110,000.00		110,000.00	107,500.00		107,500.00								
	30,000.00		30,000.00	30,000.00		30,000.00								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
2022 BP2	450,000.00	450,000.00		439,883.00	439,883.00								
2022 BP2	(233,660.00)	(233,660.00)											
	85,000.00	85,000.00		55,000.00	55,000.00								
				(140,230.00)	(140,230.00)								
	60,000.00	60,000.00		54,500.00	54,500.00								
	26,250.00	26,250.00		24,000.00	24,000.00								
62,410.00	62,410.00		61,730.00	61,730.00									
2022 BP2	(140,000.00)	(140,000.00)											
	40,000.00	40,000.00		37,980.00	37,980.00								
	58,000.00	58,000.00		56,610.00	56,610.00								
	42,000.00	42,000.00		41,240.00	41,240.00								
2022 BP2	(185,000.00)	(185,000.00)											
	150,000.00	150,000.00		120,000.00	120,000.00								
	35,000.00	35,000.00		35,000.00	35,000.00								
BP2	307,800.00		307,800.00	307,800.00									
BP2	308,000.00		308,000.00	305,000.00									
2022 AMIA	(484,210.00)	(484,210.00)											
	49,700.00	49,700.00		40,600.00	40,600.00								
	117,000.00	117,000.00		117,000.00	117,000.00								
	83,250.00	83,250.00		74,475.00	74,475.00								
	(83,250.00)	(83,250.00)											
	74,000.00	74,000.00		66,200.00	66,200.00								
	77,010.00	77,010.00		77,010.00	77,010.00								
2022 AMIA	83,250.00	83,250.00		82,050.00	82,050.00								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
2022 AMIA	(177,500.00)	(177,500.00)											
	71,000.00	71,000.00		60,900.00	60,900.00								
	21,300.00	21,300.00		21,300.00	21,300.00								
	42,600.00	42,600.00		41,760.00	41,760.00								
	42,600.00	42,600.00		42,600.00	42,600.00								
2022 DOPP-AMIA	(136,950.00)	(136,950.00)											
	70,500.00	70,500.00		70,500.00	70,500.00								
	66,450.00	66,450.00		66,450.00	66,450.00								
2022 AMIA	500,000.00	500,000.00		499,900.00	499,900.00								
2022 AMIA	25,000.00	25,000.00		25,000.00	25,000.00								
SOPP-AMIA	(49,000.00)	(49,000.00)		(49,000.00)	(49,000.00)								
	15,000.00	15,000.00		15,000.00	15,000.00								
	18,500.00	18,500.00		18,500.00	18,500.00								
	11,000.00	11,000.00		11,000.00	11,000.00								
	4,500.00	4,500.00		4,500.00	4,500.00								
2022 AFESA	(392,000.00)	(392,000.00)		(376,613.00)	(376,613.00)								
	135,630.00	135,630.00		126,538.00	126,538.00								
	256,370.00	256,370.00		250,075.00	250,075.00								
2022 AFESA	34,575.00	34,575.00		30,675.00	30,675.00								
2022 AFESA, FMR	(171,986.00)	(171,986.00)											
	170,000.00	170,000.00		170,000.00	170,000.00								
	(1,986.00)	(1,986.00)											

Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 AFESA	84,000.00	84,000.00		83,992.00	83,992.00									
2022 AFESA	(131,610.10)	(131,610.10)												
	18,000.00	18,000.00		16,000.00	16,000.00									
	(76,890.10)	(76,890.10)												
	36,720.00	36,720.00		32,232.00	32,232.00									
2022 FMR	40,500.00	40,500.00		29,520.00	29,520.00									
2022 AFESA	76,890.10	76,890.10		62,700.00	62,700.00									
2022 AFESA	80,000.00	80,000.00		80,000.00	80,000.00									
2022 FMR	(130,560.00)		(130,560.00)	(130,560.00)		(130,560.00)								
	30,600.00		30,600.00	30,600.00		30,600.00								
	96,600.00		96,600.00	96,600.00		96,600.00								
	3,360.00		3,360.00	3,360.00		3,360.00								
2022 RSBSA	200,000.00	200,000.00		176,745.00	176,745.00									
2022 RSBSA	(511,000.00)	(511,000.00)		(509,800.00)	(509,800.00)									
	361,000.00		361,000.00	361,000.00		361,000.00								
	150,000.00	150,000.00		148,800.00	148,800.00									
2022 RSBSA	25,000.00	25,000.00		25,000.00	25,000.00									
2022 RSBSA	49,950.00	49,950.00		33,189.00	33,189.00									
2022 RSBSA	(326,811.00)	(326,811.00)		(321,476.00)	(321,476.00)									
	150,000.00		150,000.00	148,500.00		148,500.00								
	90,871.00	90,871.00		88,226.00	88,226.00									
	85,940.00	85,940.00		84,750.00	84,750.00									
2022 RSBSA	133,000.00	133,000.00		112,480.00	112,480.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
2022 RSBSA	(235,000.00)	(235,000.00)													
	171,450.00	171,450.00		152,472.00	152,472.00										
	43,600.00	43,600.00		43,600.00	43,600.00										
	5,000.00	5,000.00		5,000.00	5,000.00										
	14,950.00		14,950.00	14,950.00		14,950.00									
RSBSA	(137,257.00)	(137,257.00)		137,230.00	137,230.00										
	39,007.00	39,007.00													
	48,901.00	48,901.00													
	20,549.00	20,549.00													
	28,800.00	28,800.00													
2022 RSBSA	(439,000.00)	(439,000.00)		414,000.00	414,000.00										
	60,000.00	60,000.00													
	42,000.00	42,000.00													
	115,000.00	115,000.00													
	56,000.00	56,000.00													
	96,000.00	96,000.00													
	70,000.00	70,000.00													
2022 RSBSA	134,190.00	134,190.00		112,644.00	112,644.00										
2022 RSBSA	(726,340.00)	(726,340.00)		(726,340.00)	(726,340.00)										
	204,540.00	204,540.00		204,540.00	204,540.00										
	9,000.00	9,000.00		9,000.00	9,000.00										
	29,000.00	29,000.00		29,000.00	29,000.00										
	19,000.00	19,000.00		19,000.00	19,000.00										
	238,500.00	238,500.00		238,500.00	238,500.00										
	161,900.00	161,900.00		161,900.00	161,900.00										
	64,400.00	64,400.00		64,400.00	64,400.00										
2022 RSBSA	36,210.00	36,210.00		36,210.00	36,210.00										
2022 RSBSA	25,000.00	25,000.00		25,000.00	25,000.00										

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 GASS	(426,000.00)	(426,000.00)		(426,000.00)	(426,000.00)									
	231,000.00	231,000.00		231,000.00	231,000.00									
