

DEPARTMENT OF AGRICULTURE REGIONAL FIELD OFFICE NO. 5

ANNUAL PROCUREMENT PLAN FOR FY 2024

as of January 29, 2025

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procure	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CARRIED OVER PROJECTS FROM 2023 and OTHER FUNDS										329,563,781.62	297,021,099.10	32,542,682.52	
50604040-01	Labor and Materials for the construction of Rice Processing Center (RPC) III with Multi-Purpose Drying Pavement (MPDP) for implementation under Rice Program 2023	PAEF Rice	No	Competitive Bidding	October 12, 2023	November 3, 2023	January 31, 2024	March 4, 2024	GOP (2023 PAEF Rice)	23,760,000.00		23,760,000.00	supplemental. (ABC is 27,720,000.00) This is 2nd ITB
	Supply and Delivery of Digital Still Camera and Lens for use in the Documentation of Rice Program Projects / Activities and Other DA RFO 5 Projects / Events	RAFIS - ESETS Rice	No	NP 53.9 Small Value Procurement	January 16, 2024	January 19, 2024	February 8, 2024	February 14, 2024	GOP (2023 ESETS Rice)	250,000.00		250,000.00	
	Supply and Delivery of 4 units Printer under Corn Program	Corn Program	No	NP 53.9 Small Value Procurement	February 13, 2024	February 16, 2024	March 15, 2024	March 19, 2024	GOP (2023 Corn R & D)	42,000.00	42,000.00		
	Catering Services for the Training and orientation / reorientation Program on Recruitment for the Human Resource Merit Promotion and Selection Board (HRM PSB) Members	HRMS	No	NP 53.9 Small Value Procurement	February 16, 2024	February 19, 2024	February 23, 2024	February 26, 2024	GOP (2023 GASS, RICE)	42,000.00	42,000.00		
	Catering Services for the conduct of Delivery and Mass Distribution of Various Agricultural Intervention	OPERATIONS	No	NP 53.9 Small Value Procurement	March 22, 2024	March 25, 2024	April 26, 2024	April 29, 2024	GOP (2023 QRF)	200,000.00	200,000.00		
50203100-00 and 50203210-04	Supply & delivery of LOT 1 - Agri Supplies (P2,000,000.00) and LOT 2 - Sweet Potato Cuttings (P205,182.00) for Distribution to farmers highly affected by Natural Calamitiess under QRF	OPERATIONS	No	Competitive Bidding	May 4, 2024	April 29, 2024	Jul 15, 2024	Aug 5, 2024	GOP (2023 QRF)	2,205,182.00	2,205,182.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299080-00	Supply and delivery of Free Range Chicken for typhoon rehab under Livestock and Poultry Program	OPERATIONS	No	Np	July 16, 2024	July 19, 2024	July 29, 2024	August 5, 2024	GOP (2023 QRF - LPA & Shearline Cont App)	500,000.00	500,000.00		
50203040 50299080	Supply and delivery of Lot 1 – Poultry Animals, Lot 2 – Disinfectant, Lot 3 – Battery Cages under QRF Livestock and Poultry Program	OPERATIONS	No	NP 53.2 EMERGENCY CASES	December 6, 2024	December 18, 2024	December 23, 2024	January 3, 2025	QRF CALAMITY TD KRISTINE 2024	27,000,000.00	27,000,000.00		QRF Calamity TD Kristine under Livestock and Poultry Program
	Supply and delivery of Lot 1 – vegetable seed, Lot 2 – agricultural Tools, Lot 3 – Camote Cuttings for STS Kristine and Pepito Rehab Project	OPERATIONS	No	NP 53.2 EMERGENCY CASES	December 6, 2024	December 18, 2024	December 23, 2024		QRF CALAMITY TD KRISTINE 2024	43,000,000.00	43,000,000.00		for STS Kristine and Pepito Rehab Project
	Supply and delivery of Lot 1 – 100,000 cassava stalks & Lot 2 – 2,000 bags GM Hybrid Corn Seeds for areas affected by Typhoon Kristine	OPERATIONS	No	NP 53.2 EMERGENCY CASES	December 6, 2024	December 18, 2024	December 23, 2024		QRF CALAMITY TD KRISTINE 2024	13,000,000.00	13,000,000.00		for areas affected by Typhoon Kristine
	Supply and delivery of 18,000 bags Hybrid Palay Seeds for STS Kristine Rehab Project	OPERATIONS	No	NP 53.2 EMERGENCY CASES	December 12, 2024	December 23, 2024	December 26, 2024		QRF CALAMITY TD KRISTINE 2024	90,000,000.00	90,000,000.00		for STS Kristine and Pepito Rehabilitation under QRF-The original quantity of bags will be 20,000 bags
	Supply and delivery of Foliar Fertilizer for STS Kristine and Pepito Rehabilitation under QRF	OPERATIONS	No	NP 53.2 EMERGENCY CASES	December 6, 2024	December 18, 2024	December 23, 2024		QRF CALAMITY TD KRISTINE 2024	10,000,000.00	10,000,000.00		for STS Kristine and Pepito Rehabilitation under QRF
	Supply and delivery of Laminated Sacks for STS Kristine and Pepito Rehabilitation	OPERATIONS	No	NP 53.2 EMERGENCY CASES	December 6, 2024	December 18, 2024	December 23, 2024	January 10, 2025	QRF CALAMITY TD KRISTINE 2024	50,000,000.00	50,000,000.00		for STS Kristine and Pepito Rehabilitation under QRF

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299040	Truck Rental for the Hauling and Delivery of Agricultural Inputs/Intervention Various Banner Program under Rice Program 2023	OPERATIONS	No	Competitive Bidding	Mar 16, 2024	Apr 8, 2024	Jul 5, 2024	Jul 19, 2024	GOP (PSS Rice 2023)	4,502,000.00	4,502,000.00		This is 2nd ITB.
50604050-04	Supply and Delivery of Drone Sprayer under Corn Program	Corn	No	Competitive Bidding	Apr 9, 2024	May 3, 2024	Jul 12, 2024	Jul 25, 2024	GOP (PSS Corn 2023)	1,200,000.00		1,200,000.00	
50202010-02	LOT 1 - Catering Service (P292,500.00) LOT 2 - Training Materials (P130,000.00) for various trainings / workshop of RSBSA	RSBSA	NO	NP 53.9 Small Value Procurement	May 21, 2024	May 28, 2024	July 12, 2024	July 15, 2024	GoP-RSBSA Cont-2023	85,500.00	85,500.00		TOTAL ABC: 422,500.00 for use under RSBSA
50299010	Supply and Delivery of various software subscriptions for use of RSBSA Project	RSBSA	NO	NP 53.9 Small Value Procurement	February 1, 2024	February 8, 2024	March 4, 2024	March 6, 2024	GoP-RSBSA Cont-2023	394,932.60	394,932.60		for use of RSBSA Project
50202010-02	Catering Services for Research Division under RR4Den project of Da BAR	RESEARCH Division	No	NP 53.9 Small Value Procurement	January 25, 2024	January 29, 2024	February 8, 2024	February 12, 2024	GOP (DA BAR-RRDEN 2023)	90,394.00	90,394.00		TOTAL ABC: 93,900.00
50202010-02	LOT 1 - Catering Services LOT 2 - Advocacy Shirts	RESEARCH Division	No	NP 53.9 Small Value Procurement	January 12, 2024	January 19, 2024	February 8, 2024	February 12, 2024	GOP (DA BAR-RRDEN 2023)	114,400.00	114,400.00		for use in the conduct of orientation Training on Basic Techniques in Proposal Writing for BAR & PCIEERD Program
												-Failure, No bid receive	
	LOT 3 - Accommodation for use in the conduct of orientation Training on Basic Techniques in Proposal Writing for BAR & PCIEERD Programs									3,000.00	3,000.00		
50202010-02	Catering services for the conduct of Prioritization Screening & Review of DA RFO 5 Regional Research for Development (R4D) Projects	RESEARCH Division	No	NP 53.9 Small Value Procurement	January 12, 2024	January 19, 2024	February 8, 2024	February 12, 2024	GOP (DA BAR-RRDEN 2023)	45,000.00	45,000.00		for the conduct of Prioritization Screening & Review of DA RFO 5 Regional Research for Development (R4D) Projects

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203090	Fuel, Oil and Lubricants under DA BAR project entitled: Validation of Pelletized Alternative Low-Cost Grower Feed Ration using Jute Leaf Meal for Camarines Strain Native Chicken	RESEARCH Division	No	NP 53.9 Small Value Procurement	February 1, 2024	February 8, 2024	March 8, 2024	March 11, 2024	GOP (DA BAR-Native Chicken)	84,100.00	84,100.00		
50299030-00	Catering Services for the conduct of Meeting w/ DA BAR on status of Veggie chips Project	RESEARCH Division	No	NP 53.9 Small Value Procurement	February 3, 2024	February 8, 2024	February 21, 2024	February 23, 2024	DA BAR (Veggie Chips-2023)	10,000.00	10,000.00		for the conduct of Meeting w/ DA BAR on status of Veggie chips Project
50299020-00	LAY- OUT PRINTING OF PRODUCT CATALOG FOR THE PROJECT MARKET ASSESSMET & REFINEMENT OF VEGGIE CHIPS IN CAM NORTE UNDER DA BAR PROJECT OF RESEARCH DIVISION	RESEARCH Division	No	NP 53.9 Small Value Procurement	March 5, 2024	March 8, 2024	March 15, 2024	March 18, 2024	GOP (DA BAR-RRDEN)	37,500.00	37,500.00		
50203100-00	Supply and Delivery of 85,000 pcs Grafted Cacao (BR25/UF 18) for the Implementation of Coconut Framers Industry Development Plan (CFIDP) under HVCDP 2024	HVCDP-CFIDP	No	Competitive Bidding	July 20, 2024	August 12, 2024	September 6, 2024	Septemeber 19, 2024	GOP-CFIDP	5,100,000.00	5,100,000.00		For Implementation of the Coconut Farmers Industry Development Plan (CFIDP) under HVCDP 2024; 1st ITB was Failed due to No Qulified Bidders
50203100-00	Supply and Delivery of Agri Supples for Cacao Expansion, Rehabilitation & Nursery in the Implementation of the Coconut Farmers Industry Development Plan (CFIDP) under HVCDP 2024	HVCDP-CFIDP	No	Competitive Bidding	April 5, 2024	April 29, 2024	June 10, 2024	June 26, 2024	GOP-CFIDP	798,150.00	798,150.00		170 rolls Black Fine Mesh Net; 59,075 pcs poly bag 3x3x10
50203210-04	Supply and Delivery of Agri Supples for Cacao Expansion, Rehabilitation & Nursery in the Implementation of the Coconut Farmers Industry Development Plan (CFIDP) under HVCDP 2024	HVCDP-CFIDP	No	Competitive Bidding	April 5, 2024	April 29, 2024	June 10, 2024	June 26, 2024	GOP-CFIDP	1,776,725.00	1,776,725.00		300 pcs pruning shear long handle; 800 pcs pruning shear short handle; 78 pcs grafting /budding knife; 10 pcs water plastic drum; 4 units wheel barrow; 67 pcs shovel; 2 pcs Hoe; 2 pcs rake; 2 pcs sprinkler; \65pcs bolo with scabbard; 8 pcs hand trowel

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50203100-00	Supply and Delivery of various fertilizer for Cacao Expansion, Rehabilitation & Nursery in the Implementation of the Coconut Farmers Industry Development Plan (CFIDP) under HVCDP 2024	HVCDP-CFIDP	No	Competitive Bidding	April 5, 2024	April 29, 2024	June 10, 2024	June 26, 2024	GOP-CFIDP	7,080,000.00	7,080,000.00		100 BAGS VERMICAST;850 BAGS ORGANIC Fertilizer; 6,386 sachets Soil Conditioner; 3,780 liters Foliar Fertilizer
50203210-04	Supply and delivery of Grasscutter and Mini Chainsaw (Per Lot Basis) LOT 1 - Grasscutter (P6,720,000.00) and LOT 2 - Mini Chainsaw (P1,625,000.00)	HVCDP-CFIDP	No	Competitive Bidding	May 31, 2024	June 24, 2024	Aug 16, 2024	Aug 27, 2024	GOP-CFIDP	8,345,000.00	8,345,000.00		
50299010-00	1 hour blocktime simulcast airing of DA RFO 5 radio program dapat agri agri dapat	HVCDP-CFIDP	No	Direct Contracting	Sep 6, 2024	Sep 13, 2024	Oct 11, 2024	Oct 14, 2024	GOP-CFIDP	60,000.00	60,000.00		under HVCDP-CFIDP
50299020	printing of Da RFO 5 Booklet calendar pagpaparami at pagproseso ng cacao	HVCDP-CFIDP	No	Direct Contracting	September 22, 2024	September 25, 2024	September 30, 2024	October 3, 2024	GOP-CFIDP	410,000.00	410,000.00		
50299010-00	airing of DA RFO 5 program spotlight in agriculture for CFIDP	HVCDP-CFIDP	No	Direct Contracting	September 19, 2024	September 25, 2024	October 11, 2024	October 14, 2024	GOP-CFIDP	60,000.00	60,000.00		
50203210-04	Supply and delivery of portable power sprayer and knapsack sprayer under CFIDP	HVCDP-CFIDP	No	NP 53.9 Small Value Procurement	December 6, 2024	December 9, 2024	December 11, 2024	December 13, 2024	GOP-CFIDP	633,480.00	633,480.00		
50299030-00	Catering services in the conduct of Regular Banner Programs and Locally Funded Projects monthly meetings under FOD and ORTD	SAAD 2023 CONTINUING	No	NP 53.9 Small Value Procurement	April 16, 2024	April 19, 2024	May 3, 2024	May 3, 2024	GOP-SAAD	25,500.00	25,500.00		TOTAL ABC: 175,500.00
50203010-01; 50203010-02; 50203990-00	LOT 1 - Office Supplies (P146,960.00) LOT 2 - ICT Supplies (P44,900.00) LOT 3 - Other Supplies (P151,359.00) for the "Development of a Technology Business Incubation Program"	RESEARCH Division	No	NP 53.9 Small Value Procurement	April 4, 2024	April 8, 2024	May 3, 2024	May 8, 2024	DA BAR (TBI)	343,219.00	343,219.00		
50299030	Catering Services for the Various Meeting for the Project Development of a Technology Business Incubation Program for DA RFO 5	RESEARCH Division	No	NP 53.9 Small Value Procurement	April 4, 2024	April 8, 2024	May 10, 2024	May 13, 2024	DA BAR (TBI)	468,450.00	468,450.00		
50604050-02; 50604050-03; 50604050-99	Supply and Delivery of various Machinery & Equipment for the Project "Development of a Technology Business Incubation Program"	RESEARCH Division	No	NP 53.9 Small Value Procurement	April 4, 2024	April 8, 2024	May 3, 2024	May 8, 2024	DA BAR (TBI)	369,940.00	369,940.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	Printing and Publication for the project "Development of a Technology Business Incubation Program for DA RFO 5	RESEARCH Division	No	NP 53.9 Small Value Procurement	April 4, 2024	April 8, 2024	April 22, 2024	April 23, 2024	DA BAR (TBI)	212,000.00	212,000.00		
50213040-01	Labor and Materials for the Improvement of Coconut Processing in RTCC Building	RESEARCH Division	No	NP 53.9 Small Value Procurement	April 2, 2024	April 5, 2024	April 22, 2024	April 23, 2024	DA BAR (TBI)	125,000.00	125,000.00		
50203210-99; 50203210-03; 50203210-07; 50203210-02; 50203210-04; 50203220-00; 50203210-13	Various Semi-Expendable Equipment under the Project " Development of a Technology Business Incubation Program	RESEARCH Division	No	Competitive Bidding	June 11, 2024	July 5, 2024	September 16, 2024	September 27, 2024	DA-BAR (TBI)	1,345,692.00	1,345,692.00		Total ABC is 1,345,692.00
50203010-01; 50203010-02; 50203210-03; 50203210-04 & 50203990-00	LOT 1 – Office Supplies (P80,925.00) LOT 2 – Other Supplies (P9,150.00) LOT 3 – ICT Supplies (P57,750.00) LOT 4 – Agri & Forestry Equipment (P10,000.00) LOT 5 – Communication Equipment (P99,000.00) for use in the implementation of the approved DA-BAR project entitled "corn and cassava productivity through outscaling of ssnm	RESEARCH Division	No	NP 53.9 Small Value Procurement	May 8, 2024	May 13, 2024	May 31, 2024	June 3, 2024	DA-BAR (SSNM)	256,825.00	256,825.00		for use in the implementation of the approved DA-BAR project entitled "corn and cassava productivity through outscaling of ssnm
50299990-99	Printing & Tarpaulin Banner Stand for the Project " Development of a Business Incubation in DA RFO 5	RESEARCH Division	No	NP 53.9 Small Value Procurement	April 29, 2024	May 3, 2024	May 31, 2024	June 3, 2024	DA-BAR (TBI)	24,000.00	24,000.00		
50299990-99	Catering Services during the meeting for the Project entitled "Improving Corn and Cassava Productivity through Outscaling of SSNM Nutrient Expert in Bicol Region	RESEARCH Division	No	NP 53.9 Small Value Procurement	April 29, 2024	May 3, 2024	May 17, 2024	May 21, 2024	DA-BAR (TBI)	49,750.00	49,750.00		
50203100	Various Agricultural and Marine Supplies (Fertilizer) under the "Drones4rice	RESEARCH Division	No	NP 53.9 Small Value Procurement	Jun 4, 2024	Jun 10, 2024	Jul 29, 2024	Jul 31, 2024	DA-BAR (Drones4 Rice)	67,484.00	67,484.00		for Rice Production Systems in the Philippines
50202010-02; 50202040-00; 50299990-99	Catering Services during the conduct of SSNM NE Regional Capacity Training Research Div	RESEARCH Division	No	NP 53.9 Small Value Procurement	May 21, 2024	May 28, 2024	June 21, 2024	June 24, 2024	DA-BAR (SSNM-Corn & Cassava)	349,200.00	349,200.00		Failure of Van Rental, No bidder

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50299030-00	Catering services for RSBSA meetings for 5 days	RSBSA	NO	NP.53.9 Small Value Procurement	May 7, 2024	May 10, 2024	May 17, 2024	May 21, 2024	GOP-RSBSA 2023 Cont. App	3,300.00	3,300.00		TOTAL ABC: 123,300.00 For meetings of RSBSA
50604050-04	Supply, delivery, & testing of 1 unit Sorghum Thresher under Corn Program	RAED-CORN	No	NP 53.9 Small Value Procurement	April 26, 2024	May 03, 2024			Other (PAEF Corn 2023 Cont.)	395,000.00		395,000.00	Failure - No Bidder (under Corn Program)
50202010	Catering Services during the training on the use of the Dashboard and Analytics and Damage and Losses reporting in Corn Production under IFARM information System Project	RESEARCH Division	No	NP 53.9 Small Value Procurement	May 21, 2024	May 28, 2024	July 5, 2024	July 7, 2024	DA-BAR (1 FARM)	82,000.00	82,000.00		
50202010	Catering Services for Drone 4 Rice: Development of Standard Drone Application Protocols	RESEARCH Division	No	NP 53.9 Small Value Procurement	May 21, 2024	May 28, 2024	July 5, 2024	July 7, 2024	DA-BAR (Drones4 Rice)	36,000.00	36,000.00		
50203010-01; 50203010-02; 50203990-00	Supply & delivery of ICT, Office and Other Supplies to be use for RAFC Office	RESEARCH Division	No	NP 53.9 Small Value Procurement	May 21, 2024	May 28, 2024	June 21, 2024	June 24, 2024	PCAF-RAFC	105,800.00	105,800.00		
50203100	Suply & delivery of various Agri Marine and Supplies (Cassava Stalk,Hybrid Yellow Seeds, OPV Flint White Corn, & Various Fertilizers) under the DA BAR Project	RESEARCH Division	No	Competitive Bidding	May 8, 2024	May 31, 2024	Jul 12, 2024	Jul 31, 2024	DA BAR (Cassava and COrn)	1,524,500.00	1,524,500.00		for use in the implementation of DA-BAR project entitled "Improving Corn and Cassava Productivity through outscaling of SSNM Nutrient Expert in Bicol" (Various Chemicals (165,750) - Failure)
50203110-00	Suply & delivery of various Agri Marine and Supplies (Various Chemicals) under the DA BAR Project	RESEARCH Division	No	NP 53.9 Small Value Procurement	Jul 24, 2024	Jul 29, 2024	Aug 2, 2024	Aug 5, 2024	DA BAR (Cassava and COrn)	165,750.00	165,750.00		1st ITB (PB) - Failure; Requested for change of MOP from PB to SVP; 1st ITB (SVP) - Failure; This is 2nd ITB (SVP).
50299030-00; 50299050-03; 50299990-99	Catering Services, Van Rental for use of RAFC Monitoring Activity	rafc-pcaf mds trust	No	NP 53.9 Small Value Procurement	May 3, 2024	May 10, 2024	May 17, 2024	May 20, 2024	DA BAR (PCAF/R AFC)	218,000.00	218,000.00		
50604050-03	Supply and Delivery of ICT Equipment under Da BAR	RESEARCH Division	No	NP 53.9 Small Value Procurement	May 8, 2024	May 13, 2024	May 31, 2024	June 3, 2024	DA BAR (Drone4 Rice)	140,000.00	140,000.00		

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50299030	Catering Service for Drones4Rice "Development of Standard Drone Application Protocols (UAV - Based Direct Seeding and Fertilizer Application) for Rice Production Systems in The Philippines - Bicol Region	RESEARCH Division	No	NP 53.9 Small Value Procurement	Jun 21, 2024	Jun 26, 2024	Jul 12, 2024	Jul 15, 2024	Other (DA BAR)	80,000.00	80,000.00		for Drones4Rice "Development of Standard Drone Application Protocols (UAV - Based Direct Seeding and Fertilizer Application) for Rice Production Systems in The Philippines - Bicol Region
50604050-04	Procurement of Pili Shell Cracker and Pili Depulper under HVCDP	HVCDP	No	NP 53.9 Small Value Procurement					GoP (Cont. Appro 2023)	792,682.52		792,682.52	under HVCDP - For schedule
50203010-02; 50203190-00; 50203210-04;	Supply and Delivery of: LOT 1 - Office Supplies (P50,000.00) LOT 2 - Agricultural Marine Supplies (P366,300.00) LOT 3 - Agricultural and Forestry Equipment (P26,200.00)	RESEARCH Division	No	NP 53.9 Small Value Procurement	June 21, 2024	June 26, 2024	July 29, 2024	July 31, 2024	Other (DA BAR- Organic Pineapple)	442,500.00	442,500.00		(Lot 4 - Laboratory Supplies - P50,000; Lot 5-ICT Equipment - P120,000) For use during the implementation of DA-BAR project entitled Development of Organic Production Technologies for queen pineapple
50203080-02	LOT 4 - Laboratory supplies (P50,000.00)	Research Division	No	NP 53.9 Small Value Procurement	Aug 8, 2024	Aug 30, 2024	Sep 25, 2024	Oct 14, 2024	Other (DA BAR- Organic Pineapple)	50,000.00	50,000.00		This is 3rd ITB. (1st & 2nd ITB - Failure) For use during the implementation of DA-BAR project entitled Development of Organic Production Technologies for queen pineapple
50604050-03	LOT 5 - ICT Equipment (P120,000.00)	Research Division	No	NP 53.9 Small Value Procurement	August 1, 2024	August 5, 2024	September 25, 2024	September 27, 2024	Other (DA BAR- Organic Pineapple)	120,000.00	120,000.00		This is 2nd ITB. (1st ITB - Failure) For use during the implementation of DA-BAR project entitled Development of Organic Production Technologies for queen pineapple

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50203010-01; 50203010-02; 50203090-00; 50203100-00; 50203210-02; 50203210-02; 50203210-02; 50203210-04; 50203210-99; 50203220-00; 50203990-00; 50605010-02	Procurement of Agri and marine supplies, office supplies, fuel and oil, livestock for DA-Bar outscaling of farming systems for banana sweet potato and rice towards entrepreneurship and sustainability in selected municipalities of cam sur	RESEARCH Division	No	Competitive Bidding					Other (DA BAR)	2,263,670.00	2,263,670.00		
	Lot 1 - Office supplies				June 29, 2024	July 22, 2024	August 30, 2024	September 20, 2024					
	Lot 2 - ICT office supplies				June 29, 2024	July 22, 2024	August 30, 2024	September 20, 2024					
	Lot 3 - Agri and marine supplies				August 21, 2024	September 13, 2024	October 18, 2024	November 4, 2024					
	Lot 4 - Agri and forestry equipment												
	Lot 5 - Livestock												
	Lot 6 - Other supplies												
	Lot 7 - Furniture and Fixture				June 29, 2024	July 22, 2024	August 30, 2024	September 20, 2024					
	Lot 8 - Other machineries and equipment				June 29, 2024	July 22, 2024	August 30, 2024	September 20, 2024					
	Lot 9 - Fuel, oil and lubricants for outscaling of farming systems for Banana, Sweet Potato and Rice				August 21, 2024	September 13, 2024	October 18, 2024	November 4, 2024					
50202010-02; 50299030-00; 50299990-99	food and accommodation, tarpaulin for DABar outscaling for farming systems of banana, sweetpotato and rice towards entrepreneurship and sustainability	RESEARCH Division	No	Competitive Bidding	June 14, 2024	July 5, 2024	August 12, 2024	August 22, 2024	Other (DA BAR)	656,100.00	656,100.00		
50299030-00; 50299990-99	Catering Services & Accommodation for the Activities of BAR Funded project of "Assessment and Documentation of Organic Farming Practices of Selected Indigenous Cultural Communities in Bicol Region	RESEARCH Division	No	Competitive Bidding	June 14, 2024	July 5, 2024	August 12, 2024	August 22, 2024	Other (Organic Farming)	403,650.00	403,650.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-00;50299030-00;50299990-99	catering service, tarpaulin for DA-Bar Sustaining the Management and Operations of Bicol Regional Agriculture and Fisheries Resources, Research and Extension for Development Network	RESEARCH Division	No	Competitive Bidding	June 14, 2024	July 5, 2024	August 12, 2024	August 22, 2024	Other (DA BAR)(AF REDEN)	418,600.00	418,600.00		
50202010-00	Catering Services for the conduct of various trainings for the "Development of a Technology Business Incubation Program"	RESEARCH Division	No	Competitive Bidding	May 8, 2024	May 31, 2024	Jul 29, 2024	Aug 2, 2024	Other (DA BAR)(AF REDEN)	884,000.00	884,000.00		for the conduct of various trainings for the "Development of a Technology Business Incubation Program"
50299050-03	Van Rental for the conduct of various trainings for the "Development of a Technology Business Incubation Program"	RESEARCH Division	No	NP 53.9 Small Value Procurement	Jun 14, 2024	Jun 21, 2024	Aug 12, 2024	Aug 14, 2024	Other (DA BAR)(AF REDEN)	154,000.00	154,000.00		(2nd ITB, 1st ITB-Failure) for the conduct of various trainings for the "Development of a Technology Business Incubation Program"
50299030-00	Catering Services to be used for Sectoral meetings and RAFC Execom meeting	rafc-pcaf mds trust	No	NP 53.9 Small Value Procurement	April 12, 2024	4/17/2024 reset 4/19/2024	April 22, 2024	April 24, 2024	Other (RAFC)	155,250.00	155,250.00		
50299030-00	Catering Services to be used for PAFC/MAFC meetings	rafc-pcaf mds trust	No	NP 53.9 Small Value Procurement	April 18, 2024	April 22, 2024	April 26, 2024	April 29, 2024	Other (RAFC)	752,000.00	752,000.00		
50299030-00	Catering Services to be used for PAFC/MAFC meetings (Albay) 2nd ITB	rafc-pcaf mds trust	No	NP 53.9 Small Value Procurement	May 3, 2024	April 22, 2024	April 26, 2024	April 29, 2024	Other (RAFC)	156,000.00	156,000.00		
50299050-03	Van Rental for RAFC Luzon AFC Congress cum Benchmarking Activities	rafc-pcaf mds trust	No	NP 53.9 Small Value Procurement	May 21, 2024	May 28, 2024	May 31, 2024	June 3, 2024	Other (RAFC)	90,000.00	90,000.00		
50299050-03	Catering Service for CY 2024 Bicol AFCs Mid Year Performance Review	rafc-pcaf mds trust	No	NP 53.9 Small Value Procurement	Jun 14, 2024	Jun 21, 2024	Aug 27, 2024	Aug 30, 2024	Other (RAFC)	27,500.00	27,500.00		for CY 2024 Bicol AFCs Mid-year Performance Review

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-01; 50203210-03; 50203210-04; 50203210-07; 50604050-03; 50604050-07	Procurement of SE Communication Equipment/ICT Office Supplies; SE Agri Forestry Equipment/ Information & Communication Technology Equipment/ SE ICT Equipment and Communication Equipment for use in the implementation of DA BAR Project Assessment & Documentation of Organic Farming Practices of Selected ICCs in Bicol Region	RESEARCH Division	No	NP 53.9 Small Value Procurement	August 21, 2024	August 27, 2024	September 16, 2024	September 18, 2024	Other (DA BAR)	415,000.00	415,000.00		FOR USE AT DABAR ORGANIC FARMING 2024 (Lot 1 - Office & Other Supplies & Materials (P44,200) -Failure)
50203010-02 / 50203990-00	Office, Other Supplies & Materials for use in the implementation of DA BAR Project Assessment & Documentation of Organic Farming Practices of Selected ICCs in Bicol Region	RESEARCH Division	No	NP 53.9 Small Value Procurement	October 14, 2024	October 18, 2024	December 4, 2024	December 6, 2024	Other (DA BAR)	44,200.00	44,200.00		FOR USE AT DABAR ORGANIC FARMING 2024 (This is 2nd ITB. 1st ITB - Failure)
5021305014	Calibration of Various Laboratory Equipment	RESEARCH Division	No	NP 53.9 Small Value Procurement	Jul 24, 2024	Jul 29, 2024	Aug 19, 2024	Aug 21, 2024	Other (BPI)	63,000.00	63,000.00		for use at BPI-NSQCS
50299990-99	T-Shirt Printing (Full Sublimation) for use of DA CNLRRS staff during the implementation of projects under DA BAR	RESEARCH Division	No	NP 53.9 Small Value Procurement	Aug 1, 2024	Aug 5, 2024	Oct 4, 2024	Oct 7, 2024	Other (Organic Pineapple)	15,000.00	15,000.00		
50203040-00	Animal/Zoological Supplies for use under the project titled: Upscaling Alternative Low-Cost Grower Feed Technology Adaptation using Jute Leaf Meal for Camarines Strain Native Chicken Production in selected Provinces of Bicol Region	RESEARCH Division	No	NP 53.9 Small Value Procurement	August 1, 2024	August 5, 2024	September 25, 2024	September 27, 2024	Other (DA-BAR Native Chicken)	112,750.00	112,750.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203090-00	Fuel, Oil and Lubricants for use during the establishment and maintenance of the project Development of Organic Production Technologies for Queen Pineapple	RESEARCH Division	No	NP 53.9 Small Value Procurement	Aug 1, 2024	Aug 5, 2024	Oct 4, 2024	Oct 7, 2024	Other (DA-BAR Native Chicken)	170,500.00	170,500.00		
50203080-06; 50604050-14; 50604050-99	laminar flow cabinet, analytical balance, distilling apparatus, pressure cooker for establishment of tissue culture lab at Cam Norte	RESEARCH Division	No	NP 53.9 Small Value Procurement	August 9, 2024	August 30, 2024	September 25, 2024	October 14, 2024	GOP- DA BAR- Tissue Culture	999,980.00	24,980.00	975,000.00	
50299990-99 SUPPLEMENTAL	Catering Services and Van Rental for use during the conduct of YFCF	MDS Continuing 2023	No	NP 53.9 Small Value Procurement	Jul 17, 2024	Jul 22, 2024	Aug 2, 2024	Aug 6, 2024	GOP- MDS CONTINUING 2023	419,000.00	419,000.00		
50203010-01;50203010-02 SUPPLEMENTAL	Office and ICT Supplies for the YFCF	MDS Continuing 2023	No	NP 53.9 Small Value Procurement	Jul 16, 2024	Jul 19, 2024	Jul 29, 2024	Aug 1, 2024	GOP- MDS CONTINUING 2023	250,000.00	250,000.00		
50299990-99 SUPPLEMENTAL	Catering Services for use during the conduct of YFCF Coordination Meetings	MDS Continuing 2023	No	NP 53.9 Small Value Procurement	Jul 16, 2024	Jul 19, 2024	Jul 29, 2024	Aug 1, 2024	GOP- MDS CONTINUING 2023	224,000.00	224,000.00		
50299990-99 SUPPLEMENTAL	Food and Accommodation, for use of YFCP information Caravan cum Business Model Canvas Workshop	MDS Continuing 2023	No	NP 53.9 Small Value Procurement	Jul 17, 2024	Jul 22, 2024	Aug 2, 2024	Aug 7, 2024	GOP- MDS CONTINUING 2023	331,000.00	331,000.00		Lot 2 Failed
50299990-99 SUPPLEMENTAL	Food and Accommodation in Cam. Norte, for use of YFCP information Caravan cum Business Model Canvas Workshop	MDS Continuing 2023	No	NP 53.9 Small Value Procurement	Aug 7, 2024	Aug 12, 2024	Aug 27, 2024	Sep 2, 2024	GOP- MDS CONTINUING 2023	74,000.00	74,000.00		
50604050-99	Hydraulic Wing Van Cargo Truck 10 wheeler for AMAD	MDS Continuing 2023	No	Competitive Bidding	Aug 15, 2024	Sep 9, 2024	Sep 30, 2024	Oct 14, 2024	GOP- MDS CONTINUING 2023	6,000,000.00	6,000,000.00		for AMAD Food Mobilization Program
50203090	Fuel Oil and lubricant for AMAD	MDS Continuing 2023	No	NP 53.9 Small Value Procurement	Aug 15, 2024	Aug 19, 2024	Sep 2, 2024	Sep 5, 2024	GOP- MDS CONTINUING 2023	666,000.00	666,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99	C/s during Enterprise Evaluation & Monitoring for YFC 2023-2024 Awardees	MDS Continuing 2023	No	NP 53.9 Small Value Procurement	Oct 9, 2024	Oct 14, 2024	Nov 20, 2024	Nov 25, 2024	GOP-MDS CONTINUING 2023	269,000.00	269,000.00		
50213050-04	Supply of Labor and Materials for Body/Cargo Haul Repair of One unit Closed VAN skx 997	MDS 2023 Continuing Appropriation	No	NP-53.9 Small Value Procurement	Nov 29, 2024	Dec 4, 2024	Dec 9, 2024	Dec 11, 2024	GOP	300,000.00	300,000.00		
50202010-02	Catering services for use in georeferencing activity workshop	RSBSA 2023 Continuing Appropriation	No	NP-53.9 Small Value Procurement	Nov 6, 2024	Nov 11, 2024	Dec 4, 2024	Dec 6, 2024	GOP	50,000.00	50,000.00		
50203100-00;50203210-04 SUPPLEMENTAL	Agri Supplies for use under the Project Titled: Upscaling Alternative Low-Cost Grower Feed Technology Adaptation using Jute Leaf Meal for Camarines Strain Native Chicken Production in selected Provinces of Bicol Region	RESEARCH Division	No	NP 53.9 Small Value Procurement	August 29, 2024	September 2, 2024	October 11, 2024	October 14, 2024	GOP- DA BAR-Native Chicken	156,213.00	156,213.00		for Upscaling Alternative Low-Cost Grower Feed Technology Adaptation using Jute Leaf (part 1 of 2)
50203010-01; 50203210-03;50604050-03 SUPPLEMENTAL	Printer and Desktop for use under the Project Titled: Upscaling Alternative Low-Cost Grower Feed Technology Adaptation using Jute Leaf Meal for Camarines Strain Native Chicken Production in selected Provinces of Bicol Region	RESEARCH Division	No	NP 53.9 Small Value Procurement	August 29, 2024	September 2, 2024	September 30, 2024	October 4, 2024	GOP- DA BAR-Native Chicken	142,006.00	142,006.00		for the conduct of Upscaling Alternative Low-Cost Grower Feed Technology Adaption using Jute Leaf Meal (part 1 of 2)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50604050-04 SUPPLEMENTAL	Feed Mixer for use under the Project Titled: Upscaling Alternative Low-Cost Grower Feed Technology Adaptation using Jute Leaf Meal for Camarines Strain Native Chicken Production in selected Provinces of Bicol Region	RESEARCH Division	No	NP 53.9 Small Value Procurement	August 29, 2024	September 2, 2024	October 11, 2024	October 14, 2024	GOP- DA BAR- Native Chicken	130,000.00	130,000.00		for Upscaling Alternative Low-cost Grower Feed Technology Adaptation using Jute Leaf (part 1 of 2)
50203990-00 SUPPLEMENTAL	Other Supplies for use under the Project Titled: Upscaling Alternative Low-Cost Grower Feed Technology Adaptation using Jute Leaf Meal for Camarines Strain Native Chicken Production in selected Provinces of Bicol Region	RESEARCH Division	No	NP 53.9 Small Value Procurement	August 29, 2024	September 2, 2024	September 30, 2024	October 4, 2024	GOP- DA BAR- Native Chicken	35,950.00	35,950.00		for the conduct of Upscaling Alternative Low Cost Grower Feed Technology Adaption using Jute Leaf Meal (part 2 of 2)
50604040-01 SUPPLEMENTAL	Establishment of Tissue Culture Laboratory Building at DA CNLRSS	RESEARCH Division	No	Competitive Bidding	Aug 6, 2024	Aug 30, 2024	Sep 25, 2024	Oct 2, 2024	GOP- DA BAR- Tissue Culture	3,000,000.00		3,000,000.00	
50203090-02	Catering services for the conduct of Scaling up the Capabilities and Deployment of the Rice Seed Information System (RSIS) towards Operationalization and Sustainability	BPI	No	NP 53.9 Small Value Procurement	Aug 13, 2024	Aug 19, 2024	Aug 27, 2024	Aug 30, 2024	GOP- DA BAR-	50,000.00	50,000.00		
50202010-02 SUPPLEMENTAL	Catering Services & Accommodation for use during the conduct of YFCFSimplified Business Plan Workshop	YFCF Continuing 2023	No	NP 53.9 Small Value Procurement	Aug 7, 2024	Aug 12, 2024	Aug 27, 2024	Sep 2, 2024	GOP- MDS CONTINUING 2023	370,000.00	370,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-01; 50203010-02; 50203210-03; 50203990-00	Office Supplies, Semi Expendable ICT Equipment (Laptop) 55,000.00, ICT Office Supplies (Toner, ink)48,200.00 and Other Supplies (dishwashing liquid, alcohol, dust pan broom tissue roll) 12,465.00under IFARM	Research Division	No	NP 53.9 Small Value Procurement	12-Sep-24	16-Sep-24	30-Sep-24	2-Oct-24	GOP- DA BAR (IFARM)	150,000.00	150,000.00		
50299990-99	Food and accommodation for provincial YFC Startup various selection and screening of YFPC	YFCF Continuing 2023	No	NP 53.9 Small Value Procurement	Aug 23, 2024	Aug 30, 2024	Sep 27, 2024	Oct 4, 2024	GOP- DA YFCF	686,000.00	686,000.00		
50299030	meals for consultation, technical meeting and assessment with project implementers	Research Division	No	NP 53.9 Small Value Procurement	Aug 13, 2024	Aug 19, 2024	Sep 6, 2024	Sep 9, 2024	GOP- DA BAR (IFARM)	50,000.00	50,000.00		
50299990-99 SUPPLEMENTAL	Food, van rental 45,000 for pre-assessment / insoection of PGS Core Group	OAP	No	NP 53.9 Small Value Procurement	October 31, 2024	November 8, 2024	November 22, 2024	November 25, 2024	GOP- OAP Continuing 2023 ESETS	119,004.00	119,004.00		
50604050-04	1 unit Corn Husker Sheller and 2 units Hammer Mill under Corn Program 2023	Corn	No	NP 53.9 Small Value Procurement	November 14, 2024	November 18, 2024	December 9, 2024	December 11, 2024	GOP- Corn Continuing 2023 ESETS	620,000.00		620,000.00	
5029999099	polo shirt for DA Research Crop Improvement Unit and Corn and Cassava R4D Staff	Research Division	No	NP 53.9 Small Value Procurement	October 21, 2024	October 25, 2024	December 9, 2024	December 11, 2024	GOP- DA BAR	18,000.00	18,000.00		
50299990-99	LOT 1 - Food and Accommodation for the conduct and Participation in the 2024 ACEF Grant-Aid for Higher Education Program (GIAHEP) Scholar Grantees	OPERATIONS	No	NP 53.9 Small Value Procurement	November 5, 2024	November 8, 2024	November 22, 2024	November 25, 2024	ACEF	554,400.00	554,400.00		for the conduct and Participation in the 2024 ACEF Grant-Aid for Higher Education Program (GIAHEP) Scholar Grantees

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procure	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99	2nd RFP: LOT 2 – Supplies and materials for the conduct and participation to the 2024 ACEF Grant Aid for Higher Education Program (GIAHEP) Scholar Grantees Summit	OPERATIONS	No	NP 53.9 Small Value Procurement	November 19, 2024	November 22, 2024	November 27, 2024	November 27, 2024	ACEF	50,000.00	50,000.00		1st RFP was declared failure.
50299030	Meals for use during various activities under Fuel Discount Program	Fuel Discount Program	No	NP 53.9 Small Value Procurement	Sep 27, 2024	September 30, 2024	Oct 11, 2024	Oct 15, 2024	GOP	170,000.00	170,000.00		under Fuel Discount Program
50299990-99	van rental for assessment and documentation of organic farming practices of selected indigenous cultural communities in Bicol Region	DA BAR Organic Farming	No	NP 53.9 Small Value Procurement	Dec 12, 2024	Dec 16, 2024	Dec 23, 2024	Dec 26, 2024	GOP	11,000.00	11,000.00		
50604050-04	Supply and Delivery of Pili Moisture Meter under HVCDP 2023 (Continuing fund)	HVCDP PAEF 2023	No	NP 53.9 Small Value Procurement	Nov 29, 2024	Dec 6, 2024	Dec 13, 2024	Dec 17, 2024		792,000.00	792,000.00		
50202010-02	Training on Plant Material Certification and Accreditation for Plant Nursery	HVCDP- NSQCS	No	NP-53.9 Small Value Procurement	July 26, 2024	July 29, 2024	August 9, 2024	August 12, 2024	GOP	165,000.00	165,000.00		
50203010-02	Food, advocacy shirt and tarpaulin for the Region's Launching of CFIDP under HVCDP 2024	CFIDP	No	NP 53.9 Small Value Procurement	Sep 2, 2024	Sep 6, 2024	Sep 30, 2024	Oct 1, 2024	GOP	38,800.00	38,800.00		
50604040-99	Supply, Delivery and Installation of 2 units Nursery for the Implementation of the Coconut Farmers Industry Development Plan (CFIDP) under 2024 HVCDP	CFIDP	No	Competitive Bidding	August 1, 2024	8/23/2024 reset 8/27/2024	September 30, 2024	October 11, 2024	GOP	1,200,000.00		1,200,000.00	
50203010-02/50205020-01	supplies (P10,000) & Communication Expense - Load Card (P1,500) for use in the Conduct of Bicol AFC Year -End Consultation and Performance Review	PCAF-RAFC	No	NP 53.9 Small Value Procurement	September 9, 2024	September 13, 2024	September 25, 2024	September 27, 2024	GoP- PCAF	11,500.00	11,500.00		for use in the Conduct of Bicol AFC Year -End Consultation and Performance Review (part 3 of 3)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100-00	9,265 pcs Grafted Cacao	CFIDP	No	NP 53.9 Small Value Procurement	Nov 22, 2024	Nov 27, 2024	Dec 13, 2024	Dec 17, 2024	GOP	555,900.00	555,900.00		FOR THE IMPLEMENTATION OF COCONUT FARMERS INDUSTRY DEVELOPMENT PLAN UNDER 2024 HVCDP (CFIDP)
50203210-03	2 units printer for CFIDP	CFIDP	No	NP 53.9 Small Value Procurement	Nov 22, 2024	Nov 27, 2024	Dec 11, 2024	Dec 13, 2024	GoP	30,000.00	30,000.00		for use under CFIDP
50203210-04	850 pcs Water Plastic Drum for the Implementation of the Coconut Farmers Industry Development Plan (CFIDP) 2024	CFIDP-PAEF	no	Competitive Bidding	October 9, 2024	October 30, 2024	December 11, 2024	December 23, 2025	GOP	1,275,000.00	1,275,000.00		
50203210-04	SE Agri & Forestry Equipment/Livestock/Other Supplies for use in the Implementation of DA-BAR Project "Outscaling of Farming Systems for Banan, Sweet Potato and Rice towards Entrepreneurship and Sustainability in Selected Municipalities of Camarines Sur	DA BAR	No	NP 53.9 Small Value Procurement	November 28, 2024	December 4, 2024	December 18, 2024	December 20, 2024	GoP	73,500.00	73,500.00		TO BE USE AT DA-BAR PROJECT "OUTSCALING OF FARMING SYSTEMS FOR BANANA, SWEET POTATO AND RICE TOWARDS ENTREPRENEURSHIP AND SUSTAINABILITY IN SELECTED MUNICIPALITIES OF CAMARINES SUR (part 1 of 3)
50203990	Various Expense for Young Farmers Challenge	YFCP 2024-121	No	NP 53.9 Small Value Procurement	Oct 10, 2024	Oct 14, 2024	Oct 30, 2024	Nov 6, 2024	GoP	20,000.00	20,000.00		
50203990	SE Agri & Forestry Equipment/Livestock/Other Supplies for use in the Implementation of DA-BAR Project "Outscaling of Farming Systems for Banan, Sweet Potato and Rice towards Entrepreneurship and Sustainability in Selected Municipalities of Camarines Sur	DA BAR	No	NP 53.9 Small Value Procurement	November 28, 2024	December 4, 2024	December 18, 2024	December 20, 2024	GoP	173,190.00	173,190.00		TO BE USE AT DA-BAR PROJECT "OUTSCALING OF FARMING SYSTEMS FOR BANANA, SWEET POTATO AND RICE TOWARDS ENTREPRENEURSHIP AND SUSTAINABILITY IN SELECTED MUNICIPALITIES OF CAMARINES SUR (part 2 of 3)
50213060-01	Tires and Battery for use of DA Service with plate no. B1B266	DA-BAR Organic Farming	No	NP 53.9 - Small Value Procurement	October 7, 2024	October 11, 2024	November 8, 2024	November 11, 2024	DA BAR	44,000.00	44,000.00		
50299020-00	Printing of DA RFO 5 CFIDP Notebook, CFIDP Poster, CFIDP Fan and CFIDP Planner 2025	CFIDP ESETS 2024	No	NP-53.9 Small Value Procurement	October 7, 2024	October 11, 2024	November 22, 2024	November 27, 2024	GOP	431,800.00	431,800.00		Awarded Amount: 400,000.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020-00	Printing of DA RFO 5 CFIDP Notebook	CFIDP	No	NP-53.9 Small Value Procurement	Nov 29, 2024	Dec 6, 2024	Dec 11, 2024	Dec 13, 2024	GOP	158,800.00	158,800.00		for distribiton to Farmers, LGUs, Attached Agencies and Stakeholders
50299020-00	printing of brochure kape, cacao	CFIDP	No	NP-53.9 Small Value Procurement	Nov 22, 2024	Nov 27, 2024	Dec 11, 2024	Dec 13, 2024	GoP	550,200.00	550,200.00		for distribution to Farmers, LGUs, Attached Agencies and Stakeholders
50299020-00	Book printing for Package of Technology for Queen Pineapple under DA BAR Project	DA-BAR SSAM	No	NP-53.9 Small Value Procurement	Sep 12, 2024	Sep 16, 2024	Sep 25, 2024	Sep 27, 2024	GOP	92,500.00	92,500.00		
50299020-00	Book printing for Package of Technology for Queen Pineapple under DA BAR Project	DA-BAR TBI	No	NP-53.9 Small Value Procurement	Sep 12, 2024	Sep 16, 2024	Sep 25, 2024	Sep 27, 2024	GOP	49,500.00	49,500.00		
50299030	Catering for 2 meetings for use in the Research Division Crop Improvement Unit under 2024 Philrice Fund	Philrice	No	NP 53.9 Small Value Procurement	November 5, 2024	November 8, 2024	November 11, 2024	November 13, 2024	GOP	40,000.00	40,000.00		Amount Awarded: 37,250.00
50299030	Various Meetings under the project Development of a Technology Business Incubation Program for DA RFO 5 under DA-BAR Project of Research Division	DA BAR TBI	No	NP 53.9 Small Value Procurement	Dec 4, 2024	Dec 9, 2024	Dec 16, 2024	Dec 18, 2024	GOP	60,300.00	60,300.00		
50299030	Meals, accom for use in the Conduct of Bicol AFC Year - End Consultation and Performance Review	PCAF-RAFC	No	NP 53.9 Small Value Procurement	September 9, 2024	September 13, 2024	September 25, 2024	September 27, 2024	GOP	85,000.00	85,000.00		for use in the Conduct of Bicol AFC Year -End Consultation and Performance Review (part 1 of 3)
50299990-99	Van rental for Assesment and Documentation of Organic Farming Practices of Seletected Indigenou Cultural Communities in Bicol Region	DA BAR Organic Farming	No	NP 53.9 Small Value Procurement	Oct 7, 2024	Oct 11, 2024	Nov 8, 2024	Nov 11, 2024	GOP	12,000.00	12,000.00		
50299990-99	Tarpaulin for use in the Conduct of Bicol AFC Year - End Consultation and Performance Review	PCAF-RAFC	No	NP 53.9 Small Value Procurement	September 9, 2024	September 13, 2024	September 25, 2024	September 27, 2024	GOP	700.00	700.00		for use in the Conduct of Bicol AFC Year -End Consultation and Performance Review (part 2 of 3)

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procure	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50604050-03	ICT Equipment laptop desktop for DA Bar	DA-Bar (Banana)	No	NP 53.9 Small Value Procurement	Sep 12, 2024	Sep 16, 2024	Sep 30, 2024	Oct 2, 2024	GOP	150,000.00		150,000.00	for use under the project Outstanding Farming Systems for Banana, Sweet Potato and Rice Towards Entrepreneurship and Sustainability
50605010-02	SE Agri & Forestry Equipment/Livestock/Other Supplies for use in the Implementation of DA-BAR Project "Outscaling of Farming Systems for Banan, Sweet Potato and Rice towards Entrepreneurship and Sustainability in Selected Municipalities of Camarines Sur	DA BAR	No	NP 53.9 Small Value Procurement	November 28, 2024	December 4, 2024	December 18, 2024	December 20, 2024	GoP	200,000.00		200,000.00	TO BE USE AT DA-BAR PROJECT "OUTSCALING OF FARMING SYSTEMS FOR BANANA, SWEET POTATO AND RICE TOWARDS ENTREPRENEURSHIP AND SUSTAINABILITY IN SELECTED MUNICIPALITIES OF CAMARINES SUR (part 3 of 3)
50203010-01; 50203010-02; 50203990-00	Supply and delivery of various office and other supplies for use at DA RFO	Other Fees	No	NP 53.9 Small Value Procurement	July 26, 2024	July 29, 2024	August 12, 2024	August 14, 2024	GoP	993,575.00	993,575.00		
50203010-01; 50203010-02;	Supply and delivery of office supplies for use of BAC Office	Other Fees	No	NP 53.9 Small Value Procurement	December 14, 2024	December 18, 2024	December 23, 2024	December 27, 2024	GoP	870,885.00	870,885.00		
50203210-04	Supply and delivery of Agricultural Tools for use of Farmers Affected by Continuous Rain	OPERATIONS	No	NP 53.9 Small Value Procurement	November 29, 2024	December 6, 2024	December 23, 2024	December 26, 2024	QRF - 2023	9,975.00	9,975.00		
50299030	Various expense during Coordination Meeting with LGU'd and FCA's on Advancing Business DEVELOPMENT Assistance	YFCD 2024	No	NP 53.9 Small Value Procurement	Oct 10, 2024	Oct 14, 2024	Oct 30, 2024	Nov 6, 2024	GOP	30,000.00	30,000.00		
50203990	Supply and delivery of other supplies for agricultural competitiveness enhancement fund (ACEF) implementation	ACEF	No	NP 53.9 Small Value Procurement	November 1, 2024	November 4, 2024	November 29, 2024	December 6, 2024	2024 ACEF	39,927.50	39,927.50		
50299030	Conduct of Agricultural COMPETITIVENESS Enhancement Fund (ACEF) Meeting	ACEF	No	NP-53.9 Small Value Procurement	Sep 12, 2024	Sep 16, 2024	Sep 25, 2024	Sep 30, 2024	GOP	81,000.00	81,000.00		
PRDP (World Bank Fund)										37,078,279.89	37,078,279.89	-	

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procure	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010	VCA Updating and Preparation Activities ; Focus Group Discussions, Stakeholders Consultation and Joint Technical Reviews	PRDP	No	Shopping	April 12, 2024	April 19, 2024	April 29, 2024	April 29, 2024	PRDP	380,000.00	380,000.00		
50299990-99	Food and Accommodation, Van Rental (200,000), Supplies for the conduct of Mission Activities / WB-ISM Proper	PRDP	No	Shopping	March 1, 2024	March 8, 2024	March 15, 2024	March 15, 2024	PRDP	769,600.00	769,600.00		
50299990-99	Food and Accommodation, Van Rental , Supplies for the conduct of Pre-World Bank Visit in the Province of Masbate under PRDP	PRDP	No	Shopping	February 28, 2024	March 4, 2024	March 8, 2024	March 8, 2024	PRDP	143,000.00	143,000.00		
50299990-99	Conduct of PSO South Luzon and RPCO 5 Joint Technical , Inspection of I-Build Sb-projects in Masbate	PRDP	No	Shopping	April 6, 2024	April 15, 2024	April 19, 2024	April 22, 2024	PRDP	176,400.00	176,400.00		
	Van Rental to be used for the conduct of Capacity Development Activity (Benchmarking Activity for Dairy Processing Enterprise	PRDP	No	Shopping	February 16, 2024	February 19, 2024	February 23, 2024	February 23, 2024	PRDP	60,000.00	60,000.00		
50299050-03	Van Rental for Financial Management Orientation on New Financial Requirement for PRDP	PRDP I-Support	No	Shopping	April 26, 2024	April 27, 2024	May 10, 2024	May 10, 2024	PRDP	72,000.00	72,000.00		
50202010	Food, Accommodation and Van Rental for the conduct of Commodity Investment Plan (CIP) Updating Activities: CIP Joint Technical Reviews and Stakeholders Consultations	PRDP I- PLAN	No	Shopping	April 25, 2024	May 3, 2024	May 17, 2024	May 20, 2024	PRDP	742,000.00	742,000.00		
50202010	Catering Service for the conduct of various PRDP I-Support activities	PRDP I-SUPPORT	No	Shopping	May 18, 2024	May 28, 2024	May 31, 2024	June 3, 2024	PRDP	200,000.00	200,000.00		Coaching, Training, Workshop on Procurement and Financial Management for PRDP Scale Up Subprojects; Post-Procurement Review of Awarded Subprojects
50203010	Supply and Delivery of Office Supplies for I-BUILD Component under PRDP	PRDP I-BUILD	No	Shopping	May 28, 2024	June 10, 2024	June 26, 2024	June 27, 2024	PRDP	90,000.00	90,000.00		under PRDP Implementation

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procure	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief description of)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99	Catering Service for the conduct of NPCO, PSO South Luzon & RPCO 5 Joint Technical Inspection of I-BUILD Subprojects proposed by Castilla, Sorsogon; Cawayan, Masbate; and Milaor, Camarines Sur	PRDP I-SUPPORT	No	Shopping	May 28, 2024	June 10, 2024	June 24, 2024	June 24, 2024	PRDP	64,500.00	64,500.00		under PRDP Implementation
50299990-99	Catering Services, Food & Accommodation and Van Rental for the conduct of FY 2024 Mid-Year Assessment and Inter-LGU Convergence Meetings in Camarines Sur	PRDP I-PLAN	No	Shopping	June 6, 2024	June 14, 2024	July 8, 2024	July 10, 2024	PRDP	200,000.00	200,000.00		under PRDP Implementation
50211030	Renewal of Contracts for the Consultancy Services thru SSS (Single Source Selection) of PRDP Technical Consultants and Contracted Staff for January to December 2024 (27 consultants)	PRDP	No	Shopping	NA	NA	January 5, 2024	January 5, 2024	PRDP	15,240,960.00	15,240,960.00		under PRDP (1 consultant (Failure))
					2 consultants	NA	NA	February 19, 2024		February 20, 2024	1,296,000.00	1,296,000.00	
					1 consultant	NA	NA	February 8, 2024		February 12, 2024	725,760.00	725,760.00	
50211030	Hiring of 1 Rural Infra Engineer, 1 Financial Analyst, 1 Cash Clerk, 1 Writer, 1 Admin Officer II, and 1 Admin Aide	PRDP	No	Shopping	January 11, 2024	January 22, 2024	February 16, 2024	February 19, 2024	PRDP	2,566,080.00	2,566,080.00		under PRDP
50211030	Hiring of 1 BDO, 1 PDA, and 1 Admin Assistant for PRDP RCPO 5 for the month of March- December 2024	PRDP	No	Shopping	February 22, 2024	March 4, 2024	March 25, 2024	March 26, 2024	PRDP	1,166,400.00	1,166,400.00		under PRDP
50211990	Hiring of 2 Drivers for the months of June-December 2024	PRDP I-SUPPORT	No	Shopping	May 1, 2024	May 10, 2024	August 5, 2024	August 6, 2024	PRDP	393,120.00	393,120.00		under PRDP
50299050-03/50299030	Catering Services, Office Supplies, and Van Rental for the conduct of Regional Advisory Board (RPAB) Meeting	PRDP	No	Shopping	June 13, 2024	June 21, 2024	June 26, 2024	June 27, 2024	PRDP	253,000.00	253,000.00		under PRDP
50202010	Catering Services & Accommodation, Office Supplies, and Van Rental for the conduct of Regional Advisory Board (RPAB) Meeting- Investment Planning Tools Training Module 1 & 2	PRDP I-PLAN	No	Shopping	July 6, 2024	July 15, 2024	September 6, 2024	September 10, 2024	PRDP	766,000.00	766,000.00		under PRDP

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procure	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief description of)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99; 50202010	Inter-Agency Convergence Meetings and LGU Module Encoding Workshops	PRDP	No	Shopping	August 9, 2024	August 16, 2024	September 6, 2024	September 10, 2024	PRDP	696,000.00	696,000.00		for the conduct of various meetings (Inter Agency Meetings and Regular & Special I-PLAN Component Meetings) and LGU Module Encoding Workshops of PRDP
50299990-99	catering Services and Van Rental for Regular and Special I-Plan Component Meetings	PRDP	No	Shopping	August 9, 2024	August 16, 2024	September 6, 2024	September 10, 2024	PRDP	208,000.00	208,000.00		
50202010	catering Services for I-REAP Sacle Up RPCO Review for the Proposed Pili Dairy Enterprise Subproject	PRDP	No	Shopping	July 6, 2024	July 15, 2024	July 29, 2024	July 30, 2024	PRDP	25,200.00	25,200.00		under PRDP
50202010	catering Services for Business Plan Writing Workshop for Farmers Cooperatives and Association	PRDP	No	Shopping	July 13, 2024	July 22, 2024	August 2, 2024	August 5, 2024	PRDP	166,000.00	166,000.00		for the conduct of Business Plan Writing Workshop for Farmer Cooperatives and Associations & Organization Development Training (part 2 of 2)
50202010	catering Services & Van Rental for Joint NPCO-PSO-RPCO Action Planning Workshop for Esperanza Charcoa; Briquette Prod and Enterprise Dev Activities for the Completed I-REAP Subprojects in the Prov of Masbate	PRDP I-REAP	No	Shopping	July 13, 2024	July 22, 2024	August 2, 2024	August 2, 2024	PRDP	107,200.00	107,200.00		under PRDP
50202010	catering Services & Supplies for Organization Development Training for the I-REAP Subprojects in the Bicol Region	PRDP I-REAP	No	Shopping	July 13, 2024	July 22, 2024	August 2, 2024	August 5, 2024	PRDP	142,500.00	142,500.00		for the conduct of Business Plan Writing Workshop for Farmer Cooperatives and Associations & Organization Development Training (part 1 of 2)

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procure	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010	Food and accommodation for enterprise development workshop of I-REAP	PRDP I-REAP	No	Shopping	August 15, 2024	August 27, 2024	September 23, 2024	September 25, 2024	PRDP	296,400.00	296,400.00		for the conduct of various I-REAP Scale up Activities under PRDP (part 3 of 3)
50203210-03; 50203010-01; 50203010;	office supplies 50,000.00, ict supplies for PRDP ISUPPORT	PRDP I-SUPPORT	No	Shopping	September 5, 2024	September 13, 2024	September 25, 2024	September 27, 2024	PRDP	134,610.00	134,610.00		under PRDP
50299030-00; 50299050-03; 50299030-00; 50299050-03	conduct of Regional Project advisory board van rental	PRDP	No	Shopping	November 22, 2024	November 29, 2024	December 20, 2024	December 20, 2024	PRDP - I-SUPPORT	152,000.00	152,000.00		
50299020-00	printing of various PRDP scale up Supplies under CY 2024 PRDP	PRDP	No	Shopping	November 29, 2024	December 6, 2024	December 18, 2024	December 19, 2024	PRDP	100,000.00	100,000.00		
50202010-00	Meals for Enterprise Capacity Development Training and Monitoring	PRDP	No	Shopping	November 15, 2024	November 22, 2024	December 20, 2024	December 23, 2024	PRDP I-REAP	256,000.00	256,000.00		for the conduct of Enterprise Capacity Development Training & Monitoring, Mentoring and Coaching Activities
50202010-00	Meals for procurement and finance activities for scale up	PRDP	No	Shopping	November 15, 2024	November 22, 2024	November 29, 2024	December 2, 2024	PRDP I-REAP	450,000.00	450,000.00		
50202010-00	Catering Service for the conduct of RPCO 5 Year-End Assessment, Coordination Meeting & Technical Workshop with LGUs and Orientation on New Financial Arrangement & Procurement Guidelines for Scale-up	PRDP	No	Shopping	December 4, 2024	December 11, 2024			PRDP	898,000.00	898,000.00		cancelled by end-user
50202010-00	Catering Service for the conduct of PRDP RPCO 5 Coordination: Levelling off with Technical Personnel on implementation of PRDP Scale up IBUILD and IREAP with Civil Works Subprojects	PRDP	No	Shopping	December 4, 2024	December 11, 2024	December 27, 2024	December 27, 2024	PRDP	499,200.00	499,200.00		