	195,000.00	195,000.00		195,000.00	195,000.00									
2022 GASS	(84,000.00)	(84,000.00)		(83,400.00)	(83,400.00)									
	48,000.00	48,000.00		48,000.00	48,000.00									
	36,000.00	36,000.00		35,400.00	35,400.00									
2022 GASS	58,450.00	58,450.00		58,450.00	58,450.00									
2022 Other PSS	105,000.00	105,000.00		104,960.00	104,960.00									
2022 Other PSS	29,900.00	29,900.00		29,900.00	29,900.00									
2022 Other Pss	99,993.00	99,993.00		99,993.00	99,993.00									
2022 Other Pss	169,975.00	169,975.00		164,825.00	164,825.00									
2022 Other Pss	(75,865.00)	(75,865.00)		(75,755.00)	(75,755.00)									
	64,990.00	64,990.00		64,945.00	64,945.00									
	10,875.00	10,875.00		10,810.00	10,810.00									
2022 Esets-Livestock	45,000.00	45,000.00		38,400.00	38,400.00									
2022 ESETS-OAP	(196,500.00)	(196,500.00)												
	147,000.00	147,000.00		147,000.00	147,000.00									
	49,500.00	49,500.00		49,041.00	49,041.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 ESETS-Corn	(817,500.00)	(817,500.00)												
	332,500.00	332,500.00		285,000.00	285,000.00									
	45,000.00	45,000.00		40,500.00	40,500.00									
	88,000.00	88,000.00		84,000.00	84,000.00									
	90,500.00	90,500.00		81,000.10	81,000.10									
	250,000.00	250,000.00		233,450.00	233,450.00									
	11,500.00	11,500.00		11,500.00	11,500.00									
2022 ESETS-Corn	(435,000.00)	(435,000.00)												
	195,000.00	195,000.00		195,000.00	195,000.00									
	(240,000.00)	(240,000.00)												
2022 ESETS-Rice	745,000.00		745,000.00	571,927.00		571,927.00								
2022 Other ESETS	21,300.00	21,300.00		21,300.00	21,300.00									
2022 ESETS-Livestock	(272,522.50)	(272,522.50)												
	250,000.00	250,000.00		108,000.00	108,000.00									
	22,522.50	22,522.50		15,015.00	15,015.00									
Essets Lives	(274,200.00)	(274,200.00)		(254,050.00)	(254,050.00)									
	44,200.00	44,200.00		44,200.00	44,200.00									
	38,250.00	38,250.00		38,250.00	38,250.00									
	55,250.00	55,250.00		35,100.00	35,100.00									
	34,000.00	34,000.00		34,000.00	34,000.00									
	38,250.00	38,250.00		38,250.00	38,250.00									
	64,250.00	64,250.00		64,250.00	64,250.00									

Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
2022 ESETS -OAP	(975,000.00)	(975,000.00)											
	90,000.00	90,000.00		81,000.00	81,000.00								
	885,000.00	885,000.00		796,200.00	796,200.00								
2022 ESETS -OAP	(826,850.00)	(826,850.00)											
	27,000.00	27,000.00		26,400.00	26,400.00								
	27,000.00	27,000.00		26,700.00	26,700.00								
	27,000.00	27,000.00		27,000.00	27,000.00								
2022 ESETS -OAP	745,850.00	745,850.00		723,250.00	723,250.00								
2022 Esets-Livestock, Rice, HVCDP	111,000.00	111,000.00		110,600.00	110,600.00								
2022 Esets-Rice	(211,225.00)	(211,225.00)											
	17,750.00	17,750.00		17,150.00	17,150.00								
	193,475.00	193,475.00		193,475.00	193,475.00								
2022 ESETS Livestock, OAP	(444,750.00)	(444,750.00)											
	404,750.00	404,750.00		404,750.00	404,750.00								
	40,000.00	40,000.00		40,000.00	40,000.00								
2022 Esets-Livestock	(160,000.00)	(160,000.00)											
	80,000.00	80,000.00		80,000.00	80,000.00								
	40,000.00	40,000.00		40,000.00	40,000.00								
	40,000.00	40,000.00		27,450.00	27,450.00								
2022 ESETS-Livestock	148,750.00	148,750.00		91,250.00	91,250.00								
2022 ESETS Rice	360,000.00	360,000.00		358,200.00	358,200.00								
2022 ESETS Rice	900,315.00		900,315.00	900,315.00		900,315.00							
2022 ESETS-Livestock	(75,000.00)	(75,000.00)											

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
2022 FPMA-HVCDP	(45,000.00)	(45,000.00)												
2022 FPMA-HVCDP	(54,000.00)	(54,000.00)												
	9,000.00	9,000.00		9,000.00	9,000.00									
	45,000.00	45,000.00		30,000.00	30,000.00									
2022 FPMA-RICE/HVCDP ₱210,550.00	(266,550.00)	(266,550.00)												
	44,500.00	44,500.00		43,495.00	43,495.00									
	21,550.00	21,550.00		21,550.00	21,550.00									
	38,500.00	38,500.00		28,000.00	28,000.00									
	38,500.00	38,500.00		28,000.00	28,000.00									
	44,000.00	44,000.00		39,600.00	39,600.00									
	14,000.00	14,000.00		12,600.00	12,600.00									
65,500.00	65,500.00		65,500.00	65,500.00										
2022 FPMA Rice	40,000.00	40,000.00		36,000.00	36,000.00									
2022 Rice-FPMA	675,000.00		675,000.00	675,000.00		675,000.00								
2022 Rice-FPMA	338,750.00		338,750.00	338,750.00		338,750.00								
2022 HVCDP-FPMA	58,500.00	58,500.00		58,500.00	58,500.00									
2022 HVCDP-FPMA	(64,000.00)	(64,000.00)												
	39,000.00	39,000.00		39,000.00	39,000.00									
	15,000.00	15,000.00		15,000.00	15,000.00									
	10,000.00	10,000.00		10,000.00	10,000.00									
2022 FPMA Com	(360,000.00)	(360,000.00)												
	306,000.00	306,000.00		251,600.00	251,600.00									
	54,000.00	54,000.00		52,350.00	52,350.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 FPMA-HVCDP	(192,000.00)	(192,000.00)												
	90,000.00	90,000.00		90,000.00	90,000.00									
	25,000.00	25,000.00		25,000.00	25,000.00									
	77,000.00	77,000.00		76,340.00	76,340.00									
2022 FPMA-RICE	(994,500.00)	(994,500.00)												
	156,000.00	156,000.00		84,000.00	84,000.00									
	253,500.00	253,500.00		253,500.00	253,500.00									
	292,500.00	292,500.00		222,750.00	222,750.00									
	195,000.00	195,000.00		195,000.00	195,000.00									
	97,500.00	97,500.00		96,600.00	96,600.00									
2022 FPMA-Corn	(110,000.00)	(110,000.00)												