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procure	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief description of)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-00	Catering Service for the conduct of Joint PSO-RPCO Proponent Groups Forum, Enterprise Capacity Development and Organization Dev't Trainings for Subprojects in Bicol Region	PRDP	No	Shopping	December 4, 2024	December 11, 2024	December 27, 2024	December 27, 2024	PRDP	496,000.00	496,000.00		
50202010	Conduct of I-Build Technical Workshop and mid year Assessment for CY 2024 in Albay under PRDP Implementation	I-Build LP	No	Shopping	August 23, 2024	August 30, 2024	September 13, 2024	September 16, 2024	PRDP	440,000.00	440,000.00		
50202010	Conduct of I-Build Technical Workshop and mid year Assessment for CY 2024 in Albay under PRDP Implementation	I-Support LP	No	Shopping	August 23, 2024	August 30, 2024	September 13, 2024	September 16, 2024	PRDP	952,650.00	952,650.00		
50202010	Conduct of the Joint Technical Review for the I-Reap Scale Up Sb project Pili Dairy Enterprise	I-Reap LP	No	Shopping	August 15, 2024	August 27, 2024	September 23, 2024	September 25, 2024	PRDP	88,000.00	88,000.00		for the conduct of various I-REAP Scale up Activities under PRDP (part 1 of 3)
50202010	Conduct of I-Reap Scale up Investment Forum for the Farmer Cooperatives and Associations in all provinces	I-Reap LP	No	Shopping	August 15, 2024	August 27, 2024	September 23, 2024	September 25, 2024	PRDP	431,200.00	431,200.00		for the conduct of various I-REAP Scale up Activities under PRDP (part 2 of 3)
50202010	Conduct of PRDP RPCO V Training/Workshop on Management Information System Version 2 or Sidlan for Scale Up SP Monitoring	PRDP -I REAP	No	Shopping	September 18, 2024	September 25, 2024	October 7, 2024	October 9, 2024	PRDP	145,000.00	145,000.00		for the conduct of Various PRDP Trainings/Workshops and Reorientation under 2024 PRDP (part 2 of 3)
50202010	Conduct of Citizen Monitoring Tool (Evaluation and Assess of AF2 Ibuild Projects) Under 2024 PRDP Implementation	I-Build LP	No	Shopping	September 5, 2024	September 13, 2024	September 25, 2024	September 27, 2024	PRDP	160,000.00	160,000.00		
50202010	Conduct of tTraining on Road Right of Way Acquisition Cum Mainstraining of Grivance Mechanism Construction Suoervision and Mangement and Consultation with Other Stakeholders for PRDP-Scale Up Subproject CY 2024	I-Build LP	No	Shopping	October 4, 2024	October 11, 2024	November 22, 2024	November 26, 2024	PRDP	564,000.00	564,000.00		

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procure	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Meals, Accom, Supplies (Vacuum Steel Drinking Bottle), & Van Rental for SIDLAN Training Workshop on LGU Module Encoding	PRDP Scale up LP	No	Shopping	September 18, 2024	September 25, 2024	October 7, 2024	October 9, 2024	PRDP	133,000.00	133,000.00		for the conduct of Various PRDP Trainings/Workshops and Reorientation under 2024 PRDP (part 1 of 3)
50202010	Meals (Fullboard), Office Supplies, & Van Rental for the conduct of Prdp Lgu Forum, Pagkilala sa mga Katuwang sa Pagsulong ng PRDP & AF2 SP Monitoring	IREAP	No	Shopping	September 18, 2024	September 25, 2024	November 22, 2024	November 25, 2024	PRDP	215,000.00	215,000.00		for the conduct of PRDP LGU Forums
50202010	Conduct of PRDP LGU Forum: Operations and Maintenance Infrastructure PRDP	PRDP I-BUILD	No	Shopping	September 18, 2024	September 25, 2024	November 22, 2024	November 25, 2024	PRDP	237,000.00	237,000.00		
50202010	Conduct of PRDP RPCO V Citizens Monitoring tool and Grievance Redress Mechanism (GRM) Reorientation		No	Shopping	September 18, 2024	September 25, 2024	October 7, 2024	October 9, 2024	PRDP	55,000.00	55,000.00		for the conduct of Various PRDP Trainings/Workshops and Reorientation under 2024 PRDP (part 3 of 3)
50202010	PRDP RPCO-5 FY 2024 Year End Assessment and FY 2025 Strategic Planning Workshop on Dec 5-6, 2024		No	Shopping	November 22, 2024	November 29, 2024	December 16, 2024	December 18, 2024		297,500.00	297,500.00		
50299050-03	Van Rental for the conduct of Monitoring, Site visit and inspection of Various PRDP Subprojects under 2024 PRDP Implementation	PRDP 2024	No	Shopping	September 5, 2024	September 13, 2024	September 25, 2024	September 27, 2024	PRDP	120,000.00	120,000.00		for the conduct of various monitoring activities of PRDP Subprojects (part 2 of 2)
50299990-99	Catering Services and Van Rental for Joint PSO Luzon and RPCO Bicol Regular Site Monitoring	PRDP	No	Shopping	September 5, 2024	September 13, 2024	September 25, 2024	September 27, 2024	PRDP	122,000.00	122,000.00		for the conduct of various monitoring activities of PRDP Subprojects (part 1 of 2)
50203210-03; 50203010; 50203010	Supply and Delivery of Semi Expendable ICT Equipment and Office supplies	PRDP- I PLAN	No	Shopping	November 1, 2024	November 8, 2024	November 29, 2024	December 3, 2024	LP	215,000.00	215,000.00		
50299990-99	Joint PSO South Luzon and RPCO Bicol Regular Site Monitoring of I-Build Subprojects	I-Build LP	No	Shopping	August 23, 2024	August 30, 2024	September 9, 2024	September 10, 2024	GOP	54,000.00	54,000.00		
50203210-03	Supply and Delivery of SE-ICT Supplies to PRDP RPCO V	PRDP- I PLAN	No	Shopping	Nov 28, 2024	Dec 6, 2024	Dec 16, 2024	Dec 18, 2024	GOP	65,000.00	65,000.00		for use of PRDP RPCO V

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procure	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010	Food and accommodation (205,000.00) & Advocacy Polo Shirt (55,000.00) for the conduct of FY 2024 Assessment and FY 2025 Strategic Planning in Cam Sur	PRDP-IPLAN	No	Shopping	November 14, 2024	November 22, 2024	December 4, 2024	December 5, 2024	PRDP	260,000.00	260,000.00		for the conduct of FY 2024 Assessment and FY 2025 Strategic Planning in Cam Sur
50202010	Meals (Fullboard) for the conduct of Training Workshop and Retrofitting of PRDP Citizen Monitoring Tool for the implementation of PRDP Scale Up	PRDP-IPLAN	No	Shopping	Dec 8, 2024	Dec 16, 2024	Dec 26, 2024	Dec 27, 2024	PRDP	480,000.00	480,000.00		under PRDP Implementation
50202010-02	Meals (Fullboard) & Training Supplies for the conduct of RPCO 5 Training & Workshop on WB STEP and introduction of WB CMS on IBUILD and IREAP SPs	PRDP	No	Shopping	Dec 8, 2024	Dec 16, 2024	Dec 27, 2024	Dec 27, 2024	PRDP	155,000.00	155,000.00		under PRDP Implementation
50203210-03	Food, van rental for conduct of RAFIP Planning Workshop, FGDs, Consultations & Joint Technical Reviews under PRDP	PRDP	No	Shopping	October 31, 2024	November 8, 2024	December 11, 2024	December 11, 2024	GOP	726,000.00	726,000.00		
50202010	Food for the Strategic Planning, Reviews & Subproject Appraisal and Training	PRDP	No	Shopping	November 15, 2024	November 22, 2024	December 18, 2024	December 19, 2024	GOP	781,000.00	781,000.00		
50202010	Procurement of Fuel, Oil and Lubricant for PRDP vehicles	PRDP	No	Shopping	November 22, 2024	November 29, 2024	December 26, 2024	December 27, 2024	GOP	449,999.89	449,999.89		
2024 FUNDS													
PS										567,500.00	567,500.00	-	
50102040-01	Clothing/Uniform Allowance - Civilian									567,500.00	567,500.00		
50102040-01	DA RFO 5 Employees Uniform	GAS	No	NP-53.9 Small Value Procurement	November 29, 2024	December 4, 2024	December 18, 2024	December 23, 2024	GOP	182,331.00	182,331.00		
50102040-01	DA RFO 5 Employees Uniform	STO-DOPPP	No	NP-53.9 Small Value Procurement	November 29, 2024	December 4, 2024	December 18, 2024	December 23, 2024	GOP	30,000.00	30,000.00		
50102040-01	DA RFO 5 Employees Uniform	ILD	No	NP-53.9 Small Value Procurement	November 29, 2024	December 4, 2024	December 18, 2024	December 23, 2024	GOP	62,500.00	62,500.00		
50102040-01	DA RFO 5 Employees Uniform	FPMA	No	NP-53.9 Small Value Procurement	November 29, 2024	December 4, 2024	December 18, 2024	December 23, 2024	GOP	158,169.00	158,169.00		
50102040-01	DA RFO 5 Employees Uniform	AFESA	No	NP-53.9 Small Value Procurement	November 29, 2024	December 4, 2024	December 18, 2024	December 23, 2024	GOP	51,500.00	51,500.00		
50102040-01	DA RFO 5 Employees Uniform	Other PSS	No	NP-53.9 Small Value Procurement	November 29, 2024	December 4, 2024	December 18, 2024	December 23, 2024	GOP	83,000.00	83,000.00		
MAINTENANCE AND OTHER OPERATING EXPENSES										1,556,385,512.36	1,556,385,512.36	-	
Training and Scholarship Expenses										76,904,841.00	76,904,841.00		

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procure	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	Training Expenses									76,904,841.00	76,904,841.00		
50202010-02	Supplies for the Training on Parcellary Mapping: Techniques and Applications	RICE-ESETS	No	NP-53.9 Small Value Procurement	April 23, 2024	April 26, 2024	May 6, 2024	May 9, 2024	GoP	46,000.00	46,000.00		With letter of change of Mode of Procurement
50202010-02	Food for the Training on Parcellary Mapping: Techniques and Applications	RICE-ESETS	No	NP-53.9 Small Value Procurement	April 23, 2024	April 26, 2024	May 6, 2024	May 9, 2024	GoP	54,000.00	54,000.00		With letter of change of Mode of Procurement
50202010-02	meals, office supplies and van rental for PhilGAP Caravan	RICE-ESETS	No	NP-53.9 Small Value Procurement	April 22, 2024	April 29, 2024	May 10, 2024	May 13, 2024	GoP	400,000.00	400,000.00		With letter of change of Mode of Procurement
50202010-02	Catering Service, Supplies, Kits and Materials for the conduct of Training for Institutional Development of Small Water Irrigation System Associations (SWISA)	RICE-ESETS	No	Competitive Bidding	March 25, 2024	April 19, 2024	June 21, 2024	June 28, 2024	GoP	2,970,000.00	2,970,000.00		
50202010-02	Food and Accommodatiinn, Van Rental, Supplies and Materials during the Conduct of FY 2025 Plan and Budget Workshop of the National Rice Program under Rice Program 2024	RICE-ESETS	No	Competitive Bidding	January 31, 2024	February 21, 2024	February 23, 2024	February 23, 2024	GoP	2,424,000.00	2,424,000.00		
50202010-02	Food, Van Rental 301,000, supplies 240,000 for the conduct of cluster development plan formulation capacity engancement trainings and meetings	RICE-ESETS	No	Competitive Bidding	September 30, 2024	September 23, 2024	September 30, 2024	October 11, 2024	GoP	1,255,350.00	1,255,350.00		
50202010-02	Catering Service for the conduct of Consultation Meeting for implementation of Agroecology Based Rice Farming (ARBF)and System of Rice Intensification (SRI)	RICE-ESETS	No	Competitive Bidding	September 6, 2024	September 25, 2024	September 30, 2024	October 14, 2024	GoP	10,548,700.00	10,548,700.00		
50202010-02	training supplies, printing materials and planting materials for Palayamanan System Trainings, Meetings and Technology Demo	RICE-ESETS	No	NP 53.9 Small Value Procurement	November 23, 2024	November 27, 2024	December 18, 2024	December 26, 2024	GoP	803,780.00	803,780.00		With change in Mode of Procurement
50202010-02	Food and Accommodation, Van Rental and Supplies for conduct of Capability Building Training for Farmers Cooperatives and Associations (FCAs)	RICE-ESETS	No	NP 53.9 Small Value Procurement	November 29, 2024	December 4, 2024	December 18, 2024	December 19, 2024	GoP	127,800.00	127,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	Food and Accommodation , Van Rental and Supplies or the conduct of Regional Rice Seed Inspectors Year-End Assessment and Planning Workshop for FY 2026	RICE-ESETS	No	NP 53.9 Small Value Procurement	November 12, 2024	December 15, 2024	December 27, 2024	January 3, 2024	GoP	712,125.00	712,125.00		
50202010-02	catering for regional rice value chain analysis preparation activities	RICE-ESETS	No	NP 53.9 Small Value Procurement	February 24, 2024	February 28, 2024	March 11, 2024	March 14, 2024	GoP	217,000.00	217,000.00		Lots 3,5 & 6 - No bidder
50202010-02	Catering Services in Albay, Catanduanes, & Masbate for regional rice value chain analysis preparation activities	RICE-ESETS	No	NP 53.9 Small Value Procurement	February 24, 2024	March 8, 2024	March 15, 2024	March 19, 2024	GoP	120,000.00	120,000.00		1st ITB, No bidder. This is 2nd ITB.
50202010-02	Catering Services during the conduct of Hybrid Provincial Demonstration Farm Farmer's Field Day under Rice Program 2024	RICE-ESETS	No	Competitive Bidding	February 15, 2024	March 6, 2024	March 13, 2024	March 29, 2024	GoP	1,512,000.00	1,512,000.00		Catering Services during the conduct of Hybrid Provincial Demonstration Farm Farmer's Field Day under Rice Program 2024
50202010-02	Meals and Van Rental in Bicol Region	RICE-ESETS	YES	Competitive Bidding	October 25, 2023	November 20, 2023	February 12, 2024	February 21, 2024	GoP	1,332,000.00	1,332,000.00		Support for PAFES implementation under ESETS Rice
50202010-02	Food and Accommodation for the conduct of PAFES Mid-Year Assessment under Rice Program	RICE-ESETS	YES	NP 53.9 Small Value Procurement	June 10, 2024	June 14, 2024	June 24, 2024	June 25, 2024	GoP	180,000.00	180,000.00		
50202010-02	Meals, Supplies, and Van Rental for CY 2023 Year End Assessment of locally Funded Projects cum Workshop under AMIA Ricebased	RICE-ESETS	No	Competitive Bidding	February 9, 2024	March 4, 2024	March 13, 2024	March 14, 2024	GoP	1,720,640.00	1,720,640.00		Support for Rice-Based AMIA Clusters (AMIA-CREATE) under ESETS Rice
50202010-02	Various trainings for Rice-based under Rice and AMIA Programs	RICE-ESETS	No	Competitive Bidding	March 1, 2024	March 25, 2024	June 14, 2024	June 26, 2024	GoP	2,865,500.00	2,865,500.00		Awarded - Lot 3 last Aug 27, 2024
50202010-02	Food, Training Materials, Van Rental for people survival fund Proposal Enhancement Writeshop Training under AMIA - Ricebiz	RICE-ESETS	No	Competitive Bidding	March 1, 2024	March 25, 2024	April 12, 2024	April 12, 2024	GoP	1,257,650.00	1,257,650.00		Support for Rice-Based AMIA Clusters (AMIA-CREATE) under ESETS Rice
50202010-02	Meals and Accommodation for ISO Refresher Training for Year 2024	RICE-ESETS	YES	NP 53.9 Small Value Procurement	March 5, 2024	March 8, 2024	March 15, 2024	March 19, 2024	GoP	100,000.00	100,000.00		Support to HR
50202010-02	meals for training on trademark law and copyright law	RICE-ESETS	No	NP 53.9 Small Value Procurement	July 30, 2024	August 2, 2024	August 12, 2024	August 14, 2024	GoP	900,000.00	900,000.00		With change in Mode of Procurement
50202010-02 SUPPLEMENTAL	catering service for on site operation and maintenance training for transplanter	RICE-ESETS	No	NP 53.9 Small Value Procurement	November 14, 2024	November 18, 2024	November 22, 2024	November 25, 2024	GoP	74,700.00	74,700.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02 SUPPLEMENTAL	catering service 120,000, training materials tarpaulin, for practical flying of Unmanned aerial system drone and image processing training	RICE-ESETS	No	NP 53.9 Small Value Procurement	October 11, 2024	October 14, 2024	October 14, 2024	October 17, 2024	GoP	218,400.00	218,400.00		
50202010-02	Conduct of PAFES Consultation, workshops and Coordination meetings	Rice ESETS	No	NP-53.9 Small Value Procurement	September 4, 2024	September 9, 2024	September 25, 2024	October 2, 2024	GoP	782,000.00	782,000.00		
50202010-02	Food and accommodation, supplies, kits materials 210,000 van rental 120,000 for agro enterprise training for composting facility for biodegradable waste (CFBW)	Esets-Rice	No	Competitive Bidding	November 14, 2024	December 4, 2024	December 23, 2024	December 27, 2024	GoP	1,290,000.00	1,290,000.00		
50202010-02	Food and accommodation, supplies, kits materials for the conduct of Rice Program Year end Assessment and Planning Workshop for FY 2025 & 2026	Esets-Rice	No	NP-53.9 Small Value Procurement	November 12, 2024	November 15, 2024	December 16, 2024	December 18, 2024	GoP	850,000.00	850,000.00		
50202010-02	ACCOMMODATION FOR USE DURING THE CONDUCT OF PALAYCHECK SYSTEM TRAINING UNDER THE RICE PROGRAM FY 2024) - Accommodation (Ligao City, Albay) 34 pax - Accommodation for 4 days	Esets-Rice	No	NP-53.9 Small Value Procurement	December 5, 2024	December 18, 2024	December 23, 2024	December 27, 2024	GoP	102,000.00	102,000.00		
50202010-02 SUPPLEMENTAL	catering service, supplies 19,400 for Retooling of Regional PRIME Implementation for Crop Health	RICE-R & D	No	NP 53.9 Small Value Procurement	October 22, 2024	October 25, 2024	November 15, 2024	November 29, 2024	GoP	48,400.00	48,400.00		
50202010-02	Meals and Accom for ISO Refresher Training for Year 2024	FPMA RICE	No	NP 53.9 Small Value Procurement	March 5, 2024	March 8, 2024	March 15, 2024	March 19, 2024	GoP	106,250.00	106,250.00		Support to HR
50202010-02	Vehicle Rental for use during the conduct of various activities under the Field Operations Division (FOD) Banner Program, Locally and Special Funded Projects FY 2024	FPMA RICE	No	Competitive Bidding	January 31, 2024	February 21, 2024	April 5, 2024	April 10, 2024	GoP	173,000.00	173,000.00		for use during the conduct of various activities under FOD

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	catering, accommodation 141,000.00 and training materials (49,000.00) contingency 38,740.00 for Training cum workshop for DRRMS	FPMA RICE	No	NP 53.9 Small Value Procurement	October 4, 2024	October 7, 2024	October 30, 2024	October 31, 2024	GoP	188,400.00	188,400.00		
50202010-02	Catering services for use under various trainings in the AMIA Villages in Camarines Sur	DOPPP- AMIA	No	Competitive Bidding	February 7, 2024	February 28, 2024	May 17, 2024	May 23, 2024	GoP	279,450.00	279,450.00		Business Plan Development Training Entrepreneurial Training Financial Literacy Training Policy Training for the Mainstreaming of Climate Information Services Food Product Development Training
50202010-02	Meals , Training Supplies and materials for the conduct of Training on Agro - Enterpreneuership Clustering Approach (AECA) under F2C2 Program for FY 2024	DOPPP-F2C2	No	NP-53.9 Small Value Procurement	April 29, 2024	May 3, 2024	June 10, 2024	June 11, 2024	GOP	342,000.00	342,000.00		Failure (Lot 2 and 3) - Lot 3 training supplies was cancelled due to insufficient fund
50202010-02	Catering Service in Albay for the conduct of Training on Agro Entrepreneurship Clustering Approach (AECA)	DOPPP-F2C2	No	NP-53.9 Small Value Procurement	July 12, 2024	July 15, 2024	July 29, 2024	July 31, 2024	GOP	114,000.00	114,000.00		Thi is 2nd RFP.
50202010-02	Meals , Training Supplies and materials for the conduct of Training on Trainers (TOT) on Agro - Enterpreneuership Clustering Approach (AECA) under F2C2 Program for FY 2024	DOPPP-F2C2	No	NP-53.9 Small Value Procurement	May 25, 2024	May 28, 2024	June 10, 2024	June 11, 2024	GOP	150,000.00	150,000.00		
50202010-02	Meals and Supplies for Dvelopment Planning Workshop for 1st semester under the F2C2	DOPPP-F2C2	No	NP-53.9 Small Value Procurement	February 21, 2024	February 28, 2024	March 15, 2024	March 18, 2024	GoP	572,600.00	572,600.00		
50202010-02	Vehicle Rental for use during the conduct of various activities under the Field Operations Division (FOD) Banner Program, Locally and Special Funded Projects FY 2024	DOPPP-F2C2	No	Competitive Bidding	January 31, 2024	February 21, 2024	April 5, 2024	April 10, 2024	GoP	273,500.00	273,500.00		for use during the conduct of various activities under FOD

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02 SUPPLEMENTAL	Catering, Supplies and materials (102,960) for Cluster Development Plan (CDP) Formulation Workshop	DOPPP-F2C2	No	NP 53.9 Small Value Procurement	Jul 19, 2024	Jul 22, 2024	Aug 9, 2024	Aug 12, 2024	GoP	309,960.00	309,960.00		
50202010-02 SUPPLEMENTAL	catering, accommodation 141,000.00 and training materials (49,000.00) contingency 38,740.00 for Training cum workshop for DRRMS	DOPPP-F2C2	No	NP 53.9 Small Value Procurement	October 4, 2024	October 7, 2024	October 30, 2024	October 31, 2024	GoP	10,100.00	10,100.00		
50202010-02	Catering Services, Training Kits and Van Rental for the conduct of Training on Urban Hydroponics & Seed Production	NUPAP	No	NP 53.9 Small Value Procurement	March 1, 2024	March 8, 2024	April 5, 2024	April 10, 2024	GoP	588,000.00	588,000.00		c/o IDU
50202010-02	Vehicle Rental for use during the conduct of various activities under the Field Operations Division (FOD) Banner Program, Locally and Special Funded Projects FY 2024	NUPAP	No	Competitive Bidding	January 31, 2024	February 21, 2024	April 5, 2024	April 10, 2024	GoP	102,000.00	102,000.00		for use during the conduct of various activities under FPMA Rice
50202010-02	Meals and Accommodation for ISO Refresher Training for Year 2024	FPMA-HVCDP	No	NP 53.9 Small Value Procurement	March 5, 2024	March 8, 2024	March 15, 2024	March 19, 2024	GoP	5,750.00	5,750.00		Support to HR
50202010-02	Vehicle Rental for use during the conduct of various activities under the Field Operations Division (FOD) Banner Program, Locally and Special Funded Projects FY 2024	FPMA-HVCDP	No	Competitive Bidding	January 31, 2024	February 21, 2024	April 5, 2024	April 10, 2024	GoP	185,000.00	185,000.00		for use during the conduct of various activities under FPMA Rice
50202010-02 SUPPLEMENTAL	Food, Accommodation and Kits for the conduct of FY 2024 1st Semester HVCDP and NUPAP Regional Agricultural Extension Workers	FPMA-HVCDP	No	Competitive Bidding	February 14, 2024	3-6-24 to 3-8-24	May 3, 2024	May 13, 2024	GoP	1,409,800.00	1,409,800.00		under FPMA-HVCDP
50202010-02 SUPPLEMENTAL	Food and Accommodation for the conduct of Luzonwide Reorientation cum Targets Encoding and Uploading to the Operations Management Information System (O-MIS) Writeshop	FPMA-HVCDP	No	NP 53.9 Small Value Procurement	January 25, 2024	January 29, 2024	February 2, 2024	February 6, 2024	GoP	432,250.00	432,250.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	Catering Service for ISO 14001:2015 Environmental Management System Awareness Training	HVCDP - ESETS	No	NP-53.9 Small Value Procurement	November 12, 2024	November 8, 2024	December 4, 2024	December 6, 2024	GOP	41,380.00	41,380.00		
50202010-02	Various Training (Malunggay Production & Processing, Bamboo Production & Processing, Chocolate making, Pili Oil Production, Pineapple Production with IPM)	HVCDP - ESETS	No	NP 53.9 Small Value Procurement	March 1, 2024	March 8, 2024	March 15, 2024	March 18, 2024	GoP	552,250.00	552,250.00		under IDU
50202010-02	Various Training (Vegetable Production & Processing)	HVCDP - ESETS	No	NP 53.9 Small Value Procurement	February 21, 2024	February 28, 2024	March 8, 2024	March 12, 2024	GoP	414,750.00	414,750.00		
50202010-02	Vehicle Rental for use during the conduct of various activities under the Field Operations Division (FOD) Banner Program, Locally and Special Funded Projects FY 2024	HVCDP - ESETS	No	Competitive Bidding	January 31, 2024	February 21, 2024	April 5, 2024	April 10, 2024	GoP	134,000.00	134,000.00		for use during the conduct of various activities under FOD
50202010-02	Conduct of GAP Training on Cacao Production & Processing under High Value Crops Development Program C/Y 2024	HVCDP - ESETS	No	NP 53.9 Small Value Procurement	April 30, 2024	May 3, 2024	May 31, 2024	June 5, 2024	GOP	796,500.00	796,500.00		
50202010-02 Supplemental	Catering Services for Provincial Launching and Orientation of Gulayan Projects (School Garden & Gulayan sa Barangay)	HVCDP - ESETS	No	NP 53.9 Small Value Procurement	June 17, 2024	June 21, 2024	August 30, 2024	September 2, 2024	GoP	270,000.00	270,000.00		
50202010-02 Supplemental	Catering services, Training kits, supplies and Materials, van rentals, tarpaulin and contingency during the conduct of Cacao Productivity Enhancement Training under HVCDP	HVCDP - ESETS	No	NP 53.9 Small Value Procurement	March 22, 2024	March 25, 2024	April 22, 2024	April 24, 2024	GOP	878,000.00	878,000.00		
50202010-02	catering, accommodation 141,000.00 and training materials (49,000.00) contingency 38,740.00 for Training cum workshop for DRRMS	HVCDP - ESETS	No	NP 53.9 Small Value Procurement	October 4, 2024	October 7, 2024	October 30, 2024	October 31, 2024	GoP	129,680.00	129,680.00		

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50202010-02	Catering Services for the conduct of Entrepreneurial Trainings (1 Breakfast, 1 Lunch, 1 PM Snack, 1 Dinner) & Business proposal Crafting (1 Breakfast, 1 Lunch, 1 PM Snack, 1 Dinner)	BP2	No	NP 53.9 Small Value Procurement					GoP				for the conduct of Business Skills and Entrepreneurship Development Training (ABC 200,000.00)- No fund allocation received from DBM
50202010-02	Catering Service, Training Kits for Training on Food Processing and Value Adding by Regional Food Lab	Other R4D	No	NP 53.9 Small Value Procurement	February 22, 2024	February 28, 2024	March 8, 2024	March 11, 2024	GoP	53,000.00	53,000.00		TOTAL ABC: 84,000.00
50202010-02	Catering Service for the conduct of Training on various activities of PMED (Training on Cacao Tablea Making and Processing and Training on Crop Diversification for Farm Youth and Regional Search for Outstanding Rural Women Achievers cum Awarding Ceremony 2024	Other R4D	No	NP 53.9 Small Value Procurement	May 24, 2024	May 31, 2024	June 21, 2024	June 24, 2024	GoP	89,350.00	89,350.00		
50202010-02	Catering Services for Research Division under RR4Den project of Da BAR	Other R4D	No	NP 53.9 Small Value Procurement	January 25, 2024	January 29, 2024	February 8, 2024	February 12, 2024	GoP	3,506.00	3,506.00		TOTAL ABC: 93,900.00
50202010-02 SUPPLEMENT DAL	catering, training supplies office supplies, starter kit for the conduct of Training on Mushroom Production and Training on Fish Processing, Packaging and Marketing under PMED	Other R4D	NO	NP.53.9 Small Value Procurement	July 26, 2024	July 29, 2024	August 9, 2024	August 13, 2024	GoP	100,000.00	100,000.00		
50202010-02	Training on Plant Propagation and Consultation w/ Civil Society Organizations and other stakeholders on DA's FY 2026 Plan and Budget Proposal.Joint Exercises (JPE) for DA's FY 2026 Plan and Budget Proposal Preparation	Other R&D	No	NP-53.9 Small Value Procurement	Sep 4, 2024	Sep 9, 2024	Sep 16, 2024	Sep 18, 2024	GOP	62,955.00	62,955.00		
50202010-02	Training on Farm Enterprise Development and Management	OTHER R&D	No	NP-53.9 Small Value Procurement	Nov 21, 2024	Nov 27, 2024	Dec 4, 2024	Dec 6, 2024	GOP	207,750.00	207,750.00		

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50202010-02	Vehicle Rental for use during the conduct of various activities under the Field Operations Division (FOD) Banner Program, Locally and Special Funded Projects FY 2024	SAAD	No	Competitive Bidding	November 22, 2023	December 13, 2023	February 28, 2024	March 15, 2024	GoP	3,007,000.00	3,007,000.00		for use during the conduct of various activities under FOD
50202010-02	Food, Accommodation, Training Kits and Supplies for the conduct of various Trainings under SAAD-Corn for FY 2024 at Sorsogon LOT 1 - Food and Accommodation in Sorsogon (P775,000.00) ;	SAAD	Yes	Competitive bidding	November 22, 2023	December 13, 2023	February 28, 2024	March 15, 2024	GoP	140,000.00	140,000.00		Food and Accommodation for the Conduct of SAAD Corn and Cassava Production and Post harvest Training in Sorsogon
50202010-02	Food, Accommodation, Training Kits and Supplies for the conduct of various Trainings under SAAD-Corn for FY 2024 at Sorsogon LOT 3 - Training Kits & Supplies (P954,660.00) for the conduct of various trainings under SAAD (Corn, HVCDP) for 2024	SAAD	Yes	Competitive bidding	November 22, 2023	December 13, 2023	February 28, 2024	March 13, 2024	GoP	98,300.00	98,300.00		Training Kits for the Conduct of SAAD Corn and Cassava Production and Post harvest Training in Sorsogon
50202010-02	Food, Accommodation, Training Kits and Supplies for the conduct of various Trainings under SAAD HVCDP for FY 2024 at Sorsogon LOT 1 - Food and Accommodation in Sorsogon (P775,000.00) ;	SAAD	Yes	Competitive bidding	November 22, 2023	December 13, 2023	February 28, 2024	March 15, 2024	GoP	350,000.00	350,000.00		Food and Accommodation for the Conduct of SAAD High Value Crops Production and Post harvest Training in Sorsogon
50202010-02	Food, Accommodation, Training Kits and Supplies or the conduct of various Trainings under SAAD-HVCDP for FY 2024 at Sorsogon LOT 2 - Food and Accommodation in Catanduanes (P947,800.00)	SAAD	Yes	Competitive bidding	November 22, 2023	December 13, 2023	February 28, 2024	March 15, 2024	GoP	490,000.00	490,000.00		Food and Accommodation for the Conduct of SAAD High Value Crops Production and Post harvest Training in Catanduanes
50202010-02	Food, Accommodation, Training Kits and Supplies or the conduct of various Trainings under SAAD-HVCDP for FY 2024 at Sorsogon LOT 3 - Training Kits & Supplies (P954,660.00) for the conduct of various trainings under SAAD (Corn, HVCDP) for 2024	SAAD	Yes	Competitive bidding	November 22, 2023	December 13, 2023	February 28, 2024	March 13, 2024	GoP	598,960.00	598,960.00		Training Supplies for the Conduct of SAAD High Value Crops Production and Post harvest Training in Catanduanes

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50202010-02	Food, Accommodation, Training Kits and Supplies or the conduct of various Trainings under SAAD-Corn / HVCDP for FY 2024 at Sorsogon LOT 1 – Food and Accommodation in Sorsogon (P775,000.00) ;	SAAD	Yes	Competitive bidding	November 22, 2023	December 13, 2023	February 28, 2024	March 15, 2024	GoP	285,000.00	285,000.00		Food and Accommodation during the Conduct of Leadership Training and Basic Accounting and Money Handling in Sorsogon under Social Preparation Component of SAAD for FY 2024
50202010-02	Food, Accommodation, Training Kits and Supplies or the conduct of various Trainings under SAAD-Corn / HVCDP for FY 2024 LOT 2 – Food and Accommodation in Catanduanes (P947,800.00)	SAAD	Yes	Competitive bidding	November 22, 2023	December 13, 2023	February 28, 2024	March 15, 2024	GoP	457,800.00	457,800.00		Food and Accommodation, during the Conduct of Leadership Training and Basic Accounting and Money Handling in Catanduanes under Social Preparation Component of SAAD for FY 2024
50202010-02	Food, Accommodation, Training Kits and Supplies or the conduct of various Trainings under SAAD-Corn / HVCDP for FY 2024 at Sorsogon and Catanduanes LOT 3 – Training Kits & Supplies (P954,660.00) for the conduct of various trainings under SAAD (Corn, HVCDP) for 2024	SAAD	Yes	Competitive bidding	November 22, 2023	December 13, 2023	February 28, 2024	March 13, 2024	GoP	257,400.00	257,400.00		Training Kits and Supplies during the Conduct of Leadership Training and Basic Accounting and Money Handling in Sorsogon and Catanduanes under Social Preparation Component of SAAD for FY 2024
50202010-02	Food, Accommodation, Training Kits and Supplies or the conduct of various Trainings under SAAD-Corn / HVCDP for FY 2024 at Masbate LOT 1 – Food and Accommodation in Masbate (P1,464,800.00) ;	SAAD	Yes	Competitive bidding	December 13, 2023	December 26, 2023	February 21, 2024	March 4, 2024	GoP	560,000.00	560,000.00		Food and Accommodation for the Conduct of SAAD High Value Crops Production and Post harvest Training in Masbate
50202010-02	Food, Accommodation, Training Kits and Supplies or the conduct of various Trainings under SAAD-Corn / HVCDP for FY 2024 at Masbate LOT 2 – Training Supplies in Masbate (P638,740) ;	SAAD	Yes	Competitive bidding	December 13, 2023	December 26, 2023	February 21, 2024	March 4, 2024	GoP	381,040.00	381,040.00		Training supplies for the Conduct of SAAD High Value Crops Production and Post harvest Training in Masbate

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	Food, Accommodation, Training Kits and Supplies or the conduct of various Trainings under SAAD-Corn / HVCDP for FY 2024 at Masbate LOT 1 - Food and Accommodation in Masbate (P1,464,800.00);	SAAD	Yes	Competitive bidding	December 13, 2023	December 26, 2023	February 21, 2024	March 4, 2024	GoP	420,000.00	420,000.00		Food and Accommodation for the Conduct of SAAD Corn and Cassava Production and Post harvest Training in Masbate
50202010-02	Food, Accommodation, Training Kits and Supplies or the conduct of various Trainings under SAAD-Corn / HVCDP for FY 2024 at Masbate LOT 2 - Training Supplies in Masbate (P638,740);	SAAD	Yes	Competitive bidding	December 13, 2023	December 26, 2023	February 21, 2024	March 4, 2024	GoP	257,700.00	257,700.00		Training Kits for the Conduct of SAAD Corn and Cassava Production and Post harvest Training in Masbate
50202010-02	Food, Accommodation, Training Kits and Supplies or the conduct of various Trainings under SAAD-Corn / HVCDP for FY 2024 at Masbate LOT 1 - Food and Accommodation in Masbate (P1,464,800.00);	SAAD	Yes	Competitive bidding	December 13, 2023	December 26, 2023	February 21, 2024	March 4, 2024	GoP	484,800.00	484,800.00		Training Kits and Supplies during the Conduct of Leadership Training and Basic Accounting and Money Handling in Masbate under Social Preparation Component of SAAD for FY 2024
50202010-02	Food, Accommodation, Training Kits and Supplies or the conduct of various Trainings under SAAD-Organic in the Province of Sorsogon - Lot 1 - Food and Accommodation in Sorsogon (2 trainings) - 250,000.00	SAAD	No	Competitive bidding	April 9, 2024	May 3, 2024	June 14, 2024	June 19, 2024	GoP	130,000.00	130,000.00		TRAINING ON VERMICULTURE and VERMICOMPOSTIN G cum FARM MACHINERY OPERATION and MANAGEMENT (2 batches)
50202010-02	Food, Accommodation, Training Kits and Supplies or the conduct of various Trainings under SAAD-Organic in the Province of Catanduanes - Lot 2 - Food and Accommodation in Catanduanes (3 trainings) - 1,089,200.00	SAAD	No	Competitive bidding	April 9, 2024	May 3, 2024	June 14, 2024	June 19, 2024	GoP	455,000.00	455,000.00		TRAINING ON VERMICULTURE and VERMICOMPOSTIN G cum FARM MACHINERY OPERATION and MANAGEMENT (7 batches)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	Food, Accommodation, Training Kits and Supplies or the conduct of various Trainings under SAAD- Organic in the Province of Masbate - Lot 3 - Food and Accommodation in Masbate (2 trainings) - 480,000.00	SAAD	No	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	June 21, 2024	June 24, 2024	GoP	325,000.00	325,000.00		Letter of Cancellation was received by the BAC from End User and request of Change of Mode of Procurement from Competitive Bidding to Small Value Proc.
50202010-02	Food, Accommodation, Training Kits and Supplies or the conduct of various Trainings under SAAD- Organic in the Province of Masbate - Lot 4 - Training Kits & Supplies - 1,060, 935.00	SAAD	No	Competitive bidding	April 9, 2024	May 3, 2024	June 14, 2024	June 28, 2024	GoP	754,000.00	754,000.00		TRAINING ON VERMICULTURE and VERMICOMPOSTIN G cum FARM MACHINERY OPERATION and MANAGEMENT
50202010-02	Food and Accommodation and Training Supplies during the conduct of Training on Enhanced Layer Poultry Production and Management in Masbate for Implementation under the FY 2024 SAAD Livestock and Poultry Program	SAAD	No	NP 53.9 Small Value Procurement	April 9, 2024	April 12, 2024	April 26, 2024	April 29, 2024	GoP	540,500.00	540,500.00		
50202010-02	Food and Accommodation and Training Supplies during the conduct of Training on Enhanced Layer Poultry Production and Management in Catanduanes for Implementation under the FY 2024 SAAD Livestock and Poultry Program - Lot 2 - Food and Accommodation in Catanduanes (3 trainings) - 1,089,200.00	SAAD	No	Competitive bidding	April 9, 2024	May 3, 2024	June 14, 2024	June 28, 2024	GoP	455,000.00	455,000.00		
50202010-02	Food and Accommodation and Training Supplies during the conduct of Training on Enhanced Layer Poultry Production and Management for Implementation under the FY 2024 SAAD Livestock and Poultry Program - Lot 4 - Training Kits & Supplies - 1,060, 935.00	SAAD	No	Competitive bidding	April 9, 2024	May 3, 2024	June 14, 2024	June 28, 2024	GoP	305,135.00	305,135.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	Food and Accommodation (390,000.00) and Training Supplies (254, 865.00) during the conduct of Training on Enhanced Layer Poultry Production and Management in Sorsogon	SAAD	No	NP 53.9 Small Value Procurement	April 2, 2024	April 5, 2024	April 22, 2024	April 24, 2024	GoP	644,865.00	644,865.00		for Implementation under the FY 2024 SAAD Livestock and Poultry Program
50202010-02	Food, Accommodation, Training Supplies/Kits, Van Rental and Contingencies for Marketing and Enterprise Development Trainings in the Province of Sorsogon - Lot 1 – Food and Accommodation in Sorsogon (2 trainings) - 250,000.00	SAAD	No	Competitive bidding	April 9, 2024	May 3, 2024	June 14, 2024	June 28, 2024	GoP	120,000.00	120,000.00		
50202010-02	Food, Accommodation, Training Supplies/Kits, Van Rental and Contingencies for Marketing and Enterprise Development Trainings in the Province of Catanduanes - Lot 2 – Food and Accommodation in Catanduanes (3 trainings) - 1,089,200.00	SAAD	No	Competitive bidding	April 9, 2024	May 3, 2024	June 14, 2024	June 28, 2024	GoP	179,200.00	179,200.00		
50202010-02	Food, Accommodation, Training Supplies/Kits, Van Rental and Contingencies for Marketing and Enterprise Development Trainings in the Province of Masbate - Lot 3 – Food and Accommodation in Masbate (2 trainings) - 480,000.00	SAAD	No	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	June 21, 2024	June 24, 2024	GoP	155,000.00	155,000.00		Letter of Cancellation was received by the BAC from End User and request of Change of Mode of Procurement from Competitive Bidding to Small Value Proc.
50202010-02	Food, Accommodation, Training Supplies/Kits, Van Rental and Contingencies for Marketing and Enterprise Development Trainings in the Province of Masbate- Lot 4 – Training Kits & Supplies - 1,060, 935.00	SAAD	No	Competitive bidding	April 9, 2024	May 3, 2024	June 14, 2024	June 28, 2024	GoP	1,800.00	1,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	Food, Accommodation, Training Supplies/Kits, Van Rental and Contingencies for Program Management Office Trainings (Sorsogon)	SAAD	No	NP 53.9 Small Value Procurement	February 15, 2024	February 21, 2024	February 28, 2024	February 29, 2024	GoP	568,000.00	568,000.00		for implementation of An Introduction to Community Organizing towards Social Mobilization and Training on Financial Management and Record Keeping in Camarines Sur
50202010-02 SUPPLEMENTAL	FOOD AND ACCOMMODATION FOR USE DURING THE CONDUCT OF FIELD VALIDATION AND CASCADING OF DA-SAAD SOCIAL PREPARATION GUIDELINES AND FORMS FOR FY2024	SAAD	No	NP 53.9 Small Value Procurement	August 30, 2024	September 2, 2024	September 13, 2024	September 16, 2024	GoP	183,500.00	183,500.00		Amount Awarded: 164,125.00
50202010-02	Food, Training Kits and Raw Materials for the of Training on Veggies Chips Making, Rice Based Food Processing and Financial Literacy for Farmers in Convergence Areas (Sorsogon and Camarines Norte)	AMAD-MDS	No	NP 53.9 Small Value Procurement	March 20, 2024	March 25, 2024	April 12, 2024	April 16, 2024	GoP	190,000.00	190,000.00		
50202010-02	Food and Accommodation, Training Kits, and Van Rental for the conduct of Strengthening of Existing Marketing/Trading Centers Assessment and Planning Workshop for M/BFT's/APTC's	AMAD-MDS	No	NP 53.9 Small Value Procurement	June 6, 2024	June 10, 2024	Jul 5, 2024	Jul 10, 2024	GoP	229,000.00	229,000.00		for the conduct of Strengthening of Existing Marketing/Trading Centers Assessment and Planning Workshop for M/BFT's/APTC's
50202010-02 SUPPLEMENTAL	Food, accommodation and Tarpaulin for use during the conduct of Food as Medicine: Exhibit and Technical Session	AMAD-MDS	No	NP 53.9 Small Value Procurement	March 1, 2024	March 8, 2024	March 25, 2024	April 1, 2024	GoP	175,000.00	175,000.00		FOR THE CONDUCT OF Food as Medicine Exhibit and Technical Sessions
50202010-02 SUPPLEMENTAL	LOT 1 - Food and Accommodation (P72,500.00) LOT 2 - Training Kit (P20,000.00) for the Training on Post Harvest Operation and Techniques of KADIWA Beneficiaries	AMAD-MDS	No	NP 53.9 Small Value Procurement	April 2, 2024	April 5, 2024	April 12, 2024	April 16, 2024	GoP	92,500.00	92,500.00		FOR THE CONDUCT OF Food as Medicine Exhibit and Technical Sessions

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02 SUPPLEMENTAL	van rental 45,000.00 food and accommodation, tarpaulin 1,510.00 advocacy shirt 65,000.00 tote bag 30,000.00 supplies 23,490, contingecny 15,000.00 for Enterprise Assessment and Enterprise Development Training	AMAD-MDS	No	NP 53.9 Small Value Procurement	Aug 15, 2024	Aug 19, 2024	Aug 30, 2024	Sep 5, 2024	GoP	743,000.00	743,000.00		
50202010-02	Meals, accommodation, Van Rental and contingencyfor the conduct of Various Activity of OAP	OAP	No	Competitive Bidding	January 25, 2024	February 16, 2024	March 25, 2024	March 27, 2024	GOP	1,904,000.00	1,904,000.00		
50202010-02 SUPPLEMENTAL	van rental 45,000.00 food and accommodation, tarpaulin 1,510.00 advocacy shirt 65,000.00 tote bag 30,000.00 supplies 23,490, contingecny 15,000.00 for Enterprise Assessment and Enterprise Development Training	OAP ESETS	No	NP 53.9 Small Value Procurement	Aug 15, 2024	Aug 19, 2024	Aug 30, 2024	Sep 5, 2024	GoP	82,000.00	82,000.00		
50202010-02	food and accommodation, training supplies 490,000, tarpaulin 6,000, contingency 47,000 for Bantay Presyo Monitoring System and Trading Post Commodity Volume Watch	OAP - DAP	No	NP 53.9 Small Value Procurement	Aug 23, 2024	Aug 30, 2024	Sep 27, 2024	Oct 4, 2024	GOP-Digital Agriculture Project	800,000.00	800,000.00		
50202010-02	Catering services under Corn Program	Corn	No	NP 53.9 Small Value Procurement	February 15, 2024	February 19, 2024	March 25, 2024	March 26, 2024	GOP	842,000.00	842,000.00		
50202010-02	Food, accommodation, Van rental and training materials for the conduct of Various training of R&D Corn	R&D-Corn	No	NP 53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 4, 2024	March 6, 2024	GOP	4,050.00	4,050.00		*Training on the Application of the Developed Web tool - CornBELT *Training on the Basic Online Marketing for Agripreneurs *Van Rental *Training Materials

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	Lot 1 - Catering Services in Cam Sur	R&D-Corn	No	Competitive Bidding	March 16, 2024	April 08, 2024	May 03, 2024	May 17, 2024	GoP	172,800.00	172,800.00		for the conduct of Various Trainings and Meetings of the project, "Development, Testing, and Mainstreaming of Corn Business Enterprise Linkage Tool (CornBELT) Mobile Application in Bicol Region under 2024 Corn Program (Lot 2 & 4, On-going Post-qualification)
	Lot 2 - Catering Services in Masbate				March 16, 2024	April 08, 2024	July 5, 2024	July 19, 2025		74,700.00	74,700.00		
	Lot 3 - Polo Shirts				March 16, 2024	April 08, 2024	May 03, 2024	May 18, 2024		123,450.00	123,450.00		
	Lot 4 - Van Rental				March 16, 2024	April 08, 2024	July 5, 2024	July 22, 2024		125,000.00	125,000.00		
50202010-02	Meals and Accom for ISO Refresher Training for Year 2024	FPMA-Corn	No	NP 53.9 Small Value Procurement	March 5, 2024	March 8, 2024	March 15, 2024	March 19, 2024	GoP	50,000.00	50,000.00		Support to HR
50202010-02	Meals for the conduct of Training Workshop on Regional VCA Preparation for Corn	FPMA-Corn	No	NP 53.9 Small Value Procurement	March 05, 2024	March 08, 2024	March 25, 2024	March 26, 2024	GoP	169,000.00	169,000.00		under 2024 Corn Program
50202010-02	catering, accommodation 141,000.00 and training materials (49,000.00) contingency 38,740.00 for Training cum workshop for DRRMS	FPMA-Corn	No	NP 53.9 Small Value Procurement	October 4, 2024	October 7, 2024	October 30, 2024	October 31, 2024	GoP	11,260.00	11,260.00		
50202010-02 SUPPLEMENTAL	consulting service for ISO management system awareness training	FPMA-Corn	No	NP 53.9 Small Value Procurement	Nov 14, 2024	Nov 18, 2024	Nov 29, 2024	Dec 3, 2024	GoP	80,000.00	80,000.00		
50202010-02	Catering services for various trainings in the AMIA Villages in Bicol Region, breakdown as follows:	MCRA	No	Competitive bidding					GOP				Lot 3 - 2nd ITB(1st ITB, no bidder) Basic Accounting and Auditing Training, Business Plan Development Training, Climate Information Services Training, Climate Risk Vulnerability Assessment Training, Community Organizing and Development Training, Community-based Disaster Risk Reduction Management
	Lot 1 - Albay				February 7, 2024	February 28, 2024	May 17, 2024	May 23, 2024		202,500.00	202,500.00		
	Lot 2 - Cam Sur				February 7, 2024	February 28, 2024	May 17, 2024	May 23, 2024		527,850.00	527,850.00		
	Lot 3 - Cam Norte				March 6, 2024	March 27, 2024	May 10, 2024	May 24, 2024		134,100.00	134,100.00		
	Lot 4 - Catanduanes				February 7, 2024	February 28, 2024	May 28, 2024	June 14, 2024		117,000.00	117,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Lot 5 - Masbate				February 7, 2024	February 28, 2024	May 28, 2024	June 24, 2024		117,900.00	117,900.00		(CBDRRM), Entrepreneurial Training, Food Product Development
	Lot 6 - Sorsogon				February 7, 2024	February 28, 2024	May 17, 2024	June 3, 2024		132,300.00	132,300.00		
50202010-02	catering, training materials (40,000) for AMIA	MCRA-Expansion	No	NP 53.9 Small Value Procurement	September 19, 2024	September 23, 2024			GOP	790,000.00	790,000.00		for the conduct of various Trainings & Meetings for expansion of AMIA Villages (part 1 of 2) - CANCELLED (fund allocation was not approved)
50202010-02	Catering Services and Van Rental for the Conduct of Benchmarking Cum Roving Workshop at the AMIA Village in Albay, Cam Sur and Sorsogon	MCRA	No	NP-53.9 Small Value Procurement	July 30, 2024	August 2, 2024	August 12, 2024	August 12, 2024	GOP	357,750.00	357,750.00		for the Conduct of Benchmarking Cum Roving Workshop at the AMIA Village in Albay, Cam Sur and Sorsogon (part 1 of 2)
50202010-02	food and accommodation, for capacity building training workshops for Food Safety Inspectors	Regulatory-RL	No	NP 53.9 Small Value Procurement	March 9, 2024	March 15, 2024	April 5, 2024	April 8, 2024	GOP	48,600.00	48,600.00		2nd ITB
50202010-02 SUPPLEMENTAL	Catering Services for the Orientation Seminar on the Implementation of Animal Welfare Act & Registration and Licensing of Livestock, Poultry and By-Products Handlers	Regulatory-RL	No	NP 53.9 Small Value Procurement	January 27, 2024	February 2, 2024	February 16, 2024	February 19, 2024	GOP	456,000.00	456,000.00		
50202010-02 SUPPLEMENTAL	Plant Pest Surveillance Digitalization of Crop Health Asessment (Food, Accommodation, Vehicle Rental & Training Kits (Advocacy Polo Shirt)	Regulatory-RL	No	NP 53.9 Small Value Procurement	February 19, 2024	February 23, 2024	March 8, 2024	March 11, 2024	GOP	917,350.00	917,350.00		Training on the Digitalization of Surveillance Protocol on Crop Health Assessment
50202010-02	Training for Mandatory Online Registration of Animal Feed Establishment Orientation Seminar	Regulatory-RL	No	NP-53.9 Small Value Procurement	October 14, 2024	October 18, 2024	October 30, 2024	November 5, 2024	GOP	40,858.00	40,858.00		
50202010-02	Food/Meals for Food safety and good Agricultural practices orientation-seminar	QCI	No	NP-53.9 Small Value Procurement	September 4, 2024	September 9, 2024	September 16, 2024	September 20, 2024	GOP	145,800.00	145,800.00		Amount Awarded: 108,550.00
50202010-02	Meals and catering for Fedmillers conference and refresher Seminar for online Registration of License to Operate for Feed Manufacturers and Distributors	QCI	No	NP-53.9 Small Value Procurement	September 7, 2024	September 13, 2024	September 23, 2024	September 26, 2024	GOP	65,000.00	65,000.00		

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50202010-02	Training for Mandatory Online Registration of Animal Feed Establishment Orientation Seminar	QCI 2024	No	NP-53.9 Small Value Procurement	October 14, 2024	October 18, 2024	October 30, 2024	November 5, 2024	GOP	31,942.00	31,942.00		
50202010-02	LOT 1 – Meals and Accommodation (P3,147,500.00) LOT 2 – Van Rental (P408,000.00) LOT 3 – Supplies and Materials (P410,000.00) for the conduct of FY 2025 Internal Budget Hearing	Admin-GAS	Yes	Competitive Bidding	February 7, 2024	February 28, 2024	March 15, 2024	March 15, 2024	GOP	3,965,500.00	3,965,500.00		for the conduct of FY 2025 Internal Budget Hearing
50202010-02	Seminar on Healthy workplace held at Sta Catalina Conference Room	GAS	No	NP-53.9 Small Value Procurement	September 24, 2024	September 27, 2024	September 30, 2024	October 2, 2024	GOP	72,000.00	72,000.00		
50202010-02	Work Life Balance Integration and Stress Management Training at the Department of Agriculture Regional Field Office 5	GAS	No	NP-53.9 Small Value Procurement	August 2, 2024	August 5, 2024	August 9, 2024	August 13, 2024	GOP	54,000.00	54,000.00		
50202010-02	Capability Training for Bicol AFC Officers and Coordinators	GAS	No	NP-53.9 Small Value Procurement	Sep 4, 2024	Sep 9, 2024	Sep 16, 2024	Sep 18, 2024	GOP	78,000.00	78,000.00		
50202010-02	Conduct of Orientation Program for the New Entrants at the DA RFO 5	GAS	No	NP-53.9 Small Value Procurement	August 2, 2024	August 5, 2024	August 9, 2024	August 13, 2024	GOP	22,000.00	22,000.00		
50202010-02	Catering, Starter Kit, Tarp, Van Rental for PMED Trainings	Other ESETS - PMED	No	NP-53.9 Small Value Procurement	February 22, 2024	February 28, 2024	March 8, 2024	March 11, 2024	GOP	100,000.00	100,000.00		
50202010-02	Catering Service for the conduct of Training on various activities of PMED	Other ESETS - PMED	No	NP 53.9 Small Value Procurement	April 12, 2024	April 19, 2024	April 26, 2024	April 29, 2024	GoP	176,530.00	176,530.00		
50202010-02	Catering Service for the conduct of Training on various activities of PMED (Training on Cacao Tablea Making and Processing and Training on Crop Diversification for Farm Youth and Regional Search for Outstanding Rural Women Achievers cum Awarding Ceremony 2024	Other ESETS - PMED	No	NP 53.9 Small Value Procurement	May 24, 2024	May 31, 2024	June 21, 2024	June 24, 2024	GoP	86,400.00	86,400.00		
50202010-02	Catering Service, Training Kits for Training on Food Processing and Value Adding by Regional Food Lab	Other ESETS	No	NP 53.9 Small Value Procurement	February 22, 2024	February 28, 2024	March 8, 2024	March 11, 2024	GoP	31,000.00	31,000.00		TOTAL ABC: 84,000.00

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50202010-02	Catering Service for the conduct of De-stressing & Pampering Day of the Elderly & Differently Abled Persons	Other ESETS	No	NP.53.9 Small Value Procurement	May 21, 2024	May 28, 2024	May 31, 2024		GoP	48,000.00	48,000.00		
50202010-02	Catering services under Other Esets - HR	Other ESETS - HR	NO	NP.53.9 Small Value Procurement	April 19, 2024	April 26, 2024	May 3, 2024	May 8, 2024	GoP	87,025.00	87,025.00		SUPPORT TO SENIOR CITIZEN AFFAIRS
50202010-02 SUPPLEMENT DAL	catering, training supplies office supplies, starter kit for the conduct of Training on Mushroom Production and Training on Fish Processing, Packaging and Marketing under PMED	Other ESETS	NO	NP.53.9 Small Value Procurement	July 26, 2024	July 29, 2024	August 9, 2024	August 13, 2024	GoP	72,200.00	72,200.00		
50202010-02	Financial Literacy Seminar for Elderly and Differently Abled Person	Other ESETS	No	NP.53.9 Small Value Procurement	Nov 5, 2024	Nov 8, 2024	Nov 11, 2024	Nov 13, 2024	GoP	57,650.00	57,650.00		
50202010-02	Catering Services, Training Supplies, Starter Kit for use in various Trainings / Meetings under 4Ks Program	4Ks	YES	Competitive Bidding	November 10, 2023	December 4, 2023	February 2, 2024	February 19, 2024	GoP	2,499,550.00	2,499,550.00		ABC: 3,244,300.00 -Training on Basic Record Keeping -Training on Fertilizer Production -Training on Poultry Production -Exposure to Various Multiplier Farm in Cam. Sur -Training on Meat Processing -Training on Cacao Processing
50202010-02	Vehicle Rental for use during the conduct of various activities under the Field Operations Division (FOD) Banner Program, Locally and Special Funded Projects FY 2024	4Ks	No	Competitive Bidding	November 22, 2023	December 13, 2023	February 28, 2024	March 15, 2024	GoP	486,000.00	486,000.00		for use during the conduct of various activities under FOD
50202010-02 SUPPLEMENT AL	Catering Services, Garden Tools, Supplies, Materials and Van Rental under Season Long Training on Vegetable Crop Production of IP Youth under 4ks Program FY2024	4Ks	No	NP 53.9 Small Value Procurement	June 18, 2024	June 21, 2024	June 28, 2024	July 11, 2024	GoP	347,000.00	347,000.00		TOTAL ABC: 424,950.00

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50202010-02	LOT 1 – Catering Service (P292,500.00) LOT 2 – Training Materials (P130,000.00) for various trainings / workshop of RSBSA	RSBSA	NO	NP 53.9 Small Value Procurement	May 21, 2024	May 28, 2024	July 12, 2024	July 15, 2024	GoP	337,000.00	337,000.00		TOTAL ABC: 422,500.00 for use under RSBSA
50202010-02	Meals and Accom for ISO Refresher Training for Year 2024	AFESA- RAED	No	NP 53.9 Small Value Procurement	March 5, 2024	March 8, 2024	March 15, 2024	March 19, 2024	GoP	50,000.00	50,000.00		Support to HR
50202010-02	CBES Management Conference Cum Strategic Planning workshop	FPMA-LIVES	No	NP-53.9 Small Value Procurement	Aug 2, 2024	Aug 5, 2024	Aug 12, 2024	Aug 14, 2024	GoP	49,500.00	49,500.00		
50202010-02	Catering Services on trichoderma Harzianum as Compost Fungus Activator (CFA) for Cluster Organization and Farmers Association FA	ILD - RSL	NO	NP 53.9 Small Value Procurement	April 2, 2024	April 5, 2024	April 26, 2024	April 29, 2024	GoP	185,000.00	185,000.00		For use of RSL under ILD
50202010-02	Catering Services for use during the Geo referencing Activity Workshop	ILD	NO	NP 53.9 Small Value Procurement	June 25, 2024	June 28, 2024	July 12, 2024	July 15, 2024	2024 ILD	150,000.00	150,000.00		
50202010-02 Supplemental	Meals and Training Supplies for use during the conduct of Training on Mass Production of Biological Control Agent- Masbate	ILD	NO	NP 53.9 Small Value Procurement	July 24, 2024	July 29, 2024	August 27, 2024	August 30, 2024	GoP	78,500.00	78,500.00		Meals for Cam Norte, Cam Sur, Sorsogon and Catanduanes was failure of bidding
50202010-02 Supplemental	Meals and for use during the conduct of Training on Mass Production of Biological Control Agent- Cam Norte, Cam Sur, Sorsogon and Catanduanes	ILD	NO	NP 53.9 Small Value Procurement	July 31, 2024	August 5, 2024	August 30, 2024	September 2, 2024	GoP	240,000.00	240,000.00		This is the 2nd RFP
50202010-02 SUPPLEMENTAL	consulting service for ISO management system awareness training	ILD	No	NP 53.9 Small Value Procurement	Nov 14, 2024	Nov 18, 2024	Nov 29, 2024	Dec 3, 2024	GoP	30,800.00	30,800.00		
50202010-02	Meals and Accom for ISO Refresher Training for Year 2024	ILD	NO	NP 53.9 Small Value Procurement	March 5, 2024	March 8, 2024	March 15, 2024	March 19, 2024	GoP	60,000.00	60,000.00		Support to HR
50202010-02	Catering Service for ISO 14001:2015 Environmental Management System Awareness Training	ILD	No	NP-53.9 Small Value Procurement	November 12, 2024	November 8, 2024	December 4, 2024	December 6, 2024	GoP	9,200.00	9,200.00		
50202010-02	Catering Services for Biological control and sustainable food production	ILD	NO	NP 53.9 Small Value Procurement	July 22, 2024	July 29, 2024	August 2, 2024	August 7, 2024	GoP	100,000.00	100,000.00		Biological control and sustainable food production