2022 FPMA-Corn	110,000.00	110,000.00		108,000.00	108,000.00									
2022 FPMA-Corn	186,000.00	186,000.00		127,750.00	127,750.00									
	(83,100.00)	(83,100.00)												
PSS-LIVES	(67,500.00)	(67,500.00)												
FPMA-HVCDP	(15,600.00)	(15,600.00)												
2022 FPMA-HVCDP	(83,100.00)	(83,100.00)												
	(67,500.00)	(67,500.00)												
	(15,600.00)	(15,600.00)												
2022 PSS-Livestock	(83,100.00)	(83,100.00)												
	67,500.00	67,500.00												
	15,600.00	15,600.00												
2022 FPMA-OAP	33,750.00	33,750.00		33,750.00	33,750.00									
2022 MDS	41,750.00	41,750.00		41,750.00	41,750.00									
2022 MDS	(885,000.00)	(885,000.00)												
	672,000.00	672,000.00		672,000.00	672,000.00									
	213,000.00		213,000.00	202,350.00		202,350.00								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 MDS	(476,600.00)	(476,600.00)												
	181,900.00	181,900.00		177,000.00	177,000.00									
	39,000.00	39,000.00		36,000.00	36,000.00									
	203,200.00	203,200.00		203,200.00	203,200.00									
	52,500.00	52,500.00		52,490.00	52,490.00									
2022 MDS	(146,200.00)	(146,200.00)												
	22,500.00	22,500.00		19,750.00	19,750.00									
	22,500.00	22,500.00		22,250.00	22,250.00									
	22,500.00	22,500.00		22,250.00	22,250.00									
	22,500.00	22,500.00		22,250.00	22,250.00									
	28,100.00	28,100.00		27,104.00	27,104.00									
	28,100.00	28,100.00		28,100.00	28,100.00									
2022 MDS	(291,360.00)	(291,360.00)												
	76,000.00	76,000.00		76,000.00	76,000.00									
	14,000.00	14,000.00		14,000.00	14,000.00									
	(13,440.00)	(13,440.00)												
	187,920.00	187,920.00		138,596.00		138,596.00								
2022 MDS	66,200.00	66,200.00		58,400.00	58,400.00									
2022 MDS	25,650.00	25,650.00		23,650.00	23,650.00									
2022 MDS	49,700.00	49,700.00		45,080.00	45,080.00									
2022 MDS	(71,250.00)	(71,250.00)												
2022 MDS	(140,000.00)	(140,000.00)												
	100,000.00	100,000.00		99,800.00	99,800.00									
	20,000.00	20,000.00		19,600.00	19,600.00									
	20,000.00	20,000.00		20,000.00	20,000.00									
2022 MDS	98,100.00	98,100.00		85,210.00	85,210.00									
2022 MDS	32,500.00	32,500.00		28,275.00	28,275.00									

Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 MDS	62,250.00	62,250.00		54,400.00	54,400.00									
2022 MDS	(99,000.00)	(99,000.00)												
	60,000.00	60,000.00		58,500.00	58,500.00									
	39,000.00	39,000.00		38,400.00	38,400.00									
2022 MDS	35,408.00	35,408.00		35,408.00	35,408.00									
2022 MDS	(241,000.00)	(241,000.00)												
	36,000.00	36,000.00		36,000.00	36,000.00									
	97,500.00	97,500.00		79,950.00	79,950.00									
	48,000.00	48,000.00		46,800.00	46,800.00									
	59,500.00	59,500.00		59,399.88	59,399.88									
2022 MDS	102,500.00	102,500.00		102,475.00	102,475.00									
2022 Rice	(570,000.00)	(570,000.00)												
	105,000.00	105,000.00		105,000.00	105,000.00									
	15,000.00	15,000.00		15,000.00	15,000.00									
	(30,000.00)	(30,000.00)												
	30,000.00	30,000.00		30,000.00	30,000.00									
	90,000.00	90,000.00		90,000.00	90,000.00									
	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	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	30,000.00									
	30,000.00	30,000.00		30,000.00	30,000.00									
	90,000.00	90,000.00		90,000.00	90,000.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 Rice	(385,200.00)	(385,200.00)												
	150,000.00	150,000.00		150,000.00	150,000.00									
	235,200.00	235,200.00		235,200.00	235,200.00									
2022 SAAD, HVCDP	51,257.90	51,257.90		51,257.90	51,257.90									
2022 ILD, HVCDP	187,183.68	187,183.68		187,183.68	187,183.68									
2022 ILD, Rice	169,441.15	169,441.15		169,441.15	169,441.15									
2022 SAAD & HVCDP	102,877.04		102,877.04	102,877.04		102,877.04								
2022 ILD	180,000.00	180,000.00		180,000.00	180,000.00									
2022 ILD	300,377.50	300,377.50		300,377.50	300,377.50									
2022 ILD	105,840.00	105,840.00		105,840.00	105,840.00									
2022 ILD	277,600.00	277,600.00		277,600.00	277,600.00									
2022 ILD	40,000.00	40,000.00		40,000.00	40,000.00									
2022 ILD	181,000.00	181,000.00		179,000.00	179,000.00									
2022 Esets-Livestock / PSS-Livestock	(255,000.00)	(255,000.00)												
	155,000.00	155,000.00		155,000.00	155,000.00									
	20,000.00	20,000.00		20,000.00	20,000.00									
	20,000.00	20,000.00		20,000.00	20,000.00									
	40,000.00	40,000.00		40,000.00	40,000.00									
20,000.00	20,000.00		20,000.00	20,000.00										

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 AFESA	98,959.38	98,959.38		98,959.38	98,959.38									
2022 HVCDP-FPMA	58,108.32	58,108.32		58,108.32	58,108.32									
2022 Rice	920,000.00	920,000.00		920,000.00	920,000.00									
2022 Rice	3,603,000.00	3,603,000.00		3,603,000.00	3,603,000.00									
2022 Rice	3,603,000.00	3,603,000.00		3,603,000.00	3,603,000.00									
2022 ESETS-Corn	417,504.00	417,504.00		417,500.00	417,500.00									
2022 Rice	374,500.00		374,500.00	374,500.00		374,500.00								
2022 4Ks	72,320.00		72,320.00	72,320.00		72,320.00								
2022 Various Fund	2,001,280.00	2,001,280.00		1,999,171.00	1,999,171.00									
2022 ILD	(187,775.00)	(187,775.00)												
	(161,780.00)	(161,780.00)												
	(25,995.00)	(25,995.00)												
2022 PRDP	(204,100.00)	(204,100.00)												
	9,000.00	9,000.00		9,000.00	9,000.00									
	99,350.00	99,350.00		78,750.00	78,750.00									
	11,250.00	11,250.00		11,000.00	11,000.00									
	15,900.00	15,900.00		15,900.00	15,900.00									
	62,000.00	62,000.00		61,850.00	61,850.00									
	6,600.00	6,600.00		6,499.00	6,499.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
2022 PRDP	(2,160,000.00)	(2,160,000.00)											
	250,000.00	250,000.00		200,000.00	200,000.00								
	(250,000.00)	(250,000.00)											
	160,000.00	160,000.00		128,000.00	128,000.00								
	250,000.00	250,000.00		200,000.00	200,000.00								
	250,000.00	250,000.00		200,000.00	200,000.00								
	280,000.00	280,000.00		224,000.00	224,000.00								
	250,000.00	250,000.00		200,000.00	200,000.00								
	220,000.00	220,000.00		176,000.00	176,000.00								
250,000.00	250,000.00		200,000.00	200,000.00									
PRDP	(165,000.00)	(165,000.00)											
	48,000.00	48,000.00		43,584.00	43,584.00								
	117,000.00	117,000.00		117,000.00	117,000.00								
2022 PRDP	150,000.00	150,000.00		149,760.06	149,760.06								
PRDP I-REAP	(285,975.00)	(285,975.00)											
	105,975.00	105,975.00		100,725.00	100,725.00								
	180,000.00	180,000.00		180,000.00	180,000.00								
2022 PRDP-IBUILD	(440,000.00)	(440,000.00)											
	420,000.00	420,000.00		420,000.00	420,000.00								
	20,000.00	20,000.00		19,925.00	19,925.00								
2022 PRDP	700,200.00	700,200.00		700,200.00	700,200.00								
2022 PRDP	79,100.00	79,100.00		78,150.00	78,150.00								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
PRDP I-BUILD	299,000.00	299,000.00		299,000.00	299,000.00									
PRDP I-PLAN	(568,855.00)	(568,855.00)												
	(351,000.00)	(351,000.00)												
	36,100.00	36,100.00		36,082.00	36,082.00									
	36,100.00	36,100.00		36,100.00	36,100.00									
	21,655.00	21,655.00		21,655.00	21,655.00									
	18,450.00	18,450.00		18,450.00	18,450.00									
	(29,250.00)	(29,250.00)												
	27,300.00	27,300.00		26,880.00	26,880.00									
2022 PRDP	49,000.00	49,000.00		48,541.00	48,541.00									
	(380,250.00)	(380,250.00)												
	351,000.00	351,000.00		351,000.00	351,000.00									
PRDP- I-REAP	29,250.00	29,250.00		27,490.00	27,490.00									
	(1,410,500.00)	(1,410,500.00)												
	(658,500.00)	(658,500.00)												
	(95,000.00)	(95,000.00)												
	(75,000.00)	(75,000.00)												
	(490,000.00)	(490,000.00)												
PRDP	(92,000.00)	(92,000.00)												
	(1,248,000.00)	(1,248,000.00)												
	600,000.00	600,000.00		250,000.00	250,000.00									
				250,000.00	250,000.00									
	192,000.00	192,000.00		250,000.00	250,000.00									
	300,000.00	300,000.00		160,000.00	160,000.00									
	156,000.00	156,000.00		130,000.00	130,000.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
PRDP	(8,040,000.00)	(8,040,000.00)		(7,476,000.00)	(7,476,000.00)									
	192,000.00	192,000.00		192,000.00	192,000.00									
	156,000.00	156,000.00		156,000.00	156,000.00									
	120,000.00	120,000.00		120,000.00	120,000.00									
	300,000.00	300,000.00		300,000.00	300,000.00									
	300,000.00	300,000.00		300,000.00	300,000.00									
	300,000.00	300,000.00		300,000.00	300,000.00									
	300,000.00	300,000.00		300,000.00	300,000.00									
	192,000.00	192,000.00		192,000.00	192,000.00									
	300,000.00	300,000.00		300,000.00	300,000.00									
	300,000.00	300,000.00		300,000.00	300,000.00									
	156,000.00	156,000.00		156,000.00	156,000.00									
	156,000.00	156,000.00		156,000.00	156,000.00									
	264,000.00	264,000.00		264,000.00	264,000.00									
	264,000.00	264,000.00		264,000.00	264,000.00									
	264,000.00	264,000.00		264,000.00	264,000.00									
	300,000.00	300,000.00		300,000.00	300,000.00									
	264,000.00	264,000.00		264,000.00	264,000.00									
	264,000.00	264,000.00		264,000.00	264,000.00									
	(300,000.00)	(300,000.00)												
	(264,000.00)	(264,000.00)												
	300,000.00	300,000.00		300,000.00	300,000.00									
	264,000.00	264,000.00		264,000.00	264,000.00									
	300,000.00	300,000.00		300,000.00	300,000.00									
	300,000.00	300,000.00		300,000.00	300,000.00									
	300,000.00	300,000.00		300,000.00	300,000.00									
	336,000.00	336,000.00		336,000.00	336,000.00									
	300,000.00	300,000.00		300,000.00	300,000.00									
	192,000.00	192,000.00		192,000.00	192,000.00									
	192,000.00	192,000.00		192,000.00	192,000.00									
	300,000.00	300,000.00		300,000.00	300,000.00									
	300,000.00	300,000.00		300,000.00	300,000.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
2022 PRDP - I-REAP	(1,406,500.00)	(1,406,500.00)												
	658,500.00	658,500.00		585,800.00	585,800.00									
	95,000.00	95,000.00		95,000.00	95,000.00									
	(75,000.00)	(75,000.00)												
	486,000.00	486,000.00		484,380.00	484,380.00									
	92,000.00	92,000.00		91,923.00	91,923.00									
2022 PRDP	75,000.00	75,000.00		70,000.00	70,000.00									
2022 PRDP-I-PLAN	(301,500.00)	(301,500.00)												
	189,000.00	189,000.00		147,000.00	147,000.00									
	22,500.00	22,500.00		22,500.00	22,500.00									
	(22,500.00)	(22,500.00)												
	22,500.00	22,500.00		22,450.00	22,450.00									
	22,500.00	22,500.00		22,490.00	22,490.00									
	(22,500.00)	(22,500.00)												
2022 PRDP	(45,000.00)	(45,000.00)												
	22,500.00	22,500.00		22,500.00	22,500.00									
	22,500.00	22,500.00		22,500.00	22,500.00									
2022 PRDP-I-PLAN	(270,000.00)	(270,000.00)												
	29,250.00	29,250.00		29,250.00	29,250.00									
	(29,250.00)	(29,250.00)												
	22,500.00	22,500.00		22,500.00	22,500.00									