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02 Supplemental	LOT 1 - Catering Service (P108,000.00) LOT 2 - Advocacy Shirt (P45,500.00) LOT 3 - Training Supplies (15,000.00) for the Capability Building Activity under ILD	ILD	NO	NP 53.9 Small Value Procurement	April 4, 2024	April 8, 2024	April 22, 2024	April 23, 2024	GoP	168,500.00	168,500.00		- for the Capability Building Activity under ILD
50202010-02 Supplemental	Meals and Accom for the conduct of Municipal/City Local Governemnt (MLGU) Workshops on the Localization of the National FMR Netwrok Plan (FMRNP) 2023-2028	FMR- RAED	No	Competitive Bidding	April 30, 2024	May 28, 2024	June 14, 2024 and Aug 2, 2024	June 14, 2024 and August 12, 2024	GoP	1,360,550.00	1,360,550.00		Awarded
50202010-02	Meals, Training Supplies and Van Rental for the conduct of Implementation of Farmers and Fisherfolk Enterprise Development Program Assistance Capability Building:	OAP (Sagip Sak Act)	No	Competitive Bidding	May 24, 2024	June 18, 2024	July 15, 2024	July 18, 2024	GoP (Sagip Saka ACT)	1,372,000.00	1,372,000.00		
50202010-02	Catering services for the Orientation/Re-Orientation Program and Values Formation Training	Other PSS - HVCDP	No	NP 53.9 Small Value Procurement	June 21, 2024	June 24, 2024	June 26, 2024	June 27, 2024	GoP	86,000.00	86,000.00		
Supplies and Materials Expenses										1,328,423,655.24	1,328,423,655.24		
50203010-01 ICT Office Supplies Expenses										8,319,924.10	8,319,924.10		
50203010-01 Supplemental	DA-ROS's Electronic Time and Attendance System (ETAS)	ICT	No	NP 53.9 Small Value Procurement	February 12, 2024	February 16, 2024	March 15, 2024	March 20, 2024	GOP	20,850.00	20,850.00		
50203010-01 SUPPLEMENTAL	LOT 2 - Supplies / Materials (P20,000.00) for the conduct of Summer Youth Internship Program	ICT	No	NP-53.9 Small Value Procurement	April 19, 2024	April 22, 2024	May 3, 2024	May 8, 2024	GoP	1,600.00	1,600.00		for the conduct of Summer Youth Internship Program
50203010-01	Supply and delivery of ICT Office supplies for use by various offices, sections	ICT	No	Competitive Bidding	August 30, 2024	September 23, 2024	September 30, 2024	October 13, 2024	GoP	5,578,635.40	5,578,635.40		
50203010-01	Installation of new Biometric System (Electronic Time and Attendance System) in DA ROS-ARDC, MBS, CHUDS	ICT-AFD	No	Direct Contracting	July 3, 2024	July 8, 2024	July 29, 2024	August 6, 2024	GOP	20,850.00	20,850.00		
50203010-01	Various ICT office supplies for use under MCRA	MCRA	No	NP 53.9 Small Value Procurement	March 5, 2024	March 8, 2024	April 12, 2024	April 16, 2024	GOP	155,998.00	155,998.00		Various ICT office supplies for use under MCRA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-01	Supply and Delivery of ICT Supplies for use under RSBSA	RSBSA	NO	NP 53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 25, 2024	March 27, 2024	GoP	30,000.00	30,000.00		TOTAL PR: 130,000.00 for use under RSBSA
50203010-01 SUPPLEMENTAL	Food, Van Rental (175,000), Supplies and Materials (80,800) for Pre-Assessment / Inspection of Participatory Guarantee System (PGS)	OAP	No	NP 53.9 Small Value Procurement	February 29, 2024	March 8, 2024	April 12, 2024	April 16, 2024	GOP	32,800.00	32,800.00		
50203010-01	Supply and Delivery of ICT, Communication Equipment and ICT Office Supplies for the implementatom of F2C2 Fy 2024	F2C2	NO	NP 53.9 Small Value Procurement	May 25, 2024	May 28, 2024	June 21, 2024	June 26, 2024	GoP	40,000.00	40,000.00		SUPPLEMENTAL
50203010-01	semi expendable ICT, Equipment for OAP	MDS	No	NP 53.9 Small Value Procurement	May 16, 2024	May 28, 2024	June 28, 2024	July 4, 2024	GOP	8,500.00	8,500.00		under OAP
50203010-01	Supply and Delivery of ICT Equipment, Supplies and Software for Regulatory Division	R & L	No	NP 53.9 Small Value Procurement	June 10, 2024	June 14, 2024	July 12, 2024	July 15, 2024	GOP	96,400.00	96,400.00		under the Regulatory Division
50203010-01	ICT Equipment for HVCDP	HVCDP	No	NP 53.9 Small Value Procurement	July 19, 2024	July 22, 2024	August 9, 2024	August 13, 2024	GOP	21,000.00	21,000.00		
50203010-01 SUPPLEMENTAL	Supply and Delivery of other supplies and ink supplies to be use in RAFIS office	HVCDP ESETS	No	NP 53.9 Small Value Procurement	July 19, 2024	July 22, 2024	August 9, 2024	August 13, 2024	GoP	79,850.00	79,850.00		
50203010-01 SUPPLEMENTAL	ICT Supplies for Usapang Agrikultura	ESETS RICE	No	NP 53.9 Small Value Procurement	August 8, 2024	August 12, 2024	October 7, 2024	October 10, 2024	GOP	63,000.00	63,000.00		
50203010-01 SUPPLEMENTAL	ICT Equipment , office supplies , ICT Supplies for Rice program	ESETS RICE	No	NP 53.9 Small Value Procurement	November 12, 2024	November 15, 2024	December 6, 2024	December 13, 2024	GOP	337,000.00	337,000.00		
50203010-01 SUPPLEMENTAL	communication equipment speaker, microphone, ICT supplies projector 18,500.00, ICT Equipment ups, laptop, desktop 414,997.00 for SAAD RPMSO and PPMSO	SAAD	No	NP 53.9 Small Value Procurement	August 30, 2024	September 2, 2024	September 16, 2024	September 23, 2024	GOP	18,500.00	18,500.00		
50203010-01	Communication equipment, ICT Suppliesm OCT and Office Equipment for distribution to DA SAAD RPMSO and PPMSO Office	SAAD	No	NP 53.9 Small Value Procurement	September 12, 2024	September 16, 2024	November 22, 2024	November 29, 2024	GOP	2,500.00	2,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-01 SUPPLEMENTAL	Computer Ink, Toners, Other Supplies and Office Supplies to be used by Admin and Finance Division	GAS	No	NP 53.9 Small Value Procurement	August 28, 2024	September 6, 2024	September 25, 2024	September 27, 2024	GoP	214,790.70	214,790.70		
50203010-01 SUPPLEMENTAL	ICT Equipment, ict office supplies, ict equipment for ISO	ILD	No	Competitive Bidding	October 9, 2024	October 30, 2024	December 23, 2024	January 6, 2025	GoP	200,000.00	200,000.00		for use of ILD
50202010-02	Various expense during Young Farmers Challenge Program Mentor Me, Idol	YFCP Advice No-2024-121	No	NP-53.9 Small Value Procurement	Oct 29, 2024	Nov 8, 2024	Dec 6, 2024	Dec 11, 2024	GOP	749,500.00	749,500.00		Lot 2 Failed
50202010-02	Various expense during Young Farmers Challenge Program Mentor Me, Idol	YFCP Advice No-2024-121	No	NP-53.9 Small Value Procurement	Aug 7, 2024	Aug 12, 2024	Aug 27, 2024	Sep 2, 2024	GOP	26,000.00	26,000.00		
50203010-01	S & D of ICT Office Equipment under Livestock and Poultry PROGRAM cy 2024	PSS Livestock	No	NP 53.9 Small Value Procurement	September 13, 2024	September 16, 2024	September 30, 2024	October 1, 2024		4,000.00	4,000.00		TOTAL ABC: 888,000.00
50203010-01	Supply and delivery of ICT Office supplies for use by various offices, sections	PSS Livestock	No	Competitive Bidding	August 30, 2024	September 23, 2024	September 30, 2024	October 13, 2024		44,650.00	44,650.00		
50203010-01	Office Supplies for use of the Office of the Regional Executive Director	FPMA-Rice	No	NP 53.9 Small Value Procurement	Aug 23, 2024	8/23/2024 reset 8/27/2024	Oct 18, 2024	Oct 28, 2024		11,500.00	11,500.00		
50203010-01	Office and ICT Office supplies for used under NCT Project of PhiRice CY 2024	PHILRICE	No	NP 53.9 Small Value Procurement	October 14, 2024	October 18, 2024	November 29, 2024	December 2, 2024		15,000.00	15,000.00		
50203010-01	Various Expense for Young Farmers Challenge	YFCP 2024	No	NP 53.9 Small Value Procurement	Oct 10, 2024	Oct 14, 2024	Oct 30, 2024	Nov 6, 2024		30,000.00	30,000.00		
50203010-01	SE-ICT Office Equipment, SE-Communication Equipment and ICT Supplies to be use at PMED	DOPPP-PMED	No	NP 53.9 Small Value Procurement	October 14, 2024	October 18, 2024	November 8, 2024	November 11, 2024		100,000.00	100,000.00		1st ITB Failure
50203010-01	Supply and Delivery of ICT Office Equipment (Lot 1) and ICT Office Supplies (LOT 2) under Rice Program 2024	FPMA 2024	No	NP 53.9 Small Value Procurement	Aug 22, 2024	8/23/2024 reset 8/27/2024	Sep 23, 2024	Sep 30, 2024		337,000.00	337,000.00		
50203010-01	ICT Equipment and ICT Office Supplies& Office Supplies for use at Agribusiness and Marketing Assistance Division under Digital Agriculture Projects	DIGITAL AGRI PROJECTS	No	NP 53.9 Small Value Procurement	August 19, 2024	August 25, 2024	October 11, 2024	October 17, 2024		80,000.00	80,000.00		
50203010-02	OFFICE SUPPLIES EXPENSES									8,016,531.12	8,016,531.12		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-02	Food and Accommodation, Tarpaulin (Tote bag) for use of Bagong Pilipinas Town Hall Meeting	RICE-ESETS	NO	NP.53.9 Small Value Procurement	April 27, 2024	May 3, 2024	May 10, 2024	May 13, 2024	GOP	15,000.00	15,000.00		
50203010-02	Supply and Delivery of various office supplies for PAFES implementation	RICE-ESETS	NO	NP.53.9 Small Value Procurement	June 10, 2024	June 14, 2024	June 24, 2024	July 1, 2024	GOP	449,351.00	449,351.00		
50203010-02 SUPPLEMENTAL	Catering Service for the conduct of HRMS Quarterly Assessment	RICE-ESETS	No	NP 53.9 Small Value Procurement	July 30, 2024	August 2, 2024	August 19, 2024	August 22, 2024	GOP	20,000.00	20,000.00		
50203010-02 SUPPLEMENTAL	office supplies battery book paper envelope folder glue for Cash unit	RICE-ESETS	No	Shopping	August 16, 2024	August 19, 2024	August 30, 2024	September 4, 2024	GOP	100,000.00	100,000.00		
50203010-02 SUPPLEMENTAL	office supplies (65,000.00), other supplies (extension wire, tissue paper alcohol, bleach, plates) for AMIA	RICE-ESETS	No	NP 53.9 Small Value Procurement	July 30, 2024	August 2, 2024	August 30, 2024	September 4, 2024	GOP	65,000.00	65,000.00		
50203010-01 SUPPLEMENTAL	ICT Equipment, office supplies, ICT Supplies for Rice program	ESETS RICE	No	NP 53.9 Small Value Procurement	November 12, 2024	November 15, 2024	December 6, 2024	December 13, 2024	GOP	35,500.00	35,500.00		
50203010-02	Supply and delivery of office supplies for BAC Sec Office	FPMA-RICE-BAC	No	Shopping	April 27, 2024	May 3, 2024	May 10, 2024	May 14, 2024	GoP	100,000.00	100,000.00		
50203010-02 SUPPLEMENTAL	Catering Service, Office Supplies & Other Materials, Advocacy Shirt for the conduct of DA RFO 5 2024 Team Building cum Family Day Sportsfest & Search for Mister and Miss DA	FPMA-RICE	No	NP-53.9 Small Value Procurement	July 1, 2024	July 5, 2024	July 8, 2024	July 9, 2024	GOP	7,250.00	7,250.00		for the conduct of the DA RFO 5 2024 Team Building Cum Family Day, DA RFO 5 Sportsfest 2024 and Search for Mister and Miss DA 2024
50203010-02	Supply & delivery of various office and other Supplies under Rice Program 2024	FPMA-RICE	No	Competitive Bidding	June 29, 2024	July 22, 2024	August 16, 2024	August 30, 2024	GOP	824,180.00	824,180.00		
50203010-02 SUPPLEMENTAL	Computer Ink, Toners, Other Supplies and Office Supplies to be used by Admin and Finance Division	FPMA-RICE	No	NP 53.9 Small Value Procurement	August 28, 2024	September 6, 2024	September 25, 2024	September 27, 2024	GoP	20,917.75	20,917.75		
50203010-02	Supply and Delivery of ICT Office Equipment (Lot 1) and ICT Office Supplies (LOT 2) under Rice Program 2024	FPMA Rice	No	NP 53.9 Small Value Procurement	Aug 22, 2024	8/23/2024 reset 8/27/2024	Sep 23, 2024	Sep 30, 2024	GoP	35,500.00	35,500.00		
50203010-02	Office Supplies for use of the Office of the Regional Executive Director	FPMA-Rice	No	NP 53.9 Small Value Procurement	Aug 23, 2024	8/23/2024 reset 8/27/2024	Oct 18, 2024	Oct 28, 2024	GoP	198,240.00	198,240.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-02	Supply and delivery of various office Supplies under PMED	DOPPP-PMED	No	Shopping	January 12, 2024	January 19, 2024	January 29, 2024	January 31, 2024	GoP	88,055.00	88,055.00		
50203010-02 - SUPPLEMENTAL	Supply and delivery of various office Supplies under PMED	DOPPP-PMED	No	Shopping	Sep 17, 2024	Sep 23, 2024	Oct 4, 2024	Oct 7, 2024	GoP	33,265.00	33,265.00		
50203010-02	meals, Supplies and materials 58,000 van rental 20,000 for Neutral Evaluation Unit	DOPP-PMED	No	NP 53.9 Small Value Procurement	Oct 2, 2024	Oct 7, 2024	Oct 14, 2024	Oct 16, 2024	GoP	18,000.00	18,000.00		
50203010-02	Supply and delivery of various office Supplies for the implementation of Farm and Fisheries Clustering and Consolidation Program (F2C2) for FY 2024	DOPPP-F2C2	No	NP-53.9 Small Value Procurement	February 28, 2024	March 4, 2024	March 25, 2024	March 26, 2024	GoP	77,975.00	77,975.00		under F2C2
50203010-02	LOT 2 – Supplies / Materials (P20,000.00) for the conduct of Summer Youth Internship Program	DOPPP-F2C2 AFD	No	NP-53.9 Small Value Procurement	April 19, 2024	April 22, 2024	May 3, 2024	May 8, 2024	GoP	8,400.00	8,400.00		for the conduct of Summer Youth Internship Program
50203010-02	ISO unit Office Supplies	DOPPP-F2C2	No	NP 53.9 Small Value Procurement	Nov 16, 2024	Nov 22, 2024	Nov 27, 2024	Nov 29, 2024		11,605.00	11,605.00		
50203010-02	Lot 1 - Office Supplies for FPMA-HVCDP	FPMA-HVCDP	No	NP 53.9 Small Value Procurement	February 16, 2024	February 19, 2024	March 8, 2024	March 12, 2024	GoP	300,000.00	300,000.00		under FPMA-HVCDP- ABC - 411,000.00
50203010-02	Supply and delivery of office supplies for BAC Sec Office	HVCDP-PSS-BAC	No	Shopping	April 27, 2024	May 3, 2024	May 10, 2024	May 14, 2024	GoP	1,500.00	1,500.00		
50203010-02 SUPPLEMENTAL	Computer Ink, Toners, Other Supplies and Office Supplies to be used by Admin and Finance Division	FPMA-HVCDP	No	NP 53.9 Small Value Procurement	August 28, 2024	September 6, 2024	September 25, 2024	September 27, 2024	GoP	11,182.00	11,182.00		
50203010-02	Procurement of Office Supplies for Other PSS	Other PSS	No	Shopping	April 18, 2024	April 22, 2024	May 3, 2024	May 6, 2024	GoP	151,000.00	151,000.00		for implementation under RESEARCH/CBES; ARDC-ABS& AES; CNLRRS;CHUDS; MCLD; SDPTC
50203010-02	Procurement of Agricultural and Marine Supplies, Office & other Supplies under Research Division, DA RFO 5, San Agustin, Pili, Camarines Sur	Other R4D	Yes	NP 53.9 Small Value Procurement	March 19, 2024	March 25, 2024	April 5, 2024	April 8, 2024	GoP	100,000.00	100,000.00		for use in Upscaling Precision Model Rice Farms in Drought-Prone Environments in Camarines Sur Project under Research Division
50203010-02	Procurement of Office Supplies for RTD Research and Regulations	Other R4D	NO	NP 53.9 Small Value Procurement	April 27, 2024	May 3, 2024	May 20, 2024	May 22, 2024	GoP	46,277.75	46,277.75		

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50203010-02	Procurement of Office Supplies for RTD Research and Regulations	Other R4D	NO	NP 53.9 Small Value Procurement	April 27, 2024	May 3, 2024	May 20, 2024	May 22, 2024	GoP	46,277.75	46,277.75		
50203010-02	Procurement of Office Supplies for SAAD Program (Lot 1)	SAAD	No	Competitive bidding	April 24, 2024	May 17, 2024	June 10, 2024	June 24, 2024	GoP	820,080.00	820,080.00		for SAAD Program
50203010-02	Office and Other Supplies for use of SAAD RPMSO and PPMSO Offices for FY 2024	SAAD	No	NP 53.9 Small Value Procurement	September 12, 2024	September 16, 2024	September 23, 2024	September 27, 2024		156,211.00	156,211.00		
50203010-02	Supply and delivery of office supplies for BAC Sec Office	SAAD- BAC	No	Shopping	April 27, 2024	May 3, 2024	May 10, 2024	May 14, 2024	GoP	78,570.00	78,570.00		
50203010-02	Office and Other Supplies for OAP	AMAD-MDS	No	NP 53.9 Small Value Procurement	May 16, 2024	May 28, 2024	June 10, 2024	June 17, 2024	GOP	227,600.00	227,600.00		for use at AMAD
50203010-02	Food, Van Rental , Supplies and Materials for Bicol Organic Agriculture Congress 2024	OAP	No	Competitive Bidding	June 29, 2024	July 22, 2024	August 2, 2024	August 6, 2024	GOP	209,350.00	209,350.00		
50203010-02	Various expense for the conduct of Participatory Guarantee System Assessment	OAP	No	NP 53.9 Small Value Procurement	September 20, 2024	September 23, 2024	September 30, 2024	October 7, 2024		18,800.00	18,800.00		
50203010-02	Office supplies for use under R&D Corn	R&D-Corn	No	NP 53.9 Small Value Procurement	August 9, 2024	August 16, 2024	September 30, 2024	October 2, 2024	GOP	442,750.00	442,750.00		for use under R&D Corn
50203010-02	Office supplies for use under FPMA-Corn	FPMA-Corn	No	NP 53.9 Small Value Procurement	July 28, 2024	July 1, 2024	July 19, 2024	July 23, 2024	GOP	300,000.00	300,000.00		for use under FPMA-Corn
50203010-02	office supplies for Corn Program	CORN	No	NP 53.9 Small Value Procurement	December 20, 2024	December 13, 2024	December 27, 2024	December 27, 2024		225,105.00	225,105.00		Awarded Amount: 215,635.00
50203010-02	Lot 1 - Office supplies under Regulatory QCI	Regulatory-QCI	NO	NP 53.9 Small Value Procurement	February 11, 2024	February 16, 2024	March 8, 2024	March 11, 2024	GOP	174,821.00	174,821.00		TOTAL ABC: 471,759.00 under Regulatory QCI
50203010-02	S & D of ICT Office Equipment under Livestock and Poultry PROGRAM cy 2024	QCI	No	NP 53.9 Small Value Procurement	September 13, 2024	September 16, 2024	September 30, 2024	October 1, 2024		36,000.00	36,000.00		TOTAL ABC: 888,000.00
50203010-02	Office supplies and Other Supplies for use under Regulatory	QCI	No	NP 53.9 Small Value Procurement	October 2, 2024	October 7, 2024	October 14, 2024	October 16, 2024		56,603.00	56,603.00		
50203010-02	Office supplies and Other Supplies for use under Regulatory	R&L	No	NP 53.9 Small Value Procurement	October 2, 2024	October 7, 2024	October 14, 2024	October 16, 2024		174,687.00	174,687.00		
50203010-02	supplies for the conduct of RAFIS Year-End Assessment and 2025 Planning Workshop	R&L	No	NP 53.9 Small Value Procurement	November 29, 2024	December 4, 2024	December 13, 2024	December 16, 2024		50,000.00	50,000.00		
50203010-02	Supply and delivery of office supplies for use at RAFIS	R&L	No	NP 53.9 Small Value Procurement	December 6, 2024	December 11, 2024	December 18, 2024	December 20, 2024		33,000.00	33,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-02 SUPPLEMENTAL	Computer Ink, Toners, Other Supplies and Office Supplies to be used by Admin and Finance Division	GAS	No	NP 53.9 Small Value Procurement	August 28, 2024	September 6, 2024	September 25, 2024	September 27, 2024	GoP	278,626.34	278,626.34		
50203010 02	Supply and Delivery of Office Supplies for use under 4Ks Program	4Ks	NO	52.1 (B) Shopping	March 20, 2024	March 25, 2024	April 5, 2024	April 10, 2024	goP	73,458.00	73,458.00		for use under 4Ks Program
50203010 02	Supply and Delivery of Office Supplies for use under RSBSA	RSBSA	NO	52.1 (B) Shopping	February 23, 2024	February 26, 2024	March 13, 2024	March 15, 2024	GoP	60,000.00	60,000.00		for use under RSBSA
50203010-02	supply and delivery of office supplies at RAED	FMR	No	NP 53.9 Small Value Procurement	November 28, 2024	December 4, 2024	December 16, 2024	December 18, 2024		301,337.15	301,337.15		Short of award/for realignment
50203010-02	Supply and delivery of office supplies for use under Livestock and Poultry Program	Livestock PSS	No	NP 53.9 Small Value Procurement	September 6, 2024	September 9, 2024	September 23, 2024	September 27, 2024		474,897.00	474,897.00		
50203010 02	Supply and Delivery of Supplies to be use	ILD	NO	NP 53.9 Small Value Procurement	September 11, 2024	September 16, 2024	September 30, 2024	October 2, 2024	GoP	150,000.00	150,000.00		for the establishment of QMS for ISO / IEC 17025:2017 Certification of ILD
50203010 02	Supply and delivery of various office supplies and materials for use under ILD	ILD	NO	NP 53.9 Small Value Procurement	July 15, 2024	July 19, 2024	August 2, 2024	August 5, 2024	GoP	584,142.00	584,142.00		for use of ILD
50203010-02 SUPPLEMENTAL	Computer Ink, Toners, Other Supplies and Office Supplies to be used by Admin and Finance Division	FPMA-NUPAP	No	NP 53.9 Small Value Procurement	August 28, 2024	September 6, 2024	September 25, 2024	September 27, 2024	GoP	67,100.00	67,100.00		
50203010-02	Procurement of various supplies for the implementation of AMIA Program	MCRA	No	NP 53.9 Small Value Procurement	September 27, 2024	September 30, 2024	October 21, 2024	October 23, 2024	GoP	68,817.38	68,817.38		for implementation under AMIA Program (part 1 of 5)
50203010-02	Office and ICT Office supplies for used under NCT Project of PhiRice CY 2024	PHILRICE	No	NP 53.9 Small Value Procurement	October 14, 2024	October 18, 2024	November 29, 2024	December 2, 2024	GoP	20,100.00	20,100.00		
50203010-02	Various Expense for Young Farmers Challenge	YFCP 2024-121	No	NP 53.9 Small Value Procurement	Oct 10, 2024	Oct 14, 2024	Oct 30, 2024	Nov 6, 2024	GoP	100,000.00	100,000.00		
50203010-02	ICT Equipment and ICT Office Supplies & Office Supplies for use at Agribusiness and Marketing Assistance Division under Digital Agriculture Projects	DIGITAL AGRICULTURE PROJECTS	No	NP 53.9 Small Value Procurement	August 19, 2024	August 25, 2024	October 11, 2024	October 17, 2024	GoP	70,000.00	70,000.00		
50203040-00	Animal/Zoological Supplies Expenses									48,015,579.00	48,015,579.00		
50203040-00	Animal feeds at ARDC Albay Breeding Station, Cabangan, Camalig, Albay	Other PSS	No	NP 53.9 Small Value Procurement	Jul 24, 2024	Jul 29, 2024	Aug 9, 2024	Aug 13, 2024	GoP	180,992.00	180,992.00		for implementation of Research; ARDC-
50203040-00	Feed supplies under Livestock Research Unit	Other PSS	no	NP 53.9 Small Value Procurement	Sep 24, 2024	9/30/2024.	Oct 30, 2024	Nov 5, 2024	GOP	19,350.00	19,350.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203040-00	Animal Feeds and Various Animal Drugs and Biologics for SAAD Program (Chicken and Layer Feeds and Animal Drugs & Biologics under the SAAD L/P for Fy2024)	SAAD	No	Competitive bidding	August 1, 2024	August 27, 2024	September 16, 2024	October 4, 2024	GoP	4,512,000.00	4,512,000.00		Chicken Layer Feeds, Antibiotics, Dewormer, Vitamins, Dichlofenthion(wound spray), Povidine Iodine, Heavy duty Fiber glass syringe, & Disposable Syringes for SAAD Program
50203040-00	Animal feeds, vitamins, animal supplies and laboratory supplies project of DA-CHUDS	OAP	No	Competitive Bidding	June 13, 2024	July 5, 2024	September 16, 2024	October 18, 2024	GOP	860,000.00	860,000.00		Swine Multiplier Farm project of DA-CHUDS
50203040-00	Poultry feeds, vitamins and vaccines at MCLD	OAP	No	NP 53.9 Small Value Procurement	June 6, 2024	June 10, 2024	June 28, 2024	July 3, 2024	GOP	500,000.00	500,000.00		Native Chicken Chicken Multiplier Farm at MCLD
50203040-00	Purchase of supplies in the Implementation of Organic Goat Production at SDPTC-Sorsogon under OAP	OAP	No	NP 53.9 Small Value Procurement	April 22, 2024	April 29, 2024	May 20, 2024	May 27, 2024	GOP	199,896.00	199,896.00		
50203040-00	Supply and Delivery of Various Swine Feeds for Distribution in the AMIA Villages for the Enterprises Establishment under AMIA	MCRA	Yes	Competitive Bidding	November 20, 2023	December 11, 2023	January 29, 2024	February 18, 2024	GOP	1,675,000.00	1,675,000.00		under MCRA
50203040-00	LOT 1 - Catering Service (P65,000.00) LOT 2 - Veterinary Supplies (P44,150.00) for the Rabies Month Celebration 2024	Regulatory-QCI	No	NP 53.9 Small Value Procurement	January 30, 2024	February 2, 2024	February 8, 2024	February 12, 2024	GOP	44,150.00	44,150.00		TOTAL ABC: 109,150.00 For use under Regulatory QCI
50203040-00	Food and accommodation, supplies for World Rabies Celebration	Regulatory-QCI	No	NP 53.9 Small Value Procurement	July 2, 2024	July 5, 2024	August 2, 2024	August 5, 2024	GOP	100,250.00	100,250.00		For use under Regulatory QCI
50203040-00 SUPPLEMENTAL	Other Supplies for Regulatory division personnel for animal disease investigation of 7-10km radius surveillance	Regulatory-QCI	No	NP 53.9 Small Value Procurement	December 13, 2024	December 16, 2024	December 23, 2024	January 2, 2025	GOP	37,151.00	37,151.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203040 00	Supply and Delivery of Poultry Supplement (Vitamins, Dewormer, Doramectin, Chicken Net, Feeds) for use under 4Ks Program	4Ks	NO	NP.53.9 Small Value Procurement	March 2, 2024	March 8, 2024	March 25, 2024	April 1, 2024	GoP	384,000.00	384,000.00		for use under 4Ks Program
50203040-00	Supply and delivery of Hog Feeds for use under 4Ks program (35 bags Hog grower and 15 bags Hog Lactating Pellet)	4K	No	NP 53.9 Small Value Procurement	August 23, 2024	8/23/2024 reset 8/27/2024	September 30, 2024	October 4, 2024	GOP	125,000.00	125,000.00		
50203040 00	Supply and Delivery of Various Animal Feeds for use under 2024 Livestock and Poultry Program	LIVESTOCK	YES	Competitive Bidding	October 27, 2023	November 20, 2023			GoP	0.00	-		PNAD; ABC - 17,751,800
50203040 00	Supply and Delivery of Various Animal Feeds for use under 2024 Livestock and Poultry Program Lot 1 – Poultry Feeds Lot 2 – Hog Feeds Lot 3 – Ruminants Feed	LIVESTOCK	NO	Competitive Bidding	April 30, 2024	May 28, 2024	July 15, 2024	July 23, 2024	GoP	8,180,000.00	8,180,000.00		for use under 2024 Livestock and Poultry Program (new PR)
50203040 00	Supply and Delivery of Poultry Feeds for use Under LEED project of Livestock and Poultry Program CY 2024 LOT 1 – CHICKEN FEEDS LOT 2 – DUCK FEEDS	LIVESTOCK	No	Competitive bidding	May 31, 2024	June 24, 2024	August 16, 2024	August 20, 2024	GoP	2,025,000.00	2,025,000.00		for use Under LEED project of Livestock and Poultry Program CY 2024
50203040 00 SUPPLEMENTAL	Supply and delivery of various Animal Feeds for use under Production Station of Livestock and Poultry Program	PAEF & PSS LIVESTOCK	No	Competitive bidding	November 28, 2024	December 18, 2024	December 23, 2024	January 6, 2025	GoP	2,866,800.00	2,866,800.00		
50203040-00	Supply and Delivery of Various Hog Feeds under LEED and INSPIRE 2024 Project Livestock and Poultry Program	PAEF- Livestock	no	Competitive Bidding	August 30, 2024	September 23, 2024	September 30, 2024	October 16, 2024	GOP	15,400,000.00	15,400,000.00		for Calibrated Repopulation & INSPIRE project of Livestock and Poultry Program
50203040-00	Supply and Delivery of Various Hog Feeds for Production center under Livestock and Poultry Program	PSS-Livestock	no	Competitive Bidding	August 30, 2024	September 23, 2024	September 30, 2024	October 16, 2024	GOP	4,500,000.00	4,500,000.00		for Production Center of Livestock and Poultry Program
50203040 00 SUPPLEMENTAL	Supply and Delivery of Testing Kits for Q-fever and Surveillance for use of RADDL under Livestock Fund	LIVESTOCK	NO	NP 53.9 Small Value Procurement	July 18, 2024	July 22, 2024	July 29, 2024	August 1, 2024	GoP	265,500.00	265,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203040 00	Supply and Delivery of Supply and Delivery of Test Kits and Reagents for use of RADDL under 2024 Livestock Fund	LIVESTOCK	NO	Competitive Bidding	January 25, 2024	February 16, 2024	March 15, 2024	April 3, 2024	GoP	1,145,100.00	1,145,100.00		1st Invitation - Failure due to No bid was received. -for use of RADDL under 2024 Livestock Fund
	LOT 2 - CATT test kit		NO	NP. TWO FAILED BIDDINGS	April 9, 2024	April 19, 2024			GoP	40,000.00	40,000.00		Negotiated Procurement due to Two failed biddings
50203040 00 SUPPLEMENTAL	SUPPLY AND DELIVERY OF VARIOUS AGRICULTURAL AND OTHER SUPPLIES FOR USE UNDER LIVESTOCK PROGRAM	LIVESTOCK	No	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	June 28, 2024	July 5, 2024	GoP	77,000.00	77,000.00		TOTAL ABC: 373,875.00 For use under Livestock and Poultry Program
50203040 00 SUPPLEMENTAL	SUPPLY AND DELIVERY OF Supplies to be used during surveillance activities in Masbate	LIVESTOCK-PSS	No	NP 53.9 Small Value Procurement	July 19, 2024	July 22, 2024	July 29, 2024	July 31, 2024	GoP	43,390.00	43,390.00		
50203040-00	Supply and delivery of various Agricultural Supplies under Livestock and Poultry Program	PSS-Livestock	No	NP 53.9 Small Value Procurement	November 30, 2024	December 4, 2024	December 13, 2024	December 23, 2024	GoP	135,000.00	135,000.00		
50203040-00	Supply and delivery of Lot 2- Animal zoological for use under Livestock and Poultry Program	PSS-Livestock	No	NP 53.9 Small Value Procurement	September 6, 2024	September 9, 2024	September 23, 2024	September 27, 2024	GoP	274,500.00	274,500.00		TOTAL ABC: 299,800.00
50203040 00 SUPPLEMENTAL	Supply and Delivery of Various Animal Drugs and Biologics for use under Livestock and Poultry	PSS-Livestock	No	Competitive Bidding	November 28, 2024	December 18, 2024	December 23, 2024	January 6, 2025	GoP	4,425,500.00	4,425,500.00		
50203080-00	Medical, Dental and Laboratory Supplies Expenses									1,316,557.75	1,316,557.75		
50203080-00	Supply and Delivery of Laboratory Supplies for use of ILD FY 2024	ILD	NO	Competitive Bidding	April 5, 2024	April 29, 2024	May 31, 2024	June 17, 2024	GoP	1,316,557.75	1,316,557.75		for use of ILD FY 2024
50203090 00	Fuel, Oil, Lubricants and Repair & Maintenance of Vehicles									11,353,000.14	11,353,000.14		
50203090 00	Procurement of Petroleum, Oil and Lubricants for use of DA RFO 5 Service Vehicles and Other Machineries	FPMA-CORN,FPMA-RICE,ILD, FPMA-HVCDP, FPMA-PSS, SAAD	Yes	Competitive Bidding	November 13, 2023	December 4, 2023	February 2, 2024	February 12, 2024	GoP	5,000,052.00	5,000,052.00		for use of DA RFO 5 Service Vehicles and Other Machineries
50203090-00	Fuel, Oil, Lubricants Expenses under FPMA Rice	ESETS RICE	No	NP 53.9 Small Value Procurement	December 13, 2024	December 16, 2024	December 26, 2024	January 3, 2025	GoP	100,000.00	100,000.00		
50203090-00	Petroleum , Oils and Lubricants for use of DA RFO 5 Service Vehicles and Machineries for CY 2024	DOPPP-PMED	No	Competitive Bidding	September 4, 2024	September 25, 2024	October 7, 2024	October 18, 2024	GoP	50,000.00	50,000.00		for use of DA RFO 5 Service Vehicles and Machineries for CY 2024

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203090-00	Petroleum , Oils and Lubricants for use of DA RFO 5 Service Vehicles and Machineries for CY 2024	DOPPP-AMIA	No	Competitive Bidding	September 4, 2024	September 25, 2024	October 7, 2024	October 18, 2024	GOP	50,000.00	50,000.00		for use of DA RFO 5 Service Vehicles and Machineries for CY 2024
50203090-00	Fuel, Oil and Lubricants Expenses for use of DA Service Vehicles and Other Machineries	DOPPP-F2C2	No	Direct retail Purchase	N/A	N/A	June 14, 2024	July 10, 2024	GoP	20,000.00	20,000.00		
50203090-00	Petroleum , Oils and Lubricants for use of DA RFO 5 Service Vehicles and Machineries for CY 2024	DOPPP-F2C2	No	Competitive Bidding	September 4, 2024	September 25, 2024	October 7, 2024	October 18, 2024	GOP	10,000.00	10,000.00		for use of DA RFO 5 Service Vehicles and Machineries for CY 2024
50203090-00	Fuel, Oil and Lubricants Expenses for use of DA Service Vehicles and Other Machineries	FPMA-NUPAP	No	Direct retail Purchase	N/A	N/A	June 14, 2024	July 10, 2024	GoP	100,000.00	100,000.00		
50203090-00	Petroleum , Oils and Lubricants for use of DA RFO 5 Service Vehicles and Machineries for CY 2024	FPMA-NUPAP	No	Competitive Bidding	September 4, 2024	September 25, 2024	October 7, 2024	October 18, 2024	GOP	50,000.00	50,000.00		for use of DA RFO 5 Service Vehicles and Machineries for CY 2024
50203090-00	Fuel, Oil and Lubricants Expenses for use of DA Service Vehicles and Other Machineries	HVCDP	NO	Direct retail Purchase	N/A	N/A	June 14, 2024	July 10, 2024	GoP	100,000.00	100,000.00		under HVCDP
	Catering, Transportation and Gasoline for the activity of Research Management at CHUDS	FPMA-HVCDP	No	NP 53.9 Small Value Procurement	May 14, 2024	May 17, 2024	May 20, 2024	June 21, 2024	GoP	10,000.00	10,000.00		
50203090-00	Petroleum , Oils and Lubricants for use of DA RFO 5 Service Vehicles and Machineries for CY 2024	FPMA-HVCDP	No	Competitive Bidding	September 4, 2024	September 25, 2024	October 7, 2024	October 18, 2024	GOP	140,000.00	140,000.00		for use of DA RFO 5 Service Vehicles and Machineries for CY 2024
50203090-00	Fuel Expenses for vehicle use at DA ARDC (AES), Mayon Crossing, Tabaco	Other PSS	No	NP 53.9 Small Value Procurement	Jun 7, 2024	Jun 14, 2024	Jun 28, 2024	Jul 2, 2024	GOP	14,000.00	14,000.00		
50203090-00	Fuel Expenses for vehicle use at SDPTC Sorsogon	Other PSS-HVCDP	No	NP 53.9 Small Value Procurement	Jun 7, 2024	Jun 14, 2024	Jun 28, 2024	Jul 2, 2024	GOP	192,000.00	192,000.00		
50203090-00	Fuel Expenses for vehicle use at DA ARDC (AES), Mayon Crossing, Tabaco	Other PSS-HVCDP	No	NP 53.9 Small Value Procurement	Jun 7, 2024	Jun 14, 2024	Jun 28, 2024	Jul 2, 2024	GOP	134,000.00	134,000.00		
50203090-00	Fuel, Oil and Lubricants Expenses for use of DA Service Vehicles and Other Machineries	Other PSS-HVCDP	No	Direct retail Purchase	N/A	N/A	June 14, 2024	July 10, 2024	GoP	41,550.00	41,550.00		
50203090-00	Fuel Expenses for vehicle use at SDPTC Sorsogon	Other PSS	No	NP 53.9 Small Value Procurement	Jun 7, 2024	Jun 14, 2024	Jun 28, 2024	Jul 2, 2024	GOP	9,000.00	9,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203090-00	Petroleum , Oils and Lubricants for use of DA RFO 5 Service Vehicles and Machineries for CY 2024	Other PSS - HVCDP	No	Competitive Bidding	September 4, 2024	September 25, 2024	October 7, 2024	October 18, 2024	GOP	150,000.00	150,000.00		for use of DA RFO 5 Service Vehicles and Machineries for CY 2024
50203090-00	Deposit of fuel for use in DA CNLRRS, Calasgasan, Daet, Cam Norte under HVCD, Livestock, Corn and Regular	Other PSS - HVCDP	No	NP 53.9 Small Value Procurement	September 9, 2024	September 13, 2024	September 30, 2024	October 2, 2024	GOP	166,500.00	166,500.00		for use in DA CNLRRS, Calasgasan, Daet, Cam Norte under HVCD, Livestock, Corn and Regular
50203090-00	Diesel and Gasoline for MCLD	Other PSS - HVCDP	No	NP 53.9 Small Value Procurement	October 7, 2024	October 11, 2024	December 6, 0224	December 10, 2024	GOP	174,510.30	174,510.30		With change of mode of Procurement. This is 2nd RFP
50203090-00	Procurement of Fuel, Oil and Lubricants for use in Maintenance of Production Areas at CHUDS	Other PSS - HVCDP	No	NP 53.9 Small Value Procurement	November 29, 2024	October 11, 2024	December 6, 0224	December 10, 2024	GOP	100,000.00	100,000.00		With change of mode of Procurement. This is 2nd RFP
50203090-00	Fuel Expenses for vehicle use at DA ARDC (AES), Mayon Crossing, Tabaco	Other R4D	No	NP 53.9 Small Value Procurement	Jun 7, 2024	Jun 14, 2024	Jun 28, 2024	Jul 2, 2024	GOP	100,000.00	100,000.00		
50203090-00	Petroleum , Oils and Lubricants for use of DA RFO 5 Service Vehicles and Machineries for CY 2024	Other R4D	No	Competitive Bidding	September 4, 2024	September 25, 2024	October 7, 2024	October 18, 2024	GOP	62,000.00	62,000.00		for use of DA RFO 5 Service Vehicles and Machineries for CY 2024
50203090-00	Fuel, Oil and Lubricants Expenses for use of DA Service Vehicles and Other Machineries	SAAD	No	Competitive Bidding	N/A	N/A	June 14, 2024	July 10, 2024	GoP	900,000.00	900,000.00		
50203090-00	Fuel Deposit for SAAD PPMSO Office in Sorsogon, Catanduanes and Masbate	SAAD	No	NP 53.9 Small Value Procurement	September 12, 2024	September 16, 2024	September 23, 2024	September 27, 2024	GoP	870,000.00	870,000.00		for SAAD Program
50203090-00	Fuel, Oil and Lubricants Expenses for use of DA Service Vehicles and Other Machineries	AMAD-MDS	No	Direct retail Purchase	N/A	N/A	June 14, 2024	July 10, 2024	GoP	500,000.00	500,000.00		
50203090-00	Petroleum , Oils and Lubricants for use of DA RFO 5 Service Vehicles and Machineries for CY 2024	AMAD-MDS	No	Competitive Bidding	September 4, 2024	September 25, 2024	October 7, 2024	October 18, 2024	GOP	350,000.00	350,000.00		for use of DA RFO 5 Service Vehicles and Machineries for CY 2024
50203090-00	Fuel, Oil and Lubricants Expenses for use of DA Service Vehicles and Other Machineries	FPMA-OAP	No	Direct retail Purchase	N/A	N/A	June 14, 2024	July 10, 2024	GoP	100,000.00	100,000.00		
50203090-00	Fuel Expenses for vehicle use at SDPTC Sorsogon	Corn	No	NP 53.9 Small Value Procurement	Jun 7, 2024	Jun 14, 2024	Jun 28, 2024	Jul 2, 2024	GOP	30,000.00	30,000.00		
50203090-00	Fuel Expenses for vehicle use at DA ARDC (AES), Mayon Crossing, Tabaco	Corn	No	NP 53.9 Small Value Procurement	Jun 7, 2024	Jun 14, 2024	Jun 28, 2024	Jul 2, 2024	GOP	35,910.00	35,910.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203090-00	Deposit of fuel for use in DA CNLRRS, Calasgasan, Daet, Cam Norte under HVCD, Livestock, Corn and Regular	PSS Corn	No	NP 53.9 Small Value Procurement	September 9, 2024	September 13, 2024	September 30, 2024	October 2, 2024	GOP	38,975.76	38,975.76		for use in DA CNLRRS, Calasgasan, Daet, Cam Norte under HVCD, Livestock, Corn and Regular
50203090-00	Procurement of Fuel, Oil and Lubricants for use in Maintenance of Production Areas at CHUDS	PSS Corn	No	NP 53.9 Small Value Procurement	November 29, 2024	October 11, 2024	December 6, 2024	December 10, 2024	GOP	30,000.00	30,000.00		With change of mode of Procurement. This is 2nd RFP
50203090-00	Fuel, Oil and Lubricants Expenses for use of DA Service Vehicles and Other Machineries	MCRA	No	Direct retail Purchase	N/A	N/A	June 14, 2024	July 10, 2024	GoP	200,000.00	200,000.00		
50203090-00	Petroleum , Oils and Lubricants for use of DA RFO 5 Service Vehicles and Machineries for CY 2024	Regulatory-QCI	No	Competitive Bidding	September 4, 2024	September 25, 2024	October 7, 2024	October 18, 2024	GOP	500,000.00	500,000.00		for use of DA RFO 5 Service Vehicles and Machineries for CY 2024
50203090-00 SUPPLEMENTAL	Fuel 101,502.08, for Regulatory division personnel for animal disease investigation of 7-10km radius surveillance	Regulatory-QCI	No	NP 53.9 Small Value Procurement	December 13, 2024	December 16, 2024	December 23, 2024	January 2, 2025	GOP	101,502.08	101,502.08		
50203090-00	Catering services, Supplies, Gasoline and Contingencies for use at for 1st sem assessment & planning workshop & year end review for admin and finance	Admin-GAS	No	NP 53.9 Small Value Procurement	March 19, 2024	March 25, 2024	April 5, 2024	April 8, 2024	GOP	10,000.00	10,000.00		
50203090-00	Petroleum , Oils and Lubricants for use of DA RFO 5 Service Vehicles and Machineries for CY 2024	Admin-GAS	No	Competitive Bidding	September 4, 2024	September 25, 2024	October 7, 2024	October 18, 2024	GOP	64,000.00	64,000.00		for use of DA RFO 5 Service Vehicles and Machineries for CY 2024
50203090-00	Fuel, Oil and Lubricants Expenses for use of DA Service Vehicles and Other Machineries	4KS	No	Direct retail Purchase	N/A	N/A	June 14, 2024	July 10, 2024	GoP	50,000.00	50,000.00		
50203090-00	Petroleum , Oils and Lubricants for use of DA RFO 5 Service Vehicles and Machineries for CY 2024	4KS	No	Competitive Bidding	September 4, 2024	September 25, 2024	October 7, 2024	October 18, 2024	GOP	24,000.00	24,000.00		for use of DA RFO 5 Service Vehicles and Machineries for CY 2024
50203090-00	Fuel, Oil, Lubricants under AFESA fund	AFESA	NO	Competitive Bidding					GoP	75,000.00	75,000.00		under AFESA
50203090-00	Petroleum , Oils and Lubricants for use of DA RFO 5 Service Vehicles and Machineries for CY 2024	AFESA	No	Competitive Bidding	September 4, 2024	September 25, 2024	October 7, 2024	October 18, 2024	GOP	50,000.00	50,000.00		for use of DA RFO 5 Service Vehicles and Machineries for CY 2024

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203090-00	Fuel Expenses for vehicle use at DA ARDC (AES), Mayon Crossing, Tabaco	LIVESTOCK	No	NP 53.9 Small Value Procurement	Jun 7, 2024	Jun 14, 2024	Jun 28, 2024	Jul 2, 2024	GOP	50,000.00	50,000.00		
50203090-00	Petroleum, Oils and Lubricants for use of DA RFO 5 Service Vehicles and Machineries for CY 2024	LIVESTOCK	No	Competitive Bidding	September 4, 2024	September 25, 2024	October 7, 2024	October 18, 2024	GOP	200,000.00	200,000.00		for use of DA RFO 5 Service Vehicles and Machineries for CY 2024
50203090-00	Deposit of fuel for use in DA CNLRRS, Calasagan, Daet, Cam Norte under HVCD, Livestock, Corn and Regular	LIVESTOCK	No	NP 53.9 Small Value Procurement	September 9, 2024	September 13, 2024	September 30, 2024	October 2, 2024	GOP	50,000.00	50,000.00		for use in DA CNLRRS, Calasagan, Daet, Cam Norte under HVCD, Livestock, Corn and Regular
50203090-00	Procurement of Fuel, Oil and Lubricants for use in Maintenance of Production Areas at CHUDS	LIVESTOCK	No	NP 53.9 Small Value Procurement	November 29, 2024	October 11, 2024	December 6, 2024	December 10, 2024	GOP	50,000.00	50,000.00		With change of mode of Procurement. This is 2nd RFP
50203090-00	Petroleum, Oils and Lubricants for use of DA RFO 5 Service Vehicles and Machineries for CY 2024	ILD	No	Competitive Bidding	September 4, 2024	September 25, 2024	October 7, 2024	October 18, 2024	GOP	300,000.00	300,000.00		for use of DA RFO 5 Service Vehicles and Machineries for CY 2024
50203100-00	Agricultural and Marine Supplies									1,248,312,233.13	1,248,312,233.13		
50203100-00	Supply and Delivery of 1,000 bags Registered Pala Seed - Seed Reserve 2024	RICE	No	Agency to Agency	March 27, 2024	April 12, 2024	April 26, 2024	May 6, 2024	GoP	920,000.00	920,000.00		
50203100-00	Repeat Order of Supply and Delivery of Soil Ameliorant (348 packs)	PSS-Rice	No	Repeat Order	August 1, 2024	August 9, 2024	August 12, 2024	September 4, 2024	GOP	330,600.00	330,600.00		
50203100-00	Supply and Delivery of 16,539 sachet Biofertilizer under Rice Program	PSS-Rice	No	Competitive Bidding	22-Jul-24	12-Aug-24	6-Sep-24	9-Sep-24	GOP	24,808,500.00	24,808,500.00		
50203100-00	Repeat Order of Bio Fertilizer 2,544 gallons	PSS-Rice	No	Repeat Order	August 1, 2024	August 9, 2024	August 12, 2024	August 20, 2024	GOP	3,307,200.00	3,307,200.00		
50203100-00	Repeat Order of Bio Fertilizer 906 bottles	PSS-Rice	No	Repeat Order	August 1, 2024	August 9, 2024	August 12, 2024	August 20, 2024	GOP	1,322,760.00	1,322,760.00		
50203100-00	Supply and Delivery of 2,894 packs Soil Ameliorant	PSS-Rice	No	Competitive Bidding	August 8, 2024	August 30, 2024	September 16, 2024	October 1, 2024	GOP	2,894,000.00	2,894,000.00		
50203100-00	Supply and Delivery of 27,000 bags Certified Palay Seeds (Seed Reserve) for use during the Implementation of Rice Program 2024	RICE	Yes	Competitive Bidding	December 4, 2023	December 27, 2023	February 23, 2024	March 8, 2024	GoP	20,520,000.00	20,520,000.00		for implementation under PSS Rice
50203100-00	Supply and Delivery of 1,650 bags Hybrid Palay Seeds (Seed Reserve) for use during the Implementation of Rice Program 2024)	RICE	YES	Competitive Bidding	December 4, 2023	December 27, 2023	February 8, 2024	February 23, 2024	GoP	8,250,000.00	8,250,000.00		for implementation under PSS Rice

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50203100-00	Supply & delivery of 26,463 bags Ameliorants for micronutrient deficient soil (solid) Zinc Sulfate (25kg./bag)	RICE	No	Competitive Bidding	May 8, 2024	May 31, 2024	June 18, 2024		GoP	66,157,000.00	66,157,000.00		(per lot basis) Change of specifications and unit of each item
	LOT 1 - 46,312 packs (P46,312,000.00)				May 8, 2024	May 31, 2024	June 18, 2024	July 1, 2024	GOP				
	LOT 2 - 6,615 bags (P6,615,000.00)				May 8, 2024	May 31, 2024	June 18, 2024	July 1, 2024	GOP				
	LOT 3 - 6,615 bags (P6,615,000.00)				May 8, 2024	May 31, 2024	June 18, 2024	June 28, 2024	GOP				
	LOT 4 - 6,615 packs (P6,615,000.00)				May 8, 2024	May 31, 2024	June 18, 2024	June 20, 2024	GOP				
50203100-00	Supply and delivery of 11,578 packs Soil Ameliorant	RICE	No	Repeat Order	July 12, 2024	July 19, 2024	July 22, 2024	July 30, 2024	GOP	8,683,500.00	8,683,500.00		
50203100-00	Supply & delivery of Bio Fertilizer	RICE	No	Competitive Bidding	May 8, 2024	May 31, 2024	June 18, 2024		GoP	99,235,500.00	99,235,500.00		(per lot basis) Change of specifications and unit of each item
	LOT 1 - 33,079 bottles (P49,618,500.00)				May 8, 2024	May 31, 2024	June 18, 2024	June 27, 2024					
	LOT 2 - 16,539 sachets (P24,808,500.00)				July 22, 2024	August 12, 2024	September 6, 2024	September 9, 2024					1st invitation was failure of bidding
	LOT 3 - 16,539 gallons (P24,808,500.00)				May 8, 2024	May 31, 2024	June 18, 2024	June 25, 2024					
50203100-00 SUPPLEMENTAL	Supply & delivery of 142,100 bags Hybrid Palay Seeds for use during the implementation of Rice Program 2024 (PSS-Seed Distribution) - 710,500,000.00	RICE	No	Competitive Bidding	March 6, 2024	March 27, 2024	April 26, 2024	May 9, 2024	GoP				(per lot basis) Change of specifications and unit of each item
	Lot 1			Competitive Bidding	March 6, 2024	March 27, 2024	April 26, 2024	May 9, 2024		50,000,000.00	50,000,000.00		
	Lot 2			Competitive Bidding	March 6, 2024	March 27, 2024	April 26, 2024	May 9, 2024		25,000,000.00	25,000,000.00		
	Lot 3			Competitive Bidding	March 6, 2024	March 27, 2024	April 26, 2024	May 9, 2024		75,000,000.00	75,000,000.00		
	Lot 4			Competitive Bidding	May 31, 2024	June 24, 2024	July 15, 2024	July 25, 2024		25,000,000.00	25,000,000.00		
	Lot 5			Competitive Bidding	March 6, 2024	March 27, 2024	April 26, 2024	May 9, 2024		25,000,000.00	25,000,000.00		
	Lot 6			Competitive Bidding	March 6, 2024	March 27, 2024	April 26, 2024	May 9, 2024		125,000,000.00	125,000,000.00		
	Lot 7			Competitive Bidding	March 6, 2024	March 27, 2024	April 26, 2024	May 9, 2024		75,000,000.00	75,000,000.00		
	Lot 8			Competitive Bidding	March 6, 2024	March 27, 2024	April 26, 2024	May 9, 2024		20,000,000.00	20,000,000.00		
	Lot 9			Competitive Bidding	March 6, 2024	March 27, 2024	April 26, 2024	May 9, 2024		25,000,000.00	25,000,000.00		
	Lot 10			Competitive Bidding	March 6, 2024	March 27, 2024	April 26, 2024	May 9, 2024		140,000,000.00	140,000,000.00		
	Lot 11			Competitive Bidding	March 6, 2024	March 27, 2024	April 26, 2024	May 9, 2024		40,000,000.00	40,000,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Lot 12			Competitive Bidding	March 6, 2024	March 27, 2024	April 26, 2024	May 9, 2024		10,500,000.00	10,500,000.00		
	Lot 13			Competitive Bidding	March 6, 2024	March 27, 2024	April 26, 2024	May 9, 2024		75,000,000.00	75,000,000.00		
50203100-00	SUPPLY AND DELIVERY OF LOT 1- FERTILIZER, LOT 2-CHEMICAL SPRAYER and LOT 3- OTHER SUPPLIES TO BE USE AT THE RICE SEED PRODUCTION PROJECT FOR PLANTING OF FS AND RS AT CBES UNDER RICE PROGRAM	RICE	No	NP 53.9 Small Value Procurement	March 1, 2024	March 8, 2024	April 8, 2024	April 11, 2024	GoP	573,637.50	573,637.50		
50203100-00	Supply and Delivery of Agricultural Applies and ther supplies and materials expense for Rice R&D under Research Division	RICE-R & D	No	NP-53.9 Small Value Procurement	May 23, 2024	May 28, 2024	June 5, 2024	June 7, 2024	GoP	150,210.00	150,210.00		This is 2nd RFP
50203100-00	Supply and Delivery of Laminated Sacks and garden tools for use of Typhoon provinces of Camarines Sur, Albay and Catanduanes by Typhoon Kristine and Pepito	R&D Rice	No	NP 53.2 Emergency Cases	November 22, 2024	December 4, 2024	December 9, 2024	December 10, 2024	GoP	209,829.50	209,829.50		
50203100-00	Supply & delivery of various Agricultural and Marine Supplies	DOPPP-AMIA	No	NP-53.9 Small Value Procurement	March 16, 2024	March 25, 2024	April 19, 2024	April 22, 2024	GoP	399,975.00	399,975.00		
50203100-00	Supply and Delivery of Assorted Vegetable Seeds for National Urban and Peri-Urban Agriculture Program (NUPAP) FY 2024	NUPAP	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 16, 2024	March 4, 2024	GoP	3,184,992.00	3,184,992.00		for distribution under NUPAP
50203100-00	Procurement of Planting Materials (Calamansi and Papaya)	NUPAP	No	NP 53.9 Small Value Procurement	March 1, 2024	March 8, 2024	April 19, 2024	April 24, 2024	GoP	114,000.00	114,000.00		for distribution under NUPAP
50203100-00	Procurement of Planting Materials (580 kgs Sorghum Seeds)	NUPAP	No	NP 53.9 Small Value Procurement	April 2, 2024	April 5, 2024	May 3, 2024	May 8, 2024	GoP	58,000.00	58,000.00		for distribution under NUPAP
50203100-00	Supply and Delivery of various Agricultural Supplies (Seedling Tray, Plastic Mulch, Vegetable Twine, Nylon, Pots, UV Plastic Film, Mesh Net) for Urban and Peri-Urban Agriculture Program (NUPAP) for FY 2024	NUPAP	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 16, 2024	March 4, 2024	GoP	2,429,986.00	2,429,986.00		under NUPAP - part of 49-2024 50203100-00 - 2,429,986.00; 50203210-04 - 261,000.00
50203100	LOT 1 - Vermicast & Fertilizer Solution (P850,000.00);	NUPAP	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 21, 2024	March 6, 2024	GoP	850,000.00	850,000.00		Supply and Delivery of Various Agricultural products under NUPAP FY 2024 -
50203100	LOT 2 - Organic Fertilizer (P405,000.00); and	NUPAP	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 21, 2024	March 4, 2024	GoP	405,000.00	405,000.00		1,110,000.00

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50203100	LOT 3 – Organic Pesticide (P193,968.00)	NUPAP	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 21, 2024	March 1, 2024	GoP	193,968.00	193,968.00		1,448,968.00
50203100	Plastic Crates, Solid Bottom	NUPAP	Yes	NP 53.9 Small Value	February 16, 2024	February 21, 2024	March 25, 2024	March 27, 2024	GoP	155,000.00	155,000.00		
50203100	Lot 1 - Agri Marine Supplies for implementation under NUPAP *Organic Fert, Vermicast, Garden Soil, Polyethylene...)	NUPAP	No	NP 53.9 Small Value Procurement	April 2, 2024	April 5, 2024	May 10, 2024	May 13, 2024	GoP	115,182.00	115,182.00		
50203100-00	Lot 1 - Hybrid Vegetable Seeds	HVCDP	Yes	Competitive bidding	November 15, 2023	December 6, 2023	January 29, 2024	February 12, 2024	GoP	13,259,269.00	13,259,269.00		Supply and Delivery of Various Vegetable Seeds for Vegetable (LOWLAND), Garlic, Onion and Hot Pepper Production under 2024 HVCDP 17,500,533.00
50203100-00	Lot 2 - OPV Vegetable Seeds	HVCDP	Yes	Competitive bidding	November 15, 2023	December 6, 2023	January 29, 2024	February 12, 2024	GoP	4,036,274.00	4,036,274.00		
50203100-00	Lot 3 - Onion and Garlic	HVCDP	Yes	Competitive bidding	November 15, 2023	December 6, 2023	January 29, 2024	February 12, 2024	GoP	204,990.00	204,990.00		
50203100-00	Lot 1 - Fertilizer (2,400 bags Organic Fertilizer @ 500.00/bag ; 3,040 bags Vermicast @ 600.00/bag,1,960 Liters Liquid Fertilizer)	HVCDP	Yes	Competitive bidding	October 27, 2023	November 20, 2023	February 2, 2024	February 19, 2024	GoP	4,788,000.00	4,788,000.00		Supply and Delivery of Various Fertilizers and Chemicals for Pili Production, Mango, Off Season and Buffer Stocking under 2024 HVCDP PR Amount 7,291,900.00
50203100-00	Lot 2 - Soil Conditioner	HVCDP	Yes	Competitive bidding	October 27, 2023	November 20, 2023	February 2, 2024	February 21, 2024	GoP	2,012,500.00	2,012,500.00		
50203100-00	Lot 3 - Calcium Nitrate Flower Inducer	HVCDP	Yes	Competitive bidding	October 27, 2023	November 20, 2023	February 2, 2024	February 19, 2024	GoP	300,000.00	300,000.00		
50203100-00	Lot 4 - Chemicals	HVCDP	Yes	Competitive bidding	October 27, 2023	November 20, 2023	February 2, 2024	February 19, 2024	GoP	191,400.00	191,400.00		
50203100-00	LOT 1 – Bamboo Propagules (P2,800,000.00); Supply and Delivery of Planting Materials for Foundation Scion, Pili and Bamboo Production	HVCDP	Yes	Competitive bidding	October 27, 2023	November 20, 2023	February 2, 2024	February 21, 2024	GoP	2,800,000.00	2,800,000.00		
50203100-00	LOT 3 – Budded Calamansi (P1,375,000.00) Supply and Delivery of Planting Materials for Foundation Scion, Pili and Bamboo Production	HVCDP	Yes	Competitive bidding	October 27, 2023	November 20, 2023	February 2, 2024	February 21, 2024	GoP	1,375,000.00	1,375,000.00		
50203100-00	2nd ITB: Supply and Delivery of LOT 2 – Grafted Pili (Supply and Delivery of Planting Materials for Foundation Scion, Pili and Bamboo Production)	HVCDP	Yes	Competitive bidding	November 24, 2023	December 18, 2023	February 23, 2024	March 12, 2024	GoP	5,035,000.00	5,035,000.00		This is 2nd ITB. Lone bidder was ineligible.
50203100-00	LOT 1 – Agri Supplies (P8,553,856.00);	HVCDP	Yes	Competitive bidding	October 27, 2023	November 20, 2023	February 2, 2024	February 19, 2024	GoP	4,210,956.00	4,210,956.00		Supply and Delivery of various Agri