	57,500.00	57,500.00		57,250.00	57,250.00									
	57,500.00	57,500.00		57,200.00	57,200.00									
	74,000.00	74,000.00		73,598.00	73,598.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 PRDP	29,250.00	29,250.00		28,800.00	28,800.00									
2022 PRDP-I-REAP	243,000.00	243,000.00		242,676.00	242,676.00									
2022 PRDP-I-REAP	(350,000.00)	(350,000.00)												
	(76,000.00)	(76,000.00)												
	(76,000.00)	(76,000.00)												
	95,000.00	95,000.00		95,000.00	95,000.00									
	95,000.00	95,000.00		94,500.00	94,500.00									
	8,000.00	8,000.00		7,998.25	7,998.25									
2022 PRDP	(152,000.00)	(152,000.00)												
	76,000.00	76,000.00		73,920.00	73,920.00									
	76,000.00	76,000.00		70,400.00	70,400.00									
2022 PRFP I-REAP	70,200.00	70,200.00		65,880.00	65,880.00									
2022 PRDP	(336,750.00)	(336,750.00)												
	71,000.00	71,000.00		63,600.00	63,600.00									
	(73,750.00)	(73,750.00)												
	(192,000.00)	(192,000.00)												
2022 PRDP	(470,000.00)	(470,000.00)												
	250,000.00	250,000.00		200,000.00	200,000.00									
	220,000.00	220,000.00		176,000.00	176,000.00									
2022 PRDP	(240,525.00)	(240,525.00)												
	129,525.00	129,525.00		107,560.00	107,560.00									
	(40,000.00)	(40,000.00)												
	71,000.00	71,000.00		70,560.00	70,560.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 PRDP	(127,975.00)	(127,975.00)												
	47,500.00	47,500.00		47,500.00	47,500.00									
	13,050.00	13,050.00		11,300.00	11,300.00									
	25,425.00	25,425.00		25,375.00	25,375.00									
	42,000.00	42,000.00		41,300.00	41,300.00									
2022 PRDP	(275,000.00)	(275,000.00)												
	(24,000.00)	(24,000.00)												
	24,000.00	24,000.00		21,800.00	21,800.00									
	24,000.00	24,000.00		22,000.00	22,000.00									
	27,000.00	27,000.00		27,000.00	27,000.00									
	52,000.00	52,000.00		51,960.00	51,960.00									
	52,000.00	52,000.00		51,920.00	51,920.00									
	48,000.00	48,000.00		47,200.00	47,200.00									
24,000.00	24,000.00		23,935.00	23,935.00										
2022 PRDP	75,600.00	75,600.00		75,600.00	75,600.00									
2022 PRDP	40,000.00	40,000.00		39,400.00	39,400.00									
2022 PRDP	24,000.00	24,000.00		24,000.00	24,000.00									
2022 PRDP	175,500.00	175,500.00		145,530.00	145,530.00									
2022 PRDP	(2,272,485.00)	(2,272,485.00)		(2,272,480.00)	(2,272,480.00)									
	1,097,735.00	1,097,735.00		1,097,730.00	1,097,730.00									
	887,000.00	887,000.00		887,000.00	887,000.00									
	287,750.00	287,750.00		287,750.00	287,750.00									
2022 PRDP	61,200.00	61,200.00		61,200.00	61,200.00									
2022 PRDP	79,995.00	79,995.00		79,290.00	79,290.00									
2022 PRDP I-Support	99,250.00	99,250.00		50,275.00	50,275.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
2022 PRDP	(186,600.00)	(186,600.00)												
	171,600.00	171,600.00		171,600.00	171,600.00									
	15,000.00	15,000.00		13,930.00	13,930.00									
2022 PRDP	(70,000.00)	(70,000.00)												
	55,750.00	55,750.00		55,750.00	55,750.00									
	(14,250.00)	(14,250.00)												
2022 PRDP	1,940,965.00	1,940,965.00		1,610,500.00	1,610,500.00									
2022 PRDP	648,400.00	648,400.00		648,400.00	648,400.00									
2021 QRF	(9,000,000.00)	(9,000,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021		
	4,000,500.00	4,000,500.00		4,000,500.00	4,000,500.00									
	(39,455,000.00)		(39,455,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	9/29/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021		
2021 QRF	1,360,000.00		1,360,000.00	1,358,900.00	1,358,900.00									
2021 QRF	4,374,000.00		4,374,000.00	4,363,700.00	4,363,700.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/12/2021	12/12/2021	12/12/2021	12/12/2021	12/12/2021		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2021 QRF	(4,860,000.00)		(4,860,000.00)	(4,853,000.00)		(4,853,000.00)	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/12/2021	12/12/2021	12/12/2021	12/12/2021	12/12/2021		
	3,110,000.00		3,110,000.00	3,105,000.00		3,105,000.00								
	1,400,000.00		1,400,000.00	1,398,000.00		1,398,000.00								
	350,000.00		350,000.00	350,000.00		350,000.00								
2021 QRF	(2,714,418.00)		(2,714,418.00)	2,709,000.00	246,500.00	2,462,500.00	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/24/2021	12/24/2021	12/24/2021	12/24/2021	12/24/2021		
	1,260,000.00		1,260,000.00											
	1,454,418.00		1,454,418.00											
2021 Livestock - QRF	3,045,000.00	3,045,000.00		3,000,625.00	3,000,625.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		
2021 Livestock - QRF	(11,420,000.00)		(11,420,000.00)	(9,690,800.00)		(9,690,800.00)	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		
	6,530,000.00		6,530,000.00	5,615,800.00		5,615,800.00								
	4,890,000.00		4,890,000.00	4,075,000.00		4,075,000.00								
2021 Livestock - QRF	(7,300,000.00)		(7,300,000.00)	(4,640,000.00)		(4,640,000.00)	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		
	6,000,000.00		6,000,000.00	3,540,000.00		3,540,000.00								
	1,300,000.00		1,300,000.00	1,100,000.00		1,100,000.00								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
2021 QRF	11,201,750.00	11,201,750.00		11,073,730.00	11,073,730.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	1/5/2022	1/5/2022	1/5/2022	1/5/2022	1/5/2022		
2021 SAAD	(2,636,506.00)	(2,636,506.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021		
	575,000.00	575,000.00		563,400.00	563,400.00									