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50203100-00	2nd ITB: Supply and Delivery of LOT 2 – Garden Soil	HVCDP	Yes	Competitive bidding	November 27, 2023	December 18, 2023	March 4, 2024	March 22, 2024	GoP	402,164.00	402,164.00		Supplies under HVCDP 2023-1129/59-2024 MOOE 50203100.00.
50203100-00	Supply and Delivery of various Agri Supplies LOT 4 – Plastic Crates (P1,650,000.00) under HVCDP	HVCDP	Yes	Competitive bidding	October 27, 2023	November 20, 2023	February 2, 2021	February 21, 2024	GoP	1,650,000.00	1,650,000.00		
50203100-00	Supply and Delivery of 250,000 pcs Vetiver	HVCDP	Yes	Competitive bidding	October 27, 2023	November 20, 2023	January 29, 2024	February 15, 2024	GoP	2,500,000.00	2,500,000.00		
50203100-00	Procurement of Planting Materials (Certified Grafted Cacao, , Gibberillic Acid)	HVCDP	No	NP 53.9 Small value procurement	February 8, 2024	March 4, 2024	April 22, 2024	April 24, 2024	GoP	61,500.00	61,500.00		
50203100-00	Procurement of Planting Materials (, Bamboo Cutting/Stick and Wonder white, Regata , Aster, Otomi violet, & Cotabato golden yellow)	HVCDP	No	NP 53.9 Small value procurement	April 29, 2024	May 3, 2024	June 21, 2024	June 26, 2024	GoP	97,500.00	97,500.00		Cutflower for re-bid
50203100-00	100 box Fungicides for distribution as mitigation and control of diseases validated by RCPC	ILD - (PSS HVCDP)	No	NP 53.9 Small value procurement	April 29, 2024	May 3, 2024	June 10, 2024	June 13, 2024	GoP	200,000.00	200,000.00		
50203100-00	Procurement of Malunggay Seeds	HVCDP - RESEARCH Division	No	NP 53.9 Small value procurement	May 25, 2024	May 28, 2024	June 14, 2024	June 18, 2024	GoP	624,383.13	624,383.13		
50203100-00	Procurement of Pili Seednuts	HVCDP	No	NP 53.9 Small value procurement	May 25, 2024	May 28, 2024	June 21, 2024	June 26, 2024	GoP	140,000.00	140,000.00		
50203100-00	various agri supplies and planting materials for HVCDP	HVCDP	No	NP 53.9 Small value procurement	July 19, 2024	July 22, 2024	August 30, 2024	September 3, 2024	GoP	399,980.00	399,980.00		For schedule
50203100-00	Supply and delivery of Malunggay Seeds for use at Malunggay Production Project	HVCDP - RESEARCH Division	No	NP 53.9 Small value procurement	May 25, 2024	May 28, 2024	June 14, 2024	June 18, 2024	GoP	99,900.00	99,900.00		
50203100-00	Procurement of Seeds and Farm Inputs (Organic and Inorganic Fertilizers) for distribution and implementation of BP2	BP2	No	Competitive bidding					GoP				for distribution and implementation of BP2 (ABC is 4,238,000.00) No approved fund allocation from DBM
50203100-00 SUPPLEMENT AK	Agri Supplies for CHUDS	CHUDS- Other PSS Regular	No	NP 53.9 Small value procurement	October 8, 2024	October 11, 2024	November 15, 2024	November 20, 2024	GoP	27,000.00	27,000.00		
50203100-00 SUPPLEMENT AK	Agri Supplies for CHUDS	CHUDS- Other PSS HVCDP	No	NP 53.9 Small value procurement	October 8, 2024	October 11, 2024	November 15, 2024	November 20, 2024	GoP	156,785.00	156,785.00		
50203100-00	Agricultural Supplies for Research Outreach Stations (ROSeS)	Other PSS and Other PSS HVCDP	No	NP 53.9 Small Value Procurement	September 21, 2024	September 25, 2024	September 30, 2024	October 3, 2024	GOP	627,610.00	627,610.00		This is Lot 1 and Lot 2- Awarded while Lots 3-5 are failure

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50203100-00	Agricultural Supplies for Research Outreach Stations (ROSeS)	Other PSS-HVCDP	No	NP 53.9 Small Value Procurement	November 16, 2024	November 22, 2024	December 11, 2024	December 13, 2024	GOP	143,210.00	143,210.00		This is 2nd RFP- Lots 3-5
50203100-00	Supply and Delivery of 30m³ Garden Soil for us at Edible Landscaping at CBES under NUPAP	Other PSS-HVCDP	No	NP 53.9 Small Value Procurement	October 7, 2024	October 11, 2024	November 8, 2024	November 15, 2024	GOP	2,670.00	2,670.00		
50203100-00	Agricultural Supplies under Malunggay Production Project	Other PSS-HVCDP	No	NP 53.9 Small Value Procurement	November 16, 2024	November 22, 2024	December 11, 2024	December 13, 2024	GOP	26,400.00	26,400.00		
50203100-00 SUPPLEMENTA K	Supply and delivery of Agri Supplies for use at Tissue Culture Laboratory	CHUDS-Other PSS HVCDP	No	NP 53.9 Small value procurement	November 16, 2024	November 22, 2024	December 11, 2024	December 13, 2024	GoP	37,000.00	37,000.00		
50203100-00	Supply and Delivery of 30m³ Garden Soil for us at Edible Landscaping at CBES under NUPAP	Other PSS-NUPAP	No	NP 53.9 Small Value Procurement	October 7, 2024	October 11, 2024	November 8, 2024	November 15, 2024	GOP	10,000.00	10,000.00		
50203100-00	Procurement of Agricultural and Marine Supplies, Office & other Supplies under Research Division, DA RFO 5, San Agustin, Pili, Camarines Sur	Other R4D	Yes	NP 53.9 Small Value Procurement	March 19, 2024	March 25, 2024	April 5, 2024	April 8, 2024	GoP	415,600.00	415,600.00		for use in Upscaling Precision Model Rice Farms in Drought-Prone Environments in Camarines Sur Project under Research Division
50203100-00	Agricultura supplies of DA ARDC	Other R&D	No	NP 53.9 Small Value Procurement	Nov 19, 2024	Nov 22, 2024	Dec 4, 2024	Dec 6, 2024	GOP	49,494.00	49,494.00		
50203100-00 Supplemental	assorted vegetable Seeds ginger rootcrops cucumber seeds sili ampalaya fir SAAD Beneficiaries	SAAD	No	NP 53.9 Small Value Procurement	August 30, 2024	September 2, 2024	September 13, 2025	September 20, 2024	GoP	575,670.00	575,670.00		
50203100-00	LOT 1 - Foliar Fertilizer (P5,112,000.00); and	SAAD	Yes	Competitive bidding	October 27, 2023	November 20, 2023	February 2, 2024	February 19, 2024	GoP	5,112,000.00	5,112,000.00		Supply & Delivery of Foliar Fertilizer, Herbicides and Insecticides for the implementation SAAD FY 2024 (per lot basis)
50203100-00	LOT 2 - Herbicide and Insecticide (P160,000.00)	SAAD	Yes	Competitive bidding	October 27, 2023	November 20, 2023	February 2, 2024	February 19, 2024	GoP	160,000.00	160,000.00		
50203100-00	Lot 1 - OPV White Corn Seeds Glutinous	SAAD	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 2, 2024	February 19, 2024	GoP	200,000.00	200,000.00		
50203100-00	Lot 2 - GMO Hybrid Yellow Corn Seeds	SAAD	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 2, 2024	February 15, 2024	GoP	550,000.00	550,000.00		
50203100-00	Lot 3 - OPV White Corn Seeds	SAAD	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 2, 2024	February 19, 2024	GoP	198,000.00	198,000.00		for implementation of SAAD for 2024
50203100-00	Lot 4 - Cassava Stalks	SAAD	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 2, 2024	February 19, 2024	GoP	312,000.00	312,000.00		
50203100-00	Supply and Delivery of Assorted Vegetable Seeds for Distribution to SAAD-HVCDP and SAAD Organic Beneficiaries FY 2024	SAAD	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 2, 2024	February 21, 2024	GoP	8,963,662.00	8,963,662.00		for implementation of SAAD for 2024
50203100-00	Supply and Delivery of LOT 1 - Agri Supplies (P10,065,500.00);	SAAD	Yes	Competitive bidding	November 15, 2023	December 6, 2023	February 16, 2024	March 1, 2024	GoP	5,986,000.00	5,986,000.00		for implementation of SAAD for 2024

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100-00	Supply and Delivery of LOT 2 – Plastic Crates (P920,000.00); and	SAAD	Yes	Competitive bidding	November 15, 2023	December 6, 2023	February 16, 2024	February 29, 2024	GoP	920,000.00	920,000.00		for implementation of SAAD for 2024
50203100-00	Supply and Delivery of 4000 kgs Ginger Rootcrops and 400,000 pcs Camote Cuttings	SAAD	No	Competitive bidding	February 26, 2024	March 25, 2024	May 17, 2024	May 27, 2024	GoP	2,000,000.00	2,000,000.00		for implementation of SAAD for 2024
50203100-00	Supply and Delivery of 350 kgs African Night Crawler under SAAD Organic Agr Pro	SAAD	No	NP 53.9 Small Value Procurement	August 30, 2024	September 2, 2024	September 13, 2024	September 20, 2024	GoP	350,000.00	350,000.00		for implementation of SAAD for 2024
50203100-00	Supply and Delivery of LOT 1 – Assorted Vegetable Seeds	OAP	Yes	Competitive Bidding	October 25, 2023	November 20, 2023	January 29, 2024	February 15, 2024	GOP	900,550.00	900,550.00		
50203100-00	LOT 2 – Vermi Worms & Molasses (P350,000.00);	OAP	Yes	Competitive Bidding	October 25, 2023	November 20, 2023	January 29, 2024	February 15, 2024	GOP	350,000.00	350,000.00		
50203100-00	LOT 3 – Plastic Crates (P59,250.00); and	OAP	Yes	Competitive Bidding	October 25, 2023	November 20, 2023	January 29, 2024	February 21, 2024	GOP	59,250.00	59,250.00		
50203100-00	LOT 4 – Agri Supplies & Tools (P292,200.00) for use under OAP	OAP	Yes	Competitive Bidding	October 25, 2023	November 20, 2023	January 29, 2024	February 15, 2024	GOP	232,200.00	232,200.00		
50203100-00	Agricultural and Marine Supplies of DA-CHUDS	OAP	No	NP 53.9 Small Value Procurement	May 24, 2024	May 31, 2024	June 10, 2024	June 17, 2024	GOP	170,000.00	170,000.00		Swine Multiplier Farm project of DA-CHUDS
50203100-00	Agricultural and Marine Supplies of at MCLD	OAP	No	NP 53.9 Small Value Procurement	June 6, 2024	June 10, 2024	June 28, 2024	July 3, 2024	GOP	260,000.00	260,000.00		Native Chicken Multiplier Farm at MCLD (upon post evaluation)
50203100-00	Vegetable seeds for Organic Vegetable Production -Supply and Delivery of Agricultural and Marine Supplies for use of OA R&D Center	OAP	No	NP 53.9 Small Value Procurement	June 19, 2024	June 24, 2024	June 28, 2024	July 3, 2024	GOP	200,000.00	200,000.00		Vegetable Seeds (lot 1) failure due to no bidder -amounting to 25,000
50203100-00	Purchase of supplies in the Implementation of Organic Goat Production at SDPTC-Sorsogon under OAP	OAP	No	NP 53.9 Small Value Procurement	April 22, 2024	April 29, 2024	May 20, 2024	May 27, 2024	GOP	39,980.00	39,980.00		
50203100-00	Supply and Delivery of Agricultural and Marine Supplies Expenses under Organic Agriculture R&D Ceneter	OAP-PSS	No	NP 53.9 Small Value Procurement	September 19, 2024	September 25, 2024			GOP	25,000.00	25,000.00		Failure
50203100-00	Lot 1 - 2,200 bags GM Hybrid Corn Seeds NSIC 2012 Cn 264 @ 6,000/bag	Corn	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 08, 2024	February 15, 2024	GOP	13,200,000.00	13,200,000.00		under Corn Program
50203100-00	Lot 2 - 2,200 bags GM Hybrid Corn Seeds NSIC 2018 GmCn 78 @ 6,000/bag	Corn	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 02, 2024	February 16, 2024	GOP	13,200,000.00	13,200,000.00		under Corn Program
50203100-00	Lot 3 - 2,750 bags GM Hybrid Corn Seeds NSIC 2021 GmCn 75 @ 6,000/bag	Corn	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 02, 2024	February 16, 2024	GOP	16,500,000.00	16,500,000.00		under Corn Program

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50203100-00	Lot 4 - 6,000 bags GM Hybrid Corn Seeds NSIC 2020 GmCn 70 @ 6,000/bag	Corn	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 02, 2024	February 16, 2024	GOP	16,500,000.00	16,500,000.00		under Corn Program
50203100-00	Lot 5 - 1,100 bags GM Hybrid Corn Seeds NSIC 2021 Cn 333 @ 6,000/bag	Corn	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 02, 2024	February 26, 2024	GOP	6,600,000.00	6,600,000.00		under Corn Program
50203100-00	Lot 6 - 1,000 bags White Corn Seeds OPV Flint NSIC 2008 Cn 224 @ 2,500/bag	Corn	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 02, 2024	February 26, 2024	GOP	2,500,000.00	2,500,000.00		under Corn Program
50203100-00	Lot 7 - 800 bags White Corn Seeds OPV Flint NSIC 302 @ 2,500/bag	Corn	Yes	Competitive bidding	February 14, 2024	March 08, 2024	April 05, 2024	April 15, 2024	GOP	2,000,000.00	2,000,000.00		1st ITB was included in the EPA. No Bidder, this is 2nd ITB.
50203100-00	Lot 8 - 300 bags OPV Glutinous Seeds NSIC 162 @ 2,500/bag	Corn	Yes	Competitive bidding	February 14, 2024	March 08, 2024	April 05, 2024	April 23, 2024	GOP	750,000.00	750,000.00		1st ITB was included in the EPA. No Bidder, this is 2nd ITB.
50203100-00	Lot 9 - 1,000 bags OPV Glutinous Seeds NSIC 169 @ 2,500/bag	Corn	Yes	Competitive bidding	February 14, 2024	March 08, 2024	April 05, 2024	April 15, 2024	GOP	2,500,000.00	2,500,000.00		1st ITB was included in the EPA. No Bidder, this is 2nd ITB.
50203100-00	Lot 10 - 900 bags Hybrid Glutinous Seeds Sweet Corn @ 3,500/bag	Corn	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 02, 2024	February 19, 2024	GOP	3,150,000.00	3,150,000.00		under Corn Program
50203100-00	Lot 11 - 1,800 bags Hybrid Glutinous Seeds Sweet Purple @ 3,500/bag	Corn	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 02, 2024	February 19, 2024	GOP	6,300,000.00	6,300,000.00		under Corn Program
50203100-00	LOT 1 - Cassava Stalks (P832,000.00)	Corn Program	Yes	Competitive bidding	December 4, 2023	December 26, 2023	March 08, 2024	March 22, 2024	GOP	832,000.00	832,000.00		under Corn Program
50203100-00	LOT 2 - Fertilizer (P18,861,000.00)	Corn Program	Yes	Competitive bidding	December 4, 2023	December 26, 2023	March 08, 2024	March 22, 2024		18,861,000.00	18,861,000.00		under Corn Program
50203100-00	LOT 3 - Various Chemicals (P2,436,000.00) under Corn Program	Corn Program	Yes	Competitive bidding	April 30, 2024	May 28, 2024	July 5, 2024	July 22, 2024		2,436,000.00	2,436,000.00		1st ITB was included in the EPA. No Bidder, this is 2nd ITB. Lot 1 & 2, no bidder. Lot 3, ongoing post-qualification; Only Lot 3 was Awarded (360,000.00)
50203100-00	Sorghum seeds, Soybean seeds, Glutinous Foundation Seeds and Flint Foudnation Seeds under Corn program	Corn	No	53.5 Agency-to-Agency	August 9, 2024	August 23, 2024	September 2, 2024	September 6, 2024	GOP	44,500.00	44,500.00		under Corn program
50203100-00 SUPPLEMENTAL	Supply and Delivery of various agri inputs for Model Farm and Techno Demo of Corn Program (GyM Hybrid Corn Seed, Cassava Stalk, Urea, Herbicide, TrapaI, Fertilizer, Soybean Seed)	Corn	No	Competitive bidding	August 30, 2024	September 23, 2024	September 30, 2024	October 18, 2024	GOP	1,496,000.00	1,496,000.00		1st ITB was Cancelled under Corn program; Lot 1-360,000.00; Lot 2-390,000.00; Lot 3-559,000.00; Lot 4-77,000.00; Lot 5-50,000.00Lot 6- Soybean Failure, No Bidder

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100-00 SUPPLEMENT AL	10,000 Urea and 10,000 Ammonium Phosphate	PSS-Corn	No	Competitive bidding	August 8, 2024	August 30, 2024	September 13, 2024	September 26, 2024	GOP	40,000,000.00	40,000,000.00		Awarded Amount: 39,800,000.00
50203100-00 SUPPLEMENT AL	GM Hybrid Corn Seeds, Insecticide 1,275,900.00 fungicide 799,900.00 for Corn Program	PSS-Corn	No	Competitive bidding	August 1, 2024	August 27, 2024	September 13, 2024	September 26, 2024	GOP	3,275,000.00	3,275,000.00		
50203100-00 SUPPLEMENT AL	GM Hybrid Corn Seeds for Corn Program	PSS-Corn	No	Competitive bidding	August 1, 2024	August 27, 2024	September 13, 2024	October 2, 2024	GOP	60,000,000.00	60,000,000.00		
50203100-00	Herbicide for Corn and Cassava Program	PSS-Corn	No	NP 53.9 Small Value Procurement	December 8, 2024	December 11, 2024	December 26, 2024	December 27, 2024	GOP	75,000.00	75,000.00		Awarded Amount: 68,750.00
50203100-00	Corn seeds, Organic and Inorganic Fertilizer, Insecticides, Herbicides, Sorghum, mungbean and agri-supplies under R&D Corn (Lots 1 and 4)	R&D-Corn	Yes	NP 53.9 Small value procurement	June 28, 2024	July 5, 2024	July 19, 2024	July 23, 2024	GOP	766,000.00	766,000.00		under R&D Corn (With letter of change of mode of Procurement) Lot 2 Hybrid White, Lot 3 OPV Glutinous White, Lot 5 Sacks, Lot 6 Chemicals are cancelled
50203100-00	Agricultural Inputs and Other Supplies for the Implementation of the Project " Performance of Cassava NSIC Varieties in Bicol Region	R&D Corn	No	NP 53.9 Small Value Procurement	August 22, 2024	August 27, 2024	October 11, 2024	October 15, 2024	GOP	223,010.00	223,010.00		
50203100-00	Supply and Delivery of Laminated Sacks and garden tools for use of Typhoon provinces of Camarines Sur, Albay and Catanduanes by Typhoon Kristine and Pepito	PSS Corn	No	NP 53.2 Emergency Cases	November 22, 2024	December 4, 2024	December 9, 2024	December 10, 2024	GOP	284,100.00	284,100.00		
50203100 00	Supply and Delivery of various Agricultural Products / Inputs for distribution to IP Farmers under 4Ks Program (Per Lot Basis)	4Ks	YES	Competitive Bidding	November 13, 2023	December 4, 2023	February 16, 2024	February 19, 2024	GoP				-TOTAL ABC: 2,988,500.00 For distribution to IP Farmers under 4Ks Program
50203100 00	LOT 1 - Assorted Vegetable Seeds (P1,144,000.00);									1,144,000.00	1,144,000.00		For distribution to IP Farmers under 4Ks Program
50203100 00	LOT 2 - Gabi Runners (P60,000.00);									60,000.00	60,000.00		

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50203100 00	LOT 3 - Garden Tools and Supplies (P332,000.00);									65,000.00	65,000.00		For distribution to IP Farmers under 4Ks Program ; Original amount of Lot 3-332,000.00 ; marine supplies - 65,000; marine equipment - 267,000.000
50203100 00	LOT 4 - Plastic / Vegetable Crates (P210,000.00)									210,000.00	210,000.00		For distribution to IP Farmers under 4Ks Program
50203100 00	Lot 6 - Vermi Worm (P125,000.00); and									125,000.00	125,000.00		
50203100 00	LOT 7 - Foliar Fertilizer (P910,000.00)									910,000.00	910,000.00		
50203100 00	Supply and Delivery of 3,333 pcs Budded Calamansi for distribution to various IP farmers under 4K program	4Ks	No	NP 53.9 Small value procurement	February 13, 2024	February 16, 2024	March 25, 2024	April 1, 2024	GoP	199,980.00	199,980.00		-SUPPLEMENTAL PPMP
50203100 00	Supply & delivery of GM Hybrid Corn Seeds and Organic Fertilizer	4Ks	No	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	June 28, 2024	July 11, 2024	GoP	569,000.00	569,000.00		For distribution to IP Farmers in Kilomaon, Sangay in support for their Signature Commodity in Ancestral Domain (SCAD) under 4Ks Program
50203100-00	Supply and delivery of 8,600 Napier Cuttings and 8,600 Madre de Agua Cuttings for establishment of Forage Area in Buhí, Cam Sur	4Ks	No	NP 53.9 Small Value Procurement	December 3, 2024	December 6, 2024	December 23, 2024	January 2, 2025	GoP	688,000.00	688,000.00		for establishment of Forage Area in Buhí, Cam Sur
50203100 00	Supply and Delivery of Liquid Nitrogen (LN2) for UNAIIP project under Livestock and Poultry program	LIVESTOCK	NO	NP 53.9 Small Value Procurement	April 2, 2024	April 5, 2024	April 19, 2024	April 24, 2024	GoP	198,000.00	198,000.00		for UNAIIP project under Livestock and Poultry program
50203100 00	Supply and Delivery of Forage Seeds and Cuttings (Legume Seeds (Ipil Ipil, sentromesema ronsonii stylo) and Forage Cuttings (Napier)) under Livestock and Poultry Program	LIVESTOCK	No	NP 53.9 Small Value Procurement	June 7, 2024	June 10, 2024	June 28, 2024	July 5, 2024	GoP	455,000.00	455,000.00		FOR USE UNDER LIVESTOCK AND POULTRY PROGRAM
50203100 00 SUPPLEMENTAL	SUPPLY AND DELIVERY OF VARIOUS AGRICULTURAL AND OTHER SUPPLIES FOR USE UNDER LIVESTOCK PROGRAM	LIVESTOCK	No	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	June 28, 2024	July 5, 2024	GoP	150,000.00	150,000.00		TOTAL ABC: 373,875.00 For use under Livestock and Poultry Program

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50203100-00	Supply and Delivery of 30m³ Garden Soil for us at Edible Landscaping at CBES under NUPAP	PSS-Livestock	No	NP 53.9 Small Value Procurement	October 7, 2024	October 11, 2024	November 8, 2024	November 15, 2024	GoP	9,830.00	9,830.00		
50203100-00	Supply and Delivery of Laminated Sacks and garden tools for use of Typhoon provinces of Camarines Sur, Albay and Catanduanes by Typhoon Kristine and Pepito	PSS Livestock	No	NP 53.2 Emergency Cases	November 22, 2024	December 4, 2024	December 9, 2024	December 10, 2024	GoP	100,000.00	100,000.00		
50203100 00	Supply and Delivery of various Agricultural and Marine Supplies for use of RCPC and RSL under ILD	ILD	NO						GoP				for use of ILD
	LOT 1 -Agricultural Supplies			Competitive Bidding	April 5, 2024	April 29, 2024	May 31, 2024	June 11, 2024	GoP	669,500.00	669,500.00		
	LOT 2 - Pesticides			TWO FAILED BIDDINGS	July 24, 2024	August 2, 2024					296,060.00	296,060.00	
50203100 00 SUPPLEMENTAL	Supply and delivery of Agricultural Supplies for the production of Biological Control Agent	ILD	No	NP 53.9 Small Value Procurement	July 24, 2024	July 29, 2024	August 30, 2024	September 2, 2024	GoP	49,500.00	49,500.00		
50203100-00	Various chemical and filtering supplies for Laboratory Testing and ANALYSIS of raddl under	ILD	No	NP 53.9 Small Value Procurement	September 22, 2024	September 25, 2024	November 11, 2024	November 13, 2024	GoP	288,990.00	288,990.00		Under ILD-RADDL
50203100-00	Agricultural supplies at RCPC	ILD GAA	No	NP 53.9 Small Value Procurement	September 5, 2024	September 9, 2024	September 30, 2024	October 2, 2024	GoP	296,060.00	296,060.00		for use at RCPC Office
50203100 00 SUPPLEMENTAL	Supply and Delivery of various Agricultural Supplies under AMIA Program	MCRA	No	Competitive Bidding	August 8, 2024	August 30, 2024			GoP	999,966.00	999,966.00		Cancelled (fund allocation was not approved)
50203100-00	Office and ICT Office supplies for used under NCT Project of PhiRice CY 2024	PHILRICE	No	NP 53.9 Small Value Procurement	October 14, 2024	October 18, 2024	November 29, 2024	December 2, 2024	GoP	118,000.00	118,000.00		
50203130-00	Chemical and Filtering Supplies Expenses									3,089,830.00	3,089,830.00		
50203130-00	Supply and Delivery of Chemical and Filtering Supplies for use at Tissue Culture Laboratory Projects	Other PSS-HVCDP	No	NP 53.9 Small Value Procurement	March 22, 2024	March 25, 2024	April 22, 2024	April 24, 2024	GoP	111,750.00	111,750.00		
50203130-00	Supply and Delivery of Chemical and Filtering Supplies for RCPC	ILD	No	AGENCY TO AGENCY	May 7, 2024	May 10, 2024			GoP	93,000.00	93,000.00		Cancelled
50203130-00	Supply and Delivery of various Chemical and Filtering Supplies under ILD	ILD	NO	Competitive Bidding	March 1, 2024	March 25, 2024			GoP				For use under ILD
	Lot 1 - 132,260.00												132,260.00

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	Lot 2 - 67,500.00										67,500.00	67,500.00		Failure. No bid receive.
	Lot 3 - 44,500.00						May 31, 2024	June 17, 2024			44,500.00	44,500.00		For use under ILD
	Lot 4 - 120,000.00										120,000.00	120,000.00		Failure. No bid receive.
	Lot 5 - 260,000.00						May 31, 2024	June 17, 2024			260,000.00	260,000.00		For use under ILD
	Lot 6 - 136,200.00						May 31, 2024	June 17, 2024			136,200.00	136,200.00		For use under ILD
	Lot 7 - 61,000.00										61,000.00	61,000.00		Failure. No bid receive.
	Lot 8 - 130,000.00						May 31, 2024	June 17, 2024			130,000.00	130,000.00		For use under ILD
	Lot 9 - 145,000.00						May 31, 2024	June 14, 2024			145,000.00	145,000.00		For use under ILD
	Lot 10 - 158,710.00						May 31, 2024	June 17, 2024			158,710.00	158,710.00		For use under ILD
	Lot 11 - 75,000.00										75,000.00	75,000.00		Failure. No bid receive.
	Lot 12 - 258,950.00						May 31, 2024	June 17, 2024			258,950.00	258,950.00		For use under ILD
	Lot 13 - 368,000.00						May 31, 2024	June 17, 2024			368,000.00	368,000.00		For use under ILD
	Lot 14 - 109,000.00						May 31, 2024	June 17, 2024			109,000.00	109,000.00		For use under ILD
	Lot 15 - 88,000.00						May 31, 2024	June 17, 2024			88,000.00	88,000.00		For use under ILD
	Lot 16 - 112,660.00						May 31, 2024	June 17, 2024			112,660.00	112,660.00		For use under ILD
50203130-00 SUPPLEMENTAL	chemical and filtering supplies for RCPC	ILD	No	NP 53.9 Small value procurement	September 5, 2024	September 9, 2024	September 30, 2024	October 2, 2024	GOP		120,000.00	120,000.00		for use of RCPC
50213130-00	LOT 2 – Supply and delivery of Ultra-High Purity Gas for use in the Pesticide Residue Testing Laboratory under ILD	ILD	No	Competitive Bidding	August 21, 2024	September 13, 2024	October 30, 2024	November 12, 2024	GOP		498,300.00	498,300.00		TOTAL ABC: 4,499,583.70
	Semi-Expendable Machinery and Equipment Expenses										32,202,039.76	32,202,039.76		
50203210-01	Semi-Exp - Machinery										31,675.00	31,675.00		
50203210-01 Supplemental	One unit Tarpaulin Printer and Accessories	ICT	No	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	July 12, 2024	July 17, 2024	GOP		31,675.00	31,675.00		For use of RAFFIS in printing of Tarpauli Requirements of the DA RFO 5 for information advocacy and dissemination of DA Programs, projects and activities
50203210-02	Semi-Exp - Office Equipment										955,381.86	955,381.86		
50203210-02	Supply and Delivery of Office Equipment (paper shredder and Electronic Cutting Plotter Machine)	SAAD	No	NP 53.9 Small value procurement	August 30, 2024	September 2, 2024	September 16, 2024	September 23, 2024	GoP		75,410.00	75,410.00		for use of SAAD RPMSO and PPMSO Offices FY 2024
50203210-02	Supply and delivery of office equipment for use of SAAD RPMSO (Document Feeder)	SAAD	No	NP 53.9 Small Value Procurement	September 11, 2024	September 16, 2024	September 23, 2024	September 27, 2024	GoP		45,000.00	45,000.00		
50203210-02	Communication equipment, ICT Suppliesm OCT and Office Equipment for distribution to DA SAAD RPMSO and PPMSO Office	SAAD	No	NP 53.9 Small Value Procurement	September 12, 2024	September 16, 2024	November 22, 2024	November 29, 2024	GoP		179,590.00	179,590.00		

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50203210-02	Supply and Delivery and Installation of 6 unbits Airconditioning Unit for ILD	ILD	NO	NP 53.9 Small Value Procurement	July 18, 2024	July 22, 2024	August 9, 2024	August 12, 2024	GoP	299,940.00	299,940.00		
50203210-02 SUPPLEMENTAL	Computer Ink, Toners, Other Supplies and Office Supplies to be used by Admin and Finance Division	GAS	No	NP 53.9 Small Value Procurement	August 28, 2024	September 6, 2024	September 25, 2024	September 27, 2024	GoP	7,800.00	7,800.00		
50203210-04	Supply and Delivery of Laminated Sacks and garden tools for use of Typhoon provinces of Camarines Sur, Albay and Catanduanes by Typhoon Kristine and Pepito	PSS Livestock	No	NP 53.2 Emergency Cases	November 22, 2024	December 4, 2024	December 9, 2024	December 10, 2024	GOP	67,795.00	67,795.00		
50203210-02	Procurement of various supplies for the implementation of AMIA Program	MCRA	No	NP 53.9 Small Value Procurement	September 27, 2024	September 30, 2024	October 21, 2024	October 23, 2024	GOP	35,057.51	35,057.51		for implementation under AMIA Program (part 2 of 5)
50203210-02	Various Items for use under Corn	R&D Corn	No	NP 53.9 Small Value Procurement	September 19, 2024	September 23, 2024	November 20, 2024	November 22, 2024	GOP	21,000.00	21,000.00		consolidated with PR#s 2024-08-1094 & 2024-08-1093
50203210-02 SUPPLEMENTAL	SE Office Equipment (3 units Water dispenser) for RSBSA	RSBSA	No	NP 53.9 Small Value Procurement	Nov 12, 2024	Nov 18, 2024	Dec 11, 2024	Dec 13, 2024	GoP	33,000.00	33,000.00		SUPPLEMENTAL
50203210-02 SUPPLEMENTAL	Supply and delivery of Rice residences Supplies	RICE-ESETS	No	NP 53.9 Small Value Procurement	December 7, 2024	December 11, 2024	December 18, 2024	December 27, 2024	GoP	66,544.35	66,544.35		
50203210-02 SUPPLEMENTAL	Supply and delivery of Office Supplies at Admin and Finance Division	FPMA Regular	No	NP 53.9 Small Value Procurement	Nov 28, 2024	Dec 4, 2024	Dec 13, 2024	Dec 23, 2024	GoP	100,000.00	100,000.00		
50203210-02	Office Supplies for use of the Office of the Regional Executive Director	FPMA-Rice	No	NP 53.9 Small Value Procurement	Aug 23, 2024	8/23/2024 reset 8/27/2024	Oct 18, 2024	Oct 28, 2024	GoP	2,850.00	2,850.00		
50203210-02	1 unit water dispenser and 1 paper shredder	DOPPP-PMED	No	NP 53.9 Small Value Procurement	October 22, 2024	October 25, 2024	December 4, 2024	December 9, 2024	GOP	21,395.00	21,395.00		
50203210-03	Semi-Exp - ICT Equipment									5,109,087.00	5,109,087.00		
50203210-03 Supplemental	DA-ROS's Electronic Time and Attendance System (ETAS)	ICT	No	NP 53.9 Small Value Procurement	February 12, 2024	February 16, 2024	March 15, 2024	March 20, 2024	GOP	75,000.00	75,000.00		
50203210-03	One unit Tarpauli Printer and Accessories	ICT	No	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	July 12, 2024	July 17, 2024	GOP	44,734.00	44,734.00		For use of RAFFIS in printing of Tarpauli Requirements of the DA RFO 5 for information advocacy and dissemination of DA Programs, projects and activities

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-03	Various SE ICT Equipment to be used by various offices, sections units, programs and projects of DA-RFO 5	ICT	No	Competitive Bidding	Aug 30, 2024	Sep 23, 2024	Sep 30, 2024	Oct 13, 2024		58,740.00	58,740.00		
50203210-03	Installation of new Biometric System (Electronic Time and Attendance System) in DA ROS-ARDC, MBS, CHUDS	ICT-AFD	No	Direct Contracting	July 3, 2024	July 8, 2024	July 29, 2024	August 6, 2024	GOP	75,000.00	75,000.00		
50203210-03	Supply and delivery of Geo tagging Device (5units) 49,000.00/unit	FPMA-OAP	No	NP 53.9 Small Value Procurement	May 16, 2024	May 28, 2024			GOP	245,000.00	245,000.00		under OAP
50203210-03	ICT Equipment and ICT Office Supplies & Office Supplies for use at Agribusiness and Marketing Assistance Division under Digital Agriculture Projects	FPMA-OAP	No	NP 53.9 Small Value Procurement	August 19, 2024	August 25, 2024	October 11, 2024	October 17, 2024		12,500.00	12,500.00		
50203210-03	Supply and Delivery of Global Positioning System for use under RSBSA	RSBSA	NO	NP 53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 25, 2024	March 27, 2024	GoP	70,000.00	70,000.00		TOTAL PR: 130,000.00 for use under RSBSA
50203210-03	various ICT Equipment for RSBSA	RSBSA	No	NP 53.9 Small Value Procurement	Nov 12, 2024	Nov 18, 2024	Dec 11, 2024	Dec 13, 2024		275,000.00	275,000.00		
50203210-03 SUPPLEMENTAL	Supply and Delivery of ICT, Communication Equipment and ICT Office Supplies for the implementatom of F2C2 Fy 2024	F2C2	NO	NP 53.9 Small Value Procurement	May 25, 2024	May 28, 2024	June 21, 2024	June 26, 2024	GoP	262,500.00	262,500.00		
50203210-03	semi expendable ICT, Equipment for OAP	MDS	No	NP 53.9 Small Value Procurement	May 16, 2024	May 28, 2024	June 28, 2024	July 4, 2024	GOP	140,000.00	140,000.00		
50203210-03	ICT Equipment and ICT Office Supplies & Office Supplies for use at Agribusiness and Marketing Assistance Division under Digital Agriculture Projects	MDS	No	NP 53.9 Small Value Procurement	August 19, 2024	August 25, 2024	October 11, 2024	October 17, 2024	GOP	16,000.00	16,000.00		
50203210-03	Supply and Delivery of ICT Equipment, Supplies and Software for Regulatory Division	R & L	No	NP 53.9 Small Value Procurement	June 10, 2024	June 14, 2024	July 12, 2024	July 15, 2024	GOP	60,000.00	60,000.00		under the Regulatory Division
50203210-03	ICT Equipment for HVCDP	HVCDP	No	NP 53.9 Small Value Procurement	July 19, 2024	July 22, 2024	August 9, 2024	August 13, 2024	GOP	45,000.00	45,000.00		
50203210-03 SUPPLEMENTAL	ICT Supplies for Usapang Agrikultura	ESETS RICE	No	NP 53.9 Small Value Procurement	August 8, 2024	August 12, 2024	October 7, 2024	October 10, 2024	GOP	48,000.00	48,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-03 SUPPLEMENT AL	ICT Equipment , office supplies , ICT Supplies for Rice program	ESETS RICE	No	NP 53.9 Small Value Procurement	November 12, 2024	November 15, 2024	December 6, 2024	December 13, 2024	GOP	359,700.00	359,700.00		
50203210-03 SUPPLEMENT AL	ICT Equipment ups, laptop, desktop 414,997.00 for SAAD RPMSO and PPMO	SAAD	No	NP 53.9 Small Value Procurement	August 30, 2024	September 2, 2024	September 16, 2024	September 23, 2024	GOP	414,997.00	414,997.00		
50203210-03	Communication equipment, ICT Suppliesm OCT and Office Equipment for distribution to DA SAAD RPMSO and PPMO Office	SAAD	No	NP 53.9 Small Value Procurement	September 12, 2024	September 16, 2024	November 22, 2024	November 29, 2024	GOP	40,000.00	40,000.00		
50203210-03 SUPPLEMENT AL	semi expendable ICT Equipment (geotagging device) for research	R & D Rice	No	NP 53.9 Small Value Procurement	July 18, 2024	July 22, 2024	August 5, 2024	August 8, 2024	GOP	101,850.00	101,850.00		
50203210-03 SUPPLEMENT AL	Semi expendable ICT Equipment (laptop, printer) for Planning, monitoring unit and tissue culture lab of Research Division	Other PSS & Other PSS HVCDP	No	NP 53.9 Small Value Procurement	September 6, 2024	September 13, 2024	October 11, 2024	October 15, 2024	GOP	114,000.00	114,000.00		
50203210-03 SUPPLEMENT AL	catering, accommodation 141,000.00 and training materials (49,000.00) contingency 38,740.00 for Training cum workshop for DRRMS	LIVESTOCK - PSS	No	NP 53.9 Small Value Procurement	October 4, 2024	October 7, 2024	October 30, 2024	October 31, 2024	GoP	24,600.00	24,600.00		1st RFP was failure. This is 2nd RFP
50203210-03	Various SE ICT Equipment to be used by varius offices, sections units, programs and projects of DA-RFO 5	PSS Livestock	No	Competitive Bidding	Aug 30, 2024	Sep 23, 2024	Sep 30, 2024	Oct 13, 2024	GoP	128,360.00	128,360.00		
50203210-03	S & D of ICT Office Equipment under Livestock and Poultry PROGRAM cy 2024	ESETS - Livestock	No	NP 53.9 Small Value Procurement	September 13, 2024	September 16, 2024	September 30, 2024	October 1, 2024	GOP	294,000.00	294,000.00		TOTAL ABC: 888,000.00
		PSS- LIVESTOCK								294,000.00	294,000.00		
50203210-03 SUPPLEMENT AL	Semi Expendable ICT Equipment (Printer, UPS), Semi Expendable Agri and Forestry Equip (Vacuum Sealer, Knapsack Sprayer, Weighing Scale) (270,166.00) for AMIA	MCRA	No	NP 53.9 Small Value Procurement	September 6, 2024	September 9, 2024			GoP	270,166.00	270,166.00		cancelled (fund allocation was not approved) (part 2 of 2)
50203210-03 SUPPLEMENT AL	ICT Equipment, ict office supplies, ict equipment for ISO	ILD	No	Competitive Bidding	October 9, 2024	October 30, 2024	December 23, 2024	January 6, 2025	GoP	500,000.00	500,000.00		for use of ILD

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-03	ICT Equipment and ICT Office Supplies & Office Supplies for use at Agribusiness and Marketing Assistance Division under Digital Agriculture Projects	DIGITAL AGRI PROJECTS	No	NP 53.9 Small Value Procurement	August 19, 2024	August 25, 2024	October 11, 2024	October 17, 2024	GoP	240,000.00	240,000.00		
50203210-03	SE-ICT Office Equipment, SE-Communication Equipment and ICT Supplies to be use at PMED	DOPPP-PMED	No	NP 53.9 Small Value Procurement	October 14, 2024	October 18, 2024	November 8, 2024	November 11, 2024	GoP	694,940.00	694,940.00		1st ITB Failure
50203210-03	Supply and Delivery of ICT Office Equipment (Lot 1) and ICT Office Supplies (LOT 2) under Rice Program 2024	FPMA 2024	No	NP 53.9 Small Value Procurement	Aug 22, 2024	8/23/2024 reset 8/27/2024	Sep 23, 2024	Sep 27, 2024	GoP	170,000.00	170,000.00		
50203210-03	Semi-Expandable ICT Equipment under Agricultural Competitiveness Enhancement Fund (ACEF)	ACEF	No	NP 53.9 Small Value Procurement	November 5, 2024	November 8, 2024	December 20, 2024	December 27, 2024	GoP ACEF	35,000.00	35,000.00		
50203210-04	Semi-Exp - Agricultural and Forestry Equipment									24,091,254.90	24,091,254.90		
50203210-04	Supply and Delivery of various Agricultural Supplies (Water Garden Hose & Plastic Drum) for Urban and Peri-Urban Agriculture Program (NUPAP) for FY 2024-2,690,986.00	NUPAP	Yes	Competitive bidding	November 13, 2023	December 4, 2023	February 16, 2024	March 4, 2024	GoP	261,000.00	261,000.00		under NUPAP - part of 49-2024 50203100-00 - 2,429,986.00; 50203210-04 - 261,000.00
50203210-04	LOT 1 - Agri Supplies (P8,553,856.00); 640 pcs Bolo w/ scabbard; 39 pcs Grafting/budding knife; 380 rolls Garden hose; 900 pcs Hand Fork Prong & Hoe (2in1); 900 pcs Hand Sprayer; 150 pcs Hand Trowel; 620 pcs Shovel; 620 pcs Hoe; 620 pcs Rake; 620 pcs Sprinkler; 300 pcs Pruning shear; 20 rolls Water hose 1.5"; 20 roll water hose 2"; 50 pcs water plastic drum; 120 units wheel barrow	HVCDP	Yes	Competitive bidding	October 27, 2023	November 20, 2023	February 2, 2024	February 19, 2024	GoP	3,442,900.00	3,442,900.00		Supply and Delivery of various Agri Supplies under HVCDP 2023-1129/59-2024 MOOE 50203100-00-4,613,120.00; 50203210-04-3,442,900.00 ; 50203990-00-399,000.00; 50203210-99-900,000.00

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50203210-04	Supply and Delivery of various Bamboo Processing Tools and Equipment (4 units treatment vat and 1 unit Single bag dust collector)	HVCDP	Yes	Competitive bidding	December 4, 2023	December 26, 2023	March 4, 2024	March 22, 2024	GoP	145,200.00	145,200.00		ABC is 2,105,200.00
50203210-04	Supply and Delivery of Various Agricultural Machineries and Equipment under HVCDP 2024 Lot 3 - 90 units Mini Chainsaw	HVCDP	Yes	Competitive bidding	November 16, 2023	December 6, 2023	February 8, 2024	February 27, 2024	GoP	2,250,000.00	2,250,000.00		part of PR# 2023-10-1173 Amounting 4,060,000.00 with 3 lots Lot 1 - 8 units Pump and Engine Set for Open Source (PISOS) Lot 2 - 2 units Multi Cultivator Lot 3 - 90 units Mini Chainsaw
50203210-04	Supply and Delivery of 186 units Brush Cutter under 2024 HVCDP	HVCDP	Yes	Competitive bidding	December 4, 2023	December 26, 2023	February 8, 2024	February 27, 2024	GoP	5,580,000.00	5,580,000.00		
50203210-04	Supply and Delivery of Agricultural Supplies and ther supplies and materials expense for Rice R&D under Research Division	HVCDP	No	NP-53.9 Small Value Procurement	April 19, 2024	April 29, 2024	May 10, 2024	May 14, 2024	GoP	16,000.00	16,000.00		
50203210-04	various agri supplies and planting materials for HVCDP	HVCDP	No	NP 53.9 Small value procurement	July 19, 2024	July 22, 2024	August 30, 2024	September 3, 2024	GoP	167,650.00	167,650.00		
50203210-04	Supply and Delivery of Materials for the Fertigation System	HVCDP	Yes	Competitive bidding	November 15, 2023	December 6, 2023	February 23, 2024	March 11, 2024	GoP	633,698.90	633,698.90		
50203210-04	Procurement of Agricultural and Marine Supplies, Office & other Supplies under Research Division, DA RFO 5, San Agustin, Pili, Camarines Sur	Other R4D	Yes	NP 53.9 Small Value Procurement	March 19, 2024	March 25, 2024	April 5, 2024	April 8, 2024	GoP	5,000.00	5,000.00		for use in Upscaling Precision Model Rice Farms in Drought-Prone Environments in Camarines Sur Project under Research Division
50203210-04	Supply and Delivery of 36 units RTL Chicken Cages under SAAD Livestock and Poultry Program for FY 2024	SAAD	No	Competitive bidding	May 31, 2024	June 24, 2024	July 12, 2024	August 2, 2024	GoP	990,000.00	990,000.00		Procurement of Semi-Expendable Agricultural & Forestry Equipment for SAAD Program
50203210-04	LOT 1 - Agri Supplies (P10,065,500.00);	SAAD	Yes	Competitive bidding	October 25, 2023	November 20, 2023	February 16, 2024	March 1, 2024	GoP	4,079,500.00	4,079,500.00		
50203210-04	LOT 3 - Agri Equipment (P1,165,000.00) for implementation under SAAD	SAAD	Yes	Competitive bidding	October 25, 2023	November 20, 2023	February 16, 2024	March 1, 2024	GoP	1,165,000.00	1,165,000.00		

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50203210-04	Supply & delivery of various Agricultural Equipment under SAAD Program 2024 (per lot basis) -Lot 5 - 42 units Brush Cutter (P1,050,000.00)	SAAD	No	Competitive bidding	February 26, 2024	February 20, 2024	May 10, 2024	May 23, 2024	GoP	1,050,000.00	1,050,000.00		for SAAD Program
50203210-04	Supply & delivery of various Agricultural Equipment under SAAD Program 2024 (per lot basis) -Lot 6 - 250 units Knapsack Sprayer (P687,500.00)	SAAD	No	Competitive bidding	February 26, 2024	February 20, 2024	May 10, 2024	May 29, 2024	GoP	687,500.00	687,500.00		for SAAD Program
50203210-04	LOT 4 - Agri Supplies & Tools (Garden Hose and Garden Tools) for use under OAP	OAP	Yes	Competitive Bidding	October 25, 2023	November 20, 2023	January 29, 2024	February 15, 2024	GOP	50,000.00	50,000.00		
50203210-04	Lot 4- 12 units Grass Cutter 300,000.00	OAP	Yes	Competitive Bidding	November 13, 2023	December 4, 2023	January 29, 2024	February 12, 2024	GOP	300,000.00	300,000.00		
50203210-04	Lot 5- 9 units Knapsack Sprayer 27,000.00	OAP	Yes	Competitive Bidding	February 28, 2024	March 25, 2024	May 10, 2024		GOP	27,000.00	27,000.00		No bidder , For 2nd ITB. 1st ITN was under EPA
50203210-04	Lot 6- 1 unit Sack Sealer 10,000.00	OAP	Yes	Competitive Bidding	November 13, 2023	December 4, 2023	January 29, 2024	February 12, 2024	GOP	10,000.00	10,000.00		
50203210-04 SUPPLEMENTAL	SUPPLY AND DELIVERY OF FIVE (5) UNITS WEIGHING SCALE AND 1 UNIT EGG SCALE UNDER OAP 2024	OAP	No	NP 53.9 Small Value Procurement	March 6, 2024	March 11, 2024	April 19, 2024	April 25, 2024	GOP	29,500.00	29,500.00		
50203210-04	Supply and Delivery of Various Farm supplies under 2024 OAP	OAP	No	NP 53.9 Small Value Procurement	August 30, 2024	September 25, 2024	September 30, 2024	October 7, 2024	GOP	80,356.00	80,356.00		Awarded Amount: 80,052.00
50203210-04	LOT 3 - Garden Tools and Supplies (P332,000.00);	4Ks	YES	Competitive Bidding	November 13, 2023	December 4, 2023	February 16, 2024	March 4, 2024	GoP	267,000.00	267,000.00		-TOTAL ABC: 2,988,500.00 For distribution to IP Farmers under 4Ks Program ; Original amount of Lot 3-332,000.00 ; marine supplies - 65,000; marine equipment - 267,000.000
50203210-04	LOT 5 - Equipment (P207,500.00);	4Ks	YES	Competitive Bidding	November 13, 2023	December 4, 2023	February 16, 2024	March 4, 2024	GoP	207,500.00	207,500.00		-TOTAL ABC: 2,988,500.00 For distribution to IP Farmers under 4Ks Program
50203210-04 SUPPLEMENTAL	Catering Services, Garden Tools, Supplies, Materials and Van Rental under Season Long Training on Vegetable Crop Production of IP Youth under 4ks Program FY2024	4Ks	No	NP 53.9 Small Value Procurement	June 18, 2024	June 21, 2024	June 28, 2024	July 11, 2024	GoP	102,950.00	102,950.00		TOTAL ABC: 424,950.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-04	Supply and Delivery of Forty (40) units Liquid Nitrogen Field Tank for Implementation under 2024 Livestock Program	LIVESTOCK	No	Competitive Bidding	March 15, 2024	April 8, 2024	June 10, 2024	June 24, 2024	gOP	1,400,000.00	1,400,000.00		for Implementation under 2024 Livestock Program
50203210-04	Supply and Delivery of Power Sprayer for use under Livestock and Poultry Program	LIVESTOCK	No	Competitive bidding	August 1, 2024	August 27, 2024	September 23, 2024	October 9, 2024	GoP	350,000.00	350,000.00		ABC: 1,700,000.00
50203210-04	Supply and Delivery of 3 Layer Brooder Cage for use under Livestock and Poultry Program	LIVESTOCK	No	NP 53.9 Small Value Procurement	August 1, 2024	August 5, 2024	September 16, 2024	September 19, 2024	GoP	348,000.00	348,000.00		
50203210-04	Supply and Delivery of various Animal Cages under Livestock and Poultry program	PSS-LIVESTOCK	No	NP 53.9 Small Value Procurement	December 13, 2024	December 16, 2024	December 23, 2024	January 2, 2025	GoP	361,500.00	361,500.00		
50203210-04 SUPPLEMENTAL	Semi Expendable ICT Equipment (Printer, UPS), Semi Expendable Agri and Forestry Equip (Vacuum Sealer, Knapsack Sprayer, Weighing Scale) (270,166.00) for AMIA	MCRA	No	NP 53.9 Small Value Procurement	September 6, 2024	September 9, 2024			GoP	84,000.00	84,000.00		cancelled (fund allocation was not approved) (part 2 of 2)
50203210-07	Semi-Exp - Communications Equipment									285,399.00	285,399.00		
50203210-07 SUPPLEMENTAL	Supply and delivery of 1 unit audio management processor	RICE-ESETS-RAFIS	No	NP 53.9 Small Value Procurement	October 31, 2024	November 4, 2024	November 27, 2024	December 4, 2024	GoP	49,950.00	49,950.00		
50203210-07	Supply and Delivery of Communication Equipment (Portable trolley speaker, Professional analog bass treble, mplifier Audio speaker for string equipment) for use under RSBSA	RSBSA	NO	NP 53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 25, 2024	March 27, 2024	GoP	30,000.00	30,000.00		TOTAL PR: 130,000.00 for use under RSBSA
50203210-07	Supply and Delivery of ICT, Communication Equipment and ICT Office Supplies for the implementatom of F2C2 Fy 2024	F2C2	NO	NP 53.9 Small Value Procurement	May 25, 2024	May 28, 2024	June 21, 2024	June 26, 2024	GoP	109,950.00	109,950.00		SUPPLEMENTAL
50203210-07	Supply and Delivery of Portable Speaker, Battery and Charger	Admin-ICT	NO	NP 53.9 Small Value Procurement	May 31, 2024	June 3, 2024	June 5, 2024	June 7, 2024	GoP	15,000.00	15,000.00		