2021 DA-BAR	1,469,000.00	1,469,000.00		1,466,545.00	1,466,545.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	1/21/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022		
2021 Rice	15,025,446.17		15,025,446.17	15,013,114.67		15,013,114.67	PICE, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022		
QRF-Calamity	(4,442,800.00)		(4,442,800.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	7/1/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022		
	2,625,300.00		2,625,300.00	2,437,500.00		2,437,500.00								
	1,817,500.00		1,817,500.00	1,817,500.00		1,817,500.00								
QRF-Calamity	623,804.00	623,804.00		405,460.00	405,460.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI, OPABA	7/1/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022		
QRF-Calamity	(10,569,750.00)	(10,569,750.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	8/5/2022	8/5/2022	8/5/2022	8/5/2022	8/5/2022		
	3,644,750.00	3,644,750.00		3,643,450.00	3,643,450.00									
	1,700,000.00	1,700,000.00		1,700,000.00	1,700,000.00									
	5,225,000.00	5,225,000.00		5,165,000.00	5,165,000.00									
DA-BAR (SSNM)	(828,262.40)	(828,262.40)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	8/24/2022	8/24/2022	8/24/2022	8/24/2022	8/24/2022		
	716,462.40	716,462.40		715,027.00	715,027.00									
	47,300.00	47,300.00		46,960.00	46,960.00									
	19,500.00	19,500.00		19,159.00	19,159.00									
	(45,000.00)	(45,000.00)												
DA-BAR (SSNM)	(45,000.00)	(45,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
2022 QRF	1,394,900.00	1,394,900.00		1,307,850.00	1,307,850.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 QRF	1,350,000.00	1,350,000.00		1,117,500.00	1,117,500.00		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
2022 QRF	(4,086,200.00)	(4,086,200.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		
	1,940,000.00	1,940,000.00		1,940,000.00	1,940,000.00									
	1,073,100.00	1,073,100.00		1,073,100.00	1,073,100.00									
	1,073,100.00	1,073,100.00		1,073,100.00	1,073,100.00									
QRF-Calamity Livestock	(2,098,650.00)	(2,098,650.00)		(2,082,825.00)	(2,082,825.00)		MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
	1,816,650.00	1,816,650.00		1,801,325.00	1,801,325.00									
	282,000.00	282,000.00		281,500.00	281,500.00									
DA-BAR (SSNM)	45,000.00	45,000.00		45,000.00	45,000.00									
2021 QRF	2,059,699.00	2,059,699.00		2,059,699.00	2,059,699.00									
2021 QRF	600,000.00		600,000.00	597,600.00		597,600.00								
2021 QRF	130,000.00		130,000.00	129,900.00		129,900.00								
2021 QRF-Calamity	100,500.00	100,500.00		89,980.00	89,980.00									
2021 SAAD	(100,000.00)	(100,000.00)												
2021 SAAD	100,000.00	100,000.00		100,000.00	100,000.00									
2021 Rice	197,998.12	197,998.12		193,342.12	193,342.12									
2022 YFCF	(328,800.00)	(328,800.00)												
	127,800.00	127,800.00		114,360.00	114,360.00									
	201,000.00	201,000.00		197,000.00	197,000.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
PCAF-RAFC	(133,550.00)	(133,550.00)												
	57,000.00	57,000.00		48,000.00	48,000.00									
	16,500.00	16,500.00		16,500.00	16,500.00									
	29,050.00	29,050.00		29,050.00	29,050.00									
	18,000.00	18,000.00		16,799.95	16,799.95									
	13,000.00	13,000.00		13,000.00	13,000.00									
PCAF	(187,000.00)	(187,000.00)												
	23,600.00	23,600.00		18,550.00	18,550.00									
	23,600.00	23,600.00		18,400.00	18,400.00									
	23,600.00	23,600.00		18,300.00	18,300.00									
	7,100.00	7,100.00		7,100.00	7,100.00									
	48,825.00	48,825.00		48,750.00	48,750.00									
	19,775.00	19,775.00		19,775.00	19,775.00									
	40,500.00	40,500.00		37,900.00	37,900.00									
PCAF	(528,000.00)	(528,000.00)												
	192,000.00	192,000.00		126,000.00	126,000.00									
	60,000.00	60,000.00		57,600.00	57,600.00									
	60,000.00	60,000.00		60,000.00	60,000.00									
	48,000.00	48,000.00		47,520.00	47,520.00									
	60,000.00	60,000.00		58,680.00	58,680.00									
	60,000.00	60,000.00		60,000.00	60,000.00									
	48,000.00	48,000.00		48,000.00	48,000.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
RAFC	(646,495.00)	(646,495.00)												
	567,000.00	567,000.00		567,000.00	567,000.00									
	60,000.00	60,000.00		59,450.00	59,450.00									
	19,495.00	19,495.00		13,053.00	13,053.00									
DA-BAR (NIPA)	90,040.00	90,040.00		88,765.00	88,765.00									
DA-BAR (RIMAS)	78,570.00	78,570.00		75,270.00	75,270.00									
DA-BAR	18,000.00	18,000.00		18,000.00	18,000.00									
DA-BAR (NIPA)	(62,500.00)	(62,500.00)												
DA-Bar (Nipa)	62,500.00	62,500.00		62,480.00	62,480.00									
DA-BAR (Soya)	(40,000.00)	(40,000.00)		(39,855.00)	(39,855.00)									
	30,000.00		30,000.00	29,950.00		29,950.00								
	10,000.00	10,000.00		9,905.50	9,905.50									
DA-BAR	29,999.36	29,999.36		29,995.16	29,995.16									
DA-Bar (Soybean)	55,000.00	55,000.00		48,180.00	48,180.00									
DA-BAR (Soya)	(80,730.00)	(80,730.00)		(80,730.00)	(80,730.00)									
	35,000.00	35,000.00		35,000.00	35,000.00									
	45,730.00	45,730.00		45,730.00	45,730.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
BPI-NSQCS	86,000.00		86,000.00	85,500.00		85,500.00							
BPI-NSQCS	87,500.00	87,500.00		87,500.00	87,500.00								
DA-Bar (Pili Milk)	75,000.00	75,000.00		75,000.00	75,000.00								
QRF-Calamity	268,204.75	268,204.75		268,204.75	268,204.75								
DA-BAR	(33,000.00)	(33,000.00)		(33,000.00)	(33,000.00)								
	18,000.00	18,000.00		18,000.00	18,000.00								
	15,000.00	15,000.00		15,000.00	15,000.00								