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50203210-07 SUPPLEMENT AL	Communication (Portable Speaker, Tripod for DSLR, Wireless Microphone) for SAAD RPMSO and PPMSO	SAAD	No	NP 53.9 Small Value Procurement	August 30, 2024	September 2, 2024	September 16, 2024	September 23, 2024	GoP	27,000.00	27,000.00		
50203210-07	Communication equipment, ICT Supplies, OCT and Office Equipment for distribution to DA SAAD RPMSO and PPMSO Office	SAAD	No	NP 53.9 Small Value Procurement	September 12, 2024	September 16, 2024	November 22, 2024	November 29, 2024	GoP	3,500.00	3,500.00		
50203210-07	SE-ICT Office Equipment, SE-Communication Equipment and ICT Supplies to be use at PMED	DOPPP-PMED	No	NP 53.9 Small Value Procurement	October 14, 2024	October 18, 2024	November 8, 2024	November 11, 2024	GoP	49,999.00	49,999.00		1st ITB Failure
50203210-13	Semi-Exp - Technical and Scientific Equipment									375,000.00	375,000.00		
50203210-13	Supply and Delivery of Various Post-harvest Machineries and Equipment for Implementation under Corn Program 2024 Lot 5 - 15 units Moisture Meter	Corn	Yes	Competitive Bidding	November 13, 2023	December 4, 2023	February 23, 2024	March 4, 2024	GoP	375,000.00	375,000.00		under Corn Program -
50203210-99	Semi-Exp - Other Machinery and Equipment									1,354,242.00	1,354,242.00		
50203210-99	Supply and delivery of 1 unit Electric Stove/induction cooker, 1 unit Air Fryer 4.5L capacity and 1 unit 4in1 Multi-cooker/Rice Cooker	Regulatory-QCI	No	NP 53.9 Small Value Procurement	May 25, 2024	May 31, 2024	June 5, 2024	June 7, 2024	GoP	8,000.00	8,000.00		under Regulatory (QCI)
50203210-99	Supply and Delivery of various Agri Supplies under HVCDP (Per Lot Basis) LOT 1 - Agri Supplies (P8,553,856.00); 20 units ladder	HVCDP	Yes	Competitive bidding	October 27, 2023	November 20, 2023	February 2, 2024	February 19, 2024	GoP	900,000.00	900,000.00		PR# 2023-1129/59-2024 9,355,020.00 MOOE 50203100-00- 4,613,120.00; 50203210-04- 3,442,900.00; 50203990-00- 399,000.00; 50203210-99- 900,000.00
50203210-99 SUPPLEMENT AL	Labor and materials for the installation of Water Recycling System for use of RFCAL	ILD	NO	NP 53.9 Small Value Procurement	July 15, 2024	July 19, 2024	August 9, 2024	August 12, 2024	GoP	129,500.00	129,500.00		TOTAL ABC: 300,000.00
50203210-99 SUPPLEMENT AL	Additional metering materials for RCPC Electrical Connection	ILD	NO	NP 53.9 Small Value Procurement	June 26, 2024	July 5, 2024	July 22, 2024	July 24, 2024	GoP	65,500.00	65,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-99 SUPPLEMENT AL	Other Supplies and materials for ILD	ILD	NO	NP 53.9 Small Value Procurement	September 11, 2024	September 16, 2024	September 30, 2024	October 2, 2024	GoP	62,300.00	62,300.00		for use at ILD (part 3 of 3)
50203210-99 SUPPLEMENT AL	Maintenance Equipment and Supplies pressure washer welding machine vacuum pumpfor repair of aircon at Maintenance	Other PSS	NO	Shopping	December 19, 2024	December 23, 2024	December 26, 2024	January 2, 2025	GoP	7,486.00	7,486.00		
50203210-99 SUPPLEMENT AL	Maintenance Equipment and Supplies pressure washer welding machine vacuum pumpfor repair of aircon at Maintenance	FPMA Regular	NO	Shopping	December 19, 2024	December 23, 2024	December 26, 2024	January 2, 2025	GoP	32,114.00	32,114.00		
50203210-99	Office Supplies for use of the Office of the Regional Executive Director	FPMA-Rice	No	NP 53.9 Small Value Procurement	Aug 23, 2024	8/23/2024 reset 8/27/2024	Oct 18, 2024	Oct 28, 2024		3,500.00	3,500.00		
50203210-99 SUPPLEMENT AL	Supply and Delivery of other supplies under Livestock and Poultry Program	PSS-Livestock	NO	NP 53.9 Small Value Procurement	December 13, 2024	December 16, 2024	December 23, 2024	January 2, 2025	GoP	49,100.00	49,100.00		
50203210-99 SUPPLEMENT AL	Supply and delivery of Rice residences Supplies	RICE-ESETS	No	NP 53.9 Small Value Procurement	December 7, 2024	December 11, 2024	December 18, 2024	December 27, 2024	GoP	25,200.00	25,200.00		
50203210-99 SUPPLEMENT AL	Supply and delivery of Breaker for installation of generator	MCRA	No	NP 53.9 Small Value Procurement	December 13, 2024	December 16, 2024	December 27, 2024	December 27, 2024	GoP	45,000.00	45,000.00		under AMIA Program
50203210-99	Procurement of various supplies for the implementation of AMIA Program	MCRA	No	NP 53.9 Small Value Procurement	September 27, 2024	September 30, 2024	October 21, 2024	October 23, 2024	GoP	15,042.00	15,042.00		for implementation under AMIA Program (part 3 of 5)
50203210-99	Various Items for use under Corn	R&D Corn	No	NP 53.9 Small Value Procurement	September 19, 2024	September 23, 2024	November 20, 2024	November 22, 2024	GoP	11,500.00	11,500.00		consolidated with PR #s 2024-08-1094 & 2024-08-1093
Semi-Expendable Furniture, Fixtures and Books Expenses										17,453,994.25	17,453,994.25		
50203220-01 Semi-Expendable - Furniture and Fixtures										2,952,459.60	2,952,459.60		
50203220-01	Wood Tables Furnitures and Fixtures -Supply, delivery and installation of Furniture and Fixture for Bamboo Curing Facility	HVCDP	No	NP 53.9 Small Value Procurement	September 2, 2024	September 9, 2024	September 30, 2024	October 2, 2024	GoP	200,000.00	200,000.00		under HVCDP
50203220-01 SUPPLEMENT AL	Supply and delivery of furnitures for Old RSBSA office	FPMA Rice	No	NP 53.9 Small Value Procurement	November 14, 2024	November 18, 2024	December 4, 2024	December 6, 2024	GoP	83,220.00	83,220.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203220-01 SUPPLEMENTAL	Supply and delivery of Rice residences Supplies	RICE-ESETS	No	NP 53.9 Small Value Procurement	December 7, 2024	December 11, 2024	December 18, 2024	December 27, 2024	GOP	25,200.00	25,200.00		
50203220-01	furniture and fixture for tissue culture lab	Other PSS-HVCDP	No	NP 53.9 Small Value Procurement	November 22, 2024	November 27, 2024	December 11, 2024	December 13, 2024	GOP	250,000.00	250,000.00		
50203220-01	Procurement of Office Workstation Cubicle with Desk, 2 staff per unit	SAAD	No	Competitive bidding	April 24, 2024	May 17, 2024	June 24, 2024	July 3, 2024	GoP	440,000.00	440,000.00		for SAAD Program
50203220-01	Supply and delivery of various SE-Furniture and Fixture	Regulatory-QCI	No	NP 53.9 Small Value Procurement	May 25, 2024	May 31, 2024	June 5, 2024	June 7, 2024	GOP	12,000.00	12,000.00		for use at Regulatory QCI
50203220-01 SUPPLEMENTAL	Supply and delivery of various SE-Furniture and Fixture (File Cabinets)	Regulatory-QCI	No	NP 53.9 Small Value Procurement	May 11, 2024	May 17, 2024	May 28, 2024	May 30, 2024	GOP	200,000.00	200,000.00		for use at Regulatory QCI
50203220-01	Supply and Delivery of Lot 2 -Display for use under 4Ks Program	4Ks	NO	NP 53.9 Small Value Procurement	March 20, 2024	March 25, 2024	April 19, 2024	April 22, 2024	GoP	240,000.00	240,000.00		Part of PR#2024-03-0207 50203990-70,000.00 50203220-01-240,000.00
50203220-01	Supply and delivery of furniture for use in the Regional Program Management office of 4Ks program	4Ks	NO	NP 53.9 Small Value Procurement	August 23, 2024	August 27, 2024	September 23, 2024	September 25, 2024	GoP	74,000.00	74,000.00		
50203220-01	Supply and delivery of various Furniture and Fixtures for use under RSBSA	RSBSA	NO	NP 53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 25, 2024	March 27, 2024	GoP	50,000.00	50,000.00		for use under RSBSA
50203220-01	Food, Supplies and Materials (172,500), Tarpaulin (10,000), Contingency (31,450) for KADIWA Popup Store	AMAD-MDS	No	NP 53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 8, 2024	March 13, 2024	GoP	107,500.00	107,500.00		
50203220-01	Furnitures for male and Female CR of RAED Building	AFESA	No	NP 53.9 Small Value Procurement	Oct 21, 2024	Oct 25, 2024			GOP	25,000.00	25,000.00		FAILURE OF BIDDING(NO 2ND ITB)
50203220-01 SUPPLEMENTAL	Other Supplies and materials for ILD	ILD	NO	NP 53.9 Small Value Procurement	September 11, 2024	September 16, 2024	September 30, 2024	October 2, 2024	GoP	95,800.00	95,800.00		for use at ILD (part 2 of 3)
50203220-01 SUPPLEMENTAL	Supply and delivery of furnitures for Old RSBSA office	ILD	No	NP 53.9 Small Value Procurement	November 14, 2024	November 18, 2024	December 4, 2024	December 6, 2024	GoP	609,560.00	609,560.00		
50203220-01	Procurement of various supplies for the implementation of AMIA Program	MCRA	No	NP 53.9 Small Value Procurement	September 27, 2024	September 30, 2024	October 21, 2024	October 23, 2024	GoP	250,279.60	250,279.60		for implementation under AMIA Program (part 4 of 5)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203220-01	Various Items for use under Corn	R&D Corn	No	NP 53.9 Small Value Procurement	September 19, 2024	September 23, 2024	November 20, 2024	November 22, 2024	GOP	39,900.00	39,900.00		consolidated wit PR #s 2024-08-1094 & 2024-08-1093
50203220-01	Furnitures for male and female CR of RAED	AFESA	No	NP 53.9 Small Value Procurement	Nov 21, 2024	Nov 27, 2024	Dec 13, 2024	Dec 17, 2024	GOP	100,000.00	100,000.00		
50203220-01	Supply and delivery of Furniture and Fixtures under Livestock and Poultry Program	PSS-Livestock	No	NP 53.9 Small Value Procurement	November 30, 2024	December 4, 2024	December 11, 2024	December 20, 2024	GOP	150,000.00	150,000.00		
50203990	Other Supplies and Materials Expense									14,501,534.65	14,501,534.65		
50203990-00	Food and Accommodation, Tarpaulin (Tote bag) for use of Bagong Pilipinas Town Hall Meeting	RICE-ESETS	NO	NP 53.9 Small Value Procurement	April 27, 2024	May 3, 2024	May 10, 2024	May 13, 2024	GOP	30,000.00	30,000.00		
50203990-00	Supplies (175,000.00) for DA RFO 5 Rice Program TWG Regular Meeting	RICE ESETS	No	NP 53.9 Small Value Procurement	June 27, 2024	July 1, 2024	August 2, 2024	August 6, 2024	GOP	175,000.00	175,000.00		
50203990-00 SUPPLEMENTAL	office supplies (65,000.00), other supplies (extension wire, tissue paperm alcohol, bleach, plates) for AMIA	RICE-ESETS	No	NP 53.9 Small Value Procurement	July 30, 2024	August 2, 2024	August 30, 2024	September 4, 2024	GOP	65,000.00	65,000.00		
50203990-00 SUPPLEMENTAL	Supply and delivery of Rice residences Supplies	RICE-ESETS	No	NP 53.9 Small Value Procurement	December 7, 2024	December 11, 2024	December 18, 2024	December 27, 2024	GOP	364,183.45	364,183.45		
50203990	Labor and materials for the re-installation of Water Connection at SDPTC-SORSOGON	RICE-ESETS	No	NP 53.9 - Small Value Procurement	October 1, 2024	October 4, 2024	October 30, 2024	November 11, 2024	GOP	311,690.20	311,690.20		
50203990	Food, advocacy shirt and tarpaulin for the Regionsl Launching of CFIDP under HVCDP 2024	RICE-ESETS	No	NP 53.9 Small Value Procurement	Sep 2, 2024	Sep 6, 2024	Sep 30, 2024	Oct 1, 2024	GOP	250,250.00	250,250.00		
50203100-00	SUPPLY AND DELIVERY OF LOT 1- FERTILIZER, LOT 2- CHEMICAL SPRAYER and LOT 3- OTHER SUPPLIES TO BE USE AT THE RICE SEED PRODUCTION PROJECT FOR PLANTING OF FS AND RS AT CBES UNDER RICE PROGRAM	RICE	No	NP 53.9 Small Value Procurement	March 1, 2024	March 8, 2024	April 8, 2024	April 11, 2024	GoP	20,000.00	20,000.00		
50203990-00	Supply and Delivery of Agricultural Aupplies and ther supplies and materials expense for Rice R&D under Research Division	RICE-R & D	No	NP-53.9 Small Value Procurement	April 19, 2024	April 29, 2024	May 10, 2024	May 14, 2024	GoP	82,615.00	82,615.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990-00 SUPPLEMENTAL	Computer Ink, Toners, Other Supplies and Office Supplies to be used by Admin and Finance Division	FPMA Regular	No	NP 53.9 Small Value Procurement	August 28, 2024	September 6, 2024	September 25, 2024	September 27, 2024	GoP	132,899.20	132,899.20		
50203990-00	LOT 1 - Food and Accommodation (P2,496,000.00) LOT 2 - Advocacy Polo Shirt (P65,000.00) for the conduct of Quarterly Regional Rice Report Officer Meeting re: CY 2024 Rice Program Implementation Status and Harmonization Workshop	FPMA - RICE	NO	Competitive Bidding	April 24, 2024	May 17, 2024			GoP	65,000.00	65,000.00		Cancelled - No interested bidder
50203990-00 SUPPLEMENTAL	Catering Service, Office Supplies & Other Materials, Advocacy Shirt for the conduct of DA RFO 5 2024 Team Building cum Family Day Sportsfest & Search for Mister and Miss DA	FPMA-RICE	No	NP-53.9 Small Value Procurement	July 1, 2024	July 5, 2024	July 8, 2024	July 9, 2024	GOP	64,736.00	64,736.00		for the conduct of the DA RFO 5 2024 Team Building Cum Family Day, DA RFO 5 Sportsfest 2024 and Search for Mister and Miss DA 2024
50203990-00	Supply & delivery of various office and other Supplies under Rice Program 2024	FPMA-RICE	No	Competitive Bidding	June 29, 2024	July 22, 2024	August 16, 2024	August 30, 2024	GOP	394,700.00	394,700.00		
50203990-00 SUPPLEMENTAL	ICT Supplies for Usapang Agrikultura	FPMA-RICE	No	NP 53.9 Small Value Procurement	August 8, 2024	August 12, 2024	October 7, 2024	October 10, 2024	GOP	47,500.00	47,500.00		
50203990-00 SUPPLEMENTAL	catering, accommodation 141,000.00 and training materials (49,000.00) contingency 38,740.00 for Training cum workshop for DRRMS	FPMA-RICE	No	NP 53.9 Small Value Procurement	October 4, 2024	October 7, 2024	October 30, 2024	October 31, 2024	GoP	23,300.00	23,300.00		1st RFP was failure. This is 2nd RFP
50203990-00	Food, Supplies, Kits and Materials (27,500.00) for Rice Program Staff and APCO Staff Regular Meeting	FPMA - RICE	No	NP 53.9 Small Value Procurement	Jul 30, 2024	Aug 2, 2024	Aug 12, 2024	Aug 15, 2024		27,500.00	27,500.00		
50203990	Office Supplies for use of the Office of the Regional Executive Director	FPMA-Rice	No	NP 53.9 Small Value Procurement	Aug 23, 2024	8/23/2024 reset 8/27/2024	Oct 18, 2024	Oct 28, 2024		3,500.00	3,500.00		
50203990	catering for christmas lightning ceremony	FPMA Rice	No	NP 53.9 Small Value Procurement	November 12, 2024	November 18, 2024	November 22, 2024	November 27, 2024	GOP	50,000.00	50,000.00		
50203990-00	Supply and delivery of various other Supplies under PMED	DOPPP-PMED	No	NP 53.9 Small Value Procurement	January 12, 2024	January 19, 2024	January 29, 2024	January 31, 2024	GoP	97,717.00	97,717.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990-00 SUPPLEMENTAL	Supply and delivery of various office Supplies under PMED	DOPPP-PMED	No	Shopping	Sep 17, 2024	Sep 23, 2024	Oct 4, 2024	Oct 7, 2024	GoP	1,431.00	1,431.00		
50203990	meals, Supplies and materials 58,000 van rental 20,000 for Neutral Evaluation Unit	DOPP-PMED	No	NP 53.9 Small Value Procurement	Oct 2, 2024	Oct 7, 2024	Oct 14, 2024	Oct 16, 2024	GoP	40,000.00	40,000.00		Short of award/for realignment
50203990-00	Supply and delivery of various other Supplies for the implementation of Farm and Fisheries Clustering and Consolidation Program (F2C2) for FY 2024	DOPPP-F2C2	No	NP-53.9 Small Value Procurement	February 28, 2024	March 4, 2024	March 25, 2024	March 26, 2024	GoP	50,000.00	50,000.00		under F2C2
50203990-00	Procurement of Other Supplies for Mushroom Spawn under NUPAP	NUPAP	No	NP 53.9 Small Value Procurement	March 1, 2024	March 8, 2024	March 25, 2024	March 27, 2024	GoP	30,000.00	30,000.00		under NUPAP
50203990-00	Lot 1 - Agri Marine Supplies for implementation under NUPAP *Organic Fert, Vermicast, Garden Soil, Polyethylene...)	NUPAP	No	NP 53.9 Small Value Procurement	April 2, 2024	April 5, 2024	May 10, 2024	May 13, 2024	GoP	288,000.00	288,000.00		
50203990-00	Supply and delivery of bomber jacket for NUPAP	NUPAP	No	NP 53.9 Small Value Procurement	June 6, 2024	June 10, 2024	June 21, 2024	June 24, 2024	GoP	312,500.00	312,500.00		
50203990-00	Supply and Delivery of various Agri Supplies under HVCDP (Per Lot Basis) LOT 3 - 1,500 rolls cyclone wire (P399,000.00);	HVCDP	Yes	Competitive bidding	October 27, 2023	November 20, 2023	February 2, 2024	February 19, 2024	GoP	399,000.00	399,000.00		
50203990-00	Supply and Delivery of Materials for the Fertigation System under ESSETS of HVCDP FY 2024	HVCDP	Yes	Competitive bidding	November 15, 2023	December 6, 2023	February 23, 2024	March 11, 2024	GoP	366,301.10	366,301.10		Funding source is for Realignment
50203990-00	Supply and Delivery of other supplies and ink supplies to be use in RAFIS office	HVCDP	No	NP 53.9 Small Value Procurement	July 19, 2024	July 22, 2024	August 9, 2024	August 13, 2024	GoP	17,280.00	17,280.00		
50203990-00 SUPPLEMENTAL	Supply and Delivery of other supplies for use at the Regional Nursery	HVCDP	No	NP 53.9 Small Value Procurement	July 19, 2024	July 22, 2024	August 5, 2024	August 7, 2024	GoP	61,400.00	61,400.00		
50203990-00 SUPPLEMENTAL	Other Supplies (Double Bed Frame, pillow, mattress, outlet switch) for Masbate Center for Livestock Development	HVCDP	No	NP 53.9 Small Value Procurement	September 4, 2024	September 9, 2024	September 30, 2024	October 3, 2024	GoP	56,200.00	56,200.00		
50203990-00	Lot2 - ther Supplies and Materials for FPMA-HVCDP	FPMA-HVCDP	No	NP 53.9 Small Value Procurement	February 16, 2024	February 19, 2024	March 8, 2024	March 12, 2024	GoP	111,000.00	111,000.00		under FPMA-HVCDP- ABC-411, 000.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990-00	Procurement of Other Supplies and materials expenses of Research Division Regular Fund	Other PSS	NO	NP 53.9 Small Value Procurement	April 23, 2024	April 29, 2024	May 28, 2024	May 30, 2024	GoP	319,600.00	319,600.00		
50203990-00	LOT 1 - Food and Accommodation (P2,496,000.00) LOT 2 - Advocacy Polo Shirt (P65,000.00) for the conduct of Municipal Agricultural Officers (MAOs) / Municipal Agriculturist (MAS) Meeting	Other PSS	NO	Competitive Bidding	April 22, 2024	May 17, 2024			GoP	65,000.00	65,000.00		Cancelled (no interested bidder)
50203990-00	Supply & Delivery of Polo Shirt for the Da 126th Founding Anniversary	OTHER PSS-ADMIN	No	NP 53.9 Small Value Procurement	June 7, 2024	June 10, 2024	June 14, 2024	June 18, 2024	GOP	50,000.00	50,000.00		TOTAL ABC: 139,800.00 For use of DA employees
50203990-00 SUPPLEMENTAL	Food, Supplies & materials & Tarpaulin for the conduct of BioFertilizer Technology Demonstration under Rice Program 2024	Other PSS-RICE	NO	NP 53.9 Small Value Procurement	June 28, 2024	July 1, 2024	July 12, 2024	July 16, 2024	GoP	275,000.00	275,000.00		
50203990-00 SUPPLEMENTAL	repair and maintenance of CBES Nursery and Foundation Scion Grove	Other PSS	NO	NP 53.9 Small Value Procurement	Nov 12, 2024	Nov 15, 2024	Dec 16, 2024	Dec 18, 2024	GoP	2,540.00	2,540.00		
50203990-00 SUPPLEMENTAL	Maintenance Equipment and Supplies pressure washer welding machine vacuum pump for repair of aircon at Maintenance	Other PSS	NO	Shopping	December 19, 2024	December 23, 2024	December 26, 2024	January 2, 2025	GoP	10,400.00	10,400.00		
50203990-00 SUPPLEMENTAL	SUPPLY AND DELIVERY OF OTHER SUPPLIES TO BE USED AT DA-ARDC (AES), MAYON CROSSING, TABACO CITY UNDER 2024 HVCDP	Other PSS-HVCDP	NO	NP 53.9 Small Value Procurement	November 22, 2024	November 27, 2024			GoP	38,784.40	38,784.40		Failure
50203990-00 SUPPLEMENTAL	Supply and delivery of Other Supplies for implementation under Rice Program	Other PSS-RICE	NO	NP 53.9 Small Value Procurement	August 9, 2024	August 12, 2024	October 21, 2024	October 28, 2024	GoP	494,400.00	494,400.00		
50203990-00	Procurement of Other Supplies and materials expenses of Research Division Regular Fund	Other R4D	NO	NP 53.9 Small Value Procurement	April 23, 2024	April 29, 2024	May 28, 2024	May 30, 2024	GoP	22,400.00	22,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990-00	Procurement of Agricultural and Marine Supplies, Office & other Supplies under Research Division, DA RFO 5, San Agustin, Pili, Camarines Sur	Other R4D	Yes	NP 53.9 Small Value Procurement	March 19, 2024	March 25, 2024	April 5, 2024	April 8, 2024	GoP	47,357.50	47,357.50		for use in Upscaling Precision Model Rice Farms in Drought-Prone Environments in Camarines Sur Project under Research Division
50203990-00	Procurement of Office Supplies for RTD Research and Regulations	Other R4D	NO	NP 53.9 Small Value Procurement	April 27, 2024	May 3, 2024	May 20, 2024	May 22, 2024	GoP	50,998.25	50,998.25		
50203990-00 SUPPLEMENTAL	Upgrading and Extension of Open Secondary Distribution Lines at SDPTC-Sorsogon	Other R4D	NO	Direct Contracting	Jul 5, 2024	Jul 12, 2024	Jul 29, 2024	Aug 7, 2024	GoP	1,064,389.05	1,064,389.05		
50203990-00	Procurement of Other Supplies and Materials for SAAD Program	SAAD	Yes	Competitive bidding	April 24, 2024	May 17, 2024	June 10, 2024	June 24, 2024	GoP	813,390.00	813,390.00		for SAAD Program
50203990-00	Kitchen Utensils and Various Storage and Packaging Supplies for the implementation of the Livestock and Poultry under the SAAD Program Phase 2	SAAD	No	Competitive bidding	April 24, 2024	May 17, 2024	June 10, 2024	June 24, 2024	GoP	385,000.00	385,000.00		for SAAD Program
50203990-00	90 rolls cyclone wire under saad-livestock	SAAD	No	NP 53.9 Small Value Procurement	August 30, 2024	September 2, 2024	September 30, 2024	October 4, 2024	GoP	135,000.00	135,000.00		With Change in Mode of Procurement; Amount Awarded: 128,700.00
50203990	Office and Other Supplies for use of SAAD RPMSO and PPMSO Offices for FY 2024	SAAD	No	NP 53.9 Small Value Procurement	September 12, 2024	September 16, 2024	September 23, 2024	September 27, 2024	GoP	290,065.00	290,065.00		
50203990-00	Office and Other Supplies for OAP	AMAD-MDS	No	NP 53.9 Small Value Procurement	May 16, 2024	May 28, 2024	June 10, 2024	June 17, 2024	GOP	38,545.00	38,545.00		for use at AMAD
50203990-00	Supply & Delivery of Polo Shirt for the Da 126th Founding Anniversary	MDS-ADMIN	No	NP 53.9 Small Value Procurement	June 7, 2024	June 10, 2024	June 14, 2024	June 18, 2024	GOP	20,000.00	20,000.00		TOTAL ABC: 139,800.00 For use of DA employees
50203990-00	Food, Supplies and Materials (172,500), Tarpaulin (10,000), Contingency (31,450) for KADIWA Popup Store	AMAD-MDS	No	NP 53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 8, 2024	March 13, 2024	GoP	35,000.00	35,000.00		Total ABC is 244,500
50203990-00 SUPPLEMENTAL	Food, Van Rental, Supplies and Materials for Bicol Organic Agriculture Congress 2024	AMAD-MDS	No	Competitive Bidding	June 29, 2024	July 22, 2024	August 2, 2024	August 6, 2024	GOP	93,000.00	93,000.00		

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procure	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief description of)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990-00 SUPPLEMENTAL	Food, Vsupplies during the conduct of ASPIRE	AMAD-MDS	No	NP 53.9 Small value procurement	Jul 16, 2024	Jul 19, 2024	Jul 29, 2024	Aug 1, 2024	GOP	26,000.00	26,000.00		
50203990 With SUPPLEMENTAL	food and accommodation, 200,000 other supplies backpack 125,000 contingency 15,000 for Market Development Services (MDS) year-end assessment and finalization	MDS	No	NP 53.9 Small Value Procurement	Nov 22, 2024	Nov 27, 2024	Dec 6, 2024	Dec 11, 2024	GOP	125,000.00	125,000.00		
50203990 With SUPPLEMENTAL	Labor and materials for Electrical Installation at DA CHUDS Admin Building	MDS-CHUDS	No	NP 53.9 Small Value Procurement	December 11, 2024	December 16, 2024	December 20, 2024	December 23, 2024	GOP	61,210.00	61,210.00		
50203990-00	LOT 4 - Agri Supplies & Tools (Egg tray) for use under OAP	OAP	Yes	Competitive Bidding	October 25, 2023	November 20, 2023	January 29, 2024	February 15, 2024	GOP	10,000.00	10,000.00		under OAP
50203990-00	Advocacy shirt, Customized tumbler, portable round fan for use in the conduct Bicol Organic Agriculture Congress	OAP	No	Competitive bidding	April 26, 2024	May 20, 2024	June 3, 2024	June 17, 2024	GOP	201,500.00	201,500.00		conduct Bicol Organic Agriculture Congress
50203990-00	Advocacy Shirt and Portable round fan for use in the conduct of OA Month Celebration	OAP	No	NP 53.9 Small Value Procurement	July 22, 2024	July 29, 2024	August 2, 2024	August 7, 2024	GOP	88,500.00	88,500.00		conduct of OA Month Celebration
50203990-00	Food, Van Rental (175,000), Supplies and Materials (80,800) for Pre-Assessment / Inspection of Participatory Guarantee System (PGS)	OAP	No	NP 53.9 Small Value Procurement	February 29, 2024	March 8, 2024	April 12, 2024	April 16, 2024	GOP	48,000.00	48,000.00		
50203990-00	Food, Van Rental , Supplies and Materials for Bicol Organic Agriculture Congress 2024	OAP	No	Competitive Bidding	June 29, 2024	July 22, 2024	August 2, 2024	August 6, 2024	GOP	116,000.00	116,000.00		
50203990-00	Van Rental, Pili Nuts for 1st International PGS Summit	OAP	No	NP 53.9 Small Value Procurement	August 30, 2024	September 6, 2024	September 30, 2024	October 4, 2024	GOP	90,000.00	90,000.00		Awarded Amount: 89,400.00
50203990-00 SUPPLEMENTAL	Food, Advocacy Shirt (24,000.00) Sublimation round fan (12,000.00), Tarpaulin (5,600.00), van rental (42,000.00) contingency (30,000.00) for OA Month Celebration	OAP	No	NP 53.9 Small Value Procurement	August 30, 2024	September 6, 2024	September 23, 2024	September 30, 2024	GOP	36,000.00	36,000.00		
50203990	Various expense for the conduct of Participatory Guarantee System Assessment	OAP	No	NP 53.9 Small Value Procurement	September 20, 2024	September 23, 2024	September 30, 2024	October 7, 2024		98,000.00	98,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990-00	Advocacy jacket, Alcohol, Rubberized Banyera and Stand up window zipper pouch under MCRA	MCRA	No	NP 53.9 Small Value Procurement	March 5, 2024	March 8, 2024	April 12, 2024	April 16, 2024	GOP	310,000.00	310,000.00		under MCRA
50203990	Procurement of various supplies for the implementation of AMIA Program	MCRA	No	NP 53.9 Small Value Procurement	September 27, 2024	September 30, 2024	October 21, 2024	October 23, 2024	GOP	52,517.00	52,517.00		for implementation under AMIA Program (part 5 of 5)
50203990-00	Lot 2 -Other supplies and materials for use at Regulatory QCI	Regulatory-QCI	No	NP 53.9 Small Value Procurement	February 11, 2024	February 16, 2024	March 8, 2024	March 11, 2024	GOP	296,938.00	296,938.00		TOTAL ABC: 471,759.00 under Regulatory QCI
50203990-00	Supply & Delivery of Polo Shirt for the Da 126th Founding Anniversary	Regulatory-QCI-ADMIN	No	NP 53.9 Small Value Procurement	June 7, 2024	June 10, 2024	June 14, 2024	June 18, 2024	GOP	10,000.00	10,000.00		TOTAL ABC: 139,800.00 For use of DA employees
50203990-00	Supply and Delivery of other supplies, SE machinery & Equipment for use at Regulatory Division	Regulatory-QCI	No	NP 53.9 Small Value Procurement	May 25, 2024	May 31, 2024	June 5, 2024	June 7, 2024	GOP	75,950.00	75,950.00		under Regulatory QCI
50203990-00 SUPPLEMENTAL	Other Supplies for Regulatory division personnel for animal disease investigation of 7-10km radius surveillance	Regulatory-QCI	No	NP 53.9 Small Value Procurement	December 13, 2024	December 16, 2024	December 23, 2024	January 2, 2025	GOP	82,750.00	82,750.00		
50203990	Office supplies and Other Supplies for use under Regulatory	QCI	No	NP 53.9 Small Value Procurement	October 2, 2024	October 7, 2024	October 14, 2024	October 16, 2024	GOP	19,380.00	19,380.00		
50203990 With SUPPLEMENTAL	Labor and materials for Electrical Installation at DA CHUDS Admin Building	QCI-CHUDS	No	NP 53.9 Small Value Procurement	December 11, 2024	December 16, 2024	December 20, 2024	December 23, 2024	GOP	200,000.00	200,000.00		
50203990-00 SUPPLEMENTAL	Animal Welfare Enforcement Officers Orientation Seminar for PNP Personnel, LGU Vets and Regional Animal Welfare Officers (RAWO) as part of the 2024 AWMC	Regulatory-RL	No	NP 53.9 Small Value Procurement	August 2, 2024	August 5, 2024	September 16, 2024	September 19, 2024	GOP	80,000.00	80,000.00		
50203990-00 SUPPLEMENTAL	One unit Tarpauli Printer and Accessories	Regulatory-RL	No	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	July 12, 2024	July 17, 2024	GOP	90,750.00	90,750.00		For use of RAFIS in printing of Tarpauli Requirements of the DA RFO 5 for information advocacy and dissemination of DA Programs, projects and activities
50203990	Office supplies and Other Supplies for use under Regulatory	R&L	No	NP 53.9 Small Value Procurement	October 2, 2024	October 7, 2024	October 14, 2024	October 16, 2024	GOP	66,350.00	66,350.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Supply and delivery of office supplies for use at RAFIS	R&L	No	NP 53.9 Small Value Procurement	December 6, 2024	December 11, 2024	December 18, 2024	December 20, 2024		33,600.00	33,600.00		
50203990-00	Supply and Delivery of Portable Speaker, Battery and Charger	Admin-GAS	NO	NP 53.9 Small Value Procurement	May 31, 2024	June 3, 2024	June 5, 2024	June 7, 2024	GoP	1,800.00	1,800.00		
50203990-00	Supply and Delivery of Lot 1 -Other Supplies and Materials for use under 4Ks Program	4Ks	NO	NP 53.9 Small Value Procurement	March 20, 2024	March 25, 2024	April 19, 2024	April 22, 2024	GoP	70,000.00	70,000.00		for use under 4Ks Program
50203990-00	Supply and Delivery of Other Supplies and Materials for use under RSBSA	RSBSA	NO	NP 53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 25, 2024	March 27, 2024	GoP	50,000.00	50,000.00		for use under RSBSA
50203990-00 Supplemental	Supply and Delivery of 130 pcs Concrete Post	PSS-Livestock	No	NP 53.9 Small Value Procurement	March 21, 2024	March 25, 2024	April 29, 2024	May 8, 2024	GoP	455,000.00	455,000.00		FOR USE UNDER LIVESTOCK AND POULTRY PROGRAM
50203990-00 SUPPLEMENTAL	SUPPLY AND DELIVERY OF VARIOUS AGRICULTURAL AND OTHER SUPPLIES FOR USE UNDER LIVESTOCK PROGRAM	LIVESTOCK	No	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	June 28, 2024	July 5, 2024	GoP	146,875.00	146,875.00		TOTAL ABC: 373,875.00 For use under Livestock and Poultry Program
50203990-00 SUPPLEMENTAL	Supply and delivery of First Aid Medicines for DA RFO 5 Employees	PSS-LIVESTOCK	No	NP 53.9 Small Value Procurement	November 13, 2024	November 18, 2024	December 9, 2024	December 11, 2024	GoP	27,643.50	27,643.50		SUPPLEMENTAL
50203990-00 SUPPLEMENTAL	Supply and delivery of Other Supply for use under Livestock and Poultry Program	PSS-LIVESTOCK	No	NP 53.9 Small Value Procurement	December 6, 2024	December 9, 2024	December 11, 2024	December 11, 2024	GoP	180,000.00	180,000.00		For Realignment from RM Other Structure
50203990-00 SUPPLEMENTAL	other supplies under Livestock and Poultry Program	PSS-Livestock	NO	NP 53.9 Small Value Procurement	December 13, 2024	December 16, 2024	December 23, 2024	January 2, 2025	GoP	145,900.00	145,900.00		
50203990	Office supplies and Other Supplies for use under Regulatory	Livestock PSS	No	NP 53.9 Small Value Procurement	October 2, 2024	October 7, 2024	October 14, 2024	October 16, 2024	GOP	8,964.00	8,964.00		
50203990-00 SUPPLEMENTAL	Supply and Delivery of Barbed Wire for use under Livestock and Poultry Program	LIVESTOCK	NO	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	June 28, 2024	July 5, 2024	GoP	498,000.00	498,000.00		for use under Livestock and Poultry Program (under post
50203990-00 SUPPLEMENTAL	Labor and Materials for the Installation and Wiring of 1 unit (3 tonner)	LIVESTOCK	NO	Shopping	June 14, 2024				GoP	6,154.00	6,154.00		
50203990-00 SUPPLEMENTAL	Other Supplies (Vest) for the use of Regional Animal Welfare Officers/Coordinators and Regulatory Division Inspectors	LIVESTOCK	NO	NP 53.9 Small Value Procurement	July 24, 2023	July 29, 2024	August 5, 2024	August 12, 2024	GoP	21,600.00	21,600.00		
50203990-00 SUPPLEMENTAL	SUPPLY AND DELIVERY OF Supplies to be used during surveillance activities in Masbate	LIVESTOCK-PSS	No	NP 53.9 Small Value Procurement	July 19, 2024	July 22, 2024	July 29, 2024	July 31, 2024	GoP	31,280.00	31,280.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990-00 SUPPLEMENTAL	SUPPLY AND DELIVERY OF Supplies under Livestock and Poultry Program	LIVESTOCK-PSS	No	NP 53.9 Small Value Procurement	December 13, 2024	December 16, 2024	December 23, 2024	January 2, 2025	GoP	500,000.00	500,000.00		
50203990	Supply and delivery of Lot 1- Other Supplies under livestock	PSS-Livestock	No	NP 53.9 Small Value Procurement	September 6, 2024	September 9, 2024	September 23, 2024	September 27, 2024	GoP	25,300.00	25,300.00		TOTAL ABC: 299,800.00
50203990	Supply and delivery of Other Supplies for Fencing around Pasture Development Site and Flooring of Animal House under Livestock Program	PSS-Livestock	No	NP 53.9 Small Value Procurement	October 8, 2024	October 11, 2024	October 30, 2024	November 5, 2024	GoP	482,250.00	482,250.00		
50203990 With SUPPLEMENTAL	Labor and materials for Electrical Installation at DA CHUDS Admin Building	LIVESTOCK PSS-CHUDS	No	NP 53.9 Small Value Procurement	December 11, 2024	December 16, 2024	December 20, 2024	December 23, 2024	GoP	57,000.00	57,000.00		
50203990-00 SUPPLEMENTAL	Labor and materials for the installation of Water Recycling System for use of RFCAL	ILD	NO	NP 53.9 Small Value Procurement	July 15, 2024	July 19, 2024	August 9, 2024	August 12, 2024	GoP	68,500.00	68,500.00		TOTAL ABC: 300,000.00
50203990-00 SUPPLEMENTAL	Additional metering materials for RCPC Electrical Connection	ILD	NO	NP 53.9 Small Value Procurement	June 26, 2024	July 5, 2024	July 22, 2024	July 24, 2024	GoP	4,500.00	4,500.00		TOTAL ABC: 70,000.00
50203990-00 SUPPLEMENTAL	Other Supplies and materials for ILD	ILD	NO	NP 53.9 Small Value Procurement	September 11, 2024	September 16, 2024	September 30, 2024	October 2, 2024	GoP	595,221.00	595,221.00		for use at ILD (part 1 of 3)
50203990-00	Supply & Delivery of Polo Shirt for the Da 126th Founding Anniversary	ILD-ADMIN	No	NP 53.9 Small Value Procurement	June 7, 2024	June 10, 2024	June 14, 2024	June 18, 2024	GoP	59,800.00	59,800.00		TOTAL ABC: 139,800.00 For use of DA employees
50203990-00	Catering services, Supplies, Gasoline and Contingencies for use at for 1st sem assessment & planning workshop & year end review for admin and finance	FPMA Regular	No	NP 53.9 Small Value Procurement	March 19, 2024	March 25, 2024	April 5, 2024	April 8, 2024	GoP	170,000.00	170,000.00		
50203990-00 SUPPLEMENTAL	Office and Other supplies for use under R&D Corn	R&D-Corn	No	NP 53.9 Small Value Procurement	August 9, 2024	August 16, 2024	September 30, 2024	October 2, 2024	GoP	8,250.00	8,250.00		for use under R&D Corn

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990-00 SUPPLEMENTAL	Other supplies for use in the implementation and Technology procesing of Cassava Food Safety R4D and Varietal Trial, Value Adding & Waste Utilization of Soybean R4D Projects under Corn and Cassava Program of the DA RFO 5	R&D-Corn	No	NP 53.9 Small Value Procurement	August 30, 2024	September 2, 2024	September 23, 2024	September 25, 2024	GOP	60,000.00	60,000.00		
50203990	Agricultural Inputs and Other Supplies for the Implementation of the Project " Performance of Cassava NSIC Varieties in Bicol Region	R&D Corn	No	NP 53.9 Small Value Procurement	August 22, 2024	August 27, 2024	October 11, 2024	October 15, 2024	GOP	55,480.00	55,480.00		
50203990	Various Items for use under Corn	R&D Corn	No	NP 53.9 Small Value Procurement	September 19, 2024	September 23, 2024	November 20, 2024	November 22, 2024	GOP	100,000.00	100,000.00		consolidated with PR #s 2024-08-1094 & 2024-08-1093
50203990	Supply and delivery of various other supplies and materials	RSBSA	No	NP 53.9 Small Value Procurement	Nov 12, 2024	Nov 18, 2024	Dec 11, 2024	Dec 13, 2024	GOP	264,000.00	264,000.00		
	Communication Expenses									316,800.00	316,800.00		
50205030-00	Internet Subscription Exp									316,800.00	316,800.00		
50205030-00 SUPPLEMENTAL	Internet Subscription(150 mbps upload/download Direct Internet Access (DIA) with atleast 15 public IP addresses for use as back up Internet connection at DA RFO 5 Data Center	ILD	No	NP-53.9 Small Value Procurement	June 26, 2024	July 5, 2024	July 29, 2024	August 2, 2024	GoP	260,627.32	260,627.32		
50205030-00 SUPPLEMENTAL	Internet Subscription(150 mbps upload/download Direct Internet Access (DIA) with atleast 15 public IP addresses for use as back up Internet connection at DA RFO 5 Data Center	GAS	No	NP-53.9 Small Value Procurement	June 26, 2024	July 5, 2024	July 29, 2024	August 2, 2024	GoP	56,172.68	56,172.68		
	Professional Services									7,921,144.65	7,921,144.65		
50211020-00	Auditing Services									61,144.65	61,144.65		
50211020-00	office supplies to be use at COA - DA Office	COA (GAS)	No	NP-53.9 Small Value Procurement	August 15, 2024	August 27, 2024	September 2, 2024	September 4, 2024	GOP	61,144.65	61,144.65		
50211990-00	Other Professional Services									700,000.00	450,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50211990-00	Certification Assistance for the Organic Agriculture Entities/Farmer and Organic Processors	OAP	No	NP 53.9 Small Value Procurement	May 16, 2024	May 28, 2024	June 10, 2024	May 17, 2024	GoP	450,000.00	450,000.00		
50212020-00	Janitorial Services									4,300,000.00	4,300,000.00		
50212020-00	Janitorial Services for AMAD-MDS	AMAD-MDS	No	Competitive Bidding					GoP	22,027.84	22,027.84		
50212020-00	Procurement of Janitorial Services for DA RFO 5 for the period of Feb-Dec 2024	DOPPP-F2C2/FPMA-HVCDP/AMAD-MDS/Admin-GAS	Yes	Competitive Bidding	October 27, 2023	November 20, 2023	January 29, 2024	January 30, 2024	GoP	4,277,972.16	4,277,972.16		
50211030-02	Consultancy Services									3,110,000.00	3,110,000.00		
50211030-02	Hiring of Consultancy for the establishment & implementation of QMS for ISO / IEC 17025:2017 certification	ILD	NO	NP 53.9 Small Value Procurement	June 26, 2024	July 5, 2024	September 16, 2024	September 20, 2024	GoP	950,000.00	950,000.00		
50211030-02	Consultancy Service for Environment Compliance Certification under ILD	ILD	NO	NP 53.9 Small Value Procurement	July 24, 2024	August 2, 2024			GoP	160,000.00	160,000.00		
50211030	Hiring of Consultancy Firm for the Evaluation of AMIA Project Village Component in Cam Sur under the Neutral Evaluation Unit (NEU)	DOPPP-PMED-NEU	No	Competitive bidding	Aug 1, 2024	Sep 9, 2024	Sep 27, 2024	Oct 21, 2024	GoP	2,000,000.00	2,000,000.00		for the Evaluation of AMIA Project Village Component in Cam Sur under the Neutral Evaluation Unit (NEU)
	General Services									10,149,996.00	10,149,996.00		
50212030-00	Security Services									10,150,000.00	10,149,996.00		
50212030-00	Provision of 50 Security Services to DA RFO 5 and Other ROSES for the period of 12 months		Yes	Competitive Bidding	November 13, 2023	December 4, 2023	January 29, 2024	February 8, 2024	GoP	10,149,996.00	10,149,996.00		Security Services to be assigned to DA RFO 5 and Other ROSES for the period of 12 months
	Repairs and Maintenance												
	RM - Land Improvement									66,500.00	66,500.00		
50213020-99	RM - Other Land Improvements									66,500.00	66,500.00		
50213020-99 SUPPLEMENTAL	labor and materials for repainting of Regional Nursery Fence and Water Tank	Other PSS - HVCDP	No	NP 53.9 Small Value Procurement	October 7, 2024	October 11, 2024	November 27, 2024	November 29, 2024	GoP	66,500.00	66,500.00		
	RM - Building and Other Structures									9,813,352.43	9,813,352.43		
50213040-01	RM - Buildings									8,793,892.43	8,793,892.43		
50213040-01	Repair and Maintenance of Buildings and other structures at SDPTC - Sorsogon	Other PSS	No	NP 53.9 Small Value Procurement	June 21, 2024	June 24, 2024	July 22, 2024	July 31, 2024	GoP	71,110.00	71,110.00		

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50213040-01	Labor and materials for the replacement of Tiles of Admin Building at CNLRRS	Other PSS-HVCDP	No	NP 53.9 Small Value Procurement	December 13, 2024	December 16, 2024			GoP	40,000.00	40,000.00		Failure
50213040-01	Repair of old RSBSA Office	Other PSS	no	NP 53.9 Small Value Procurement	August 23, 2024	August 30, 2024	September 23, 2024	October 2, 2024	GoP	2,620.00	2,620.00		
50213040-01	Labor and Materials for the construction of COA Bodega Extension	GAS	No	NP 53.9 Small Value Procurement	March 9, 2024	March 15, 2024	March 25, 2024	April 1, 2024	GoP	200,000.00	200,000.00		-1st RFP - Failure Construction of COA Bodega Extension under AFD DA RFO 5 (Supplemental PMP)
50213040-01	Labor and Materials for the Repair/Improvement of Floor tiles at Accounting office	GAS	No	NP 53.9 Small Value Procurement	April 23, 2024	April 26, 2024	May 28, 2024	June 3, 2024	GoP	370,000.00	370,000.00		for the repair / Improvement of Floor Tiles at Accounting Section (Supplemental PMP)
50213040-01	Repair of Goat House	OAP	No	NP 53.9 Small Value Procurement	February 9, 2024	February 16, 2024	April 12, 2024	April 18, 2024	GoP	150,000.00	150,000.00		under OAP
50213040-01	Labor and Materials for the improvement of Rabies Building	ILD	NO	Competitive Bidding	February 23, 2024	February 28, 2024	March 8, 2024	March 11, 2024	GoP	100,000.00	100,000.00		under ILD
50213040-01	Labor and Materials for the Repair and Improvement of RSL Laboratory at Del Rosario, Naga City under 2024 ILD	ILD	NO	Competitive Bidding	May 8, 2024	May 31, 2024	August 16, 2024	August 30, 2024	GoP	1,350,000.00	1,350,000.00		under ILD
50213040-01	Labor and Materials for the Repair and Improvement of Cottage	ILD	NO	Competitive Bidding	June 29, 2024	July 22, 2024	August 16, 2024	September 2, 2024	GoP	1,300,000.00	1,300,000.00		under ILD
50213040-01	Labor and materials for Door replacement at RCPC Building	ILD	NO	NP 53.9 Small Value Procurement	September 5, 2024	September 9, 2024			GoP	85,000.00	85,000.00		under ILD (failure)
50213040-01	Repair and Maintenance (Waterproofing) of RCMC Building Roof Deck and Firewall	ILD	no	Competitive bidding	October 9, 2024	October 30, 2024	December 13, 2024	January 3, 2025	GoP	1,297,250.00	1,297,250.00		
50213040-01 SUPPLEMENTAL	Waterproofing Admin, Building DA RFO	Admin	NO	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	July 1, 2024	July 18, 2024	GoP	845,000.00	845,000.00		
50213040-01 SUPPLEMENTAL	Tile Replacement at R &D Building	Other R&D	NO	NP 53.9 Small Value Procurement	Jun 18, 2024	Jun 26, 2024	Jul 29, 2024	Aug 5, 2024	GoP	110,532.43	110,532.43		
50213040-01 SUPPLEMENTAL	Repair of Tiles at PMED Bldg	DOPPP-PMED	NO	NP 53.9 Small Value Procurement	Jun 19, 2024	Jun 26, 2024	Jul 12, 2024	Jul 26, 2024	GoP	460,000.00	460,000.00		
50213040-01	Repair of Tiles at PMED	DOPPP-PMED	no	Competitive bidding	Sep 17, 2024	Oct 7, 2024	Oct 30, 2024	Nov 22, 2024	GoP	1,100,000.00	1,100,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213040-01	Replacement of Tiles at PMED Conference Room 2	DOPPP-PMED	no	NP 53.9 Small Value Procurement	Nov 22, 2024	Nov 27, 2024	Dec 6, 2024	Dec 16, 2024	GoP	85,000.00	85,000.00		
50213040-01 SUPPLEMENTAL	repair of Crop Research Building (RSBSA Portion) Roofing and Waterproofing works	FPMA Regular	NO	NP 53.9 Small Value Procurement	Nov 14, 20024	Nov 20, 2024	Dec 4, 2024	Dec 6, 2024	GoP	70,000.00	70,000.00		
50213040-01	Labor and materials for repair of roof gutter (accounting section)	STO FPMA Regular	no	NP 53.9 Small Value Procurement	Jul 15, 2024	Jul 19, 2024	Jul 29, 2024	Jul 29, 2024	GoP	70,000.00	70,000.00		
50213040-01	Repair and Maintenance (Waterproofing) of RCMC Building Roof Deck and Firewall	PSS-Livestock	no	Competitive bidding	October 9, 2024	October 30, 2024	December 13, 2024	January 3, 2025	GoP	400,000.00	400,000.00		
50213040-01	Repair of old RSBSA Office	FPMA-Rice	no	NP 53.9 Small Value Procurement	August 23, 2024	August 30, 2024	September 23, 2024	October 2, 2024	GoP	387,380.00	387,380.00		
50213040-01	Repair of old RSBSA Office	R&D - Corn	no	NP 53.9 Small Value Procurement	August 23, 2024	August 30, 2024	September 23, 2024	October 2, 2024	GoP	300,000.00	300,000.00		
50213040-99	RM - Other Structures									1,019,460.00	1,019,460.00		
50213040-99	Repair and Maintenance of Buildings and other structures at SDPTC - Sorsogon	Other PSS	No	NP 53.9 Small Value Procurement	June 21, 2024	June 24, 2024	July 22, 2024	July 31, 2024	GoP	137,460.00	137,460.00		
50213040-99	repair and improvement of Platform for Pump and Engine set STW	Other PSS	No	NP 53.9 Small Value Procurement	October 8, 2024	October 11, 2024	November 22, 2024	November 29, 2024	GoP	32,000.00	32,000.00		
50213040-99	Repair and Improvement of MCLD Water System Facility at ROS-Masbate	Other R4D	No	NP 53.9 Small Value Procurement	May 10, 2024	Jun 14, 2024	Jul 12, 2024	Jul 18, 2024	GoP	350,000.00	350,000.00		Repair and Improvement of MCLD Water system
50213040-99	Labor and materials for the repair / improvement of Duck Housing Facility in CBES	PSS-LIVESTOCK	No	NP 53.9 Small Value Procurement	November 28, 2024	December 4, 2024	December 11, 2024	December 20, 2024	GoP	500,000.00	500,000.00		
	Repairs and Maintenance - Machinery and Equipment									4,899,456.00	4,899,456.00		
50213050-02	RM - Office Equipment									236,100.00	236,100.00		
50213050-02	Preventive maintenance cleaning and relocation of Airconditioning unita at ILD	ILD	No	NP 53.9 Small Value Procurement	October 7, 2024	October 11, 2024	November 8, 2024	November 11, 2024	GoP	25,000.00	25,000.00		ABC on PR: 34,500; Labor expense (9,500)
50213050-02	Installation of Electrical connection for air conditioning unit of ILD Guest house	ILD	No	NP 53.9 Small Value Procurement	October 7, 2024	October 11, 2024	November 8, 2024	November 11, 2024	GoP	48,500.00	48,500.00		
50213050-02	Repair, Labor, Materials of Five (5) units HVCDP Air Conditioner and Two (2) units Hauling Truck ynder HVCDP FY 2024	FPMA-HVCDP	No	NP 53.9 Small Value Procurement	May 25, 2024	May 28, 2024	June 28, 2024	July 2, 2024	GoP	33,700.00	33,700.00		under FPMA-HVCDP

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50213050-02	Repair and Maimntenance dismantling and installation of Aircon at HVCDP	HVCDP	No	NP 53.9 Small Value Procurement	September 26, 2024	9/30/2024.	October 11, 2024	October 16, 2024	GoP	34,000.00	34,000.00		
50213050-02	Repair and Maintenance of Airconditioning at the office of RTD for Researc and REGULATIONS/mcra-amia	MCRA	No	NP 53.9 Small Value Procurement	October 5, 2024	October 11, 2024	October 21, 2024	October 23, 2024	GoP	36,100.00	36,100.00		under AMIA program
50213050-02	Repair and Maintenance of units airconditioning unit under Rice Program	ESETS RICE	No	NP 53.9 Small Value Procurement	October 22, 2024	October 25, 2024	November 20, 2024	November 25, 2024	GoP	58,800.00	58,800.00		
50213050-04	RM - Agricultural and Forestry Equipment									3,640,406.00	3,640,406.00		
50213050-04	Perform Preventive Maintenance for RP Trucks including labor abd Materials with Plate Nos. JM 8485, JM 4306; SJY 834; JOE 625, JOC 421 and JOG 296	FPMA-HVCDP	No	NP 53.9 Small Value Procurement	May 25, 2024	May 28, 2024	June 10, 2024	June 13, 2024	GoP	120,616.00	120,616.00		under FPMA-HVCDP
50213050-04	Repair, Labor, Materials of Five (5) units HVCDP Air Conditioner and Two (2) units Hauling Truck ynder HVCDP FY 2024	FPMA-HVCDP	No	NP 53.9 Small Value Procurement	May 25, 2024	May 28, 2024	June 28, 2024	July 2, 2024	GoP	38,500.00	38,500.00		under FPMA-HVCDP
50213050-04	Various supplies for RP Trucks and vehicles under HVCDP	FPMA-HVCDP	No	NP 53.9 Small Value Procurement	July 19, 2024	July 22, 2024	August 5, 2024	August 7, 2024	GoP	105,702.00	105,702.00		under FPMA-HVCDP
50213050-04	Repair of hauling truck under HVCDP	FPMA-HVCDP	No	NP 53.9 Small Value Procurement	September 26, 2024	9/30/2024.	December 4, 2024	December 6, 2024	GoP	48,900.00	48,900.00		
50213050-04	Spare parts of Rice Harvester for use at SDPTC Sorsogon	Other PSS	No	NP 53.9 Small Value Procurement	April 27, 2024	May 3, 2024	May 28, 2024	May 30, 2024	GoP	114,800.00	114,800.00		1st ITB, Failure. This is 2nd ITB. (for use at SDPTC Sorsogon)
50213050-04	spare parts for Tractor at CNLRRS	Other PSS-CNLRRS	No	NP 53.9 Small Value Procurement	April 2, 2024	April 5, 2024	April 17, 2024	April 19, 2024	GoP	50,700.00	50,700.00		for use at CNLRRS
50213050-04	spare parts for Tractor at CNLRRS (hydraulic boom)	Other PSS-CNLRRS	No	NP 53.9 Small Value Procurement	April 2, 2024	April 5, 2024	April 17, 2024	April 19, 2024	GoP	30,000.00	30,000.00		for use at CNLRRS
50213050-04	5 pcs tires with flap for CNLRRS	Other PSS-HVCDP	No	NP 53.9 Small Value Procurement	December 13, 2024	December 16, 2024	December 23, 2024	December 26, 2024	GoP	55,000.00	55,000.00		for use at CNLRRS
50213050-04	Tire for use of vehicle with plate # 131202 (FOTON) at SDPTC Sorsogon	Other PSS-HVCDP	No	NP 53.9 Small Value Procurement	October 7, 2024	October 11, 2024	November 15, 2024	November 19, 2024	GoP	47,500.00	47,500.00		
50213050-04	Labor and materials for the repair and maintenance of Trucks for Rice Program	Other PSS	No	Competitive bidding	14-Nov-24	4-Dec-24	23-Dec-24	27-Dec-24	GoP	1,253,570.00	1,253,570.00		
50213050-04	Tire rplacement of hauling truck with plate No. L1 D499 assigned at CHUDS	SAAD	No	NP 53.9 Small Value Procurement	May 11, 2024	May 17, 2024	June 14, 2024	June 17, 2024	goP	142,500.00	142,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050-04	Supply of Labor and Materials for fleet maintenance services for trucks and Agri Machineres	SAAD	No	NP 53.9 Small Value Procurement	November 29, 2024	December 4, 2024	December 13, 2024	December 23, 2024		157,500.00	157,500.00		
50213050-04	repair and maintenance of truck, repair and maintenance of service vehicle for livestock and poultry program	LIVESTOCK	NO	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	June 28, 2024	July 5, 2024	GoP	289,800.00	289,800.00		for use under Livestock and Poultry program
50213050-04 SUPPLEMENTAL	Various supplies for RP Trucks and vehicles under HVCDP	HVCDP ESETS	No	NP 53.9 Small Value Procurement	July 19, 2024	July 22, 2024	August 5, 2024	August 7, 2024	GoP	495,798.00	495,798.00		under HVCDP
50213050-04 SUPPLEMENTAL	Tires and Battery for use of DA Vehicle (Kadiwa Trucks)	MDS	No	NP 53.9 Small Value Procurement	August 15, 2024	August 19, 2024	September 23, 2024	September 26, 2024	GoP	277,200.00	277,200.00		
50213050-04 SUPPLEMENTAL	Tires and tire tube for kubota tractor I3608	ESETS Rice	No	NP 53.9 Small Value Procurement	November 19, 2024	November 22, 2024	December 4, 2024	December 11, 2024	GoP	289,320.00	289,320.00		
50213050-04 SUPPLEMENTAL	LABOR AND MATERIALS FOR THE REPAIR OF TRUCK (050103) (PLATE 3 JM3691) FOR USE IN THE IMPLEMENTATION OF PROJECTS IN MASBATE BREEDING STATION UNDER RICE PROGRAM 2024	ESETS Rice	No	NP 53.9 Small Value Procurement	December 13, 2024	December 16, 2024	December 27, 2024	January 6, 2025	GoP	123,000.00	123,000.00		
50213050-14	RM - Technical and Scientific Equipment									1,022,950.00	1,022,950.00		
50213050-14	Calibration of Laboratory Glassware and Equipment for use of ILD FY 2024	ILD	NO	Competitive Bidding	January 25, 2024	February 16, 2024	March 8, 2024	March 21, 2024	GoP	1,022,950.00	1,022,950.00		For use under ILD
	RM - Transportation Equipment									2,429,561.34	2,429,561.34		
50213060-01	RM - Motor Vehicle									2,429,561.34	2,429,561.34		
50213060-01	Tires for service vehicle under APCO	ESETS Rice	No	NP 53.9 Small Value Procurement	December 19, 2024	December 23, 2024	December 26, 2024	January 3, 2025	GoP	79,760.00	79,760.00		under HVCDP
50213060-01	Labor and materials for the repair of service vehicle (SAB 8179) under Rice Program	ESETS Rice	No	NP 53.9 Small Value Procurement	November 29, 2024	December 4, 2024	December 13, 2024	December 20, 2024	GoP	391,860.00	391,860.00		under HVCDP
50213060-01	Tires, Battery and Spareparts for Service Vehicle w/ Plate Number B1B267	DOPPP-PMED	No	NP-53.9 Small Value Procurement	May 21, 2024	May 24, 2024	May 31, 2024	June 3, 2024	GoP	55,900.00	55,900.00		
50213060-01	RM of PMED Vehicle	DOPPP PMED	No	NP 53.9 - Small Value Procurement	Sep 9, 2024	Sep 13, 2024	Sep 25, 2024	Sep 25, 2024		25,960.00	25,960.00		

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50213060-01	Tires and Battery for use at RP Vehicle 40402 assigned at RAFIS	FPMA-HVCDP	No	NP 53.9 Small value procurement	March 22, 2024	March 25, 2024	April 22, 2024	April 24, 2024	GoP	56,420.00	56,420.00		For use at RAFIS charged under FPMA-HVCDP
50213060-01	Various supplies for RP Trucks and vehicles under HVCDP	FPMA - HVCDP	No	NP 53.9 Small Value Procurement	July 19, 2024	July 22, 2024	August 5, 2024	August 7, 2024	GoP	69,500.00	69,500.00		under HVCDP
50213060-01	RM of PMED Vehicle	FPMA-HVCDP	No	NP 53.9 - Small Value Procurement	Sep 9, 2024	Sep 13, 2024	Sep 25, 2024	Sep 25, 2024		2,040.00	2,040.00		
50213060-01	Repairs of Hi Ace with Plate No. EAD 4913	ORED-Other PSS	No	Direct Contracting	April 11, 2024	April 15, 2024	April 26, 2024	April 29, 2024	GoP	60,141.50	60,141.50		
50213060-01	repair of aircon of strada at FOD	Other PSS	No	Shopping	May 31, 2024	June 5, 2024	June 10, 2024	June 13, 2024	GoP	44,000.00	44,000.00		
50213060-01	1 unit battery and 4 pcs tube tires to be used for service vehicles and truck at DA-ARDC AES	Other PSS-HVCDP	No	NP 53.9 - Small Value Procurement	November 22, 2024	November 27, 2024	December 13, 2024	December 17, 2024	GoP	46,500.00	46,500.00		
50213060-01	tires, battery, seat cover for SAAD motor vehicle	SAAD	No	NP 53.9 Small Value Procurement	August 30, 2024	September 2, 2024	September 16, 2024	September 23, 2024	GoP	336,000.00	336,000.00		under SAAD Program; Amount Awarded: 318,500.00
50213060-01 SUPPLEMENTAL	Repair of Vehiucles plate number 040101 under SAAD	SAAD	No	Direct Contracting	September 11, 2024	September 16, 2024	September 23, 2024	September 27, 2024	GoP	153,500.00	153,500.00		under SAAD Program
50213060-01	Supply and Delivery of 6 units Tires, 700x16R	AMAD-MDS	No	NP 53.9 Small Value Procurement	March 20, 2024	March 25, 2024	April 12, 2024	April 16, 2024	GoP	59,400.00	59,400.00		
50213060-01	tires for DA RFO 5 vehicle under OAP	MDS	No	NP 53.9 - Small Value Procurement	Nov 13, 2024	Nov 18, 2024	Dec 6, 2024	Dec 11, 2024		90,000.00	90,000.00		
50213060-01	Repair of 2018 FORD Ranger 2.2L XLS MT with Plate No SAB 8178 assigned at RAED	FPMA-Corn	No	NP.53.9 Small Value Procurement	May 31, 2024	June 5, 2024	July 1, 2024	July 3, 2024	GoP	39,560.71	39,560.71		
50213060-01	Supply & delivery of Car Accessories for use under 2024 Corn Program	FPMA-Corn	No	NP.53.9 Small Value Procurement	Jul 30, 2024	Aug 2, 2024	Aug 12, 2024	Aug 14, 2024	GoP	284,000.00	284,000.00		
50213060-01	Additional Cost of Materials/Parts for the Repair of Ford Ranger 4-Door Pick up w/ canopy	FPMA Corn	No	Direct Contracting	Sep 5, 2024	Sep 9, 2024	Sep 27, 2024	Sep 30, 2024		29,526.61	29,526.61		
50213060-01	Tire bridgestone dueler for TNZ 151	MCRA	No	NP 53.9 Small Value Procurement	July 5, 2024	July 8, 2024	July 15, 2024	July 17, 2024	GOP	40,000.00	40,000.00		
50213060-01	Supply and delivery of Car Battery, tires and air valve for use of service vehicles at Regulatory Division with plate No. SEH796	Regulatory-QCI	No	NP 53.9 Small Value Procurement	February 19, 2024	February 23, 2024	April 5, 2024	April 8, 2024	GOP	40,780.00	40,780.00		for use of service vehicles at Regulatory Division with plate No. SEH796
50213060-01	Repair of SHE 796 (Pickup) under Regulatory Division	Regulatory-QCI	No	NP 53.9 Small Value Procurement	May 11, 2024	May 17, 2024	May 28, 2024	May 30, 2024	GOP	74,800.00	74,800.00		

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50213060-01 SUPPLEMENTAL	Tires and Battery for use of DA Vehicle (Kadiwa Trucks)	Regulatory - QCI	No	NP 53.9 Small Value Procurement	August 15, 2024	August 19, 2024	September 23, 2024	September 26, 2024	GoP	50,000.00	50,000.00		
50213060-01 SUPPLEMENTAL	Tires and Battery for use of DA Vehicle (Kadiwa Trucks)	Admin-GAS	No	NP 53.9 Small Value Procurement	August 15, 2024	August 19, 2024	September 23, 2024	September 26, 2024	GoP	50,500.00	50,500.00		
50213060-01	4 pcs tire for RAED	AFESA- RAED	NO	NP.53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 8, 2024	March 11, 2024	GoP	52,000.00	52,000.00		under AFESA Fund
50213060-01 SUPPLEMENTAL	Repair of 2018 FORD Ranger 2.2L XLS MT with Plate No SAB 8178 assigned at RAED	AFESA- RAED	NO	NP.53.9 Small Value Procurement	May 31, 2024	June 5, 2024	July 1, 2024	July 3, 2024	GoP	168,000.00	168,000.00		
50213060-01	Repair of 2018 FORD Ranger 2.2L XLS MT with Plate No SAB 8178 assigned at RAED	FMR- RAED	NO	NP.53.9 Small Value Procurement	May 31, 2024	June 5, 2024	July 1, 2024	July 3, 2024	GoP	35,000.00	35,000.00		
50213060-01	Repair of 2018 FORD Ranger 2.2L XLS MT with Plate No SAB 8178 assigned at RAED	LIVESTOCK	NO	NP.53.9 Small Value Procurement	May 31, 2024	June 5, 2024	July 1, 2024	July 3, 2024	GoP	20,000.00	20,000.00		
50213060-01	Periodic Maintenance of RP Vehicle Toyota Hilux with Plate# KD759A	LIVESTOCK	NO	Direct Contracting	June 24, 2024	June 28, 2024	July 1, 2024	July 9, 2024	GoP	9,656.26	9,656.26		
50213060-01	Periodic Maintenance of RP Vehicle Toyota Hilux with Plate# KB901A	LIVESTOCK	NO	Direct Contracting	June 24, 2024	June 28, 2024	July 1, 2024	July 9, 2024	GoP	9,656.26	9,656.26		
50213060-01 SUPPLEMENTAL	Repair of Vehicles plate number 040101 under SAAD	LIVESTOCK PSS	No	Direct Contracting	September 11, 2024	September 16, 2024	September 23, 2024	September 27, 2024	GoP	17,500.00	17,500.00		under SAAD Program
50213060-01	repair and maintenance of truck, repair and maintenance of service vehicle for livestock and poultry program	LIVESTOCK	NO	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	June 28, 2024	July 5, 2024	GoP	37,600.00	37,600.00		for use under Livestock and Poultry program (part 2)
	Other Maintenance and Other Operating Expenses									21,562,443.60	21,562,443.60		
50299010-00	Advertising, Promotional and Marketing Expenses									1,105,800.00	1,105,800.00		
50299010-00	1 hr blocktime simulcast airing of DA RFO 5 radio program entitled Dapat Agri, Agri dapat in the provinces of Albay, Cam. Sur and Cam. Norte (Mar to June 2024)	RICE-ESETS	No	Direct Contracting	February 19, 2024	February 23, 2024	March 1, 2024	March 5, 2024	GoP	80,000.00	80,000.00		
50299010-00	airing of 6 spots per day el niño radio plugs for 4 mos	RICE-ESETS	No	Direct Contracting	February 20, 2024	February 20, 2024	February 23, 2024	March 1, 2024	GoP	120,000.00	120,000.00		
50299010-00	airing of weekly radio program entitled "Spotlight in Agriculture"	RICE-ESETS	No	Direct Contracting	April 26, 2024	May 3, 2024	May 10, 2024	May 13, 2024	GoP	60,000.00	60,000.00		

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50299010-00	weekly publication of 1/4 page RICE Advertisement	RICE-ESETS	No	Direct Contracting	March 19, 2024	March 25, 2024	April 26, 2024	April 29, 2024	GoP	30,000.00	30,000.00		
50299010-00	Airing of 30 seconds High Value Crops Development Program plug 6 spots per day	HVCDP	No	Direct Contracting	April 26, 2024	May 3, 2024	June 14, 2024	June 20, 2024	GoP	500,000.00	500,000.00		eight (8) radio station only submitted their bid, while 2 other radio station did not submit, hence, failure for 2 radio station
50299010-00	Airing of 26 spots of 30 seconds TV Advertisement of the DA RFO 5 Programs during Balitang Bicolandia Program	HVCDP	No	Direct Contracting	April 26, 2024	May 3, 2024	May 10, 2024	May 13, 2024	GoP	215,800.00	215,800.00		
50299010-00	Airing of 30 seconds HVCDP plug, 6 spots per day for 5 months from Monday to FRIDAY	HVCDP-ESETS	No	Direct Contracting	August 22, 2024	August 30, 2024	September 13, 2024	September 16, 2024	GoP	100,000.00	100,000.00		
50299020-00	Printing and Publication Expenses									4,192,980.00	4,192,980.00		
50299020-00	Printing of DA RFO 5 Umasenso Newsletttter 4th quarter 2023, Desk Calendar 2024	RICE-ESETS	No	NP-53.9 Small Value Procurement	February 7, 2024	February 16, 2024	March 1, 2024	March 4, 2024	GoP	100,000.00	100,000.00		for implementation under Rice ESETS
50299020-00	Printing of DA RFO 5 Mga Peste ng Palay	RICE-ESETS	No	NP-53.9 Small Value Procurement	28-Feb-24	4-Mar-24	25-Mar-24	27-Mar-24	GoP	340,000.00	340,000.00		
50299020-00	Printing of Tarpaulin for use of different Programa dn Activities of DA	RICE-ESETS	No	NP-53.9 Small Value Procurement	April 4, 2024	April 8, 2024	April 19, 2024	April 23, 2024	GoP	16,320.00	16,320.00		
50299020-00	Printing of DARFO 5 Fertilizer, Discount Voucher Poster, paano makakuha ng Fert Discount Flyer, El Niño Flyer, Mga Rekomedadong Barayting sa Bikol Flyer, Mga Peste sa Palay	RICE-ESETS	No	NP-53.9 Small Value Procurement	February 28, 2024	March 4, 2024	March 25, 2024	March 27, 2024	GoP	340,000.00	340,000.00		
50299020-00	printing of Umasenso newsletter 3rd quarter 2024	RICE-ESETS	No	NP-53.9 Small Value Procurement	August 22, 2024	8/23/2024 reset 8/27/2024	September 23, 2024	September 27, 2024	GoP	124,000.00	124,000.00		
50299020-00	printing of Printing of the Planner 2025	RICE-ESETS	No	NP-53.9 Small Value Procurement	August 22, 2024	8/23/2024 reset 8/27/2024	September 23, 2024	September 27, 2024	GoP	180,000.00	180,000.00		
50299020-00	Printing and Publication Farmers Record Book	DOPPP-F2C2	No	NP-53.9 Small Value Procurement	June 10, 2024	June 14, 2024	June 28, 2024	July 2, 2024	GoP	149,800.00	149,800.00		for implementation under F2C2
50299020-00	Printing of 1,860 pcs Farmer's Record Book	NUPAP	No	NP-53.9 Small Value Procurement	May 11, 2024	May 17, 2024	June 14, 2024	June 17, 2024	GoP	372,000.00	372,000.00		Printing of IEC Materials for dissemination under NUPAP
50299020-00	Printing of DA RFO 5 Umasenso Newsletttter 4th quarter 2023, Desk Calendar 2024	HVCDP	No	NP-53.9 Small Value Procurement	February 7, 2024	February 16, 2024	March 1, 2024	March 4, 2024	GoP	115,000.00	115,000.00		for implementation under Rice ESETS