DA-BAR	(140,000.00)	(140,000.00)											
	50,000.00	50,000.00		50,000.00	50,000.00								
	90,000.00		90,000.00	81,000.00		81,000.00							
DA-BAR (SSNM)	(560,000.00)	(560,000.00)											
	(250,000.00)	(250,000.00)											
	(250,000.00)	(250,000.00)											
	60,000.00	60,000.00		60,000.00	60,000.00								
DA-BAR (SSNM)	(57,250.00)	(57,250.00)											
	16,000.00	16,000.00		16,000.00	16,000.00								
	(41,250.00)	(41,250.00)											
DA-Bar (SSNM)	41,250.00	41,250.00		41,250.00	41,250.00								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
DA-BAR (SSNM), DA-BAR (Organic Fertilizer)	(300,000.00)	(300,000.00)		(299,812.86)	(299,812.86)								
	200,000.00	200,000.00		199,875.11	199,875.11								
	100,000.00	100,000.00		99,937.75	99,937.75								
DA-Bar (Organic Fertilizer, SSNM)	(150,000.00)		(150,000.00)	(149,217.09)		(149,217.09)							
	100,000.00		100,000.00	99,479.40		99,479.40							
	50,000.00		50,000.00	49,737.69		49,737.69							
DA Bar (Native Chicken)	(74,030.00)	(74,030.00)											
	16,350.00	16,350.00		15,675.00	15,675.00								
	(11,880.00)	(11,880.00)											
	(23,800.00)	(23,800.00)											
	(22,000.00)	(22,000.00)											
DA Bar (Native Chicken)	(417,055.48)	(417,055.48)											
	13,500.00	13,500.00		13,500.00	13,500.00								
	70,000.00		70,000.00	70,000.00		70,000.00							
	37,122.00	37,122.00		37,113.00	37,113.00								
	3,000.00	3,000.00		3,000.00	3,000.00								
	46,969.48	46,969.48		46,345.80	46,345.80								
	60,000.00		60,000.00	56,700.00		56,700.00							
	98,764.00	98,764.00		97,677.00	97,677.00								
87,700.00	87,700.00		86,920.00	86,920.00									
BPI-NSQCS	247,000.00	247,000.00		243,970.52	243,970.52								
BPI-NSQCS	63,000.00	63,000.00		63,000.00	63,000.00								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
PCAF	(26,900.00)	(26,900.00)											
	13,450.00	13,450.00		13,450.00	13,450.00								
	(13,450.00)	(13,450.00)											
2022 PMED-RAFC	(185,200.00)	(185,200.00)											
	23,950.00	23,950.00		23,950.00	23,950.00								
	(13,450.00)	(13,450.00)											
	(13,450.00)	(13,450.00)											
	13,450.00	13,450.00		13,450.00	13,450.00								
	13,450.00	13,450.00		13,450.00	13,450.00								
	13,450.00	13,450.00		13,296.00	13,296.00								
	94,000.00	94,000.00		93,200.00	93,200.00								
DA-BAR (Pili-Milk)	(83,000.00)	(83,000.00)		(82,582.00)	(82,582.00)								
	59,000.00	59,000.00		58,592.00	58,592.00								
	24,000.00	24,000.00		23,990.00	23,990.00								
2022 YFCF	(430,600.00)	(430,600.00)											
	260,000.00	260,000.00		260,000.00	260,000.00								
	15,150.00	15,150.00		15,150.00	15,150.00								
	36,300.00	36,300.00		36,300.00	36,300.00								
	(119,150.00)	(119,150.00)											
DA-BAR (Native Chicken)	57,673.00	57,673.00		56,300.00	56,300.00								
DA-BAR OYSTER (WHITE OYSTER MUSHROOM)	74,750.00	74,750.00		74,750.00	74,750.00								
PCAF	46,999.68	46,999.68		46,999.68	46,999.68								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
DA-BAR (SSNM)	(300,000.00)	(300,000.00)		(299,400.00)	(299,400.00)									
	250,000.00	250,000.00		249,500.00	249,500.00									
	50,000.00	50,000.00		49,900.00	49,900.00									
BPI-NSQCS	357,000.00	357,000.00		107,850.00	107,850.00									
BPI-NSQCS	154,000.00	154,000.00		153,600.00	153,600.00									
PCAF	80,000.00	80,000.00		78,400.00	78,400.00									
PCAF	(123,800.00)	(123,800.00)												
	93,800.00	93,800.00		80,104.25	80,104.25									
	30,000.00	30,000.00		23,900.00	23,900.00									
PHILRICE	158,000.00	158,000.00		158,000.00	158,000.00									
BPI-NSQCS	250,000.00	250,000.00		250,000.00	250,000.00									
DA-BAR (SSNM)	(211,500.00)	(211,500.00)												
	34,500.00	34,500.00		33,250.00	33,250.00									
	15,000.00	15,000.00		15,000.00	15,000.00									
	15,000.00	15,000.00		15,000.00	15,000.00									
	15,000.00	15,000.00		14,725.00	14,725.00									
	15,000.00	15,000.00		13,225.00	13,225.00									
	15,000.00	15,000.00		14,625.00	14,625.00									
	100,000.00	100,000.00		99,996.00	99,996.00									
	(2,000.00)	(2,000.00)												
DA-Bar (Pili Milk)	100,000.00		100,000.00	98,517.63		98,517.63								
DOST-PCAARD	29,814.00	29,814.00		29,800.00	29,800.00									
DOST-PCAARD	54,464.00	54,464.00		54,464.00	54,464.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
DA BAR	(46,000.00)	(46,000.00)		(46,000.00)	(46,000.00)								
	26,000.00	26,000.00		26,000.00	26,000.00								
	20,000.00	20,000.00		20,000.00	20,000.00								
PHILRICE	26,000.00	26,000.00		26,000.00	26,000.00								
DA-BAR (Nipa)	104,400.00	104,400.00		90,000.00	90,000.00								
PCAF Monitoring	41,000.00	41,000.00		26,500.00	26,500.00								
DA-Bar (Native Chicken)	78,000.00	78,000.00		64,680.00	64,680.00								
DA-BAR (Nipa)	(71,820.00)	(71,820.00)											
	23,000.00	23,000.00		22,986.00	22,986.00								
	15,000.00	15,000.00		14,286.00	14,286.00								
	10,000.00	10,000.00		8,976.00	8,976.00								
	23,820.00	23,820.00		23,020.00	23,020.00								
PCAF	(84,000.00)	(84,000.00)											
	64,000.00	64,000.00		38,750.00	38,750.00								
	(20,000.00)	(20,000.00)											
DA-BAR	52,000.00	52,000.00		52,000.00	52,000.00								
ESETS-Livestock	(302,150.00)	(302,150.00)											
	59,750.00	59,750.00		59,750.00	59,750.00								
	53,250.00	53,250.00		53,250.00	53,250.00								
	53,250.00	53,250.00		53,250.00	53,250.00								
	98,000.00	98,000.00		98,000.00	98,000.00								
	37,900.00	37,900.00		37,900.00	37,900.00								
BAC Fees	206,467.25	206,467.25		206,467.25	206,467.25								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2022 Esets-Livestock	94,500.00	94,500.00		73,500.00	73,500.00									
QRF	(725,194.73)	(725,194.73)												
	50,000.00	50,000.00		50,000.00	50,000.00									
	675,194.73	675,194.73		675,194.73	675,194.73									
2022 FPMA-HVCDP	125,040.00	125,040.00		125,040.00	125,040.00									
2022 OAP, ESETS, Com	49,452.00	49,452.00		49,203.60	49,203.60									
QRF-Calamity Karding	(5,000,000.00)		(5,000,000.00)	4,999,999.98		4,999,999.98	PICE, COA, RAFC, DAEA, ADING, PACC/CCWI	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
	2,500,000.00		2,500,000.00											
	2,500,000.00		2,500,000.00											
QRF-Calamity Karding	(9,372,900.00)	(9,372,900.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
	1,692,500.00	1,692,500.00		1,352,646.00	1,352,646.00									
	7,680,400.00	7,680,400.00		7,680,400.00	7,680,400.00									
QRF-Calamity Karding	(10,768,600.00)	(10,768,600.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00									
	6,168,600.00	6,168,600.00		6,168,600.00	6,168,600.00									
	3,600,000.00	3,600,000.00		3,600,000.00	3,600,000.00									
QRF-Calamity Karding	(2,040,000.00)	(2,040,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
	540,000.00	540,000.00		540,000.00	540,000.00									
	1,360,000.00	1,360,000.00		1,264,026.00	1,264,026.00									
	140,000.00	140,000.00		140,000.00	140,000.00									
QRF-Calamity Karding	(2,000,000.00)		(2,000,000.00)	(1,940,000.00)		(1,940,000.00)	MNCCI, COA, RAFC, DAEA, ADING, PACC/CCWI	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
	1,000,000.00		1,000,000.00	950,000.00		950,000.00								
	1,000,000.00		1,000,000.00	990,000.00		990,000.00								
QRF-Calamity - Karding	230,000.00	230,000.00		230,000.00	230,000.00									

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
QRF-Calamity - Karding	(157,300.00)	(157,300.00)												
	130,000.00	130,000.00		130,000.00	130,000.00									
	27,300.00	27,300.00		27,300.00	27,300.00									
QRF Calamity Paeng	(6,904,440.00)	(6,904,440.00)												
	3,000,180.00	3,000,180.00		2,995,179.70	2,995,179.70									
	1,500,300.00	1,500,300.00		1,497,799.50	1,497,799.50									
	2,403,960.00	2,403,960.00		2,402,958.35	2,402,958.35									
QRF Calamity Paeng	(8,600,000.00)	(8,600,000.00)												
	5,000,000.00	5,000,000.00		5,000,000.00	5,000,000.00									
	3,600,000.00	3,600,000.00		3,600,000.00	3,600,000.00									
QRF Calamity Paeng	(9,754,570.00)	(9,754,570.00)		(9,754,570.00)	(9,754,570.00)									
	6,391,495.00	6,391,495.00		6,391,495.00	6,391,495.00									
	3,363,075.00	3,363,075.00		3,363,075.00	3,363,075.00									
QRF Calamity Paeng	600,000.00		600,000.00	600,000.00		600,000.00								
QRF Calamity Paeng	(1,515,000.00)		(1,515,000.00)	(1,512,000.00)		(1,512,000.00)								
	300,000.00		300,000.00	298,500.00		298,500.00								
	400,000.00		400,000.00	398,500.00		398,500.00								
	815,000.00		815,000.00	815,000.00		815,000.00								
QRF Calamity Paeng	(10,395,000.00)		(10,395,000.00)											
	3,360,000.00		3,360,000.00	3,359,964.00		3,359,964.00								
	2,070,000.00		2,070,000.00	2,069,833.00		2,069,833.00								
	4,965,000.00		4,965,000.00	4,965,000.00		4,965,000.00								
QRF Calamity Paeng	2,819,000.00	2,819,000.00		2,802,400.00	2,802,400.00									
QRF Calamity Paeng	24,679,200.00	24,679,200.00		24,679,200.00	24,679,200.00									
QRF Calamity Paeng	(100,000,000.00)	(100,000,000.00)												
	25,000,000.00	25,000,000.00		25,000,000.00	25,000,000.00									
	25,000,000.00	25,000,000.00		25,000,000.00	25,000,000.00									
	17,500,000.00	17,500,000.00		17,500,000.00	17,500,000.00									
	17,500,000.00	17,500,000.00		17,500,000.00	17,500,000.00									
	15,000,000.00	15,000,000.00		15,000,000.00	15,000,000.00									
QRF Calamity Paeng	25,000,000.00	25,000,000.00		25,000,000.00	25,000,000.00									

Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
QRF Calamity Paeng	(45,000,000.00)	(45,000,000.00)												
	28,000,000.00	28,000,000.00		28,000,000.00	28,000,000.00									
	17,000,000.00	17,000,000.00		17,000,000.00	17,000,000.00									
QRF Calamity Paeng	(42,000,000.00)	(42,000,000.00)												
	32,000,500.00	32,000,500.00		32,000,500.00	32,000,500.00									
	4,999,500.00	4,999,500.00		4,999,500.00	4,999,500.00									
	5,000,000.00	5,000,000.00		4,970,000.00	4,970,000.00									
QRF Calamity Paeng	(11,755,000.00)	(11,755,000.00)												
	4,920,000.00	4,920,000.00		4,920,000.00	4,920,000.00									
	3,650,500.00	3,650,500.00		3,613,995.00	3,613,995.00									
	2,152,500.00	2,152,500.00		2,130,975.00	2,130,975.00									
	668,000.00	668,000.00		668,000.00	668,000.00									
	364,000.00	364,000.00		364,000.00	364,000.00									
QRF Calamity Paeng	800,000.00		800,000.00	799,838.90		799,838.90								
QRF Calamity Paeng	9,825,000.00		9,825,000.00	9,814,834.69		9,814,834.69								
QRF Calamity Paeng	12,700,000.00		12,700,000.00	12,691,590.00		12,691,590.00								
QRF Calamity Paeng	12,000,000.00		12,000,000.00	11,991,262.28		11,991,262.28								

Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
QRF Calamity Paeng	23,600,000.00		23,600,000.00	23,600,000.00		23,600,000.00										
QRF Calamity Paeng	2,053,000.00		2,053,000.00	2,053,000.00		2,053,000.00										
Procurement Activities	1,876,606,791.36															
Activities Conducted				1,837,954,202.96												
Total Contract Price)				38,652,588.40												