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procure	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020-00	printing HVCDP Info Kit Folder	HVCDP	No	NP-53.9 Small Value Procurement	May 25, 2024	May 28, 2024	June 14, 2024	June 18, 2024	GoP	537,250.00	537,250.00		
50299020-00	printing of DA RFO 5 Umasenso Newsletter (1st and 2nd Quarter)	HVCDP	No	NP-53.9 Small Value Procurement	May 11, 2024	May 17, 2024	July 5, 2024	July 9, 2024	GoP	80,000.00	80,000.00		for implementation under Rice ESETS (On-going Post-qualification)
50299020-00	Supply and delivery of various SAAD IEC Materials , Planner, Calendar and Notebook under SAAD Program for FY 2024	SAAD	No	Competitive bidding	July 25, 2024	July 29, 2024	August 12, 2024	August 16, 2024	GoP	730,000.00	730,000.00		for SAAD Program Awarded Amount: 703,300.00
50299020-00	Printing of DA RFO 5 Umasenso Newsletwter 4th quarter 2023, Desk Calendar 2024	Corn	No	NP-53.9 Small Value Procurement	February 7, 2024	February 16, 2024	March 1, 2024	March 4, 2024	GoP	50,000.00	50,000.00		under Corn Program
50299020-00	printing of DA RFO 5 Umasenso Newsletter (1st and 2nd Quarter)	Corn	No	NP-53.9 Small Value Procurement	May 11, 2024	May 17, 2024	July 5, 2024	July 9, 2024	GoP	100,000.00	100,000.00		under Corn Program (On-going Post-qualification)
50299020-00	printing of Info Kit (Materials) for Corn Titles: Potential of Yellow Corn	Corn	No	NP-53.9 Small Value Procurement	April 30, 2024	May 6, 2024	May 17, 2024	May 20, 2024	GoP	176,000.00	176,000.00		for distribution to farmer clients
50299020-00	printing of Soya & Sorghum Booklet	Corn	No	NP-53.9 Small Value Procurement	August 13, 2024	August 16, 2024	September 6, 2024	September 10, 2024	GoP	410,000.00	410,000.00		for distribution to farmer clients
50299020-00	printing of DA RFO 5 Notepad Corn for distribution to farmers, LGUs, clients	Corn	No	NP-53.9 Small Value Procurement	August 30, 2024	September 2, 2024	September 25, 2024	September 27, 2024	GoP	60,000.00	60,000.00		for distribution to farmer clients
50299020-00 SUPPLEMENTAL	printing of DA RFO 5 Annual Report	Corn	No	NP-53.9 Small Value Procurement	November 14, 2024	November 18, 2024	December 9, 2024	December 11, 2024	GoP	179,000.00	179,000.00		for distribution to LGU and Other Agencies; Awarded Amount: 168,000.00
50299020-00	Printing and Publication (Operational Manual) under AMIA Program	MCRA	No	NP 53.9 Small Value Procurement	November 14, 2024	November 18, 2024	December 20, 2024	December 23, 2024	GoP	79,060.00	79,060.00		for use under AMIA Program 2024 implementation
50299020-00	Printing of CSO DA RFO 5 Accreditation	Other ESETS 2024	No	NP-53.9 Small Value Procurement	Aug 7, 2024	Aug 12, 2024	Aug 30, 2024	Sep 10, 2024	GoP	14,550.00	14,550.00		
50299020-00	Printing of IEC Materials for IEC Dissemination during Info-Caravans of RSBSA	RSBSA	No	NP-53.9 Small Value Procurement	March 21, 2024	March 25, 2024	April 12, 2024	April 15, 2024	GOP	40,000.00	40,000.00		under RSBSA
50299030-00	Representation Expenses									16,263,663.60	16,263,663.60		
50299030-00	Catering Services for use in 1st Semesteral Program Implementation Review (PIR) of Research Division	RICE-ESETS	NO	NP-53.9 Small Value Procurement	April 16, 2024	April 19, 2024	April 24, 2024	April 30, 2024	GoP	60,000.00	60,000.00		

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procure	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief description of)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030-00	Catering services: Lot 1 - APCO Albay and Lot 2 - APCO Sorsogon (March-December) for APCO Albay and Sorsogon Staff Monthly conference	RICE-ESETS	NO	NP-53.9 Small Value Procurement	February 27, 2024	March 1, 2024	March 11, 2024	March 14, 2024	GoP	54,000.00	54,000.00		
50299030-00 SUPPLEMENTAL	Catering for BAC Meeting Conference	RICE-ESETS	NO	NP.53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 8, 2024	March 13, 2024	GOP	110,500.00	110,500.00		under ILD
50299030-00	Food and Accommodation of Management Committee Meetings, TWG Group Meetings and Different Program Planning, Monitoring and Implementation Activities under the ORED	RICE-ESETS	NO	NP.53.9 Small Value Procurement	March 16, 2024	March 25, 2024	April 15, 2024	April 17, 2024	GOP	556,500.00	556,500.00		under ILD
50299030-00 SUPPLEMENTAL	Food for the conduct of Strengthening of Rural Based Organizations (RBOs) Provincial & Regional Meeting for C/Y 2024	RICE-ESETS	NO	NP.53.9 Small Value Procurement	July 16, 2024	July 22, 2024	August 19, 2024	August 22, 2024	GOP	50,000.00	50,000.00		
50299030-00 SUPPLEMENTAL	catering service for various meetings at cam sur for ORTD research and Regulation	RICE-ESETS	No	NP 53.9 Small Value Procurement	July 25, 2024	July 29, 2024	August 9, 2024	August 12, 2024	GoP	100,000.00	100,000.00		
50299030	Catering Service for use in the Meeting, Field Setup and Technology Demonstration of "Drones4Rice: Development Standard Drone Application Protocols for Rice Production Systems"	ESETS Rice	No	NP 53.9 Small Value Procurement	June 27, 2024	July 1, 2024	July 5, 2024	July 8, 2024	GoP	144,000.00	144,000.00		
50299030	Food/Meals during Consultation Meeting for the Implementation of Agroecology-based Rice Farming and System of Rice Intensification under Rice Proghram	ESETS - Rice	No	NP 53.9 Small Value Procurement	August 30, 2024	September 2, 2024	September 16, 2024	September 20, 2024	GOP	720,000.00	720,000.00		
50299030-00	Catering for Civil Society Organization Regional Technical Committee Deliberation and Special Meetings	FPMA-RICE	No	Competitive Bidding	March 9, 2024	March 15, 2024	March 25, 2024	March 27, 2024	GoP	50,000.00	50,000.00		

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procure	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030-00	Catering Services for use under RAFC (Farmer Director and Farmer Technical Directors Program during the Celebrathion of Farmers and Fisherfolks Month	FPMA-RICE	No	NP 53.9 Small Value Procurement	April 23, 2024	April 26, 2024	May 10, 2024	May 13, 2024	GoP	30,000.00	30,000.00		
50299030-00 SUPPLEMENTAL	Food , Van Rental, Advocacy Shirt, Activity Kit, Tarpaulin for use in Bicol Agricultural and Fishery Council (AFC) Congress	FPMA-RICE	NO	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	July 8, 2024	October 7, 2024	GoP	50,000.00	50,000.00		
50299030	Catering services for the conduct of various OMED/GAD/RAFC Meetings	FPMA RICE	No	NP-53.9 Small Value Procurement	January 27, 2024	February 2, 2024	February 8, 2024	February 12, 2024	GoP	59,500.00	59,500.00		
50299030-00	LOT 1 - Catering Service, Lot 2 - Van Rental for the conduct of ISO QMS Surveillance 2024	FPMA-RICE	NO	NP 53.9 Small Value Procurement	May 9, 2024	May 13, 2024	May 31, 2024	June 5, 2024	GoP	100,000.00	100,000.00		TOTAL ABC: 232,000.00 for the conduct of ISO QMS Surveillance 2024
50299030-00 SUPPLEMENTAL	Catering Service, Accomm and Van Rental during PAFES Meeting	FPMA - RICE	No	NP 53.9 Small Value Procurement	September 7, 2024	September 13, 2024	October 11, 2024	October 15, 2024	GoP	108,000.00	108,000.00		
50299030-00	Food, Supplies, Kits and Materials (27,500.00) for Rice Program Staff and APCO Staff Regular Meeting	FPMA - RICE	No	NP 53.9 Small Value Procurement	Jul 30, 2024	Aug 2, 2024	Aug 12, 2024	Aug 15, 2024	GoP	742,500.00	742,500.00		
50299030	Catering services for BAC Meeting Conference and BAC Staff meeting	FPMA-Rice	No	NP 53.9 Small Value Procurement	November 12, 2024	November 15, 2024	November 18, 2024	November 19, 2024	GOP	176,750.00	176,750.00		
50299030	catering for christmas lightning ceremony	FPMA Rice	No	NP 53.9 Small Value Procurement	November 12, 2024	November 18, 2024	November 22, 2024	November 27, 2024	GOP	70,000.00	70,000.00		
50299030	Food during the Conduct of Regular Meetings of Banner Programs, Special and Locally Funded Project Units under FOD and Office of RTD for Operations from July - December 2024	FPMA Rice	No	NP-53.9 Small Value Procurement	August 16, 2024	August 19, 2024	August 27, 2024	August 28, 2024	GOP	70,000.00	70,000.00		
50299030-00	Catering, Starter Kit , Tarp, Van Rental for PMED Trainings	DOPPP-PMED	No	NP-53.9 Small Value Procurement	February 22, 2024	February 28, 2024	March 8, 2024	March 11, 2024	GOP	58,500.00	58,500.00		
50299030-00	Catering, for Civil Society Organization Regional Technical Committee Deliberation and Special Meetings	DOPPP-PMED	No	NP-53.9 Small Value Procurement	March 9, 2024	March 15, 2024	March 25, 2024	March 27, 2024	GoP	135,000.00	135,000.00		

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procure	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030-00	Catering services for the conduct of Various meetings under the PMED 2024	DOPPP-PMED	No	NP-53.9 Small Value Procurement	January 12, 2024	January 19, 2024	January 29, 2024	January 31, 2024	GoP	405,000.00	405,000.00		
50299030-00	Catering services for the conduct of various OMED/GAD/RAFC Meetings	DOPPP-PMED	No	NP-53.9 Small Value Procurement	January 27, 2024	February 2, 2024	February 8, 2024	February 12, 2024	GoP	115,500.00	115,500.00		
50299030-00	Food, for RAFC Bicol Policy Agenda Setting Consultation	DOPPP-PMED	No	NP-53.9 Small Value Procurement	March 19, 2024	March 25, 2024	April 5, 2024	April 10, 2024	GoP	25,000.00	25,000.00		
50299030-00	Catering Services for use under PMED for FY2024	DOPPP-PMED	No	NP-53.9 Small Value Procurement	Jun 14, 2024	Jun 21, 2024	Aug 27, 2024	Aug 30, 2024	GoP	288,000.00	288,000.00		
50299030	Training on Plant Propagation and Consultation w/ Civil Society Organizations and other stakeholders on DA's FY 2026 Plan and Budget Proposal, Joint Exercises (JPE) for DA's FY 2026 Plan and Budget Proposal Preparation	DOPPP-PMED	No	NP-53.9 Small Value Procurement	Sep 4, 2024	Sep 9, 2024	Sep 16, 2024	Sep 18, 2024	GOP	60,250.00	60,250.00		
50299030	meals, Supplies and materials 58,000 van rental 20,000 for Neutral Evaluation Unit	DOPP-PMED	No	NP 53.9 Small Value Procurement	Oct 2, 2024	Oct 7, 2024	Oct 14, 2024	Oct 16, 2024	GOP	99,000.00	99,000.00		Short of award/for realignment
50299030-00	Various Meeting of AMIA Program	DOPPP-AMIA	No	NP-53.9 Small Value Procurement	February 13, 2024	February 16, 2024	February 23, 2024	February 23, 2024	GoP	239,850.00	239,850.00		under AMIA
50299030	Catering services for BAC Meeting Conference and BAC Staff meeting	DOPPP-AMIA	No	NP 53.9 Small Value Procurement	November 12, 2024	November 15, 2024	November 18, 2024	November 19, 2024	GOP	53,450.00	53,450.00		
50299030-00	Meals for various meeting for 1st semester under Farm and Fisheries Clustering and Consolidation Program (F2C2) for FY 2024	DOPPP-F2C2	No	NP-53.9 Small Value Procurement	February 26, 2024	March 1, 2024	March 15, 2024	March 18, 2024	GoP	229,000.00	229,000.00		underF2C2
50299030-00	Food, for RAFC Bicol Policy Agenda Setting Consultation	DOPPP-F2C2	No	NP-53.9 Small Value Procurement	March 19, 2024	March 25, 2024	April 5, 2024	April 10, 2024	GoP	60,000.00	60,000.00		
50299030-00 SUPPLEMENTAL	Food for use in the conduct of Various meetings for 2nd Semester under the F2C2 Fy 2024	DOPPP-F2C2	No	NP-53.9 Small Value Procurement	Jul 19, 2024	Jul 22, 2024	Aug 9, 2024	Aug 12, 2024	GoP	213,000.00	213,000.00		
	Catering, Transportation and Gasoline for the activity of Research Management at CHUDS	FPMA-HVCDP	No	NP 53.9 Small Value Procurement	May 14, 2024	May 17, 2024	May 20, 2024	June 21, 2024	GoP	45,000.00	45,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Catering services in the conduct of Regular Banner Programs and Locally Funded Projects monthly meetings under FOD and ORTD	FPMA-HVCDP	No	NP 53.9 Small Value Procurement	April 16, 2024	April 19, 2024	May 3, 2024	May 3, 2024	GoP	50,000.00	50,000.00		TOTAL ABC: 175,500.00
50299030-00	Food for RAFC Bicol Policy Agenda Setting Consultation	FPMA-HVCDP	No	NP 53.9 Small Value Procurement	March 19, 2024	March 25, 2024	April 5, 2024	April 10, 2024	GoP	30,000.00	30,000.00		
50299030-00	Catering Services for Regular meetings of HVCDP Staff in Coordination with other Banner Program Officer; APCOs; Stakeholders and Farmers under HVCDP	FPMA-HVCDP	No	NP 53.9 Small Value Procurement	February 21, 2024	February 28, 2024	March 8, 2024	March 12, 2024	GoP	382,500.00	382,500.00		under FPMA - HVCDP
50299030-00	Catering for BAC Meeting Conference	FPMA-HVCDP	NO	NP.53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 8, 2024	March 13, 2024	GoP	30,000.00	30,000.00		under ILD
50299030-00 SUPPLEMENTAL	Food for the conduct of Strengthening of Rural Based Organizations (RBOs) Provincial & Regional Meeting for C/Y 2024	FPMA-HVCDP	NO	NP.53.9 Small Value Procurement	July 16, 2024	July 22, 2024	August 19, 2024	August 22, 2024	GoP	30,000.00	30,000.00		
50299030-00 SUPPLEMENTAL	Food , Van Rental, Advocacy Shirt, Activity Kit, Tarpaulin for use in Bicol Agricultural and Fishery Council (AFC) Congress	FPMA-HVCDP	NO	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	July 8, 2024	October 7, 2024	GoP	38,000.00	38,000.00		
50299030-00 SUPPLEMENTAL	Food , Van Rental, during the conduct of regular meetings of HVCDP staff in coordination w/ other banner programs officer, agricultural programs coordinating officers (APCOs), stakeholders and farmers under HVCDP 2024	FPMA-HVCDP	NO	NP 53.9 Small Value Procurement	September 2, 2024	September 9, 2024	September 30, 2024	October 2, 2024	GoP	350,500.00	350,500.00		
50299030-00	Catering Services for Regular meetings of HVCDP Staff in Coordination with other Banner Program Officer; APCOs; Stakeholders and Farmers under HVCDP	FPMA-NUPAP	No	NP 53.9 Small Value Procurement	February 21, 2024	February 28, 2024	March 8, 2024	March 12, 2024	GoP	100,000.00	100,000.00		under FPMA - HVCDP

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030-00	Catering services for use of Research Planning Monitoring and Evaluation Section of Research Division RA RFO 5	Other PSS	No	NP 53.9 Small Value Procurement	January 27, 2024	February 2, 2024	February 8, 2024	February 12, 2024	GoP	40,000.00	40,000.00		TOTAL ABC: 113,400.00 for implementation of Research Division
50299030-00	Catering Services for the conduct of capacity building activities for beneficiaries and other stakeholders	BP2	No	NP 53.9 Small Value Procurement					GoP				for the conduct of Briefing Orientations- ABC is 412,500.00 (No approved fund from DBM this year)
50299030-00	Catering services for use in the conduct of eeting of technical and non-technical staff of CIU togetehr with the monitoring team of PhilRice -CES	Other R4D	No	NP 53.9 Small Value Procurement	April 2, 2024	April 5, 2024	April 26, 2024	April 26, 2024	GoP	22,000.00	22,000.00		
50299030-00	Catering services for use of Research Planning Monitoring and Evaluation Section of Research Division RA RFO 5	Other R4D	No	NP 53.9 Small Value Procurement	January 27, 2024	February 2, 2024	February 8, 2024	February 12, 2024	GoP	73,400.00	73,400.00		TOTAL ABC: 113,400.00 for implementation of Research Division
50299030-00	Catering Service on the Consultation / Technical Meeting & Participatory Rural Appraisal for the Precision Model Rice Farms in Drought Prone Environment in Cam Sur	Other R4D	No	NP 53.9 Small Value Procurement	January 30, 2024	February 2, 2024	February 8, 2024	February 12, 2024	GoP	92,250.00	92,250.00		for the Precision Model Rice Farms in Drought Prone Environment in Cam Sur
50299030-00 SUPPLEMENTAL	catering service for various meetings at cam sur for ORTD research and Regulation	Other R4D	No	NP 53.9 Small Value Procurement	July 25, 2024	July 29, 2024	August 9, 2024	August 12, 2024	GoP	7,500.00	7,500.00		
50299030-00	catering service, for SAAD RPMSO and PPMSO meeting with Banner Programs	SAAD	No	NP 53.9 Small Value Procurement	May 11, 2024	May 17, 2024	June 21, 2024	June 24, 2024	GoP	378,000.00	378,000.00		
50299030-00	Catering Services under SAAD (Food and Accommdation for use during the conduct of SAAD 1st and 2nd Regional Quarterly Assessment for FY 2024	SAAD	No	NP 53.9 Small Value Procurement	March 1, 2024	March 6, 2024	March 25, 2024	March 27, 2024	GoP	510,000.00	510,000.00		SUPPLEMENTAL

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030-00 SUPPLEMENTAL	Food and accommodation, van rental for SAAD Monitoring and Validation Activities in Masbate and Sorsogon	SAAD	No	NP 53.9 Small Value Procurement	September 12, 2024	September 16, 2024	September 23, 2024	September 27, 2024	GoP	170,300.00	170,300.00		SUPPLEMENTAL
50299030-00 SUPPLEMENTAL	Catering Service for the conduct of SAAD Program and ORTD Meetings in Coordination with FOD Banner Programs	SAAD	No	NP 53.9 Small Value Procurement	September 12, 2024	September 16, 2024	September 23, 2024	September 27, 2024	GoP	324,000.00	324,000.00		
50299030	SAAD 2nd Semester Regional Assessment for FY 2024	SAAD	No	NP 53.9 Small Value Procurement	November 29, 2024	December 4, 2024	December 11, 2024	December 12, 2024	GOP	237,071.60	237,071.60		Amount Awarded: 226,670.00
50299030-00	Catering, Starter Kit, Tarp, Van Rental for PMED Trainings	Other ESETS - PMED	No	NP-53.9 Small Value Procurement	February 22, 2024	February 28, 2024	March 8, 2024	March 11, 2024	GOP	27,000.00	27,000.00		
50299030	Catering services for BAC Meeting Conference and BAC Staff meeting	Other ESETS 2024	No	NP 53.9 Small Value Procurement	November 12, 2024	November 15, 2024	November 18, 2024	November 19, 2024	GOP	7,500.00	7,500.00		
50299030-00	Various expenses (meals) for the conduct of Various MDS Meetings	AMAD-MDS	No	NP 53.9 Small Value Procurement	February 9, 2024	February 16, 2024	February 28, 2024	March 4, 2024	GOP	284,000.00	284,000.00		
50299030-00	Food, Supplies and Materials (172,500), Tarpaulin (10,000), Contingency (31,450) for KADIWA Popup Store	AMAD-MDS	No	NP 53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 8, 2024	March 13, 2024	GoP	72,000.00	72,000.00		
50299030	Catering Services for the conduct of Consultation Meeting	FPMA-OAP	No	NP 53.9 Small Value Procurement	October 31, 2024	November 8, 2024	November 22, 2024	November 25, 2024	GOP	50,000.00	50,000.00		Awarded Amount: 50,000.00
50299030-00 SUPPLEMENTAL	Catering Services Labor, Tarpaulin Printing (21,045) for Regional Corn Derby	Corn	No	NP 53.9 Small Value Procurement	March 16, 2024	March 25, 2024	April 05, 2024	April 05, 2024	GOP	190,000.00	190,000.00		Catering Services under Corn Program
50299030-00 SUPPLEMENTAL	Food for the conduct of Strengthening of Rural Based Organizations (RBOs) Provincial & Regional Meeting for C/Y 2024	Corn-ESETS	NO	NP.53.9 Small Value Procurement	July 16, 2024	July 22, 2024	August 19, 2024	August 22, 2024	GOP	30,000.00	30,000.00		
	Conduct of Agricultural Interventions Distribution under QRF 2024	ESETS CORN	No	NP 53.9 Small Value Procurement	October 26, 2024	October 30, 2024	November 4, 2024	November 6, 2024		30,000.00	30,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030-00 SUPPLEMENTAL	catering service for various meetings at cam sur for ORTD research and Regulation	Corn	No	NP 53.9 Small Value Procurement	July 25, 2024	July 29, 2024	August 9, 2024	August 12, 2024	GoP	50,000.00	50,000.00		
50299030	Meals to be used in the conduct of 4th Quarter Corn Program Special Meetings	Corn	No	NP 53.9 Small Value Procurement	October 8, 2024	October 11, 2024	October 21, 2024	October 23, 2024	GOP	216,000.00	216,000.00		Awarded Amount: 211,200.00
50299030-00	Catering services for the conduct of various consultation and technical meetings of Corn program	R&D-Corn	No	NP 53.9 Small Value Procurement	May 11, 2024	May 17, 2024	May 28, 2024	May 29, 2024	GOP	375,000.00	375,000.00		With Change of Mode of Procurement
50299030-00	Catering Services for the project "Development, Testing, and Mainstreaming of Corn Business Enterprise Linkage Tool (CornBELT) Mobile Application in Bicol Region	R&D-Corn	No	Competitive Bidding	March 16, 2024	April 8, 2024	May 3, 2024	May 17, 2024	GOP	499,950.00	499,950.00		for the conduct of Various Trainings and Meetings of the project, "Development, Testing, and Mainstreaming of Corn Business Enterprise Linkage Tool (CornBELT) Mobile Application in Bicol Region under 2024 Corn Program (Lot 2 & 4, On-going Post-qualification)
50299030-00	Catering service for the conduct of special and/ or emergency meetings under CY 2024 Corn and Cassava Program	R&D-Corn	No	Competitive Bidding	July 5, 2024	July 8, 2024	July 29, 2024	July 31, 2024	GOP	405,000.00	405,000.00		
50299030	Monthly meeting of Research Division and Outreach stations	R&D Corn	No	NP-53.9 Small Value Procurement	September 27, 2024	September 30, 2024	October 11, 2024	October 11, 2024	GOP	80,442.00	80,442.00		cont. - Php6,642
50299030-00	Food and Accommodation for Surveillance Activities for Organic Certifying Body under PGS in Cam Sur	Regulatory-QCI	NO	NP 53.9 Small Value Procurement	July 2, 2024	July 5, 2024	August 2, 2024	August 5, 2024	GOP	100,000.00	100,000.00		Failure - Meals in Cam Norte
50299030-00	Food and Accommodation for Surveillance Activities for Organic Certifying Body under PGS in Cam Norte (2ndRFP)	Regulatory-QCI	NO	NP 53.9 Small Value Procurement	July 26, 2024	July 29, 2024	August 9, 2024	August 13, 2024	GOP	90,000.00	90,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030-00	LOT 1 – Catering Service (P65,000.00) LOT 2 – Veterinary Supplies (P44,150.00) for the Rabies Month Celebration 2024	Regulatory-QCI	No	NP 53.9 Small Value Procurement	January 30, 2024	February 2, 2024	February 8, 2024	February 12, 2024	GOP	65,000.00	65,000.00		TOTAL ABC: 109,150.00 For use under Regulatory QCI
50299030-00 SUPPLEMENTAL	Catering Services for the conduct of Consultative Meeting in the Province of Masbate	Regulatory-QCI	No	NP 53.9 Small Value Procurement	July 5, 2024	July 8, 2024	July 12, 2024	July 16, 2024	GOP	52,000.00	52,000.00		
50299030	Meals for RQRT for Animal Disease	QCI	No	NP 53.9 Small Value Procurement	September 18, 2024	September 25, 2024	October 4, 2024	October 7, 2024	GOP	36,000.00	36,000.00		
50299030	Meals for Consultation Meeting on implementation of Modernized Plant Pest Surveillance Reporting Protocol	QCI	No	NP 53.9 Small Value Procurement	November 28, 2024	December 4, 2024	December 11, 2024	December 13, 2024	GOP	42,000.00	42,000.00		
50299030-00	Regulatory Division's Meetings (Catering services for the conduct of regulatory Division Organizational Meetings, Review, Planning, Implementation of Activities Monitoring	Regulatory-RL	No	NP 53.9 Small Value Procurement	January 12, 2024	January 19, 2024	January 29, 2024	January 31, 2024	GOP	210,000.00	210,000.00		for the conduct of regulatory Division Organizational Meetings, Review, Planning, Implementation of Activities Monitoring
50299030-00	Feedmillers' Conference	Regulatory-RL	No	NP 53.9 Small Value Procurement	June 3, 2024	June 10, 2024	June 14, 2024	June 18, 2024	GOP	87,500.00	87,500.00		
50299030-00	PAFVDABCOs/RAWOs Meeting	Regulatory-RL	No	NP 53.9 Small Value Procurement	March 4, 2023	March 8, 2024	March 13, 2024	March 15, 2024	GOP	30,000.00	30,000.00		
50299030-00	Inspection and Monitoring	Regulatory-RL	yes	Competitive Bidding	October 11, 2023	November 6, 2023	January 15, 2024	January 25, 2024	GOP	382,500.00	382,500.00		
50299030-00	Meals/Catering Services, Accommodation, Vehicle Rental and Contingencies for use under Regulatory Division's PGS Surveillance and Audit activities (FY2024 Procurement)	Regulatory-RL	No	NP 53.9 Small Value Procurement	July 2, 2024	July 5, 2024	August 2, 2024	August 5, 2024	GOP	190,000.00	190,000.00		
50299030-00 SUPPLEMENTAL	Animal Welfare Enforcement Officers Orientation Seminar for PNP Personnel, LGU Vets and Regional Animal Welfare Officers (RAWO) as part of the 2024 AVMC	Regulatory-RL	No	NP 53.9 Small Value Procurement	August 2, 2024	August 5, 2024	September 16, 2024	September 19, 2024	GOP	260,000.00	260,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030-00	Catering services, Supplies, Gasoline and Contingencies for use at for 1st sem assessment & planning workshop & year end review for admin and finance	Admin-GAS	No	NP 53.9 Small Value Procurement	March 19, 2024	March 25, 2024	April 5, 2024	April 8, 2024	GOP	346,000.00	346,000.00		
50299030-00	Catering services of Budget Hearing on the FY 2025 Budget Proposal of the DA at the House of Representative	Admin-GAS	No	NP 53.9 Small Value Procurement	July 24, 2024	July 29, 2024	August 5, 2024	August 7, 2024	GOP	720,000.00	720,000.00		Amount Awarded: 712,000.00
50299030 00	CATERING SERVICES FOR THE CONDUCT OF VARIOUS MEETINGS OF 4K PROGRAM FY 2024	4Ks	NO	NP 53.9 Small Value Procurement	March 20, 2024	March 25, 2024	April 19, 2024	April 24, 2024	GoP	141,750.00	141,750.00		With Letter request of change of Mode od Procurement -From CP to SVP
50299030 00	Catering Services, Training Supplies, Starter Kit for use in various Trainings / Meetings under 4Ks Program	4Ks	YES	Competitive Bidding	November 10, 2023	December 4, 2023	February 2, 2024	February 19, 2024	GoP	744,750.00	744,750.00		- ABC: 3,244,300.00 -IP/ICC Needs Assessment -Community Development Plan Preparation -IPO Accreditation to CSO -IPO Accreditation to DOLE/SEC/CDA -Quarterly Meetings; Coordination Meetings w/ NCIP and other Agencies/organizations
50299030 00	CATERING SERVICES FOR THE CONDUCT OF VARIOUS MEETINGS OF 4K PROGRAM FY 2024	4Ks	No	NP 53.9 Small Value Procurement	March 20, 2024	March 25, 2024	April 19, 2024	April 22, 2024	GoP	141,750.00	141,750.00		
50299030 00 SUPPLEMENTAL	catering service and supplies for 1st Bicol IP Day	4Ks	NO	NP 53.9 Small Value Procurement	July 19, 2024	July 22, 2024	August 2, 2024	August 6, 2024	GOP	34,650.00	34,650.00		TOTAL ABC: 52,800.00
50299030 00 SUPPLEMENTAL	Catering Service for the conduct of year-end assessment of 4Ks Program	4Ks	NO	NP 53.9 Small Value Procurement	November 14, 2024	November 18, 2024	December 9, 2024	December 11, 2024	GOP	61,800.00	61,800.00		
50299030	Food during the Conduct of Regular Meetings of Banner Programs, Special and Locally Funded Project Units under FOD and Office of RTD for Operations from July - December 2024	4K	No	NP-53.9 Small Value Procurement	August 16, 2024	August 19, 2024	August 27, 2024	August 28, 2024	GOP	100,000.00	100,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030-00	Catering Services for Various Meeting of RSBSA	RSBSA	NO	NP.53.9 Small Value Procurement	May 7, 2024	May 10, 2024	May 17, 2024	May 21, 2024	GOP	120,000.00	120,000.00		TOTAL ABC: 123,300.00 For meetings of RSBSA
50299030-00	Meals for Project Planning & Consultation Meetings of EPDSS-RAED 2024	AFESA- RAED	NO	NP.53.9 Small Value Procurement	February 1, 2024	February 8, 2024	February 21, 2024	February 23, 2024	GOP	99,000.00	99,000.00		under AFESA fund
50299030-00	Catering Service for various meetings of RAED-SRES and BAFE-SRED	AFESA- RAED	NO	NP.53.9 Small Value Procurement	March 2, 2024	March 8, 2024	March 15, 2024	March 18, 2024	GOP	54,750.00	54,750.00		under AFESA fund
50299030-00	Catering Service for RAED 1st quarter assessment	AFESA- RAED	NO	NP.53.9 Small Value Procurement	April 2, 2024	April 5, 2024	April 12, 2024	April 15, 2024	GOP	46,200.00	46,200.00		under AFESA fund
50299030-00	Regional Monitoring and Fishery Councils Monitoring and Evaluation of DA RFO 5 and its attached agencies/line bureaus funded projects	AFESA- RAED	NO	NP 53.9 Small Value Procurement	April 12, 2024	April 15, 2024	April 26, 2024	April 29, 2024	GoP	42,000.00	42,000.00		
50299030-00	Catering Service for the conduct of RAED Project Management Meetings	AFESA- RAED	NO	NP 53.9 Small Value Procurement	March 21, 2024	March 25, 2024	April 8, 2024	April 11, 2024	GoP	155,500.00	155,500.00		
50299030-00	Meals for Quarterly meeting with ROSes & Livestock and Poultry Program Staff Monthly Meeting under FPMA Livestock	FPMA LIVESTOCK	No	NP.53.9 Small Value Procurement	January 22, 2024	January 26, 2024	February 2, 2024	February 6, 2024	GOP	500,000.00	500,000.00		for Quarterly meeting with ROSes & Livestock and Poultry Program Staff Monthly Meeting under FPMA Livestock
With attached copy of Supplemental PMP	Catering services during the conduct of provincial/municipal Integrated Pest Management	ILD	NO	NP.53.9 Small Value Procurement	April 18, 2024	April 22, 2024			GoP	89,100.00	89,100.00		Failure, No bid receive.
50299030-00	Catering Services for the conduct of Quarterly Assessment / Coordination Meetings and Special / Monthly Meetings of ILD	ILD	NO	NP.53.9 Small Value Procurement	January 12, 2024	January 19, 2024	February 8, 2024	February 12, 2024	GOP	340,000.00	340,000.00		under ILD
50299030-00	Catering for BAC Meeting Conference	ILD	NO	NP.53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 8, 2024	March 13, 2024	GOP	50,000.00	50,000.00		under ILD
50299030-00 SUPPLEMENTAL	Meals for Meeting on Food Safety Program Implementation in Bicol Region	ILD	NO	NP.53.9 Small Value Procurement	September 7, 2024	September 13, 2024	September 27, 2024	October 2, 2024	GOP	40,500.00	40,500.00		under ILD

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030-00 SUPPLEMENTAL	catering service for various meetings at cam sur for ORTD research and Regulation	ILD	No	NP 53.9 Small Value Procurement	July 25, 2024	July 29, 2024	August 9, 2024	August 12, 2024	GoP	130,500.00	130,500.00		
50299030-00 SUPPLEMENTAL	catering service for various meetings under AMIA Program	MCRA	No	NP 53.9 Small Value Procurement	December 13, 2024	December 16, 2024	December 26, 2024	December 27, 2024	GoP	199,800.00	199,800.00		under AMIA
50299030	catering in cam sur for AMIA	MCRA	No	NP 53.9 Small Value Procurement	September 19, 2024	September 23, 2024			GOP	99,900.00	99,900.00		for the conduct of Various Training & Meetings for expansion of AMIA Villages in Bicol Region (part 2 of 2) Cancelled (fund allocation was not approved)
	Rent/Lease Expenses									3,430,000.00	3,430,000.00		
50299050-03	Rents - Motor Vehicle								GOP	3,430,000.00	3,430,000.00		
50299050-03 SUPPLEMENTAL	CY 2024 National Field Validation of Entries for the search for outstanding RADC / PAFC / PAFC / MAFC Chairperson Regional Executive Officer	RICE ESETS - RAFC	No	NP 53.9 Small Value Procurement	October 10, 2024	October 14, 2024	October 18, 2024	October 22, 2024		28,000.00	28,000.00		
	Food Accommodation, van rental during the PAFEC Meeting supported FY 2024	ESETS	No	NP-53.9 Small Value Procurement	September 7, 2024	September 13, 2024	October 11, 2024	October 15, 2024	GOP	68,000.00	68,000.00		
50299050-03	Vehicle Rental for use during the conduct of various activities under the Field Operations Division (FOD) Banner Program, Locally and Special Funded Projects FY 2024	FPMA - RICE	No	Competitive Bidding	January 31, 2024	February 21, 2024	April 5, 2024	April 10, 2024	GoP	500,000.00	500,000.00		for use during the conduct of various activities under FPMA Rice
50299050-03	Van Rental under PMED	DOPPP-PMED	No	NP-53.9 Small Value Procurement	May 21, 2024	May 28, 2024	May 31, 2024	June 3, 2024	GoP	400,000.00	400,000.00		for use during the conduct of various activities unde PMED

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299050-03	meals, Supplies and materials 58,000 van rental 20,000 for Neutral Evaluation Unit	DOPP-PMED	No	NP 53.9 Small Value Procurement	Oct 2, 2024	Oct 7, 2024	Oct 14, 2024	Oct 16, 2024	GoP	20,000.00	20,000.00		Short of award/for realignment
50299050-03	Lot 2 - Van Rental for the conduct of ISO QMS Surveillance 2024	FPMA-HVCDP	NO	NP 53.9 Small Value Procurement	May 9, 2024	May 13, 2024	May 31, 2024	June 5, 2024	GoP	30,000.00	30,000.00		TOTAL ABC: 232,000.00 for the conduct of ISO QMS Surveillance 2024
50299050-03 SUPPLEMENTAL	Food , Van Rental, Advocacy Shirt, Activity Kit, Tarpaulin for use in Bicol Agricultural and Fishery Council (AFC) Congress	FPMA-HVCDP	NO	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	July 8, 2024	October 7, 2024	GoP	12,000.00	12,000.00		
50299050-03 SUPPLEMENTAL	Food , Van Rental, during the conduct of regular meetings of HVCDP staff in coordination w/ other banner programs officer, agricultural programs coordinating officers (APCOs), stakeholders and farmers under HVCDP 2024	FPMA-HVCDP	NO	NP 53.9 Small Value Procurement	September 2, 2024	September 9, 2024	September 30, 2024	October 2, 2024	GoP	146,000.00	146,000.00		
50299050-03	Vehicle Rental for use during the conduct of various activities under the Field Operations Division (FOD) Banner Program, Locally and Special Funded Projects FY 2024	SAAD	No	Competitive Bidding	January 31, 2024	February 21, 2024	April 5, 2024	April 10, 2024	GoP	256,000.00	256,000.00		for use during the conduct of various activities under FPMA Rice
50299050-03	Food, Accommodation, Van Rental, Training Supplies and Kits, & Advocacy Polo Shirt during the conduct of SAAD Monitoring and Validation Activities in the Province of Catanduanes for FY 2024 (lot 2)	SAAD	NO	NP 53.9 Small Value Procurement	April 9, 2024	April 12, 2024	April 19, 2024	April 22, 2024	GoP	72,000.00	72,000.00		
50299050-03	Assessment and Monitoring Activity of the YFC Start Up and upscale Awardees	AMAD-MDS	No	NP 53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 1, 2024	March 1, 2024	GoP	37,000.00	37,000.00		
50299050-03	Van rental for YFCP National Awarding, Kickoff, Business Development Services & Trade Fairs & Exhibits	AMAD-MDS	No	NP 53.9 Small Value Procurement	May 30, 2024	June 3, 2024	June 5, 2024	June 5, 2024	GoP	96,000.00	96,000.00		-WITH ATTACHED SUPPLEMENTAL

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299050-03	Van rental for various AMAD activities including RFFA and YFC	AMAD-MDS	No	NP 53.9 Small Value Procurement	Jul 30, 2024	Aug 2, 2024	Aug 12, 2024	Aug 15, 2024	GoP	552,000.00	552,000.00		-WITH ATTACHED SUPPLEMENTAL
50299050-03 SUPPLEMENTAL	Food, van rental 45,000 for pre-assessment / insoection of PGS Core Group	AMAD-MDS	No	NP 53.9 Small Value Procurement	October 31, 2024	November 8, 2024	November 22, 2024	November 25, 2024	GOP	1,750.00	1,750.00		
50299050-03 SUPPLEMENTAL	van rental for 7th PNOPEX	AMAD-MDS	No	NP 53.9 Small Value Procurement	Nov 13, 2024	Nov 18, 2024	Nov 20, 2024	Nov 22, 2024	GOP	50,000.00	50,000.00		
50299050-03	Van Rental, for Bayanihan Summit	YFCP	No	NP 53.9 Small Value Procurement	Aug 23, 2024	8/23/2024 reset 8/27/2024	Sep 2, 2024	Aug 5, 2024	GoP	65,000.00	65,000.00		
50299050-03	Food, Van Rental (175000), Supplies and Materials (80,800) for Pre-Assessment / Inspection of Participatory Guarantee System (PGS)	OAP	No	NP 53.9 Small Value Procurement	February 29, 2024	March 8, 2024	April 12, 2024	April 16, 2024	GOP	175,000.00	175,000.00		
50299050-03	Meals, Training Supplies and Van Rental for the conduct of Implementation of Farmers and Fisherfolk Enterprise Development Program Assistance Capability Building:	OAP (Sagip Sak Act)	No	Competitive Bidding	May 24, 2024	June 18, 2024	July 15, 2024	July 18, 2024	GoP (Sagip Saka ACT)	98,000.00	98,000.00		
50299050-03	Food, Van Rental, Supplies and Materials for Bicol Organic Agriculture Congress 2024	OAP	No	Competitive Bidding	June 29, 2024	July 22, 2024	August 2, 2024	August 6, 2024	GOP	140,000.00	140,000.00		
50299050-03 SUPPLEMENTAL	Van Rental, Pili Nuts for 1st International PGS Summit	OAP	No	NP 53.9 Small Value Procurement	August 30, 2024	September 6, 2024	September 30, 2024	October 4, 2024	GOP	180,000.00	180,000.00		Awarded Amount: 180,000.00
50299050-03 SUPPLEMENTAL	Food, Advocacy Shirt (24,000.00) Sublimation round fan (12,000.00), Tarpaulin (5,600.00), van rental (42,000.00) contingency (30,000.00) for OA Month Celebration	OAP	No	NP 53.9 Small Value Procurement	August 30, 2024	September 6, 2024	September 23, 2024	September 30, 2024	GOP	42,000.00	42,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299050-03 SUPPLEMENTAL	Food, van rental 45,000 for pre-assessment / insoection of PGS Core Group	OAP	No	NP 53.9 Small Value Procurement	October 31, 2024	November 8, 2024	November 22, 2024	November 25, 2024	GOP	43,250.00	43,250.00		
50299050-03	Various expense for the conduct of Participatory Guarantee System Assessment	OAP	No	NP 53.9 Small Value Procurement	September 20, 2024	September 23, 2024	September 30, 2024	October 7, 2024		98,000.00	98,000.00		
50299050-03	Regional Monitoring and Fishery Councils Monitoring and Evaluation of DA RFO 5 and its attached agencies/line bureaus funded projects	AFESA- RAED	NO	NP 53.9 Small Value Procurement	April 12, 2024	April 15, 2024	April 26, 2024	April 29, 2024	GoP	28,000.00	28,000.00		
50299050-03	service vehicle rental for agricultural mechanization and infra project management	AFESA- RAED	NO	NP 53.9 Small Value Procurement	Aug 8, 2024	Aug 12, 2024	Aug 30, 2024	Sep 2, 2024	GoP	252,000.00	252,000.00		
50299050-03	Van Rental-CPES 2nd Visit	AFESA	No	NP-53.9 Small Value Procurement	Sep 4, 2024	Sep 9, 2024	Sep 16, 2024	Sep 18, 2024	GOP	40,000.00	40,000.00		
	Subscription Expenses									890,000.00	890,000.00		
50299070-01	ICT Software Subscription									20,000.00	20,000.00		
50299070-01	Supply and Delivery of ICT Equipment, Supplies and Software for Regulatory Division	R & L	No	NP 53.9 Small Value Procurement	June 10, 2024	June 14, 2024	July 12, 2024	July 15, 2024	GOP	20,000.00	20,000.00		under the Regulatory Division
50299070-99	Other Subscription Expenses									870,000.00	870,000.00		
50299070-99	Supply and Delivery of ICT Equipment, Supplies and Software for Regulatory Division	R & L	No	NP 53.9 Small Value Procurement	June 10, 2024	June 14, 2024			GOP	20,000.00	20,000.00		under the Regulatory Division
50299070-99	subscription to SMS Blast Solution	Digital Agriculture Project	No	NP-53.9 Small Value Procurement	November 5, 2024	November 8, 2024	December 9, 2024	December 11, 2024	GOP	850,000.00	850,000.00		
	Other Maintenance and Operating Expenses									39,921,728.09	39,921,728.09		
50299990-99	Other MOOE									39,921,728.09	39,921,728.09		
50299990-99	LOT 1 – DRUG TESTING FEE AND LOT 2 – CATERING SERVICES DURING THE MANDATORY RANDOM DRUG TEST FOR USE OF DA RFO 5 EMPLOYEES	FPMA HVCDP, AFESA 2024, FPMA Rice, FPMA Corn & ESETS Livestock	No	NP-53.9 Small Value Procurement	June 7, 2024	June 10, 2024	June 18, 2024	June 20, 2024	GOP	158,800.00	158,800.00		For use in drug test of DA RFO 5 employees, JO/COS, Security Guards, & Janitorial Workers

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99	Meals, Accommodation and Contingencies for the conduct of Management Committee Meetings, TWG Mtgs nad Different Program Planning, Monitoring and Implementation activities under the Office of the Regional Executive Director for FY 2024	RICE-ESETS	No	NP-53.9 Small Value Procurement	March 16, 2024	March 25, 2024	April 15, 2024	April 23, 2024	GOP	276,000.00	276,000.00		
50299990-99	Food and Accommodation, Tarpaulin for use of Bagong Pilipinas Town Hall Meeting	RICE-ESETS	NO	NP.53.9 Small Value Procurement	April 27, 2024	May 3, 2024	May 10, 2024	May 13, 2024	GOP	131,000.00	131,000.00		
50299990-99	Van Rental for the conduct of Benchmarking of Phillipine Agriculture Journalist (PAJ) Bicol Chapter at CAR	RICE-ESETS	NO	NP.53.9 Small Value Procurement	May 10, 2024	May 13, 2024	May 28, 2024	June 5, 2024	GOP	285,000.00	285,000.00		
50299990-99 SUPPLEMENTAL	Catering Service, Accom and Van Rental during PAFES Meeting	FPMA - RICE	No	NP 53.9 Small Value Procurement	September 7, 2024	September 13, 2024	October 11, 2024	October 15, 2024		90,000.00	90,000.00		
50299990-99	Vehicle / Bus Rental for Benchmarking Activity in 1st PAFES Pilot Province (Ilocos Norte)	RICE-ESETS	No	NP-53.9 Small Value Procurement	May 4, 2024	May 10, 2024	May 20, 2024	May 23, 2024	GoP	100,000.00	100,000.00		for Benchmarking Activity in 1st PAFES Pilot Province (Ilocos Norte)
50299990-99	Vehicle / Bus Rental for 21st LeMMCAP National Convention and Seminar Workshop for Agricultural Extension Managers under Rice Program 2024	RICE-ESETS	No	NP-53.9 Small Value Procurement	March 6, 2024	March 11, 2024	April 26, 2024	April 30, 2024	GoP	200,000.00	200,000.00		
50299990-99 SUPPLEMENTAL	bus rental for stakeholders workshop for validating trait requirements per priority market segments in 30 provinces of the one riceph projects module 1	RICE-ESETS	No	NP-53.9 Small Value Procurement	March 6, 2024	March 11, 2024	April 26, 2024	April 30, 2024	GoP	200,000.00	200,000.00		
50299990-99	Catering Services for the conduct of various meetings under the support to Rice-based AMIA Cluster under Rice and AMIA Program	RICE-ESETS	No	NP-53.9 Small Value Procurement	February 27, 2024	March 1, 2024	March 11, 2024	March 14, 2024	GoP	221,400.00	221,400.00		

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50299990-99	Food and Accommodation of Management Committee Meetings, TWG Group Meetings and Different Program Planning, Monitoring and Implementation Activities under the ORED	RICE-ESETS	NO	NP.53.9 Small Value Procurement	March 16, 2024	March 25, 2024	April 15, 2024	April 17, 2024	GOP	210,000.00	210,000.00		
50299990-99 SUPPLEMENTAL	printing of tarpaulin for RAPIS in information advocacy and dissemination of DA program, projects and Activities	RICE-ESETS	NO	NP.53.9 Small Value Procurement	July 30, 2024	August 2, 2024	August 16, 2024	August 20, 2024	GOP	28,800.00	28,800.00		
50299990-99	Food and accommodation, Supplies (175,000.00) for DA RFO 5 Rice Program TWG Regular Meeting	RICE ESETS	No	NP 53.9 Small Value Procurement	June 27, 2024	July 1, 2024	August 2, 2024	August 6, 2024	GOP	630,000.00	630,000.00		
50299990-99 SUPPLEMENTAL	CY 2024 National Field Validation of Entries for the search for outstanding RADC / PAFC / PAFC / MAFC Chairperson Regional Executive Officer	RICE ESETS - RAFC	No	NP 53.9 Small Value Procurement	October 10, 2024	October 14, 2024	October 18, 2024	October 22, 2024	GOP	109,400.00	109,400.00		
50299990-99 SUPPLEMENTAL	Food and accommodation, van rental (60,000) for Field Validation of FY 2024 Accomplishment of Rice Programs for 1st, 2nd and 3rd Quarter	RICE PSS/ESETS	No	NP 53.9 Small Value Procurement	October 1, 2024	October 4, 2024	October 11, 2024	October 15, 2024	GOP	302,500.00	302,500.00		Food and Accommodation was failed bidding worth 85,000
50299990-99 SUPPLEMENTAL	Food and Accommodation in Catanduanes for the conduct of Mass Distribution of Farm Inputs to Farmers Beneficiaries under FOD	RICE ESETS	No	NP 53.9 Small Value Procurement	August 23, 2024	8/23/2024 reset 8/27/2024	August 30, 2024	September 3, 2024	GOP	210,000.00	210,000.00		
50299990-99 SUPPLEMENTAL	Catering service for FY 2024 Regional Food Security Summit	RICE ESETS	No	NP 53.9 Small Value Procurement	October 25, 2024	October 30, 2024	November 8, 2024	November 12, 2024	GOP	65,000.00	65,000.00		
50299990-99	Conduct of Cascading of Department of Agriculture's Memorandum Circular 26 Series of 2022	RICE-ESETS	No	NP 53.9 Small Value Procurement	August 1, 2024	August 5, 2024	August 9, 2024	August 13, 2024	GOP	131,500.00	131,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99	Various Expense for the National Field Validation of the Search for Outstanding Rural Women 2024 and Seminar on Violence Against Women and Children	RICE-ESETS	No	NP 53.9 Small Value Procurement	August 8, 2024	August 12, 2024	August 19, 2024	August 21, 2024	GOP	50,000.00	50,000.00		
50299990-99	Food, advocacy shirt and tarpaulin for the Regionsl Launching of CFIDP under HVCDP 2024	ESETS RICE	No	NP 53.9 Small Value Procurement	Sep 2, 2024	Sep 6, 2024	Sep 30, 2024	Oct 1, 2024	GOP	2,200.00	2,200.00		
50299990-99	food and accommodation for PAFES Year end assessment fy 2024 contingency 10,000	ESETS RICE	No	NP 53.9 Small Value Procurement	October 10, 2024	October 14, 2024	November 15, 2024	November 19, 2024	GOP	180,000.00	180,000.00		
50299990-99	Various Expenses (Food/Meals, supplies and materials) during the conduct of National RICE Awareness Month Grand Launching	ESETS-Rice	No	NP 53.9 Small Value Procurement	October 22, 2025	October 25, 2024	November 15, 2024	November 19, 2024	GOP	402,000.00	402,000.00		
50299990-99	Food and accommodation for the conduct of Bagong Pilipinas Serbisyo Fair in Albay and Sorsogon	ESETS-Rice	No	NP 53.9 Small Value Procurement	October 4, 2024	October 7, 2024	December 23, 2024	December 27, 2024	GOP	269,000.00	269,000.00		
50299990-99	Catering Services for the conduct Albay for the conduct of Data Gathering Activity of the National Rice Value Chain Analysis Preparation under Rice Program	ESETS-Rice	No	NP 53.9 Small Value Procurement					GOP	121,500.00	121,500.00		
50299990-99	catering service for interview with farmers for Monitoring, evaluation and Learning (MEL) tool under Rice Crop Manager	RICE-R & D	No	NP 53.9 Small Value Procurement	April 9, 2024	April 15, 2024	April 26, 2024	April 30, 2024	GoP	100,000.00	100,000.00		
50299990-99	Catering Services, Supplies and Materials and other MOOE for the activity of Technology Festival for CY 2024	R & D Rice	No	NP 53.9 Small value procurement	April 26, 2024	April 29, 2024	May 6, 2024	May 9, 2024	GoP	120,500.00	120,500.00		
50299990-99	Catering services in Masbate and Cam Sur and van rental of the 2024 R&D Collaborative Project under Rice Program meeting	R&D Rice	No	NP 53.9 Small value procurement	July 18, 2024	July 22, 2024	August 16, 2024	August 20, 2024	GOP	378,000.00	378,000.00		
50299990-99	Catering services in Catanduanes and Sorsogon of the 2024 R&D Collaborative Project under Rice Program meeting	R&D Rice	No	NP 53.9 Small value procurement	July 18, 2024	July 22, 2024	September 13, 2024	September 17, 2024	GOP	162,000.00	162,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99	34th DA RFO 5 In House R&D Review and Scientific Formu, plaque 10,000, cotningency 7,500	R&D Rice	No	NP 53.9 Small Value Procurement	November 29, 2024	December 4, 2024	December 9, 2024	December 11, 2024	GOP	52,650.00	52,650.00		
50299990-99	Catering Services in Sorsogon for use during the conduct of SDPTC Year-End Consultation Meeting	R&D Rice - sdptc	No	NP 53.9 Small value procurement	October 22, 2024	October 25, 2024	November 8, 2024	November 15, 2024	GOP	34,200.00	34,200.00		
50299990-99	Food, Contingency (15,000) for RAFC Bicol Policy Agenda Setting Consultation	FPMA RICE	No	NP 53.9 Small Value Procurement	March 19, 2024	March 25, 2024	April 5, 2024	April 10, 2024	GOP	100,000.00	100,000.00		
50299990-99	Catering Service for utilization on the DA RFO 5 Participation to the conduct of 7th Bicol Agri Summit 2024	FPMA - RICE	No	NP 53.9 Small Value Procurement	May 29, 2024	June 10, 2024	June 14, 2024	June 17, 2024	GOP	50,000.00	50,000.00		
50299990-99 SUPPLEMENTAL	Catering Service for ISO Meeting for Year 2024	FPMA - RICE	No	NP 53.9 Small Value Procurement	July 18, 2024	July 22, 2024	August 2, 2024	August 5, 2024	GOP	30,000.00	30,000.00		
50299990-99	LOT 1 - Food and Accommodation in Cam Sur (P36,000.00) and LOT 2 - Catering Service in Cam Sur (P79,750.00) for the conduct of Operational Monitoring for National Rice and Corn Program	FPMA - RICE	No	NP 53.9 Small Value Procurement	June 10, 2024	June 14, 2024	June 25, 2024	June 28, 2024	GOP	115,750.00	115,750.00		Failure for Lot 1, no bidder.
50299990-99	Food and Accommodation, Contingency (37,500.00) for the conduct of Secretary's Visit and Distribution of Various Agricultural Interventions to the Farmers of the Province of Cattanduanes under Banner Program 2024	FPMA RICE	No	NP 53.9 Small value procurement	May 22, 2024	May 28, 2024	June 5, 2024	June 10, 2024	GoP	100,000.00	100,000.00		for the conduct of Secretary's Visit and Distribution of Various Agricultural Interventions to the Farmers of the Province of Cattanduanes under Banner Program 2024
50299990-99 SUPPLEMENTAL	LOT 1 - Food and Accommodation (P2,496,000.00) LOT 2 - Advocacy Polo Shirt (P65,000.00) for the conduct of Quarterly Regional Rice Report Officer Meeting re: CY 2024 Rice Program Implementation Status and Harmonization Workshop	FPMA - RICE	NO	Competitive Bidding	April 24, 2024	May 17, 2024	July 12, 2024	July 25, 2024	GoP	2,496,000.00	2,496,000.00		under post-evaluation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99	Well milled rice for Employees for the month of Jan-Mar 20245	FPMA-Rice	No	Competitive Bidding	August 30, 2024	September 23, 2024	September 30, 2024	October 15, 2024	GOP	560,000.00	560,000.00		
50299990-99	Various expense during the conduct of secretary's vist and distribution of various agricultural interventions to the farmers of the province of masbate under Banner Program	FPMA-RICE	No	NP 53.9 Small Value Procurement	September 12, 2024	September 16, 2024	September 27, 2024	October 2, 2024	GOP	312,500.00	312,500.00		1st Request for Proposal was failure. This is 2nd RFP
50299990-99	Food/Meals during the conduct of Launching of Rice Competitiveness Enhancement Fund-Rice Farmers Financial Assistance Program (RCEF-RFFA) in the Province of Sorsogon	PSS-Rice	No	NP 53.9 Small Value Procurement	June 15, 2024	6/18/2024	6/26/2024	June 28, 2024	GOP	56,000.00	56,000.00		
50299990-99 SUPPLEMENTAL	LOT 1 - Food and Accommodation (P2,496,000.00) LOT 2 - Advocacy Polo Shirt (P65,000.00) for the conduct of Municipal Agricultural Officers (MAOs) / Municipal Agriculturist (MAS) Meeting	Other PSS	NO	Competitive Bidding	April 22, 2024	May 17, 2024	July 12, 2024	July 25, 2024	GoP	2,496,000.00	2,496,000.00		Awarded
50299990-99 SUPPLEMENTAL	Installation of Signage at ARD - Albay Breeding Station	Other PSS	NO	Shopping	Sep 12, 2024	Sep 16, 2024	Sep 25, 2024	Sep 30, 2024	GoP	53,000.00	53,000.00		
50299990-99 SUPPLEMENTAL	Food for Harmonization and Planning Workshop with the DA, NIA, PSA and PLGU under Rice Program	Other PSS-RICE	NO	NP 53.9 Small Value Procurement	July 18, 2024	July 22, 2024	August 2, 2024	August 6, 2024	GoP	330,000.00	330,000.00		
50299990-99 SUPPLEMENTAL	Food, Supplies & materials & Tarpaulin for the conduct of BioFertilizer Technology Demonstration under Rice Program 2024	Other PSS-RICE	NO	NP 53.9 Small Value Procurement	June 28, 2024	July 1, 2024	July 12, 2024	July 16, 2024	GoP	327,500.00	327,500.00		
50299990-99	Year end assessment of Research Division and OUTREACH Stations	Other PSS	No	NP 53.9 Small Value Procurement	Nov 20, 2024	Nov 27, 2024	Dec 4, 2024	Dec 6, 2024	GOP	50,000.00	50,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99	Meals, Advocacy Shirts, Van Rental, & Other Maintenance and Operating Expenses for the conduct of Various Meetings and Demo for implementation of Rearch and Stations & RICE PROGRAM	Other PSS	No	NP 53.9 Small value procurement					GoP	5,195,000.00	5,195,000.00		for Regular Rice Program Staff Meeting, Rice Technical Working Group Meeting (RTWG), Regular APCOs Meeting per Province (6 provinces), & Provincial Rice Technology Demonstration (PRTD) (6 provinces)
50299990-99	Food and Venue for the conduct of Kapihan sa Bagong Pilipinas	OTHER PSS-RICE	No	NP 53.9 Small value procurement	June 7, 2024	June 10, 2024	June 14, 2024	June 14, 2024	GoP	20,000.00	20,000.00		TOTAL ABC: 60,500.00
50299990-99	Supply and delivery of various supplies for the conduct of Year-end activities of DA RFO 5	Other PSS Rice	No	NP 53.9 Small value procurement	Dec 12, 2024	Dec 16, 2024	Dec 18, 2024	Dec 19, 2024	GoP	960,000.00	960,000.00		under 2024 Rice Program
50299990-99	Catering, for Civil Society Organization Regional Technical Committee Deliberation and Special Meetings	DOPPP-PMED	NO	NP-53.9 Small Value Procurement	March 9, 2024	March 15, 2024	March 25, 2024	March 27, 2024	GoP	100,000.00	100,000.00		
50299990-99	Catering services for the conduct of various OMED/GAD/RAFC Meetings	DOPPP-PMED	No	NP-53.9 Small Value Procurement	January 27, 2024	February 2, 2024	February 8, 2024	February 12, 2024	GoP	241,000.00	241,000.00		Failure for Lot 4 van Rental worth 11k
50299990-99	Van Rantal for the conduct of various OMED/GAD/RAFC Meetings	DOPPP-PMED	No	NP-53.9 Small Value Procurement	February 19, 2024	February 23, 2024	March 15, 2024	March 17, 2024	GoP	11,000.00	11,000.00		
50299990-99	Training on Plant Propagation and Consultation w/ Civil Society Organizations and other stakeholders on DA's FY 2026 Plan and Budget Proposal.Joint Exercises (JPE) for DA's FY 2026 Plan and Budget Proposal Preparation	DOPPP-PMED	No	NP-53.9 Small Value Procurement	Sep 4, 2024	Sep 9, 2024	Sep 16, 2024	Sep 18, 2024	GOP	212,000.00	212,000.00		
50299990-99	Catering Services, Supplies and Materials and other MOOE for the activity of Technology Festival for CY 2024	HVCDP	No	NP 53.9 Small value procurement	April 26, 2024	April 29, 2024	May 6, 2024	May 9, 2024	GoP	25,000.00	25,000.00		for HVCDP

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99	Food and Accommodation, Contingency (37,500.00) for the conduct of Secretary's Visit and Distribution of Various Agricultural Interventions to the Farmers of the Province of Cattanduanes under Banner Program 2024	HVCDP	SVP	NP 53.9 Small value procurement	May 22, 2024	May 28, 2024	June 5, 2024	June 10, 2024	GoP	50,000.00	50,000.00		for the conduct of Secretary's Visit and Distribution of Various Agricultural Interventions to the Farmers of the Province of Cattanduanes under Banner Program 2024
50299990-99 SUPPLEMENTAL	Catering Service, Office Supplies & Other Materials, Advocacy Shirt for the conduct of DA RFO 5 2024 Team Building cum Family Day Sportsfest & Search for Mister and Miss DA	HVCDP ESETS	No	NP-53.9 Small Value Procurement	July 1, 2024	July 5, 2024	July 8, 2024	July 9, 2024	GOP	100,000.00	100,000.00		
50299990-99	Catering Services for use under RAFC (Farmer Director and Farmer Technical Directors Program during the Celebrathion of Farmers and Fisherfolks Month	HVCDP	No	NP 53.9 Small Value Procurement	April 23, 2024	April 26, 2024	May 10, 2024	May 13, 2024	GoP	19,800.00	19,800.00		
50299990-99	Catering Service for utilization on the DA RFO 5 Participation to the conduct of 7th Bicol Agri Summit 2024	HVCDP	No	NP 53.9 Small Value Procurement	May 29, 2024	June 10, 2024	June 14, 2024	June 17, 2024	GoP	25,000.00	25,000.00		
50299990-99	Various Expense for the National Field Validation of the Search for Outstanding Rural Women 2024 and Seminar on Violence Against Women and Children	HVCDP-ESETS	No	NP 53.9 Small Value Procurement	August 8, 2024	August 12, 2024	August 19, 2024	August 21, 2024	GOP	25,520.00	25,520.00		
50299990-99	Various expense during the conduct of secretary's vist and distribution of various agricultural interventions to the farmers of the province of masbate under Banner Program	ESETS-HVCDP	No	NP 53.9 Small Value Procurement	September 12, 2024	September 16, 2024	September 27, 2024	October 2, 2024	GOP	25,000.00	25,000.00		1st Request for proposal was failure. This is 2nd RFP
50299990-99	Food, advocacy shirt and tarpaulin for the Regionsl Launching of CFIDP under HVCDP 2024	ESETS-HVCDP	No	NP 53.9 Small Value Procurement	Sep 2, 2024	Sep 6, 2024	Sep 30, 2024	Oct 1, 2024	GOP	47,500.00	47,500.00		
50299990-99	Food, advocacy shirt and tarpaulin for the Regionsl Launching of CFIDP under HVCDP 2024	PSS-HVCDP	No	NP 53.9 Small Value Procurement	Sep 2, 2024	Sep 6, 2024	Sep 30, 2024	Oct 1, 2024	GOP	100,000.00	100,000.00		

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	Catering, Transportation and Gasoline for the activity of Research Management at CHUDS	FPMA-HVCDP	No	NP 53.9 Small Value Procurement	May 14, 2024	May 17, 2024	May 20, 2024	June 21, 2024		20,000.00	20,000.00		
50299990-99	LOT 1 - Catering Service, Lot 2 - Van Rental for the conduct of ISO QMS Surveillance 2024	HVCDP	NO	NP 53.9 Small Value Procurement	May 9, 2024	May 13, 2024	May 31, 2024	June 5, 2024	GoP	50,000.00	50,000.00		TOTAL ABC: 232,000.00 for the conduct of ISO QMS Surveillance 2024
50299990-99	Well milled rice for Employees for the month of Jan-Mar 20245	FPMA-HVCDP	No	Competitive Bidding	August 30, 2024	September 23, 2024	September 30, 2024	October 15, 2024	GOP	50,000.00	50,000.00		
50299990-99	Catering Service for utilization on the DA RFO 5 Participation to the conduct of 7th Bicol Agri Summit 2024	FPMA-NUPAP	No	NP 53.9 Small Value Procurement	May 29, 2024	June 10, 2024	June 14, 2024	June 17, 2024		12,500.00	12,500.00		
50299990-99	Well milled rice for Employees for the month of Jan-Mar 20245	FPMA-NUPAP	No	Competitive Bidding	August 30, 2024	September 23, 2024	September 30, 2024	October 15, 2024	GOP	50,000.00	50,000.00		
50299990-99	Catering Service for the conduct of Training on various activities of PMED (Training on Cacao Tablea Making and Processing and Training on Crop Diversification for Farm Youth and Regional Search for Outstanding Rural Women Achievers cum Awarding Ceremony 2024	Other R4D	No	NP 53.9 Small Value Procurement	May 24, 2024	May 31, 2024	June 21, 2024	June 24, 2024	GoP	272,000.00	272,000.00		
50299990-99 SUPPLEMENTAL	Catering Service, Office Supplies & Other Materials, Advocacy Shirt for the conduct of DA RFO 5 2024 Team Building cum Family Day Sportsfest & Search for Mister and Miss DA	Other R4D	No	NP-53.9 Small Value Procurement	July 1, 2024	July 5, 2024	July 8, 2024	July 9, 2024	GOP	50,000.00	50,000.00		for the conduct of the DA RFO 5 2024 Team Building Cum Family Day, DA RFO 5 Sportsfest 2024 and Search for Mister and Miss DA 2024
50299990-99 SUPPLEMENTAL	Upgrading and Extension of Open Secondary Distribution Lines at SDPTC-Sorsogon	Other R4D	NO	Direct Contracting	Jul 5, 2024	Jul 12, 2024	Jul 29, 2024	Aug 7, 2024	GoP	31,168.55	31,168.55		
50299990-99	Well milled rice for Employees for the month of Jan-Mar 20245	OTHER R&D	No	Competitive Bidding	August 30, 2024	September 23, 2024	September 30, 2024	October 15, 2024	GOP	100,000.00	100,000.00		1,920,050.00

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50299990-99	Food, Accommodation, Van Rental, Training Supplies and Kits, & Advocacy Polo Shirt during the conduct of SAAD Monitoring and Validation Activities in the Province of Catanduanes for FY 2024 (lots 1 and 3)	SAAD	No	NP 53.9 Small Value Procurement	April 9, 2024	April 12, 2024	April 19, 2024	April 22, 2024	GoP	105,000.00	105,000.00		
50299990-99 SUPPLEMENTAL	Catering Service, Office Supplies & Other Materials, Advocacy Shirt for the conduct of DA RFO 5 2024 Team Building cum Family Day Sportsfest & Search for Mister and Miss DA	SAAD	No	NP-53.9 Small Value Procurement	July 1, 2024	July 5, 2024	July 8, 2024	July 9, 2024	GOP	50,000.00	50,000.00		for the conduct of the DA RFO 5 2024 Team Building Cum Family Day, DA RFO 5 Sportsfest 2024 and Search for Mister and Miss DA 2024
50299990-99 SUPPLEMENTAL	Food and accommodation, van rental for SAAD Monitoring and Validation Activities in Masbate and Sorsogon	SAAD	No	NP 53.9 Small Value Procurement	September 12, 2024	September 16, 2024	September 23, 2024	September 27, 2024	GoP	156,000.00	156,000.00		SUPPLEMENTAL
50299990-99	Catering services for BAC Meeting Conference and BAC Staff meeting	SAAD	No	NP 53.9 Small Value Procurement	November 12, 2024	November 15, 2024	November 18, 2024	November 19, 2024	GOP	56,300.00	56,300.00		
50299990-99	Meals, Accommodation a for use in the conduct of FFEDIS information campaign/caravan (2 batches)	AMAD-MDS	No	NP 53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 8, 2024	March 13, 2024	GOP	103,000.00	103,000.00		
50299990-99	Accommodation for use in the conduct of FFEDIS information campaign/caravan	AMAD-MDS	No	NP 53.9 Small Value Procurement	May 18, 2024	May 28, 2024	June 3, 2024	June 6, 2024	GOP	80,000.00	80,000.00		
50299990-99	Meals, Accommodation and Tarpaulin for use in the conduct of Information Campaign and Investment For a	AMAD-MDS	No	NP 53.9 Small Value Procurement	April 2, 2024	April 5, 2024	April 12, 2024	April 16, 2024	GOP	90,000.00	90,000.00		conduct of Information Campaign on Agribusiness Opportunities (2 batches)
50299990-99	Meals, Accommodation, Advocacy Shirt, Rentals (Tables, Chair and Tents) and Tarpaulin Printing for the conduct of Farmers Festival	AMAD-MDS	No	Competitive Bidding	April 12, 2024	May 3, 2024	May 13, 2024	May 14, 2024	GOP	1,179,750.00	1,179,750.00		Farmers Festival
50299990-99	Food, Supplies and Materials (172,500), Tarpaulin (10,000), Contingency (31,450) for KADIWA Popup Store	AMAD-MDS	No	NP 53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 8, 2024	March 13, 2024	GoP	41,450.00	41,450.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99	Meals, Accommodation, Advocacy Shirt, Rentals (Tables, Chair and Tents) and Tarpaulin Printing for the conduct of Filipino Food Month Celebration	AMAD-MDS	No	NP 53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 4, 2024	March 6, 2024	GOP	257,040.00	257,040.00		Filipino Food Month Celebration
50299990-99	Food, Ingredients, Supplies & Materials for use during the conduct of KADIWA Master Chef Cook of 2024	AMAD-MDS	No	NP 53.9 Small Value Procurement	March 20, 2024	March 25, 2024	April 12, 2024	April 16, 2024	GOP	27,000.00	27,000.00		
50299990-99	Food for use during the conduct of 7th Food and beverage Expo	AMAD-MDS	No	NP 53.9 Small Value Procurement	May 24, 2024	May 31, 2024	June 10, 2024	July 14, 2024	GOP	95,000.00	95,000.00		
50299990-99	Food for use during the conduct of 7th Bicol Agri Summit	AMAD-MDS	No	NP 53.9 Small Value Procurement	May 24, 2024	May 31, 2024	June 10, 2024	July 14, 2024	GOP	95,000.00	95,000.00		
50299990-99 SUPPLEMENTAL	Food, Van Rental, Supplies and Materials for Bicol Organic Agriculture Congress 2024	AMAD-MDS	No	Competitive Bidding	June 29, 2024	July 22, 2024	August 2, 2024	August 6, 2024	GOP	617,194.44	617,194.44		
50299990-99 SUPPLEMENTAL	Food, Vsupplies during the conduct of ASPIRE	AMAD-MDS	No	NP 53.9 Small value procurement	Jul 16, 2024	Jul 19, 2024	Jul 29, 2024	Aug 1, 2024	GOP	144,000.00	144,000.00		
50299990-99 SUPPLEMENTAL	Food, for Kadiwa pop up store	AMAD-MDS	No	NP 53.9 Small value procurement	Nov 13, 2024	Nov 18, 2024	Nov 20, 2024	Nov 22, 2024	GOP	90,000.00	90,000.00		
50299990-99	Various expense for the conduct of Bishop Gainza Trade Fair 2024	MDS	No	NP 53.9 Small Value Procurement	Aug 15, 2024	Aug 19, 2024	Aug 30, 2024	Sep 5, 2024	GOP	272,000.00	272,000.00		
50299990-99	Food and Van rental for the site visit for Market Linkage Caravan	MDS	No	NP 53.9 Small Value Procurement	Sep 18, 2024	Sep 25, 2024	Sep 30, 2024	Oct 4, 2024	GOP	72,500.00	72,500.00		
50299990-99	Various expense during the Conduct of Bicol Naural and Organic Products Expo (BNOPE) 2024	MDS	No	NP 53.9 Small Value Procurement	Oct 3, 2024	Oct 7, 2024	Oct 30, 2024	Nov 6, 2024	GOP	207,500.00	207,500.00		
50299990-99	Various expense during the Conduct of 50th Celebration of Kasangayahan Festival	MDS	No	NP 53.9 Small Value Procurement	Oct 3, 2024	Oct 7, 2024	Oct 11, 2024	Oct 11, 2024	GOP	186,150.00	186,150.00		
50299990-99	Various Expense for the conduct of Agri Entrepreneurship Capability Enhancement Assistance (AECEA) Program Implementation	MDS	No	NP 53.9 Small Value Procurement	Nov 22, 2024	Nov 27, 2024	Dec 4, 2024	Dec 6, 2024	GOP	200,000.00	200,000.00		
50299990-99	meals for annual financial performance review	MDS	No	NP 53.9 Small Value Procurement	Nov 29, 2024	Dec 4, 2024	Dec 6, 2024	Dec 11, 2024	GOP	58,500.00	58,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990 With SUPPLEMENTAL	food and accommodation, 200,000 other supplies backpack 125,000 contingency 15,000 for Market Development Services (MDS) year-end assessment and finalization	MDS	No	NP 53.9 Small Value Procurement	Nov 22, 2024	Nov 27, 2024	Dec 6, 2024	Dec 11, 2024	GOP	240,000.00	240,000.00		
50299990-99	Meals for the conduct of OA Month Celebration	OAP	No	NP 53.9 Small Value Procurement	July 31, 2024	August 23, 2024	September 2, 2024	September 12, 2024	GOP	180,000.00	180,000.00		conduct of OA Month Celebration
50299990-99	Meals and accommodation for the conduct of conduct of Pre- assessment of Participatory Guarantee System (PGS) Core group	OAP	No	NP 53.9 Small Value Procurement	April 19, 2024	April 26, 2024	May 3, 2024	May 8, 2024	GOP	112,000.00	112,000.00		conduct of Pre-assessment of Participatory Guarantee System (PGS) Core group
50299990-99	Food and Accommodation, Contingency (10,000) for Consultation Meeting and Assessment of OAP	OAP	No	NP 53.9 Small Value Procurement	March 1, 2024	March 8, 2024	March 25, 2024	April 1, 2024	GOP	330,000.00	330,000.00		
50299990-99	Food, Van Rental (175000), Supplies and Materials (80,800) for Pre-Assessment / Inspection of Participatory Guarantee System (PGS)	OAP	No	NP 53.9 Small Value Procurement	February 29, 2024	March 8, 2024	April 12, 2024	April 16, 2024	GOP	310,000.00	310,000.00		
50299990-99 SUPPLEMENTAL	Food, Van Rental , Supplies and Materials for Bicol Organic Agriculture Congress 2024	OAP	No	Competitive Bidding	June 29, 2024	July 22, 2024	August 2, 2024	August 6, 2024	GOP	320,400.00	320,400.00		
50299990-99 SUPPLEMENTAL	Food, Advocacy Shirt (24,000.00) Sublimation round fan (12,000.00), Tarpaulin (5,600.00), van rental (42,000.00) contingency (30,000.00) for OA Month Celebration	OAP	No	NP 53.9 Small Value Procurement	August 30, 2024	September 6, 2024	September 23, 2024	September 30, 2024	GOP	195,600.00	195,600.00		
50299990-99 SUPPLEMENTAL	Food, van rental 45,000 for pre-assessment / insoection of PGS Core Group	OAP	No	NP 53.9 Small Value Procurement	October 31, 2024	November 8, 2024	November 22, 2024	November 25, 2024	GOP	70,996.00	70,996.00		
50299990-99	Various expense for the conduct of Participatory Guarantee System Assessment	OAP	No	NP 53.9 Small Value Procurement	September 20, 2024	September 23, 2024	September 30, 2024	October 7, 2024	GOP	382,000.00	382,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99 SUPPLEMENTAL	Food and accommodation, supplies for World Rabies Celebration	Regulatory-QCI	No	NP 53.9 Small Value Procurement	July 2, 2024	July 5, 2024	August 2, 2024	August 5, 2024	GOP	72,500.00	72,500.00		For use under Regulatory QCI
50299990-99	Meals, for consultation meeting of Regional Food Safety Focal Group (RFSFG)	Regulatory-QCI	No	NP 53.9 Small Value Procurement	February 11, 2024	February 16, 2024	February 23, 2024	February 26, 2024	GOP	54,000.00	54,000.00		under Regulatory
50299990-99	Vqan Rental for Surveillance Activities for Organic Certifying Body under PGS	Regulatory-QCI	NO	NP 53.9 Small Value Procurement	July 2, 2024	July 5, 2024	August 2, 2024	August 5, 2024	GOP	115,000.00	115,000.00		Awarded
50299990-99 SUPPLEMENTAL	Van Rental to be used during surveillance activities in Masbate	Regulatory-QCI	NO	NP 53.9 Small Value Procurement	July 5, 2024	July 8, 2024	July 12, 2024	July 16, 2024	GOP	112,000.00	112,000.00		
50299990-99	Year end assessment of Research Division and OUTREACH Stations	QCI	No	NP 53.9 Small Value Procurement	Nov 20, 2024	Nov 27, 2024	Dec 4, 2024	Dec 6, 2024	GOP	30,000.00	30,000.00		
50299990-99	Food and supplies for the conduct of RAFIS Year-End Assessment and 2025 Planning Workshop	QCI	No	NP 53.9 Small Value Procurement	November 29, 2024	December 4, 2024	December 13, 2024	December 16, 2024		39,000.00	39,000.00		
50299990-99	Meals and catering for Fedmillers conference and refresher Seminar for online Registration of License to Operate for Feed Manufacturers and Distributors	QCI	No	NP-53.9 Small Value Procurement	September 7, 2024	September 13, 2024	September 23, 2024	September 26, 2024	GOP	15,000.00	15,000.00		
50299990-99	Meals and Vehicle Rental for Inspection Activities for PGS and PGS Core Group Monitoring	Regulatory-RL	No	NP 53.9 Small Value Procurement	February 19, 2024	February 23, 2024	March 8, 2024	March 11, 2024	GOP	422,500.00	422,500.00		Supplemental PPMP- 350,000.00
50299990-99	Meals/Catering Services, Accommodation, Vehicle Rental and Contingencies for use under Regulatory Division's PGS Surveillance and Audit activities (FY2024 Procurement)	Regulatory-RL	No	NP 53.9 Small Value Procurement	July 2, 2024	July 5, 2024	August 2, 2024	August 5, 2024	GOP	120,000.00	120,000.00		
50299990-99 SUPPLEMENTAL	Animal Welfare Enforcement Officers Orientation Seminar for PNP Personnel, LGU Vets and Regional Animal Welfare Officers (RAWO) as part of the 2024 AWMC	Regulatory-RL	No	NP 53.9 Small Value Procurement	August 2, 2024	August 5, 2024	September 16, 2024	September 19, 2024	GOP	5,300.00	5,300.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99	Food, and Accommodation for PhilGAP Inspection Activities	Regulatory-RL	No	NP 53.9 Small Value Procurement	January 12, 2024	January 19, 2024	January 29, 2024	January 31, 2024	GoP	296,000.00	296,000.00		for PhilGAP Inspection Activities
50299990-99	LOT 1 – Catering ServiceS, Lot 2 - Van Rental for the conduct of ISO QMS Surveillance 2024	Regulatory-RL	NO	NP 53.9 Small Value Procurement	May 9, 2024	May 13, 2024	May 31, 2024	June 5, 2024	GoP	50,000.00	50,000.00		TOTAL ABC: 232,000.00 for the conduct of ISO QMS Surveillance 2024
50299990-99 SUPPLEMENTAL	LOT 1 – Catering Service, Lot 2 - Van Rental for the conduct of ISO QMS Surveillance 2024	Admin-GAS	NO	NP 53.9 Small Value Procurement	May 9, 2024	May 13, 2024	May 31, 2024	June 5, 2024	GoP	138,500.00	138,500.00		TOTAL ABC: 232,000.00 for the conduct of ISO QMS Surveillance 2024
50299990-99	Catering services (AM snacks,Lunch,PM snacks) 20pax/meeting @ PhP 355/pax) @ 10 meetings	Other Esets - PMED	NO	NP.53.9 Small Value Procurement	February 15, 2024	February 23, 2024	March 1, 2024	March 6, 2024	GOP	90,000.00	90,000.00		Meeting /Briefing with the GAWAD SAKA/Coordinators & Board of Judges, Table Evaluation and Presentation of Results
50299990-99	Catering services (Breakfast, AM Snacks,Lunch,PM Snacks & Dinner) 10pax/activity @650/pax) @ 3 days x 2 island provinces	Other Esets - PMED	NO	NP.53.9 Small Value Procurement	March 25, 2024	March 29, 2024	April 5, 2024	April 9, 2024	GOP	48,000.00	48,000.00		Validation of Provincial Entries (Island Provinces)
50299990-99	Catering services (Breakfast, AM Snacks,Lunch,PM Snacks & Dinner) 10pax/activity @650/pax) @ 10 days	Other Esets - PMED	NO	NP.53.9 Small Value Procurement	May 20, 2024	May 27, 2024	June 3, 2024	June 5, 2024	GOP	80,000.00	80,000.00		Scrapbook Preparation & Video Documentation
50299990-99	Catering services (Breakfast, AM Snacks,Lunch,PM Snacks & Dinner) & Tarpaulin 30pax/activity @950/pax) @ 4 days	Other Esets - PMED	NO	NP.53.9 Small Value Procurement	June 21, 2024	June 28, 2024	July 3, 2024	July 5, 2024	GOP	82,000.00	82,000.00		National Field Validation (National Finalist)
50299990-99	LOT 1 - FOOD AND ACCOMMODATION, LOT 2 - ACTIVITY KIT FOR USE IN THE CONDUCT OF DA 4K PHYSICAL AND BUDGET UTILIZATION REVIEW FOR CY 2024	4Ks	NO	NP 53.9 Small Value Procurement	February 20, 2024	February 23, 2024	March 11, 2024	March 18, 2024	GOP	525,000.00	525,000.00		4K Physical and Budget Utilization Review (5-days)
50299990-99	LOT 1 - FOOD AND ACCOMMODATION, LOT 2 - ACTIVITY KIT FOR USE IN THE CONDUCT OF DA 4K PHYSICAL AND BUDGET UTILIZATION REVIEW FOR CY 2024	4Ks	NO	NP 53.9 Small Value Procurement	February 20, 2024	February 23, 2024	March 11, 2024	March 18, 2024	GOP	213,000.00	213,000.00		-SUPPLEMENTAL 4K Physical and Budget Utilization Review (5-days)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99 SUPPLEMENT AL	LOT 2 - Materials (21,300.00) for the conduct of 1st Bicol IP Day under 4Ks program	4Ks	NO	NP 53.9 Small Value Procurement	July 19, 2024	July 22, 2024	August 2, 2024	August 6, 2024	GOP	21,300.00	21,300.00		TOTAL ABC: 52,800.00
50299990-99	Supply and Delivery of Catering services and supplies for use in the conduct of 1st Bicol IP Day under the 4K Program FY 2024	4K	No	NP-53.9 Small Value Procurement					GOP	21,300.00	21,300.00		
50299990-99	LOT 1 - Catering Services, Lot 2 - Van Rental for the conduct of ISO QMS Surveillance 2024	ILD	NO	NP 53.9 Small Value Procurement	May 9, 2024	May 13, 2024	May 31, 2024	June 5, 2024	GoP	50,000.00	50,000.00		TOTAL ABC: 232,000.00 for the conduct of ISO QMS Surveillance 2024
50299990-99 SUPPLEMENT AL	Labor and materials for the installation of Water Recycling System for use of RFCAL	ILD	NO	NP 53.9 Small Value Procurement	July 15, 2024	July 19, 2024	August 9, 2024	August 12, 2024	GoP	20,000.00	20,000.00		TOTAL ABC: 300,000.00
50299990-99 SUPPLEMENT AL	Food, Van Rental, Advocacy Shirt, Activity Kit, Tarpaulin for use in Bicol Agricultural and Fishery Council (AFC) Congress	ILD	NO	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	July 8, 2024	October 7, 2024	GoP	83,000.00	83,000.00		
50299990-99 SUPPLEMENT AL	Catering Service for ISO Meeting for Year 2024	ILD	No	NP 53.9 Small Value Procurement	July 18, 2024	July 22, 2024	August 2, 2024	August 5, 2024		30,000.00	30,000.00		
50299990-99	Well milled rice for Employees for the month of Jan-Mar 2024	ILD 2024	No	Competitive Bidding	August 30, 2024	September 23, 2024	September 30, 2024	October 15, 2024	GOP	600,000.00	600,000.00		
50299990-99 SUPPLEMENT AL	Catering for BAC Meeting Conference	ESETS Livestock	NO	NP.53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 8, 2024	March 13, 2024	GOP	100,000.00	100,000.00		
50299990-99 SUPPLEMENT AL	Catering, for Civil Society Organization Regional Technical Committee Deliberation and Special Meetings	ESETS Livestock	NO	NP-53.9 Small Value Procurement	March 9, 2024	March 15, 2024	March 25, 2024	March 27, 2024	GoP	85,000.00	85,000.00		
50299990-99 SUPPLEMENT AL	Catering Services, Supplies and Materials and other MOOE for the activity of Technology Festival for CY 2024	ESETS Livestock	No	NP 53.9 Small value procurement	April 26, 2024	April 29, 2024	May 6, 2024	May 9, 2024	GoP	25,000.00	25,000.00		

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50299990-99 SUPPLEMENTAL	Catering Services for use under RAFC (Farmer Director and Farmer Technical Directors Program during the Celebrathion of Farmers and Fisherfolks Month	ESETS Livestock	No	NP 53.9 Small Value Procurement	April 23, 2024	April 26, 2024	May 10, 2024	May 13, 2024	GoP	30,000.00	30,000.00		
50299990-99 SUPPLEMENTAL	Catering services in the conduct of Regular Banner Programs and Locally Funded Projects monthly meetings under FOD and ORTD	ESETS Livestock	No	NP 53.9 Small Value Procurement	April 16, 2024	April 19, 2024	May 3, 2024	May 3, 2024	GoP	100,000.00	100,000.00		TOTAL ABC: 175,500.00
50299990-99 SUPPLEMENTAL	LOT 1 - Catering Service (P44,000.00) for the conduct of Summer Youth Internship Program	ESETS Livestock	No	NP-53.9 Small Value Procurement	April 19, 2024	April 22, 2024	May 3, 2024	May 8, 2024	GoP	44,000.00	44,000.00		for the conduct of Summer Youth Internship Program -SUPPLEMENTAL
50299990-99	Vehicle / Bus Rental for Benchmarking Activity in 1st PAFES Pilot Province (Ilocos Norte)	ESETS Livestock	No	NP-53.9 Small Value Procurement	May 4, 2024	May 10, 2024	May 20, 2024	May 23, 2024	GoP	50,000.00	50,000.00		TOTAL ABC: 200,000.00 for Benchmarking Activity in 1st PAFES Pilot Province (Ilocos Norte)
50299990-99	Food and Venue for the conduct of Kapihan sa Bagong Pilipinas	ESETS Livestock	No	NP 53.9 Small value procurement	June 7, 2024	June 10, 2024	June 14, 2024	June 14, 2024	GoP	20,000.00	20,000.00		TOTAL ABC: 60,500.00
50299990-99	Food and Accommodation, Contingency (37,500.00) for the conduct of Secretary's Visit and Distribution of Various Agricultural Interventions to the Farmers of the Province of Cattanduanes under Banner Program 2024	ESETS Livestock	No	NP 53.9 Small value procurement	May 22, 2024	May 28, 2024	June 5, 2024	June 10, 2024	GoP	100,000.00	100,000.00		for the conduct of Secretary's Visit and Distribution of Various Agricultural Interventions to the Farmers of the Province of Cattanduanes under Banner Program 2024
50299990-99	Catering Service for utilization on the DA RFO 5 Participation to the conduct of 7th Bicol Agri Summit 2024	ESTES Livestock	No	NP 53.9 Small Value Procurement	May 29, 2024	June 10, 2024	June 14, 2024	June 17, 2024		25,000.00	25,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99 SUPPLEMENT AL	Food for the conduct of Strengthening of Rural Based Organizations (RBOs) Provincial & Regional Meeting for C/Y 2024	ESTES Livestock	NO	NP.53.9 Small Value Procurement	July 16, 2024	July 22, 2024	August 19, 2024	August 22, 2024	GOP	111,000.00	111,000.00		
50299990-99 SUPPLEMENT AL	Catering Service, Office Supplies & Other Materials, Advocacy Shirt for the conduct of DA RFO 5 2024 Team Building cum Family Day Sportsfest & Search for Mister and Miss DA	ESTES Livestock	No	NP.53.9 Small Value Procurement	July 1, 2024	July 5, 2024	July 8, 2024	July 9, 2024	GOP	500,000.00	500,000.00		for the conduct of the DA RFO 5 2024 Team Building Cum Family Day, DA RFO 5 Sportsfest 2024 and Search for Mister and Miss DA 2024
50299990-99 SUPPLEMENT AL	Food, Van Rental, Advocacy Shirt, Activity Kit, Tarpaulin for use in Bicol Agricultural and Fishery Council (AFC) Congress	ESTES Livestock	NO	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	July 8, 2024	October 7, 2024	GoP	50,000.00	50,000.00		
50299990-99 SUPPLEMENT AL	Catering Services for Installation of FDC and Orientation	ESTES Livestock	No	NP-53.9 Small Value Procurement					GOP	29,500.00	29,500.00		
50299990-99 SUPPLEMENT AL	Catering Service for ISO Meeting for Year 2024	ESTES Livestock	No	NP 53.9 Small Value Procurement	July 18, 2024	July 22, 2024	August 2, 2024	August 5, 2024	GoP	58,500.00	58,500.00		
50299990-99 SUPPLEMENT AL	Catering Service for the conduct of Convergence on Unified Comprehensive Administrative System (UCAS)	ESETS Livestock	No	NP 53.9 Small Value Procurement	July 26, 2024	July 29, 2024	August 2, 2024	August 2, 2024	GoP	240,000.00	240,000.00		
50299990-99 SUPPLEMENT AL	Catering Service for the conduct of HRMS Quarterly Assessment	ESTES Livestock	No	NP 53.9 Small Value Procurement	July 30, 2024	August 2, 2024	August 19, 2024	August 22, 2024	GoP	47,250.00	47,250.00		
50299990-99 SUPPLEMENT AL	Catering Service for the conduct of various meetings (monthly meeting, status update, strategic planning) under CBES	ESETS Livestock (CBES)	No	NP 53.9 Small Value Procurement	August 23, 2024	August 27, 2024	August 30, 2024	September 3, 2024	GoP	100,000.00	100,000.00		
50299990-99 SUPPLEMENT AL	catering service, supplies for salamat-paalam salamat-mabuhay	ESETS Livestock	No	NP 53.9 Small Value Procurement					GOP	101,500.00	101,500.00		
50299990-99 SUPPLEMENT AL	Catering Services for use DRRM Command Center	ESTES Livestock	No	NP 53.9 Small Value Procurement	December 13, 2024	December 16, 2024	December 18, 2024	December 19, 2024	GoP	96,000.00	96,000.00		

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50299990-99 SUPPLEMENTAL	Catering Services, Supplies and materials and Tarpaulin for use during the Pre-Annual Program Assessment and Performance Review CY 2024, DAEA General Assembly and Annual Recognition and Thanksgiving Activity of the DA RFO 5	ESETS Livestock	No	NP 53.9 Small Value Procurement	December 3, 2024	December 6, 2024	December 9, 2024	December 10, 2024	GoP	633,118.10	633,118.10		
50299990-99	Various Expense for the National Field Validation of the Search for Outstanding Rural Women 2024 and Seminar on Violence Against Women and Children	ESETS-Livestock	No	NP 53.9 Small Value Procurement	August 8, 2024	August 12, 2024	August 19, 2024	August 21, 2024	GOP	136,750.00	136,750.00		
50299990-99	Various expense during the conduct of secretary's visit and distribution of various agricultural interventions to the farmers of the province of masbate under Banner Program	ESETS-Livestock	No	NP 53.9 Small Value Procurement	September 12, 2024	September 16, 2024	September 27, 2024	October 2, 2024	GOP	75,000.00	75,000.00		1st Request for Proposal was failure. This is 2nd RFP
50299990-99	Food, advocacy shirt and tarpaulin for the Regions Launching of CFIDP under HVCDP 2024	ESETS LIVESTOCK	No	NP 53.9 Small Value Procurement	Sep 2, 2024	Sep 6, 2024	Sep 30, 2024	Oct 1, 2024	GOP	100,000.00	100,000.00		
50299990-99	Year end assessment of Research Division and OUTREACH Stations	ESETS Livestock	No	NP 53.9 Small Value Procurement	Nov 20, 2024	Nov 27, 2024	Dec 4, 2024	Dec 6, 2024	GOP	44,900.00	44,900.00		
50299990-99	Catering for the conduct of Meeting on Procurement Actions and Accomplishment	ESETS Livestock	No	NP 53.9 Small Value Procurement	December 3, 2024	December 6, 2024	December 11, 2024	December 13, 2024	GOP	37,350.00	37,350.00		
50299990-99	Catering Service, Supplies and Materials for the conduct of Consultative Meeting on the Evaluation of Bicol Region's ASF Epidemiology, Surveillance and Management under Livestock and Poultry Program	ESETS Livestock	No	NP 53.9 Small Value Procurement	November 7, 2024	November 11, 2024	November 22, 2024	November 25, 2024	GoP	913,000.00	913,000.00		for the conduct of Consultative Meeting on the Evaluation of Bicol Region's ASF Epidemiology, Surveillance and Management under Livestock and Poultry Program
50299990-99 SUPPLEMENTAL	Catering Service & Polo Shirt for the conduct of Livestock and Poultry Program Year-end Assessment and Evaluation of FY 2024 Implementation and Consultative Meeting for FY 2025 and FY 2026	ESETS LIVESTOCK	No	NP-53.9 Small Value Procurement	December 6, 2024	December 9, 2024	December 11, 2024	December 17, 2024	GOP	227,000.00	227,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99 SUPPLEMENTAL	Lot 1 – Catering Services, Lot 2 – Van Rental, Lot 3 – Supplies / Materials for the conduct of 2024 Regional Artificial Insemination Technicians Year-end Marketing cum Workshop on UNAIP Electronic Reporting	ESETS LIVESTOCK	No	NP-53.9 Small Value Procurement	December 6, 2024	December 9, 2024	December 11, 2024	December 17, 2024	GOP	220,500.00	220,500.00		
50299990-99 SUPPLEMENTAL	Catering service for the conduct of Retooling Activity of Technical Staff under Livestock and Poultry Program	ESETS LIVESTOCK	No	NP-53.9 Small Value Procurement	December 14, 2024	December 18, 2024	December 23, 2024	December 26, 2024	GOP	49,800.00	49,800.00		
50299990-99 SUPPLEMENTAL	Catering Services for use Catering Service for DRRM Command Center	ESETS Livestock	No	NP 53.9 Small Value Procurement	December 14, 2024	December 18, 2024	December 23, 2024	December 26, 2024	GoP	96,000.00	96,000.00		
	Lot 1 – Catering Service, Lot 2 – Materials for the conduct of Livestock and Poultry Program Consultative Meeting with MAOs and AEWs	ESETS Livestock	No	NP 53.9 Small Value Procurement	December 14, 2024	December 18, 2024	December 23, 2024	December 26, 2024	GoP	937,000.00	937,000.00		
50299990-99	Food and accommodation for the conduct of Bagong Pilipinas Serbisyo Fair in Albay and Sorsogon	ESETS Livestock	No	NP 53.9 Small Value Procurement	October 4, 2024	October 7, 2024	December 23, 2024	December 27, 2024	GOP	200,000.00	200,000.00		
50299990-99	Food during the Conduct of Regular Meetings of Banner Programs, Special and Locally Funded Project Units under FOD and Office of RTD for Operations from July - December 2024	ESETS Livestock	No	NP-53.9 Small Value Procurement	August 16, 2024	August 19, 2024	August 27, 2024	August 28, 2024	GOP	100,000.00	100,000.00		
50299990-99	Catering Services for the installation, configuration of new computer server firewall, re-configuration of server at the DA RFO 5 Data Center	FPMA Livestock	No	NP 53.9 Small value procurement	April 16, 2024	April 19, 2024	April 29, 2024	May 2, 2024	GoP	24,000.00	24,000.00		for the installation, configuration of new computer server firewall, re-configuration of server at the DA RFO 5 Data Center
50299990-99	Well milled rice for Employees for the month of Jan-Mar 20245	FPMA- Livestock	No	Competitive Bidding	August 30, 2024	September 23, 2024	September 30, 2024	October 15, 2024	GOP	50,000.00	50,000.00		
50299990-99 SUPPLEMENTAL	Catering Services Labor, Tarpaulin Printing (21,045) for Regional Corn Derby	Corn	No	NP-53.9 Small Value Procurement	March 16, 2024	March 25, 2024	April 05, 2024	April 05, 2024	GOP	43,545.00	43,545.00		Catering Services under Corn Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99	Vehicle / Bus Rental for Benchmarking Activity in 1st PAFES Pilot Province (Ilocos Norte)	FPMA CORN	No	NP-53.9 Small Value Procurement	May 4, 2024	May 10, 2024	May 20, 2024	May 23, 2024	GoP	50,000.00	50,000.00		TOTAL ABC: 200,000.00 for Benchmarking Activity in 1st PAFES Pilot Province (Ilocos Norte)
50299990-99	Food and Venue for the conduct of Kapihan sa Bagong Pilipinas	FPMA CORN	No	NP 53.9 Small value procurement	June 7, 2024	June 10, 2024	June 14, 2024	June 14, 2024	GoP	20,900.00	20,900.00		TOTAL ABC: 60,500.00
50299990-99	Food and Accommodation, Contingency (37,500.00) for the conduct of Secretary's Visit and Distribution of Various Agricultural Interventions to the Farmers of the Province of Cattanduanes under Banner Program 2024	FPMA-Corn	No	NP 53.9 Small value procurement	May 22, 2024	May 28, 2024	June 5, 2024	June 10, 2024	GoP	50,000.00	50,000.00		for the conduct of Secretary's Visit and Distribution of Various Agricultural Interventions to the Farmers of the Province of Cattanduanes under Banner Program 2024
50299990-99 SUPPLEMENTAL	Catering Service, Office Supplies & Other Materials, Advocacy Shirt for the conduct of DA RFO 5 2024 Team Building cum Family Day Sportsfest & Search for Mister and Miss DA	FPMA-Corn	No	NP-53.9 Small Value Procurement	July 1, 2024	July 5, 2024	July 8, 2024	July 9, 2024	GoP	173,800.00	173,800.00		for the conduct of the DA RFO 5 2024 Team Building Cum Family Day, DA RFO 5 Sportsfest 2024 and Search for Mister and Miss DA 2024
50299990-99 SUPPLEMENTAL	Catering Service and various Supplies (6,591.00) for use in the conduct of Regional World Food Day Poster Making Contest under Corn Program	FPMA-Corn	No	NP-53.9 Small Value Procurement	August 23, 2024	August 27, 2024	September 2, 2024	September 4, 2024	GOP	44,591.00	44,591.00		
50299990-99 SUPPLEMENTAL	Catering Service for ISO Meeting for Year 2024	FPMA-Corn	No	NP 53.9 Small Value Procurement	July 18, 2024	July 22, 2024	August 2, 2024	August 5, 2024		30,000.00	30,000.00		
50299990-99	Well milled rice for Employees for the month of Jan-Mar 20245	FPMA-Corn	No	Competitive Bidding	August 30, 2024	September 23, 2024	September 30, 2024	October 15, 2024	GOP	382,500.00	382,500.00		
50299990-99 SUPPLEMENTAL	Catering service for FY 2024 Regional Food Security Summit	ESETS CORN	No	NP 53.9 Small Value Procurement	October 25, 2024	October 30, 2024	November 8, 2024	November 12, 2024		65,000.00	65,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99	Various expense for the conduct of 17th Philippine National Corn Congress (LOT 1 – Catering Service in Cam Sur (90,000.00), LOT 2 – Catering Service in Legazpi (247,050.00), LOT 4 – Training Supplies (135,000.00) & LOT 6 – Other Supplies (27,250.00)	ESETS CORN	No	NP-53.9 Small Value Procurement	September 17, 2024	September 23, 2024	October 21, 2024	October 21, 2024	GoP	499,300.00	499,300.00		consolidated with PR# 2024-08-1096; LOT 4 – Training Supplies (135,000.00)- failure (lone bidder was post-disqualified)
50299990-99	Conduct of Agricultural Interventions Distribution under QRF 2024	ESETS CORN	No	NP 53.9 Small Value Procurement	October 26, 2024	October 30, 2024	November 4, 2024	November 6, 2024	GoP	55,000.00	55,000.00		
50299990-99	Food and accommodation for the conduct of Bagong Pilipinas Serbisyo Fair in Albay and Sorsogon	ESETS CORN	No	NP 53.9 Small Value Procurement	October 4, 2024	October 7, 2024	December 23, 2024	December 27, 2024	GoP	200,000.00	200,000.00		
50299990-99 SUPPLEMENTAL	food and accommodation for Regional corn year end assessment	PSS CORN	No	Competitive Bidding	November 27, 2024	December 18, 2024	December 27, 2024			1,491,000.00	1,491,000.00		
50299990-99	(Various expense) Meals and Tarp printing for the conduct of Regional Corn Derby Harvest Festival (2024 Dry Season) (LOT 3 – Catering Service in Albay (200,000.00) & LOT 5 – Tarpaulin Printing (3,045.00)	R&D Corn	No	NP-53.9 Small Value Procurement	September 17, 2024	September 23, 2024	October 21, 2024	October 21, 2024	GoP	203,045.00	203,045.00		consolidated with PR# 2024-08-1098; LOT 5 – Tarpaulin Printing (3,045.00) - failure (lone bidder was post-disqualified)
50299990-99	Catering Service for the conduct of Evaluation of the Performance of Contractors of DA Infrastructure Projects in Region V	AFESA- RAED	No	NP 53.9 Small Value Procurement	Jun 11, 2024	Jun 14, 2024	Jun 18, 2024	Jun 19, 2024	GoP	102,800.00	102,800.00		
50299990-99 SUPPLEMENTAL	Catering Service, Office Supplies & Other Materials, Advocacy Shirt for the conduct of DA RFO 5 2024 Team Building cum Family Day Sportsfest & Search for Mister and Miss DA	AFESA	No	NP-53.9 Small Value Procurement	July 1, 2024	July 5, 2024	July 8, 2024	July 9, 2024	GoP	30,000.00	30,000.00		for the conduct of the DA RFO 5 2024 Team Building Cum Family Day, DA RFO 5 Sportsfest 2024 and Search for Mister and Miss DA 2024
50299990-99 SUPPLEMENTAL	catering service for RAED annual year end review and strategy meeting	AFESA- RAED	No	NP-53.9 Small Value Procurement	Nov 21, 2024	Nov 27, 2024	Dec 11, 2024	Dec 12, 2024	GoP	192,000.00	192,000.00		
50299990-99	Accommodation for the Conduct of Evaluation of the Performance of Contractors of DA Infrastructure Projects in Region V-CPES (2nd Visit	AFESA	No	NP-53.9 Small Value Procurement	Sep 4, 2024	Sep 9, 2024	Sep 16, 2024	Sep 18, 2024	GoP	18,000.00	18,000.00		

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50299990-99 SUPPLEMENTAL	Food and accommodation for Young Farmers challenge program provincial and regional awarding summit	YFCF	No	NP-53.9 Small Value Procurement	Oct 9, 2024	Oct 14, 2024	Nov 20, 2024	Nov 27, 2024	GOP	694,750.00	694,750.00		
50299990-99	Tarpaulin for use in the benchmarking cum roving workshop in the AMIA Village	MCRA	No	NP-53.9 Small Value Procurement	July 30, 2024	August 2, 2024	August 12, 2024	August 12, 2024	GOP	49,860.00	49,860.00		f for the Conduct of Benchmarking Cum Roving Workshop at the AMIA Village in Albay, Cam Sur and Sorsogon (part 2 of 2)
50299990-99	Year end assessment of Research Division and OUTREACH Stations	FPMA	No	NP 53.9 Small Value Procurement	Nov 20, 2024	Nov 27, 2024	Dec 4, 2024	Dec 6, 2024	GOP	20,000.00	20,000.00		
	CAPITAL OUTLAY								GOP	1,505,394,665.08	-	1,505,394,665.08	
	INFRASTRUCTURES OUTLAY								GOP	825,506,042.00		825,506,042.00	
50604030-04	Water Supply Systems								GOP	75,506,042.00		75,506,042.00	
50604030-04	Labor and Materials for the construction of Diversion Dam in the 2nd District of Albay (Sua-Bascaran DD, Camalig, Albay)	RICE	No	Competitive Bidding	October 25, 2023	November 20, 2023	February 08, 2024	February 21, 2024	GoP	5,940,000.00		5,940,000.00	
50604030-04	Labor and Materials for the Construction of Culasi Diversion Dam in Matnog, Sorsogon (2nd District) for Implementation under Rice Program 2024	RICE	YES	Competitive Bidding	November 27, 2023	December 18, 2023	March 13, 2024	March 22, 2024	GoP	5,940,000.00		5,940,000.00	
50604030-04	Labor and Materials for the Construction of Check Dam in the 2nd District of Camarines Sur for implementation under Rice Program 2024 Lot 1- Construction of Mambulo Viejo CD- Libmanan, Camarines Sur	RICE	YES	Competitive Bidding	November 22, 2023	December 13, 2023	February 23, 2024	March 11, 2024	GoP	3,960,000.00		3,960,000.00	
50604030-04	Labor and Materials for the Construction of Check Dam in the 2nd District of Camarines Sur for implementation under Rice Program 2024 Lot 2- Construction of San Gabriel CD- Pamplona, Camarines Sur	RICE	YES	Competitive Bidding	November 22, 2023	December 13, 2023	February 23, 2024	March 11, 2024	GoP	5,940,000.00		5,940,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50604030-04	Lot 2- 15 units Pump and Engine Set for Open Source (PISOS) (Daraga, Oas Albay, Sta. elena Camarines Norte, San Fernando, Bui Camarines Sur, Virac and Pandan Catanduaes, Irosin and Castilla, Sorsogon)	RICE	YES	Competitive Bidding	November 18, 2023	December 4, 2023	February 08, 2024	February 29, 2024	GoP	2,100,000.00		2,100,000.00	Change of site to ABS Camalig, Albay, Calsagasan Daet, cam Norte, DA RFO 5, San Agustin, Pili, Cam SUR, CHUDS, Casooaca, Catanduanes, SDPTC , Cabid-an, Sorsogon City
50604030-04	Lot 2- 15 units Pump and Engine Set for Shallowtube (STW) (Drilling not included) (Vinzons, Capalonga, Sta. elena, Paracale, San Josr Panganiban Camarines Norte, Bagamanoc, San Miguel Catanduanes, Irosin, Donsol, Castilla and Prieto Diaz, Sorsogon)	RICE	YES	Competitive Bidding	November 18, 2023	December 4, 2023	February 08, 2024	February 29, 2024	GoP	2,100,000.00		2,100,000.00	As to indicative PPMP (it includes Drilling) - Change of site to Calasgagan, Daet Cam Norte, DA RFO 5, San Agustin, Pili, Cam SUR, CHUDS, Casooaca, Catanduanes, SDPTC , Cabid-an, Sorsogon City
50604030-04	Labor and Materials for the construction of New Massba SPIS in Brgy San Jose, Minalabac, Cam Sur	RICE	YES	Competitive Bidding	November 13, 2023	December 4, 2023	February 28, 2024	March 18, 2024	GoP	9,900,000.00		9,900,000.00	For Implementation under Rice Program 2024
50604030-04	Labor and Materials for the construction of Alas SPIS in Brgy Alas, Mandaon, Masbate	RICE	YES	Competitive Bidding	November 13, 2023	December 4, 2023	February 28, 2024	March 18, 2024	GoP	5,940,000.00		5,940,000.00	For Implementation under Rice Program 2024
50604030-04	Labor and Materials for the Rehabilitation/Improvement of Diversion Dam in the 2nd District of Camarines Sur for implementation under Rice Program 2024	RICE	YES	Competitive Bidding	October 25, 2023	November 20, 2023	February 08, 2024	February 22, 2024	GoP				For Implementation under Rice Program 2024 - Breakdown of projects listed below
50604030-04	1.1 Rehabilitation/Improvement of Hamoraon DD-Brgy. Hamoraon, Minalabac, Camarines Sur	RICE	YES	Competitive Bidding	October 25, 2023	November 20, 2023	February 08, 2024	February 22, 2024	GoP	5,940,000.00		5,940,000.00	For Implementation under Rice Program 2024
50604030-04	1.2 Rehabilitation/Improvement of Catanusan DD- Brgy. Catanusan, Minalabac, Camarines Sur	RICE	YES	Competitive Bidding	October 25, 2023	November 20, 2023	February 08, 2024	February 22, 2024	GoP	3,960,000.00		3,960,000.00	For Implementation under Rice Program 2024
50604030-04	Labor and Materials for the Rehabilitation & Improvement of Alegria and Catanagan Diversion Dam in Sorsogon (2nd District) for Implementation under Rice Program 2024	RICE	YES	Competitive Bidding	November 27, 2023	December 18, 2023	March 13, 2024	March 22, 2024	GoP				For Implementation under Rice Program 2024 - Breakdown of projects listed below

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50604030-04	LOT 1 –Alegria DD, Barcelona, Sorsogon (P2,970,000.00); and	RICE	YES	Competitive Bidding	November 27, 2023	December 18, 2023	March 13, 2024	March 22, 2024	GoP	2,970,000.00		2,970,000.00	For Implementation under Rice Program 2024
50604030-04	LOT 2 –Catanagan DD-Juban, Sorsogon (P5,940,000.00); and	RICE	YES	Competitive Bidding	November 27, 2023	December 18, 2023	March 13, 2024	March 22, 2024	GoP	5,940,000.00		5,940,000.00	For Implementation under Rice Program 2024
50604030-04	Labor and Materials for the Rehab / Improvement of Reyes SWIP in Milaor, Cam Sur (2nd District) under Rice Program •Mayaopayawan, Milaor, Cam Sur	RICE	YES	Competitive Bidding	November 22, 2023	December 13, 2023	February 8, 2024	February 27, 2024	GoP	6,494,400.00		6,494,400.00	For Implementation under Rice Program 2024
50604030-04	Labor and Materials for the Rehab/Improvement of culpnit Diversion Dam, Batong Paloway, San Andres, Catanduanes under Rice Program	INS Rice	No	Competitive Bidding	July 20, 2024	August 12, 2024	September 6, 2024	September 20, 2024	GOP	4,000,000.00		4,000,000.00	
50604030-04	Labor and Materials for the Rehab/Improvement of Porog Diversion Dam, Brgy Porog, Bulusan under Rice Program	INS Rice	No	Competitive Bidding	July 20, 2024	August 12, 2024	September 6, 2024	September 20, 2024	GOP	2,024,642.00		2,024,642.00	
50604030-04	Labor and Materials for the construction of 2 units Solar Powered Irrigation System (SPIS) and Animal Houses under NOAP - Lot 1 - two (2) units Solar Powered Irrigation System Location: Camarines Sur	OAP	Yes	Competitive Bidding	November 13, 2023	December 4, 2023	January 29, 2024	February 15, 2024	GOP	1,837,000.00		1,837,000.00	under OAP
50604030-04 SUPPLEMENTAL	Supply and Delivery of 4 units Pump Irrigation System for Open Source under AMIA 2024	MCRA	No	NP 53.9 Small Value Procurement	July 30, 2024	August 2, 2024			GOP	520,000.00		520,000.00	Cancelled (fund allocation was not approved)
50604030-99	Other Infrastructure Assets								GOP	750,000,000.00		750,000,000.00	
50604030-99	Design and Build for the Establishment of Corn Grain Center including Facilities at Malobago, Guinobatan, Albay	Corn	No	Competitive Bidding	August 8, 2024	August 30, 2024	September 16, 2024	September 20, 2024	GoP	750,000,000.00		750,000,000.00	
BUILDINGS AND OTHER STRUCTURES OUTLAY										153,967,019.27		153,967,019.27	

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50604040-01	Buildings									33,801,000.00		33,801,000.00	
50604040-01	Labor and Materials for the construction of Bamboo Curing Facility under HVCDP 2024	HVCDP	Yes	Competitive bidding	November 4, 2023	December 26, 2023	January 29, 2024	February 12, 2024	GoP	4,200,000.00		4,200,000.00	under HVCDP ABC: 4,158,000.00
50604040-01	1 unit Corn Grits Processing Center in Masbate	Corn	No	Competitive Bidding	August 1, 2024	August 27, 2024	September 23, 2024	October 4, 2024	GOP	4,257,000.00		4,257,000.00	Awarded Amount 4,256,418.81
50604040-01	2 units Feed Mill Facility	Corn	NO	Competitive Bidding	March 16, 2024	April 8, 2024	May 31, 2024	June 11, 2024	GOP	8,514,000.00		8,514,000.00	under Corn Program
50604040-01	Repair and Improvement of WAREHOUSE 8	PSS Corn	No	Competitive Bidding	September 4, 2024	September 25, 2024	September 30, 2024	October 14, 2024		724,320.00	724,320.00		Awarded Amount: 724,119.19
50604040-01	Processing Center Construction(3units) - Labor and Materials for the construction of Multi Crop Processing Facility under AMIA (Sorsogon , Cam. Norte and Masbate)	MCRA	No	Competitive Bidding	January 31, 2024	February 21, 2024	May 10, 2024	May 23, 2024	GOP	12,000,000.00		12,000,000.00	
50604040-01 SUPPLEMENTAL	Labor and Materials for the Construction of Center Canopy at ILD Main Building	ILD	No	Competitive Bidding	May 31, 2024	June 24, 2024	September 13, 2024	September 23, 2024	GOP	2,800,000.00		2,800,000.00	at ILD Main Building
50604040-01 SUPPLEMENTAL	Construction of Wash Area at RCPC Laboratory	ILD	No	Competitive Bidding	June 29, 2024	July 22, 2024	August 16, 2024	September 2, 2024	GOP	750,000.00		750,000.00	at ILD Main Building
50604040-01 SUPPLEMENTAL	Construction of Wash Area at RFCAL and RSL	ILD	No		June 29, 2024	July 22, 2024	August 16, 2024	September 2, 2024	GOP	570,000.00		570,000.00	
50604040-01 SUPPLEMENTAL	Construction of Wash Area at RADDL	ILD	No		June 29, 2024	July 22, 2024	August 16, 2024	September 2, 2024	GOP	130,000.00		130,000.00	
50604040-01	Construction of Crematorium	ILD	No	NP 53.9 Small Value Procurement	November 28, 2024	December 4, 2024	December 13, 2024	December 17, 2024	GoP	250,000.00		250,000.00	
50604040-01 SUPPLEMENTAL	Labor and Materials for the Installation of Ceiling and Electric Works for Pili Post Harvest Facility under HVCDP	HVCDP	No	NP 53.9 Small Value Procurement	November 22, 2024	November 27, 2024	December 13, 2024		GOP	130,000.00		130,000.00	
50604040-01 SUPPLEMENTAL	construction of drying chamber for bamboo curing Facility	HVCDP	No	NP 53.9 Small Value Procurement	November 22, 2024	November 27, 2024	December 11, 2024	December 13, 2024	GOP	200,000.00		200,000.00	
50604040-99	Other Structures									120,166,019.27		120,166,019.27	
50604040-99	Construction of Other Structures (Bamboo Nursery) under HVCDP	HVCDP	No	Competitive bidding	April 5, 2024	April 29, 2024	June 10, 2024	June 19, 2024	GoP	600,000.00		600,000.00	This is 2nd ITB. No bid was received
50604040-99	Construction of Other Structures (7 units Greenhouse Type Solar Dryer) under HVCDP	HVCDP	No	Competitive bidding	March 1, 2024	March 25, 2024	April 19, 2024	May 10, 2024	GoP	3,500,000.00		3,500,000.00	under HVCDP

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50604040-99 SUPPLEMENTAL	labor and materials for supply, delivery and installation of 2 units rainshelter	HVCDP	No	NP 53.9 Small value procurement	November 22, 2024	November 27, 2024	December 13, 2024	December 17, 2024	GoP	300,000.00		300,000.00	under HVCDP
50604040-99	Supply, Delivery and Installation of Lot 1 - 3 units Green house with Hydroponics System	NUPAP	Yes	Competitive bidding	December 4, 2023	December 26, 2023	February 21, 2024	March 8, 2024	GoP	3,000,000.00		3,000,000.00	
50604040-99	Supply, Delivery and Installation of Lot 2- 3 units Green house with Grow-out Nursery	NUPAP	Yes	Competitive bidding	December 4, 2023	December 26, 2023	February 21, 2024	March 8, 2024	GoP	1,800,000.00		1,800,000.00	
50604040-99	Supply, Delivery and Installation of 2 units Containerized Vertical Farm in Bicol Region under NUPAP	NUPAP	Yes	Competitive bidding	November 15, 2023	December 6, 2015	February 21, 2024	March 8, 2024	GoP	1,000,000.00		1,000,000.00	
50604040-99	Construction of Hydroponics System in Catanduanes	Other R4D	No	Competitive bidding	Jul 19, 2024	Aug 12, 2024	Sep 13, 2024	Sep 19, 2024	GoP	750,000.00		750,000.00	for implementation of CHUDS. This is 2nd ITB
50604040-99	Rainshtelter Location: Catanduanes	OAP	No	Competitive Bidding	February 28, 2024	March 25, 2024	May 10, 2024	May 17, 2024	GOP	280,000.00		280,000.00	for implemmtation under OAP
50604040-99	Labor and Materials for the construction of Lot 2- 1 unit Swine house at Libmanan, Camarines Sur under OAP	OAP	Yes	Competitive Bidding	November 17, 2023	December 13, 2023	January 29, 2024	February 9, 2024	GOP	527,000.00		527,000.00	
50604040-99	Labor and Materials for the construction of 2 units Solar Powered Irrigation System (SPIS) and Animal Houses under NOAP Lot 2- 1 unit Swine house at Tigaon, Camarines Sur	OAP	Yes	Competitive Bidding	November 13, 2023	December 4, 2023	January 29, 2024	February 9, 2024	GOP	1,000,000.00		1,000,000.00	
50604040-99	Labor and Materials for the construction of 2 units Solar Powered Irrigation System (SPIS) and Animal Houses under NOAP Lot 4- 1 unit Goat House Location: Libmanan, Camarines Sur	OAP	Yes	Competitive Bidding	November 13, 2023	December 4, 2023	January 29, 2024	February 9, 2024	GOP	1,000,000.00		1,000,000.00	
50604040-99	Chicken Laying house Location: Tigaon, Camarines Sur	OAP	Yes	Competitive Bidding	November 13, 2023	December 4, 2023	January 29, 2024	February 9, 2024	GOP	1,000,000.00		1,000,000.00	
50604040-99	Labor and Materials For the Construction of One (1) unit Vermi Composting Shed in San Andres, Catanduanes	OAP	Yes	Competitive Bidding	January 25, 2024	February 16, 2024	March 15, 2024	April 1, 2024	GOP	1,000,000.00		1,000,000.00	for implemmtation under OAP -1st ITB was EPA but Failure die to NO BIDDER. This is 2nd ITB
50604040-99	Labor and Materials for the upgrading of (1) unit Display Center cum Learning Center in Bula, Cam Sur under OAP	OAP	Yes	Competitive Bidding	December 4, 2023	December 26, 2023	January 29, 2024	February 9, 2024	GOP	4,950,000.00		4,950,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50604040-99	Labor and Materials for the construction of LOT 1 - 1 unit Swine House with Biogas Digester and Solar Lighting (P4,000,000.00) under OAP	OAP	Yes	Competitive Bidding	November 22, 2023	December 13, 2023	January 29, 2024	February 15, 2024	GOP	4,000,000.00		4,000,000.00	
50604040-99	Lot 5- Chicken house, RCBC Masbate	OAP	Yes	Competitive Bidding	November 13, 2023	December 4, 2023	January 29, 2024	February 12, 2024	GOP	2,000,000.00		2,000,000.00	Labor and Materials for the construction of 2 units Solar Powered Irrigation System (SPIS) and Animal Houses under NOAP
50604040-99 SUPPLEMENTAL	Labor and Materials for the construction of Disinfection Area (Shower Area) for Swine House	OAP	No	NP 53.9 Small Value Procurement	July 17, 2024	July 22, 2024	July 29, 2024	August 5, 2024	GOP	73,019.27		73,019.27	
50604040-99	Labor and Materials for the Lot 1 - Establishment of 1 unit Artificial Insemination/Swine Laboratory (ABS, Camalig, Albay)	LIVESTOCK	YES	Competitive Bidding	November 20, 2023	December 11, 2023	February 2, 2024	February 16, 2024	GoP	1,000,000.00		1,000,000.00	MAINTENANCE OF PRODUCTION CENTERS -For use under Livestock and Poultry Program
50604040-99	Labor and Materials for the Lot 2 - Construction of AI Facility (RCBC, Mandaon, Masbate)	LIVESTOCK	YES	Competitive Bidding	November 20, 2023	December 11, 2023	February 2, 2024	February 20, 2024	GoP	1,000,000.00		1,000,000.00	MAINTENANCE OF PRODUCTION CENTERS -For use under Livestock and Poultry Program
50604040-99	Labor and Materials for the Rehab of Animal House (Chicken House in AES, Goat House in CNLRRS, CHUDS, MBS; AES; CNLRRS; CHUDS; MBS)	LIVESTOCK	No	Competitive Bidding	August 1, 2024	August 27, 2024	September 23, 2024	September 30, 2024	GoP	2,611,000.00		2,611,000.00	MAINTENANCE OF PRODUCTION CENTERS -For use under Livestock and Poultry Program
50604040-99	Supply, Delivery, Installation & Fabrication of Lot 2 - Black Soldier Fly Structure (CBES, Pili, Camarines Sur)	LIVESTOCK	YES	Competitive Bidding	December 4, 2023	December 27, 2023			GoP	100,000.00		100,000.00	Cancelled due to Funding Source was hold -90 Calendar days
50604040-99	Labor and Materials for the Construction of Chicken house (CBES, Pili, Camarines Sur)	LIVESTOCK	No	Competitive Bidding	May 8, 2024	May 31, 2024	July 5, 2024	July 22, 2024	GoP	2,000,000.00		2,000,000.00	for the Construction of Chicken house (CBES, Pili, Camarines Sur)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50604040-99	Labor and Materials for the Construction of Lot 2 - 6 units Chicken House (LEED) Albay; Camarines Norte; Camarines Sur; Catanduanes; Sorsogon	LIVESTOCK	YES	Competitive Bidding	August 1, 2024	August 27, 2024	September 23, 2024	September 30, 2024	GoP	6,000,000.00		6,000,000.00	under Livestock and Poultry Program
50604040-99	Labor and Materials for the Construction of Lot 1 - of 5 units Goat facility (LEED) Albay; Camarines Norte; Camarines Sur; Catanduanes; Masbate	LIVESTOCK	YES	Competitive Bidding	August 1, 2024	August 27, 2024	September 23, 2024	September 30, 2024	GoP	7,425,000.00		7,425,000.00	under Livestock and Poultry Program
50604040-99	Labor and Materials for the Construction Lot 3 - 3 units Duck House (LEED) Albay; Camarines Norte; Camarines Sur	LIVESTOCK	YES	Competitive Bidding	August 1, 2024	August 27, 2024	September 23, 2024	September 30, 2024	GoP	3,000,000.00		3,000,000.00	under Livestock and Poultry Program
50604040-99	Supply, Delivery, Installation & Fabrication of Lot 1 - 2 units of Rabbit Cages (LEED) Camarines Sur	LIVESTOCK	YES	Competitive Bidding	December 4, 2023	December 27, 2023			GoP	700,000.00		700,000.00	Cancelled due to Funding Source was hold -90 Calendar days
50604040-99	Labor and Materials for the Construction of Lot 4 - 3 units Cattle House (LEED) Albay; Camarines Sur; Sorsogon	LIVESTOCK	YES	Competitive Bidding	August 1, 2024	August 27, 2024	September 23, 2024	September 30, 2024	GoP	3,000,000.00		3,000,000.00	under Livestock and Poultry Program
50604040-99	Supply, delivery and installation and Fabrication of LOT 1 – Rabbit Cages	PAEF - Livestock	YES	Competitive Bidding	October 9, 2024	October 30, 2024	December 13, 2024	January 3, 2025	GoP	700,000.00		700,000.00	for use under Livestock and Poultry Program
50604040-99 SUPPLEMENTAL	Labor and Materials for the Construction of 30-Sow Level Bio-Secured and Climate Controlled Swine Multiplier Facility Lot 1 Lot 2 Lot 3 Lot 4	LIVESTOCK	No	Competitive Bidding	August 1, 2024	August 27, 2024	August 23, 2024	September 30, 2024 September 26, 2024 September 26, 2024 October 3, 2024	GoP	59,400,000.00		59,400,000.00	
50604040-99	Labor and materials for the construction of 30 Sow level Bio-secured and Climate Controlled Swine Multiplier Facility in CBES under INSPIRE project	PAEF- Livestock	No	Competitive Bidding	August 30, 2024	September 23, 2024	October 30, 2024	November 11, 2024	GoP	6,000,000.00		6,000,000.00	
50604040-99	Labor and materials for the construction of Material Recovery Facility under ILD	ILD	No	NP 53.9 Small Value Procurement	July 15, 2024	July 19, 2024	August 9, 2024	August 12, 2024	GoP	450,000.00		450,000.00	under ILD
	MACHINERY AND EQUIPMENT OUTLAY									455,827,828.89		455,827,828.89	
50604050-02	Office Equipment									2,170,427.67		2,170,427.67	

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50604050-02	Office Equipment, Communication Equipment, ICT Equipment for Livestock Research Planning, Monitoring and Evaluation Unit	Other R4D	No	NP 53.9 Small Value Procurement	April 23, 2024	April 29, 2024	May 20, 2024	May 22, 2024	GoP	75,000.00		75,000.00	for implementation of Research
50604050-02	1 unit 2HP Wall Mounted with Inverter including Installation	Other R4D	No	NP 53.9 Small Value Procurement	May 25, 2024	May 31, 2024	June 5, 2024	June 7, 2024	GoP	57,219.00		57,219.00	for implementation of Research
50604050-02	-PHOTOCOPYING MACHINE AND WINDOW TYPE AIRCON & INSTALLATION TO BE USE AT TISSUE CULTURE LABORATORY, RESEARCH DIVISION	Other R4D	No	NP 53.9 Small Value Procurement	April 2, 2024	April 5, 2024	April 26, 2024	April 29, 2024	GoP	257,000.00		257,000.00	TO BE USE AT TISSUE CULTURE LABORATORY, RESEARCH DIVISION
50604050-02 SUPPLEMENTAL	Supply, Delivery and installation of Fixtures for old RSBSA	Other R4D	No	NP 53.9 Small Value Procurement	December 4, 2024	December 9, 2024	December 16, 2024	December 18, 2024	GoP	344,405.00		344,405.00	
50604050-02	Supply and Delivery of office equipment at SDPTC-Sorsogon	Other R&D	No	NP 53.9 Small Value Procurement	Nov 27, 2024	Dec 4, 2024	Dec 4, 2024	Dec 4, 2024		103,600.00		103,600.00	
50604050-02	Supply and Deliver of Office Equipment (Split type air-conditioning system, Air conditioning system set portable, Water dispenser free standing) for use under RSBSA	RSBSA	NO	NP 53.9 Small Value Procurement	April 2, 2024	April 5, 2024	May 17, 2024	May 21, 2024	GOP	189,000.00		189,000.00	for use under RSBSA
50604050-02 SUPPLEMENTAL	Supply and delivery of 1 unit Digital Copier Machine	ILD-BAC	NO	NP 53.9 Small Value Procurement	June 7, 2024	June 10, 2024	July 8, 2024	September 20, 2024	GOP	150,000.00		150,000.00	For use at BAC office'
50604050-02 SUPPLEMENTAL	Supply, Delivery and installation of Fixtures for old RSBSA	ILD	No	NP 53.9 Small Value Procurement	December 4, 2024	December 9, 2024	December 16, 2024	December 18, 2024	GoP	14,186.33		14,186.33	
50604050-02 SUPPLEMENTAL	supply and Delivery of aircon and photocopier machine for NUPAP	NUPAP	NO	NP 53.9 Small Value Procurement	June 6, 2024	June 10, 2024	June 26, 2024	June 28, 2024	GOP	375,000.00		375,000.00	
50604050-02	Supply and Delivery of Office Equipment (Electric Type Writer with LCD with 3Cartridge))	SAAD	No	NP 53.9 Small value procurement	August 30, 2024	September 2, 2024	September 16, 2024	September 23, 2024	GoP	200,000.00		200,000.00	for use of SAAD RPMSO and PPMSO Offices FY 2024

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50604050-02	Communication equipment, ICT Suppliesm OCT and Office Equipment for distribution to DA SAAD RPMSO and PPMSO Office	SAAD	No	NP 53.9 Small Value Procurement	September 12, 2024	September 16, 2024	November 22, 2024	November 29, 2024	GOP	290,160.00		290,160.00	
50604050-02	Supply and Delivery of Office Equipment (Lot 1- Aircon)	MCRA	No	NP 53.9 Small value procurement	August 30, 2024	September 2, 2024	September 23, 2024	September 25, 2024	GoP	100,928.67		100,928.67	for use under AMIA Program (part 1 of 2)
50604050-02 SUPPLEMENTAL	Supply, Delivery and installation of Fixtures for old RSBSA	MCRA	No	NP 53.9 Small Value Procurement	December 4, 2024	December 9, 2024	December 16, 2024	December 18, 2024	GoP	13,928.67		13,928.67	
50604050-03	ICT Equipment								GOP	5,079,960.57		5,079,960.57	
50604050-03	One unit Tarpauli Printer and Accessories	ICT	No	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	July 12, 2024	July 17, 2024	GOP	76,950.00		76,950.00	For use of RAFIS in printing of Tarpauli Requirements of the DA RFO 5 for information advocacy and dissemination of DA Programs, projects and activities
50604050-03	Various CO-ICT Equipment to be used by various offices , sections units, programs and projects of DA RFO 5	ICT	No	Competitive Bidding	Aug 30, 2024	Sep 23, 2024	Sep 30, 2024	Oct 13, 2024	GOP	1,423,050.00		1,423,050.00	
50604050-03	Various CO-ICT Equipment to be used by various offices , sections units, programs and projects of DA RFO 5	ICT	No	Competitive Bidding	Aug 30, 2024	Sep 23, 2024	Sep 30, 2024	Oct 13, 2024	GOP	74,950.00		74,950.00	
50604050-03	Supply and Deliver of ICT Equipment (Encoding Laptop set,Interactive Kiosk,Validators AIO desktop set) for use under RSBSA	RSBSA	NO	NP 53.9 Small Value Procurement	April 2, 2024	April 5, 2024	May 17, 2024	May 21, 2024	GOP	500,000.00		500,000.00	for use under RSBSA
50604050-03 SUPPLEMENTAL	Office Equipment, Communication Equipment, ICT Equipment for Livestock Research Planning, Monitoring and Evaluation Unit	Other R4D	No	NP 53.9 Small Value Procurement	April 23, 2024	April 29, 2024	May 20, 2024	May 22, 2024	GoP	250,000.00		250,000.00	for implementation of Research

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50604050-03 SUPPLEMENT AL	Semi expendable ICT Equipment (laptop, printer) for Planning, monitoring unit and tissue culture lab of Research Division	Other R4D	No	NP 53.9 Small Value Procurement	September 6, 2024	September 13, 2024	October 11, 2024	October 15, 2024	GOP	80,000.00		80,000.00	
50604050-03 SUPPLEMENT AL	One unit Tarpauli Printer and Accessories	ESETS Rice	No	NP 53.9 Small Value Procurement	June 14, 2024	June 18, 2024	July 12, 2024	July 17, 2024	GOP	252,000.00		252,000.00	For use of RAFIS in printing of Tarpauli Requirements of the DA RFO 5 for information advocacy and dissemination of DA Programs, projects and activities
50604050-03 SUPPLEMENT AL	ICT Equipments for use by FOD HVCDP office and Warehouse FY2024	HVCDP PAED/INS	No	NP 53.9 Small Value Procurement	September 2, 2024	September 9, 2024	September 30, 2024	October 3, 2024	GOP	233,074.00		233,074.00	
50604050-03 SUPPLEMENT AL	office equipment for accounting (floor standing Aircon)	OAP - Accounting	No	NP 53.9 Small Value Procurement	November 23, 2024	November 27, 2024	December 11, 2024	December 16, 2024	GOP	72,152.50		72,152.50	Awarded Amount: 71,990.00
50604050-03 SUPPLEMENT AL	ICT Equipment, ict office supplies, ict equipment for ISO	ILD	No	Competitive Bidding	October 9, 2024	October 30, 2024	December 23, 2024	January 6, 2025	GoP	515,643.27		515,643.27	for use of ILD
50604050-03 SUPPLEMENT AL	various ICT Equipment of AMIA	MCRA	No	Competitive Bidding	September 19, 2024	September 23, 2024			GoP	292,090.80		292,090.80	Cancelled (fund allocation was not approved)
50604050-03	Supply and Delivery of 2 units - Laptop and 1 unit - of All-in-one Desktop for the use in the efficient implementation of 2024 Corn and Cassava Program	R&D Corn	No	NP 53.9 Small Value Procurement	September 19, 2024	September 23, 2024	November 20, 2024	November 22, 2024	GOP	250,000.00		250,000.00	consolidated with PR #s 2024-08-1094 & 2024-08-1095
50604050-03	S&D of ICT Office Equipment under Livestock and Poultry Program	PSS-Livestock	No	NP 53.9 Small Value Procurement	September 13, 2024	September 16, 2024	September 30, 2024	October 1, 2024	GOP	260,000.00		260,000.00	TOTAL ABC: 888,000.00
50604050-03	Supply and Delivery of ICT Equipment under Livestock and Poultry Program	PSS-Livestock	No	NP 53.9 Small Value Procurement	December 6, 2024	December 9, 2024	December 18, 2024	December 23, 2024	gOP	800,050.00		800,050.00	
50604050-04	Agricultural and Forestry Equipment								GOP	387,119,294.95		387,119,294.95	
50604050-04	14 units 4WD Tractors with accessories Engine: 57.1Hp/ 42.6kW, 4 cycle water cooled-diesel engine, Turbocharged	RICE	YES	Competitive Bidding	May 31, 2024	June 24, 2024	July 5, 2024	July 15, 2024	GoP	42,000,000.00		42,000,000.00	1st ITB was in EPA, cancelled - 90 days. (for use of AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT)

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50604050-04	LOT 1 – Supply and Delivery of 3 units Rice Combine Harvester Engine: water-cooled, Turbocharged Diesel Engine, Rated Power: 93hp, self Propelled	RICE	YES	Competitive Bidding	May 31, 2024	June 24, 2024	July 12, 2024	August 2, 2024	GoP	9,000,000.00		9,000,000.00	1st ITB was in EPA , cancelled - 90 days. 2nd ITB - on-going post-qua (for use of AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT)
50604050-04	Supply, delivery and installation of 5 units Recirculating Mechanical Dryer in various province of Bicol Region (Albay, Cam. Sur and Sorsogon)	RICE	YES	Competitive Bidding	May 31, 2024	June 24, 2024	August 27, 2024	September 6, 2024	GoP	43,250,000.00		43,250,000.00	1st ITB was in EPA , cancelled - 90 days. (for use of AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT)
50604050-04	LOT 2 – Supply, Delivery and Installation of 1 unit Rice Mill (Single Pass) in Cam Sur for implementation under Rice Program	RICE	YES	Competitive Bidding	December 4, 2023	December 26, 2023	March 25, 2024	April 15, 2024	GoP	2,000,000.00		2,000,000.00	for use of AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT previously not included in the EPA
50604050-04	Lot 1 - 2 units Transplanter (Walk-behind) Locations: ABS, Camalig, Albay and SDPTC, Brgy. Cabid an Sorsogon City	RICE	YES	Competitive Bidding	November 13, 2023	December 4, 2023	February 8, 2024	February 29, 2024	GoP	820,000.00		820,000.00	for use of AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT
50604050-04	Lot 1 1 unit Transplanter (Ride-on) Engine: Water-cooled, 4 cycle, 3 cylinder Diesel Engine, (Location (DA RFO 5, San Agustin, Pili, Camarines Sur	RICE	YES	Competitive Bidding	November 13, 2023	December 4, 2023	February 8, 2024	February 29, 2024	GoP	1,820,000.00		1,820,000.00	for use of AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT
50604050-04	Supply and Delivery of Lot 3- 10 units Precision Seeder/planter (Self-Propelled, ride on type, Prime Mover: Air cooled gasoline engine, 4 stroke)	RICE	YES	Competitive Bidding	November 13, 2023	December 4, 2023	February 8, 2024	February 29, 2024	GoP	15,000,000.00		15,000,000.00	for use of AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT
50604050-04	22 units walking type agricultural tractor pull type w/ complete accessories under Rice savings 2024	PAEF-Rice	No	Competitive Bidding	August 22, 2024	September 13, 2024	September 30, 2024	October 14, 2024	GoP	4,070,000.00		4,070,000.00	
50604050-04	18 units Mechanical Rice Tresher under RICE Savings 2024	PAEF-Rice	No	Competitive Bidding	August 22, 2024	September 13, 2024	September 30, 2024	October 14, 2024	GoP	1,620,000.00		1,620,000.00	
50604050-04	24 units Mechanical weighing equipment w/ accessories	PAEF-Rice	No	Competitive Bidding	August 22, 2024	September 13, 2024	September 30, 2024	October 14, 2024	GoP	1,722,000.00		1,722,000.00	

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50604050-04	3 units floating tiller and 4 units rice reaper	PAEF-Rice	No	Competitive Bidding	August 22, 2024	September 13, 2024	September 30, 2024	October 11, 2024	GoP	1,390,000.00		1,390,000.00	
50604050-04	2 units Grain collector, 1 unit mobile rice mill and 1 unit single pass rice mill	PAEF-Rice	No	Competitive Bidding	August 22, 2024	September 13, 2024	September 30, 2024	October 14, 2024	GoP	2,040,000.00		2,040,000.00	
50604050-04	5 units Rice Transplanter (Ride-on Type);	PAEF-Rice	No	Competitive Bidding	August 22, 2024	September 13, 2024	September 30, 2024	October 14, 2024	GoP	9,100,000.00		9,100,000.00	
50604050-04	1 precision seeder	PAEF-Rice	No	Competitive Bidding	August 22, 2024	September 13, 2024	September 30, 2024	October 18, 2024	GoP	1,500,000.00		1,500,000.00	
50604050-04	Supply and delivery of various Equipment under Rice Program :8 units Walking Type Agricultural Tractor -Pull type, 5 units Mechanical Rice Thresher and 1 unit Mechanical Weighing Equipment with Accessories (Moisture Meter and Portable sack/bag closer)	PAEF Rice	No	Repeat Order	December 5, 2024	December 11, 2024	December 23, 2024	December 27, 2024	GoP	1,994,311.00		1,994,311.00	
50604050-04	Supply and Delivery of various Bamboo Processing Tools and Equipment (3 units raw bamboo cross cutter-240,000.00; 1 unit bamboo splitter-420,000.00; 1 unit Bamboo Twin Rip saw-170,000.00; 1 unit Kiln dryer-775,000.00; 1 unit universal sharpener for circular saw-255,000.00	HVCDP	Yes	Competitive bidding	December 4, 2023	December 26, 2023	March 4, 2024	March 22, 2024	GoP	1,860,000.00		1,860,000.00	ABC is 2,105,200.00
50604050-04	Supply and Delivery of Various High Value Crop Processing Equipment under HVCDP(Lot 1: 2 units bubbler @ 220,000.00 each-440,000.00; Lot 3: 2 units Food Dehydrator @25,000.00 each - 500,000.00	HVCDP	No	Competitive Bidding	May 31, 2024	June 24, 2024	August 9, 2024	August 27, 2024	GOP	940,000.00		940,000.00	under HVCDP- ABC is 1,450,000.00 (failure Lot 2: 2 units Deck oven@120,000.00 each - 240,000.00)
50604050-04	Supply and Delivery of Various High Value Crop Processing Equipment under HVCDP(Lot 2: 2 units Deck oven@120,000.00 each - 240,000.00;	HVCDP	No	Competitive Bidding	May 31, 2024	June 24, 2024	August 9, 2024	August 27, 2024	GOP	240,000.00		240,000.00	under HVCDP- This is 2nd ITB
50604050-04	3 units Hauling Truck (Light Cargo Truck)	HVCDP	No	Competitive Bidding	May 31, 2024	June 24, 2024	June 28, 2024	July 3, 2024	GOP	7,500,000.00		7,500,000.00	

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50604050-04	Supply and Delivery of Various Agricultural Machineries and Equipment under HVCDP 2024 Lot 1 - 8 units Pump and Engine Set for Open Source (PISOS)	HVCDP	Yes	Competitive bidding	November 16, 2023	December 6, 2023	February 8, 2024	February 23, 2024	GoP	1,040,000.00		1,040,000.00	
50604050-04	Supply and Delivery of Various Agricultural Machineries and Equipment under HVCDP 2024 Lot 2 - 2 units Multi Cultivator	HVCDP	Yes	Competitive bidding	March 1, 2024	March 25, 2024	May 10, 2024	May 24, 2024	GoP	770,000.00		770,000.00	1st ITB was under EPA but Failure due to No bidder. This is 2nd ITB
50604050-04	2 units Mini Four Wheel Drive Tractor	HVCDP	No	Competitive Bidding	February 14, 2024	3/6/2024 reset to 3/8/2024	May 31, 2024	June 13, 2024	GoP	2,760,000.00		2,760,000.00	under HVCDP
50604050-04	Procurement of Agricultural and Forestry Equipment (Pili Sorter,,) for HVCDP	HVCDP	No	NP 53.9 Small Value Procurement	April 8, 2024	April 15, 2024	April 22, 2024	April 29, 2024	GoP	170,000.00		170,000.00	under HVCDP
50604050-04	Procurement of Sweet Potato Equipments under HVCDP (Sweet Potato Chipper and Sweet Potato Pulverizer)	HVCDP	No	NP 53.9 Small Value Procurement	July 19, 2024	July 29, 2024	August 16, 2024	August 21, 2024	GoP	440,000.00		440,000.00	under HVCDP- For schedule
50604050-04	Procurement of Pili Depulper under HVCDP	HVCDP	No	NP 53.9 Small Value Procurement	June 17, 2024	June 21, 2024	August 16, 2024	August 21, 2024	GoP	400,000.00		400,000.00	under HVCDP
50604050-04	Procurement of Pili Nut Cracker under HVCDP	HVCDP	No	NP 53.9 Small Value Procurement	June 24, 2024	June 28, 2024			GoP	900,000.00		900,000.00	CANCELLED
50604050-04	Supply and Delivery of 2 units Pili Sorting Machine under HVCDP 2024	HVCDP	No	NP 53.9 Small Value Procurement	June 10, 2024	June 14, 2024			GoP	430,000.00		430,000.00	cancelled. Change of items
50604050-04	1 unit weighing scale with storage accessories for HVCDP	HVCDP	No	NP 53.9 Small Value Procurement	December 13, 2024	December 16, 2024	December 23, 2024	December 26, 2024	GoP	60,029.73		60,029.73	
50604050-04	2 units Food Dehydrator under HVCDP	HVCDP-PAEF	No	NP 53.9 Small Value Procurement	November 29, 2024	December 6, 2024	December 13, 2024	December 17, 2024		500,000.00		500,000.00	
50604050-04	Procurement of Hauling Truck under NUPAP	NUPAP	No	Competitive bidding	May 31, 2024	June 24, 2024	June 28, 2024	July 8, 2024	GoP	2,650,000.00		2,650,000.00	under NUPAP (Change of amount and specs
50604050-04	Procurement of Agricultural and Forestry Equipment Supply and Delivery of Mini Multi-Crop Harvester for use at SDPTC (Soybean/Rice harvester,POWERHOUSE 4in1 Multifunction Brush Cutter, & Pellet Machine) for Other R4D	Other R4D	Yes	NP 53.9 Small Value Procurement	May 10, 2024	May 17, 2024			GoP	548,200.00		548,200.00	Failure of bidding,

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50604050-04	Supply & delivery of various Agricultural Equipment under SAAD Program 2024 (per lot basis) - LOT 1 – 12 units Multi Cultivator (P4,200,000.00)	SAAD	No	Competitive bidding	February 26, 2024	March 25, 2024	May 10, 2024	May 24, 2024	GoP	4,200,000.00		4,200,000.00	for SAAD Program
50604050-04	Supply & delivery of various Agricultural Equipment under SAAD Program 2024 (per lot basis) - Lot 2 – 11 units Multi-Cultivator with Mulcher (P4,180,000.00)	SAAD	No	Competitive bidding	February 26, 2024	March 25, 2024	May 10, 2024	May 24, 2024	GoP	4,180,000.00		4,180,000.00	for SAAD Program
50604050-04	Supply & delivery of various Agricultural Equipment under SAAD Program 2024 (per lot basis) - LLot 3 – 8 units Corn Husker Sheller (P2,740,000)	SAAD	No	Competitive bidding	February 26, 2024	March 25, 2024	May 10, 2024	May 23, 2024	GoP	2,740,000.00		2,740,000.00	for SAAD Program
50604050-04	Supply & delivery of various Agricultural Equipment under SAAD Program 2024 (per lot basis) -Lot 4 – 8 units Cassava Chipper (P800,000)	SAAD	No	Competitive bidding	February 26, 2024	March 25, 2024	May 10, 2024	May 24, 2024	GoP	800,000.00		800,000.00	for SAAD Program
50604050-04	14 units Multi-purpose Biomass Shredder under SAAD	SAAD	No	Competitive bidding	February 26, 2024	March 25, 2024	May 17, 2024	May 31, 2024	GoP	3,500,000.00		3,500,000.00	for SAAD Program
50604050-04	2 units Truck (10 wheeler) @ 5,000,000.00/unit	AMAD-MDS	No	Competitive Bidding	May 24, 2024	June 18, 2024	June 28, 2024	Jul 8, 2024	GOP	10,000,000.00		10,000,000.00	
50604050-04	Lot 1 - Mechanical Seiver (1 unit)	OAP	Yes	Competitive Bidding	November 15, 2023	December 4, 2023	January 29, 2024	February 12, 2024	GOP	150,000.00		150,000.00	for implementation under OAP
50604050-04	supply & delivery of 3 units Incubator	OAP	Yes	Competitive Bidding	February 28, 2024	March 25, 2024	May 10, 2024	May 22, 2024	GOP	225,000.00		225,000.00	1st ITB was under EPA but cancelled. No bidder. This is 2nd ITB
50604050-04	Multi Tilling Machine w/ paddle wheel & ditcher (3 units @ 380,000.00/unit)	OAP	Yes	Competitive Bidding	February 28, 2024	March 25, 2024	May 10, 2024	May 24, 2024	GOP	1,050,000.00		1,050,000.00	1st ITB was under EPA but cancelled. No bidder. This is 2nd ITB
50604050-04	Supply, Delivery and Installation of 2 units Feed Processing Facility in Masbate & Cam Sur	OAP	Yes	Competitive Bidding	December 4, 2023	December 26, 2023	January 29, 2024	February 9, 2024	GOP	2,130,000.00		2,130,000.00	
50604050-04	Supply and Delivery of 1 unit Vacuum Sealer under NOAP 2024	OAP	No	NP 53.9 Small Value Procurement	February 23, 2024	February 28, 2024	March 8, 2024	March 8, 2024	GOP	150,000.00		150,000.00	
50604050-04 SUPPLEMENTAL	Supply and Delivery of 1 unit Hammer Mill, 2 units Multi Crop Pulverizer, 2 units Feed Mixer under NOAP 2024	OAP	No	Competitive Bidding	August 30, 2024	September 23, 2024	September 30, 2024	October 14, 2024	GOP	1,240,650.00		1,240,650.00	1st ITB -Failure; Amount Awarded: 1,240,000.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50604040-01	LOT 1 – Corn Feed Mill & Mixer with Gen Set & Pelletizer Machine (P6,000,000.00)	Corn	YES	Competitive Bidding	December 4, 2023	December 27, 2023	January 29, 2024	February 12, 2024	GOP	6,000,000.00		6,000,000.00	Supply, Delivery, Installation and Testing of various machinery and equipment for Feed Milling Facility under Corn Program (Per Lot
50604040-01	LOT 2 – Feed Pellet Cooler (P400,000.00)	Corn	YES	Competitive Bidding	December 4, 2023	December 27, 2023	January 29, 2024	February 12, 2024	GOP	400,000.00		400,000.00	
50604040-01	LOT 3 – Recirculating Mechanical Dryer (P5,200,000.00)	Corn	YES	Competitive Bidding	December 4, 2023	December 27, 2023	January 29, 2024	February 12, 2024	GOP	5,200,000.00		5,200,000.00	
50604040-01	LOT 4 – Corn Husker Sheller (P500,000.00)	Corn	YES	Competitive Bidding	December 4, 2023	December 27, 2023	January 29, 2024	February 12, 2024	GOP	500,000.00		500,000.00	
50604040-01	LOT 5 – Hammer Mill (P200,000.00)	Corn	YES	Competitive Bidding	December 4, 2023	December 27, 2023	January 29, 2024	February 12, 2024	GOP	200,000.00		200,000.00	
50604040-01	LOT 6 – Multi-Crop Pulverizer Machine with handheld Sewing Machine / Sack Sealer (P200,000.00)	Corn	YES	Competitive Bidding					GOP	200,000.00		200,000.00	Failure of bidding, no bidder.
50604040-01	LOT 7 – Transformer (P600,000.00)	Corn	YES	Competitive Bidding					GOP	600,000.00		600,000.00	Failure of bidding, no bidder.
50604040-01	LOT 8 – Storage & Other Facility Equipment (P300,000.00)	Corn	YES	Competitive Bidding					GOP	300,000.00		300,000.00	Failure of bidding, no bidder.
50604050-04 SUPPLEMENTAL	establishment of Corn Grits Processing Center	Corn	No	Competitive Bidding	August 1, 2024	August 27, 2024	September 23, 2024	October 7, 2024	GOP	6,700,000.00		6,700,000.00	the abc is realigned from Building to Aggricultural Forestry Equipment; Awarded Amount: 6,695,000.00
50604050-04	Supply and Delivery of 7 units Corn Combine Harvester @ 3,000,000.00/unit under 2024 Corn Program Rated Power: 93-99hp, Self Propelled; Engine: water-cooled, Turbocharged Diesel Engine; Output quality should conform to Corn Sheller standards PAES 208-2000 Corn Sheller	Corn	Yes	Competitive Bidding	May 31, 2024	June 24, 2024	July 12, 2024	July 25, 2024	GOP	21,000,000.00		21,000,000.00	1st ITB was included in EPA, cancelled - 90 CD. 2nd ITB, on-going post-qualification

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50604050-04	7 units Four Wheel Drive Tractor for Corn under 2024 Corn Prgram (Four wheel Tractor (90hp min)Engine Power: 70.84kW/ 93-96hp; Engine: Direct Injection, liquid 4-cylinder diesel Turbocharged; Fuel Tank: 90 (L); Length: 3,760mm; Width: 2,010mm; Height 2,535mm (Muffler); Weight 2,710 kg)	Corn	Yes	Competitive Bidding	May 31, 2024	June 24, 2024	July 12, 2024	July 26, 2024	GOP	24,500,000.00		24,500,000.00	1st ITB was cancelled. 90 CD. (for implementation under Corn)
50604050-04	1 unit Four Wheel Drive Tractor for Cassava under 2024 Corn Prgram	Corn	Yes	Competitive Bidding	May 31, 2024	June 24, 2024	July 12, 2024	July 26, 2024	GOP	3,500,000.00		3,500,000.00	for implementation under Corn
50604050-04	1 unit Four Wheel Drive Tractor for Cassava under 2024 Corn Prgram-PSS	Corn	No	Competitive Bidding	May 31, 2024	June 24, 2024	July 12, 2024	July 26, 2024	GOP	3,500,000.00		3,500,000.00	for implementation under Corn
50604050-04	Pneumatic Four-row Planter	Corn	Yes	Competitive Bidding	November 20, 2023	December 11, 2023	March 08, 2024	March 25, 2024	GOP	595,000.00		595,000.00	
50604050-04	Two-row planter	Corn	Yes	Competitive Bidding	February 14, 2024	March 08, 2024	April 12, 2024	April 19, 2024	GOP	260,000.00		260,000.00	1st ITB was included in the EPA. No Bidder, this is 2nd ITB.
50604050-04	6 units Hauling truck (not exceeding 3000cc); GVW-7500-8500 kg	Corn	Yes	Competitive Bidding	May 31, 2024	June 24, 2024	August 2, 2024	August 7, 2024	GOP	12,000,000.00		12,000,000.00	1st ITB was included in the EPA. Cancelled-no APMV. This is 2nd ITB, on-going post-qualification
50604050-04	Supply and Delivery of Various Post-harvest Machineries and Equipment for Implementation under Corn Program 2024 Lot 1 - 4 units Cassava Chipper	Corn	Yes	Competitive Bidding	November 13, 2023	December 4, 2023	February 23, 2024	March 4, 2024	GOP	1,000,000.00		1,000,000.00	
50604050-04	Supply and Delivery of Various Post-harvest Machineries and Equipment for Implementation under Corn Program 2024 Lot 2 - 4 units Cassava Granulator	Corn	Yes	Competitive Bidding	November 13, 2023	December 4, 2023	February 23, 2024	March 15, 2024	GOP	800,000.00		800,000.00	

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50604050-04	Supply, Delivery, Installation and Testing of 4 units Recirculating Mechanical Dryer for Corn for Implementation under Corn Program 2024 Recirculation Dryer 6T (mobile)	Corn	Yes	Competitive Bidding	December 4, 2023	December 26, 2023	February 21, 2024	February 29, 2024	GOP	12,000,000.00		12,000,000.00	
50604050-04	Supply and Delivery of Various Post-harvest Machineries and Equipment Lot 4 - 3 units Compact Corn Mill for Implementation under Corn Program 2024	Corn	Yes	Competitive Bidding	November 13, 2023	December 4, 2023	February 23, 2024	March 15, 2024	GOP	1,650,000.00		1,650,000.00	
50604050-04	Supply and Delivery of Various Post-harvest Machineries and Equipment for Implementation under Corn Program 2024 Lot 3 - 3 units Hammer Mill	Corn	Yes	Competitive Bidding	November 13, 2023	December 4, 2023	February 23, 2024	March 4, 2024	GOP	300,000.00		300,000.00	
50604050-04	1 unit Forage Chopper Tractor mounted, PTO driven maize Chopper; 4 Vertical Rollers; 55 hp (or higher) tractor power	Corn	No	Competitive Bidding	November 20, 2023	December 11, 2023	March 08, 2024	March 25, 2024	GOP	1,760,000.00		1,760,000.00	
50604050-04	10 units Corn Husker-Sheller Mounted on a whelled chassis both for animal and vehicle towing; output capacity: 2-3 tons/hour based on 20% MC	Corn	Yes	Competitive Bidding	November 20, 2023	December 11, 2023	March 08, 2024	March 25, 2024	GOP	3,500,000.00		3,500,000.00	
50604050-04	10 units Open Source Pumping Set	Corn	Yes	Competitive Bidding	February 14, 2024	March 08, 2024	April 12, 2024	April 19, 2024	GOP	1,100,000.00		1,100,000.00	1st ITB was included in the EPA. No Bidder, this is 2nd ITB.
50604050-04	20 units various tractor implements; 6 units corn husker sheller; Forage Chopper	PAEF-Corn	No	Competitive Bidding	August 30, 2024	September 23, 2024	September 30, 2024	October 11, 2024		8,620,000.00		8,620,000.00	Amount Awarded: Lot 1-5,810,000.00; Lot 2-1,727,280.00; Lot 3-588,000.00
50604050-04	2 units 4-6 wheeler delivery truck @ 1,550,000 and 1 unit 4-6 wheeler delivery truck @ 2,500,000	PAEF-Corn	No	Competitive Bidding	August 30, 2024	September 23, 2024				5,600,000.00		5,600,000.00	Cancelled due to APMV
50604050-04	Supply and delivery of 6 units Corn Husker Sheller, 2 units Hammer Mill and 1 unit Silage/Forage Chopper	PAEF-Corn	No	Competitive Bidding	October 30, 2024	November 20, 2024	December 23, 2024		GOP	4,120,000.00		4,120,000.00	supplemental

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50604050-04	Supply and delivery of LOT 1 – Incubator w/ Hatcher	LIVESTOCK	NO	Competitive Bidding	August 1, 2024	August 27, 2024	September 23, 2024	October 7, 2024	GOP	1,350,000.00		1,350,000.00	under Livestock and Poultry Program
50604050-04	Supply and Delivery of Animal Hauling Truck/ Vehicle for LEED & INSPIRE under Livestock and Poultry Program	LIVESTOCK	NO	Competitive Bidding	May 31, 2024	June 24, 2024	August 2, 2024	August 19, 2024	GOP	20,000,000.00		20,000,000.00	for LEED & INSPIRE under Livestock and Poultry Program
50604050-04	Supply and Delivery of Lot 1- 8 units Forage Chopper for Implementation under Livestock and Poultry Program	LIVESTOCK	No	Competitive Bidding	February 14, 2024	March 8, 2024	June 5, 2024	June 19, 2024	GOP	2,400,000.00		2,400,000.00	- 1ST Invitation - Failure. No bid received. - This is 2nd Invitation
50604050-04	Supply, Delivery and Installation of Solar Panels in Albay, Cam Sur, Cam Norte & Catanduanes	LIVESTOCK	YES	Competitive Bidding	November 20, 2023	December 11, 2023	March 8, 2024	March 25, 2024	GOP	2,000,000.00		2,000,000.00	for use under Livestock and Poultry Program (MAINTENANCE OF PRODUCTON CENTER,LEED AND INSPIRE)
50604050-04	Supply and delivery of 6 units Compact Feedmill for use under Livestock and Poultry Program	LIVESTOCK	YES	Competitive Bidding	December 4, 2023	December 27, 2023	February 2, 2024	February 16, 2024	GOP	12,000,000.00		12,000,000.00	for various provinces of Bicol Region
ADD UP	Supply and Delivery of LOT 1 – Compact Feedmill for use under Livestock and Poultry Program	LIVESTOCK	YES	Competitive Bidding	September 4, 2024	September 25, 2024	September 30, 2024	October 16, 2024	GOP	4,800,000.00		4,800,000.00	for use under Livestock and Poultry Program
50604050-04	Supply Delivery, Installation and testing of Solar Panels for INSPIRE under Livestock and Poultry Program LOT 1 – Cam Norte LOT 2 – Cam Sur LOT 3 – Albay and Catanduanes LOT 4 – Masbate and Sorsogon	LIVESTOCK	NO	Competitive Bidding	May 28, 2024	May 31, 2024	August 2, 2024 August 2, 2024 August 2, 2024 August 9, 2024	August 19, 2024 August 19, 2024 August 19, 2024 August 27, 2024	GOP	20,000,000.00		20,000,000.00	for INSPIRE Beneficiaries in Bicol Region under Livestock Program
50604050-04 SUPPLEMENTAL	Supply and Delivery of RFID Reader with FBX Animal RFID	LIVESTOCK	No	NP 53.9 Small Value Procurement	July 2, 2024	July 5, 2024	July 29, 2024	August 2, 2024	GOP	210,000.00		210,000.00	
50604050-04 SUPPLEMENTAL	Supply, delivery and Installation of Black Soldier Fly (BSF) Culture Dfacility in CBES , San Agustin, Pili, Cam Sur	LIVESTOCK	No	NP 53.9 Small Value Procurement	October 9, 2024	October 30, 2024	December 13, 2024	January 3, 2025	GOP	100,000.00		100,000.00	
50604050-04 ADD UP	2nd Invitation for Supply and delivery of 2 units Artificial Insemination set under Livestock and Poultry Program	PSS-Livestock	No	Competitive Bidding	October 9, 2024	October 30, 2024	December 13, 2024	January 3, 2025	GOP	1,833,050.00		1,833,050.00	-1st Invitation was declared failure due to no bid was received.
		PAEF-LIVESTOCK								166,950.00		166,950.00	

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50604050-04	1 UNIT Delivery truck under Livestock and Poultry Program	PSS-Livestock	No	NP Two-Failed Bidding	November 27, 2024	December 6, 2024	December 23, 2024	January 3, 2025		2,000,000.00		2,000,000.00	-1st and 2nd Invitation declared failure due to no bid was received.
50604050-04	Supply and Delivery of 6 units Multi Cultivator in Various Province in Bicol Region	PAEF-LIVESTOCK	No	Competitive Bidding	September 4, 2024	September 25, 2024	September 30, 2024	October 16, 2025		2,400,000.00		2,400,000.00	
50604050-04 SUPPLEMENTAL	supply & delivery, supply and delivery of 3 units Homogenizer in Cam Sur	PAEF-LIVESTOCK	No	NP 53.9 Small value procurement	December 7, 2024	December 11, 2024	December 16, 2024	December 26, 2024	GoP	285,000.00		285,000.00	
50604050-04 SUPPLEMENTAL	Supply and delivery of 3 units Feed Pelletizer in Cam Sur	PAEF-LIVESTOCK	No	NP 53.9 Small Value Procurement	December 7, 2024	December 11, 2024	December 16, 2024	December 26, 2024	GOP	285,000.00		285,000.00	
50604050-04 SUPPLEMENTAL	Supply and delivery of 2 units Milking Machine in Cam Sur	PAEF-LIVESTOCK	No	NP 53.9 Small Value Procurement	December 7, 2024	December 11, 2024	December 16, 2024	December 26, 2024	GOP	220,000.00		220,000.00	
50604050-04 SUPPLEMENTAL	Supply and delivery of 2 units Manure dryer	PAEF-LIVESTOCK	No	NP 53.9 Small Value Procurement	December 13, 2024	December 16, 2024	December 23, 2024	January 2, 2025	GOP	740,000.00		740,000.00	
50604050-04	Supply and Delivery of 2 units Mobile Rice Mill w/ Generator Set and Trailer under AMIA Program 2024	MCRA	No	Competitive Bidding	September 4, 2024	September 25, 2024	September 30, 2024	October 11, 2024	GoP	1,524,104.22		1,524,104.22	under AMIA Program
50604050-07	Communication Equipment								GOP	140,000.00		140,000.00	
50604050-07	Communication Equipment UHF Communication Radio Set	ICT	No	NP 53.9 Small Value Procurement	Aug 30, 2024	Sep 23, 2024	Sep 30, 2024	Oct 13, 2024		80,000.00		80,000.00	
50604050 07	Office Equipment, Communication Equipment, ICT Equipment for Livestock Research Planning, Monitoring and Evaluation Unit	Other R4D	No	NP 53.9 Small Value Procurement	April 23, 2024	April 29, 2024	May 20, 2024	May 22, 2024	GoP	60,000.00		60,000.00	for implementation of Research
50604050-14	Technical and Scientific Equipment									55,838,283.70		55,838,283.70	
50604050-14	Procurement of Technical and Scientific Equipment (Pili Moisture Meter) under HVCDP	HVCDP	No	Competitive bidding	May 31, 2024	June 24, 2024	August 9, 2024	August 27, 2024	GoP	270,000.00		270,000.00	under HVCDP - ABC is 1,450,000.00
50604050-14	Supply and Delivery of 6 units Pili Moisture meter under HVCDP 2024	HVCDP-PAEF	No	NP 53.9 Small Value Procurement	Dec 6, 2024	Dec 9, 2024	Dec 13, 2024	Dec 17, 2024		792,000.00		792,000.00	Short of award for realignment; BAC Form for signature
50604050-14	Procurement of autoclave	BP2	No	NP 53.9 Small Value Procurement	April 1, 2024	April 5, 2024	April 10, 2014	April 12, 2024	GoP				for implementation of BP2(ABC is 150k) . No approved fund received from DBM this Year

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50604050-14 SUPPLEMENTAL	Supply and Delivery of 1 unit Distilling Apparatus for use at Tissue Culture Laboratory	Other R4D	No	NP 53.9 Small Value Procurement	April 2, 2024	April 5, 2024	April 26, 2024	April 29, 2024	GOP	200,000.00		200,000.00	TO BE USE AT TISSUE CULTURE LABORATORY, RESEARCH DIVISION
50604050-14	Automated Weather Station (1 unit)	MCRA	No	NP 53.9 Small Value	March 21, 2024	March 25, 2024	April 12, 2024	April 16, 2024	GOP	450,000.00		450,000.00	This is 2nd RFP.
50604050-14	Supply, Delivery, Testing and Installation of Various Technical and Scientific Equipment for Improved Analysis and Upgrading of the diff. Laboratories for CY 2024	ILD	YES	Competitive Bidding	November 13, 2023	December 4, 2023	February 28, 2024		GOP				for Improved Analysis and Upgrading of the diff. Laboratories for CY 2024 (ABC is 50,000,000.00)
	LOT 1 -Kjeldahl Digestor with Scrubber and Kjeldahl Distillation Unit with Benchtop Chiller, -Biosafety Cabinet, -Analytical Balance, -Laboratory Oven, -Toploading Balance, Water Purifier, -Laboratory Mill for high and low fat/moisture content, -Orbital Shaker, -Laboratory Glassware Washer, -Magnetic Stirrer with Heating Ceramic Plate Ceramic Digital Stirring hotplate)							March 14, 2024		10,300,000.00		10,300,000.00	
	LOT 2 (Fiber Analyzer, Fat Extractor with Benchtop Chiller)							March 13, 2024		3,600,000.00		3,600,000.00	
	LOT 3 (UV-VIS Spectrophotometer)							March 15, 2024		900,000.00		900,000.00	
	LOT 4 (Muffle Furnace, Digital Burette, DISINFECTING AND HARMLESS ULTRAVIOLET LAMP)							March 13, 2024		1,360,000.00		1,360,000.00	
	LOT 5 ELISA Reader							March 13, 2024		400,000.00		400,000.00	

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	LOT 6 (LABORATORY REFRIGERATOR, Atomic Absorption Spectrophotometer, Autoclave (Pressure Cooker Type), Showcase Chiller, UV-Vis Spectrophotometer)							March 15, 2024		7,864,000.00		7,864,000.00	
	LOT 7 (AUTOMATED EXTRACTION MACHINE)							March 13, 2024		2,800,000.00		2,800,000.00	
	LOT 8 (AUTOCLAVE/STEAM STERILIZER Chamber)							March 8, 2024		1,400,000.00		1,400,000.00	
	LOT 9 (ELISA Microplate Photometer)							March 15, 2024		800,000.00		800,000.00	
	LOT 10 (AIRBORN SURFACE DISINFECTION SYSTEM)							March 13, 2024		400,000.00		400,000.00	
	LOT 11 (Blender/Hemogenizer)							March 13, 2024		390,000.00		390,000.00	
	LOT 12 (DIGITAL INCUBATOR Dual convection for versatility of application, DIGITAL MICROSCOPE WITH CAMERA, BINOCULAR COMPOUND MICROSCOPE, Microscope)							March 15, 2024		578,044.00		578,044.00	
	LOT 13 (Biosafety Cabinet (BSC) Class II Type A2/ Type B1/B2 Cabinet, GENERAL PURPOSE OVEN)							March 15, 2024		926,646.00		926,646.00	
	LOT 14 -Gas Chromatography tandem Mass Spectrometry(GCMS-MS) -qPCR Machine							March 15, 2024		13,895,000.00		13,895,000.00	
	LOT 15 -Stereo Zoom Microscopes -EC Meter -Fumehood (PERCHLORIC ACID) -Benchtop pH/mV meter -Toploading Balance -Analytical Balance -pH 2700 Meter With pH Electrode							March 15, 2024		3,968,160.00		3,968,160.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	LOT 16 -Laboratory Drying Oven -Reciprocating Horizontal Mechanical Shaker: Shaker							March 14, 2024		418,150.00		418,150.00	
50604050-14 SUPPLEMENTAL	1 Strong Acid and Alkali Storage Cabiner and 1 Corrosive Chemical Storage Cabinet under ILD	ILD	No	NP 53.9 Small Value Procurement	November 28, 2024	December 4, 2024	December 23, 2024	December 26, 2024	GOP	125,000.00		125,000.00	Supply and delivery of Technical & Scientific Equipment for use
50604050-14	LOT 1 - Supply, Delivery, Installation and Commissioning of Technical and Scientific Equipment for use in the Pesticide Residue Testing Laboratory under ILD	ILD	No	Competitive Bidding	August 21, 2024	September 13, 2024	September 30, 2024	October 16, 2024	GOP	4,001,283.70		4,001,283.70	TOTAL ABC: 4,499,583.70
50604050-99	OTHER MACHINERY AND EQUIPMENT			-						5,479,862.00		5,479,862.00	
50604050-99	Supply and Delivery of 9KVA GSE 9001-5P Diesel Gen Set	Other R4D	No	NP 53.9 Small Value Procurement	Aug 16, 2024	8/23/2024 reset 8/27/2024	Oct 7, 2024	Oct 9, 2024	GoP	90,000.00		90,000.00	
	Supply and Delivery of office equipment at SDPTC-Sorsogon	Other R&D	No	NP 53.9 Small Value Procurement	Nov 27, 2024	Dec 4, 2024	Dec 4, 2024	Dec 4, 2024		109,964.00		109,964.00	
50604050-99 SUPPLEMENTAL	supply, delivery, installation and testing of 1 unit biological waste	PAEF-LIVESTOCK	No	Competitive Bidding	August 30, 2024	September 23, 2024	September 30, 2024	October 16, 2024	GoP	1,998,000.00		1,998,000.00	
50604050-99	Supply, Delivery and Installation of Various Machineries and Equipment for use under Livestock and Poultry	PAEF-LIVESTOCK	No	Competitive Bidding	November 27, 2024	December 18, 2024	December 23, 2024	January 2, 2025		3,200,000.00		3,200,000.00	For use under Livestock and Poultry Program
50604050-99	Supply and Delivery of Office Equipment (Lot 2 Washing Machine	MCRA	No	NP 53.9 Small value procurement	August 30, 2024	September 2, 2024	September 23, 2024	September 25, 2024	GoP	81,898.00		81,898.00	for use under AMIA Program (part 2 of 2)
	Transportation Equipment Outlay									8,425,000.00		8,425,000.00	
50604060-01	Motor Vehicle									8,425,000.00		8,425,000.00	
50604060-01	Supply and Delivery of Motor Vehicles for use of DA RFO 5 (CY 2024)	Admin-GAS	NO	Competitive Bidding	February 7, 2024	February 28, 2027	April 5, 2024	April 18, 2024	GOP	8,425,000.00		8,425,000.00	- 1ST Invitation - Failure due to Eligible bidders declared post-
	FURNITURE AND FIXTURES OUTLAY									1,244,999.92		1,244,999.92	
50604070-01	Furniture and Fixtures									1,244,999.92		1,244,999.92	
50604070-01	Supply and Delivery of various Bamboo Processing Tools and Equipment under HVCDP (2 units wood working table)	HVCDP	Yes	Competitive bidding	December 4, 2023	December 26, 2023	March 4, 2024	March 22, 2024	GoP	100,000.00		100,000.00	ABC is 2,105,200.00
50604070-01	Supply and Delivery of Furniture and Fixtures for use at the Regional Mushroom R&D Center	Other R4D	No	NP 53.9 Small Value Procurement	April 8, 2024	April 12, 2024	April 26, 2024	April 26, 2024	GoP	648,000.00		648,000.00	for Regional Mushroom Lab

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50604070-01 SUPPLEMENTAL	Supply and delivery of furnitures for Old RSBSA office	Other R4D	No	NP 53.9 Small Value Procurement	November 14, 2024	November 18, 2024	December 4, 2024	December 6, 2024	GoP	51,924.22		51,924.22	
50604070-01 SUPPLEMENTAL	Furniture and Fixtures for use at ROS-Sorsogon	Other R4D	No	NP 53.9 Small Value Procurement	December 12, 2024	December 16, 2024	December 20, 2024	December 23, 2024	GoP	51,924.22		51,924.22	
50604070-01	Procurement of Office Workstation Cubicle with Desk, 2 staff per unit	SAAD	No	Competitive bidding	April 24, 2024	May 17, 2024	June 24, 2024	July 3, 2024	GoP	200,000.00		200,000.00	for SAAD Program
50604070-01	Supply & delivery of 1 unit Cabinet under NUPAP FY 2024	NUPAP	No	NP 53.9 Small Value Procurement	June 6, 2024	June 10, 2024	June 26, 2024	June 28, 2024	GoP	72,000.00		72,000.00	
50604070-01 SUPPLEMENTAL	Supply and delivery of furnitures for Old RSBSA office	OAP-PAEF	No	NP 53.9 Small Value Procurement	November 14, 2024	November 18, 2024	December 4, 2024	December 6, 2024	GoP	95,475.70		95,475.70	
50604070-01 SUPPLEMENTAL	Furniture and Fixtures for use at ROS-Sorsogon	Other R4D	No	NP 53.9 Small Value Procurement	December 12, 2024	December 16, 2024	December 20, 2024	December 23, 2024	GoP	25,675.78		25,675.78	
	Other Property, Plant and Equipment Outlay									363,335.00		363,335.00	
50604090-99	Other Property, Plant and Equipment									363,335.00		363,335.00	
50604090-99 SUPPLEMENTAL	Upgrading and Extension of Open Secondary Distribution Lines at SDPTC-Sorsogon	Other R4D	NO	Direct Contracting	Jul 5, 2024	Jul 12, 2024	Jul 29, 2024	Aug 7, 2024	GoP	111,800.00		111,800.00	
50604090-99	4 units Heavy duty collapsible tent	Corn-PAEF	No	NP 53.9 Small Value Procurement	September 19, 2024	September 23, 2024	November 20, 2024	November 22, 2024	GOP	251,535.00		251,535.00	consolidated with PR #s 2024-08-1095 & 2024-08-1093
	BIOLOGICAL ASSETS OUTLAY									57,558,780.00		57,558,780.00	
50605010-01/02	Breeding and Livestock									55,258,780.00		55,258,780.00	
50605010-02	Procurement of Rabbit, hybrid under NUPAP	NUPAP	No	NP 53.9 Small Value Procurement	March 1, 2024	March 6, 2024	April 12, 2024	April 17, 2024	GoP	150,000.00		150,000.00	under NUPAP
50605010-02	Procurement of Finisher Hogs	BP2	No	Competitive bidding	April 11, 2024	May 3, 2024			GoP				for implementation of BP2 (ABC is 3,850,000.00) . No approved fund received from DBM)
50605010-02	Procurement of Carabao and RTL Chicken (White Leghorn) for SAAD Program	SAAD	No	Competitive bidding	August 1, 2024	August 27, 2024	September 16, 2024	October 4, 2024	GoP	1,679,200.00		1,679,200.00	for SAAD Program; Amount Awarded: 1,679,200.00
50605010-02	Supply and delivery of 20 hds Draft Animal (Caracheifer) for implementation under SAAD Program	SAAD	No	NP 53.9 Small Value Procurement	September 12, 2024	September 16, 2024	November 22, 2024	November 27, 2024		800,000.00		800,000.00	Amount Awarded: 799,900.00
50605010-02	Breeder Swine (35 Heads) Location: Camarines Sur	OAP	No	NP 53.9 Small Value Procurement	May 24, 2024	May 31, 2024	June 28, 2024	July 3, 2024	GOP	315,000.00		315,000.00	
50605010-02	Free-ranged Chicken (50 Heads) Location: Camarines Sur	OAP	No	NP 53.9 Small Value Procurement	May 24, 2024	May 31, 2024	June 28, 2024	July 3, 2024	GOP	30,000.00		30,000.00	for implementation under OAP (unon

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50605010-02	Native Doe (10 Heads) Location: Camarines Sur	OAP	No	NP 53.9 Small Value Procurement	May 24, 2024	May 31, 2024	June 28, 2024	July 3, 2024	GOP	100,000.00		100,000.00	under con (upon evaluation)
50605010-02	Upgraded Buck (1 head) Location: Camarines Sur	OAP	No	NP 53.9 Small Value Procurement	May 24, 2024	May 31, 2024	June 28, 2024	July 3, 2024	GOP	30,000.00		30,000.00	
50605010-02	Breeder Swine (Organic Swine Multiplier Farm at CHUDS) 50 heads	OAP	No	NP 53.9 Small Value Procurement	June 19, 2024	June 24, 2024	June 28, 2024	July 3, 2024	GOP	450,000.00		450,000.00	
50605010-02	NATIVE CHICKEN(Native Chicken Multiplier Farm at MCLD) 800 heads	OAP	No	NP 53.9 Small Value Procurement	June 19, 2024	June 24, 2024	June 28, 2024	July 3, 2024	GOP	480,000.00		480,000.00	
50605010-02	Native Doe and Upgraded Buck (Organic Goat Production at SDPTC)	OAP	No	NP 53.9 Small Value Procurement	April 30, 2024	May 6, 2024	May 20, 2024	May 27, 2024	GOP	800,000.00		800,000.00	
50605010-02	LOT 1 – Swine Breeder (P400,000.00); and	MCRA	Yes	Competitive Bidding	December 4, 2023	December 26, 2023	February 28, 2024	March 18, 2024	GOP	400,000.00		400,000.00	Supply and Delivery of Swine Breeder and Piglets for distribution in the AMIA Villages for the Enterprises Establishment under 2024 AMIA Program
50605010-02	LOT 2 – Piglet (P798,000.00) for distribution to AMIA Villages for Enterprise Establishment	MCRA	Yes	Competitive Bidding	December 4, 2023	December 26, 2023	February 28, 2024	March 18, 2024	GOP	798,000.00		798,000.00	Supply and Delivery of Swine Breeder and Piglets for distribution in the AMIA Villages for the Enterprises Establishment under 2024 AMIA Program
50605010-02-ADD UP	Supply and Delivery of 1,350 heads – PIGLET -Landrace/Large White -15 kgs in weight for use of CALIBRATED REPOPULATION under Livestock and Poultry Program	LIVESTOCK	No	Competitive Bidding	June 29, 2024	July 22, 2024	September 30, 2024	October 16, 2024	GoP	9,450,000.00		9,450,000.00	
50605010-02	Supply and Delivery of Ruminants and Rabbit for Use Under Livestock and Poultry Program (60 heads - UPGRADED HEIFER, 125 heads - UPGRADED BREEDER DOE, 10 heads - PUREBRED BREEDER BUCK,	PAEF-LIVESTOCK	No	Competitive Bidding	August 8, 2024	August 30, 2024	September 30, 2024	October 16, 2024	GOP	7,475,000.00		7,475,000.00	

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50605010-02	2ND ITB: Supply and delivery of rabbit for use under Livestock and Poultry Program	PAEF-LIVESTOCK	No	Competitive Bidding	October 9, 2024	October 30, 2024	December 13, 2024	January 2, 2025	GoP	400,000.00		400,000.00	1st Invitation declared failure due to no bid was received.
50605010-02	Supply and Delivery of LOT 1 - 3,600 hds Free Range Chicken	LIVESTOCK	No	Competitive Bidding	May 31, 2024	June 24, 2024	August 16, 2024	August 30, 2024	GoP	2,160,000.00		2,160,000.00	
50605010-02	Supply and Delivery of LOT 2 - 1,800 hds Mallard Duck	LIVESTOCK	No	Competitive Bidding	May 31, 2024	June 24, 2024	August 16, 2024	August 30, 2024	GoP	1,080,000.00		1,080,000.00	
50605010-02 SUPPLEMENTAL	Supply and Delivery of 380 heads Gilt	LIVESTOCK	No	Competitive Bidding	August 8, 2024	August 30, 2024	September 30, 2024	October 16, 2024	GoP	17,100,000.00		17,100,000.00	
50605010-02 SUPPLEMENTAL	Supply and Delivery of Boar and Gilt for use at ARDC-Albay Breeding Station	LIVESTOCK	No	NP 53.9 Small Value Procurement	December 13, 2024	December 16, 2024	December 23, 2024	January 2, 2025	GoP	250,000.00		250,000.00	
50605010-02	Supply and delivery of Breeder Stocks for use at ARDC-Albay Breeding Station	PSS-Livestock	No	Competitive Bidding	August 30, 2024	September 23, 2024	September 30, 2024	October 16, 2024	GoP	1,320,000.00		1,320,000.00	for use at ARDC-Albay Breeding Station
50605010-02	Supply and Delivery of Gilt under Livestock and Poultry Program	PSS-Livestock	No	Competitive Bidding	November 27, 2024	December 18, 2024	December 23, 2024	January 6, 2025	GoP	4,500,000.00		4,500,000.00	
50605010-02	Supply and Delivery of RTL White Leghorn and RTL Quail under Livestock and Poultry Program	PSS-Livestock	No	NP 53.9 Small Value Procurement	December 7, 2024	December 11, 2024	December 18, 2024	December 27, 2024	GoP	97,191.27		97,191.27	
50605010-02	Supply and Delivery of Free Range Chicken under Livestock and Poultry Program	PAEF - Livestock	No	Competitive Bidding	November 27, 2024	December 18, 2024	December 23, 2024	January 6, 2025	GoP	1,639,500.00		1,639,500.00	
50605010-02	Supply and Delivery of RTL White Leghorn and RTL Quail under Livestock and Poultry Program	PAEF - Livestock	No	NP 53.9 Small Value Procurement	December 7, 2024	December 11, 2024	December 18, 2024	December 27, 2024	GoP	316,888.73		316,888.73	
50605010-02	Supply and Delivery of Small & Large Ruminants under Livestock and Poultry Program	PAEF-LIVESTOCK	No	Competitive Bidding	November 27, 2024	December 18, 2024			GoP	3,438,000.00		3,438,000.00	Failure. No bid received (Short of award for realignment)
50605010-99	Other Bearer Biological Assets								GoP	2,300,000.00		2,300,000.00	
50605010-02	Supply and Delivery of Bee colony for use of LEED under Livestock and Poultry Program	LIVESTOCK	No	Competitive Bidding	August 8, 2024	August 30, 2024	September 30, 2024	October 16, 2024	GoP	2,300,000.00		2,300,000.00	
	Intangible Assets Outlay									1,301,660.00		1,301,660.00	
50606020-00	Computer Software									1,301,660.00		1,301,660.00	
50606020-00 Supplemental	DA-ROS's Electronic Time and Attendance System (ETAS)	ICT	No	NP 53.9 Small Value Procurement	February 12, 2024	February 16, 2024	March 15, 2024	March 20, 2024	GOP	600,000.00		600,000.00	

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	Various CO-Computer Software	ICT	No	Competitive Bidding	Aug 30, 2024	Sep 23, 2024	Sep 30, 2024	Oct 13, 2024	GOP	101,660.00		101,660.00	
50606020-00 Supplemental	Installation of new Biometric System (Electronic Time and Attendance System) in DA ROS-ARDC, MBS, CHUDS	ICT-AFD	No	Direct Contracting	July 3, 2024	July 8, 2024	July 29, 2024	August 6, 2024	GOP	600,000.00		600,000.00	
	Land Improvements Outlay									1,200,000.00		1,200,000.00	
50604020-99	Other Land Improvements									1,200,000.00		1,200,000.00	
50604020-99 to	Labor and Materials for the Construction of Perimeter Fence (100m), at CNLRRS, Calagasan, Daet, Camarines Norte under 2024 Other Research and	Other R4D	No	Competitive bidding	February 5, 2024	February 28, 2024	May 10, 2024	May 13, 2024	GoP	1,200,000.00		1,200,000.00	for implementation of CNLRRS
										CARRIED OVER PROJECTS FROM 2023 and OTHER FUNDS		329,563,781.62	
										PRDP (World Bank Fund)		37,078,279.89	
										TOTAL PS		567,500.00	
										TOTAL MOOE		1,556,385,512.36	
										TOTAL CAPITAL OUTLAY		1,505,394,665.08	
										GRAND TOTAL		3,428,989,738.95	

Submitted by:

JANET M. PASAMBA, J.D.
Head, BAC Sec and Acting Chief, HRMS
Administrative Officer IV

Recommending

LORENZO L. ALVINA
Chairperson, Bids and Award Committee
OIC, RTD for Research and Regulations

Approved by:

RODEL P. TORNILLA, MABE
Head of the Procuring Entity
Regional Executive Director