ANNEX B

Department of Agriculture RFO 5 - Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	EARLY PROCUREMENT ACTIVITIES (EPA)																															
	2025 FUNDS																															
	Supply and Delivery of Multi-Frequency Global Navigation Satellite System (GNSS), Real-time Kinematic Positioning (RTK) Equipment for use by RAED	RAED	Yes	Public Bidding	10/21/2024	Oct 30, 2024	11/8/2024	11/20/2024	11/20/2024	11/21/2024	12/26/2024	12/27/2024						2025 R&D Rice (CO)	2,000,000.00		2,000,000.00				MNCCI, COA, RAFC, DAEA, PACC, CCWI	10/31/2024	10/31/2024	10/31/2024	10/31/2024			
	Supply, delivery and installation of 2 units Ricemill (Single Pass) in the province of Cam Sur	RAED	Yes	Public Bidding	10/21/2024	Oct 30, 2024	11/8/2024	11/20/2024	11/20/2024	11/21/2024	12/26/2024	12/27/2024						2025 PAEF Rice (CO)	2,400,000.00		2,400,000.00				MNCCI, COA, RAFC, DAEA, PACC, CCWI	10/31/2024	10/31/2024	10/31/2024	10/31/2024			
	Supply and Delivery of Soil Ameliorants for 66,157 has. for use during the implementation of Rice Program 2025 (Per Lot Basis)	Rice Program	Yes	Public Bidding	11/4/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 PSS-Rice	**(66,157,000.00)**	**(66,157,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/29/2024	11/29/2024	11/29/2024	11/29/2024			
	Lot 1 – 46,312,000.00																		46,312,000.00	46,312,000.00												
	Lot 2 – 6,615,000.00																		6,615,000.00	6,615,000.00												
	Lot 3 – 6,615,000.00																		6,615,000.00	6,615,000.00												
	Lot 4 – 6,615,000.00																		6,615,000.00	6,615,000.00												
	Supply and delivery of 1,650 bags Hybrid Palay Seeds (Seed Reserve)	Rice Program	Yes	Public Bidding	11/4/2024	Nov 7, 2024	11/15/2024	11/27/2024	11/27/2024	11/28/2024	12/26/2024	12/27/2024						2025 PSS-Rice	8,250,000.00	8,250,000.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/8/2024	11/8/2024	11/8/2024	11/8/2024			
	Supply and Delivery of 142,100 bags Hybrid Palay Seeds for use during the implementation of Rice Program 2025 (PSS-Seed Distribution) – Per Lot Basis	Rice Program	Yes	Public Bidding	11/4/2024	11/30/2024	12/9/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024						2025 PSS-Rice	**(710,500,000.00)**	**(710,500,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	12/2/2024	12/2/2024	12/2/2024	12/2/2024			
	Lot 1																		**(180,500,000.00)**	**(180,500,000.00)**												
	25,000 bags NSIC Rc548H																		125,000,000.00	125,000,000.00												
	6,400 bags NSIC Rc524H																		32,000,000.00	32,000,000.00												
	2,370 bags NSIC Rc546H																		11,850,000.00	11,850,000.00												
	2,330 bags NSIC Rc688H																		11,650,000.00	11,650,000.00												
	Lot 2																		**(320,000,000.00)**	**(320,000,000.00)**												
	39,000 bags NSIC Rc376H																		195,000,000.00	195,000,000.00												
	25,000 bags NSIC Rc234H																		125,000,000.00	125,000,000.00												
	Lot 3- 22,000 bags NSIC 2021 Rc666H																		**110,000,000.00**	**110,000,000.00**												
	Lot 4																		**(50,000,000.00)**	**(50,000,000.00)**												
	4,000 bags NSIC Rc350H																		20,000,000.00	20,000,000.00												
	6,000 bags NSIC Rc236H																		30,000,000.00	30,000,000.00												
	Lot 5- 5,000 bags NSIC Rc488H																		**25,000,000.00**	**25,000,000.00**												
	Lot 6- 5,000 bags NSIC Rc204H																		**25,000,000.00**	**25,000,000.00**												
	Supply and delivery of 27,000 bags Certified Palay Seeds for implementation under Rice Program (Seed Reserve)	Rice Program	Yes	Public Bidding	11/4/2024	Nov 7, 2024	11/15/2024	11/27/2024	11/27/2024	11/28/2024	12/26/2024	12/27/2024						2025 PSS-Rice	20,520,000.00	20,520,000.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/8/2024	11/8/2024	11/8/2024	11/8/2024			
	Supply and delivery of Inorganic Fertilizer for implementation under Rice Program	Rice Program	Yes	Public Bidding	11/4/2024	11/30/2024	12/9/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024						2025 PSS-Rice	629,736,000.00	629,736,000.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	12/2/2024	12/2/2024	12/2/2024	12/2/2024			
	Supply and Delivery of Bio Fertilizer for use during the implementation of Rice Program 2025 (Per Lot Basis)	Rice Program	Yes	Public Bidding	11/4/2024	11/30/2024	12/9/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024						2025 PSS-Rice	**(158,776,500.00)**	**(158,776,500.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	12/2/2024	12/2/2024	12/2/2024	12/2/2024			
	Lot 1																		30,000,000.00	30,000,000.00												
	Lot 2																		59,388,000.00	59,388,000.00												
	Lot 3																		59,388,000.00	59,388,000.00												
	Lot 4																		10,000,500.00	10,000,500.00												
	Supply, Delivery and Installation of 2 units Recirculating Dryer in Cam Sur	RAED	Yes	Public Bidding	11/8/2024	11/14/2024	11/22/2024	12/4/2024	12/4/2024	12/5/2024	12/26/2024	12/27/2024						2025 PAEF-Rice (CO)	6,600,000.00		6,600,000.00				MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/15/2024	11/15/2024	11/15/2024	11/15/2024			
	Supply and delivery of various machineries and equipment under Rice program	RAED	Yes	Public Bidding	11/8/2024	11/14/2024	11/22/2024	12/4/2024	12/4/2024	12/5/2024	12/26/2024	12/27/2024						2025 PAEF-Rice (CO)	**(1,165,000.00)**		**(1,165,000.00)**				MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/15/2024	11/15/2024	11/15/2024	11/15/2024			
	Supply and delivery of 5 unit Bagging Machine / Grain Collector in various provinces of Bicol Region																	2025 PAEF-Rice (CO)	1,000,000.00		1,000,000.00											
	Supply and delivery of 1 unit Walking Type Agricultural Tractor Pull Type with complete accessories																	2025 PAEF-Rice (CO)	165,000.00		165,000.00											
	Supply and delivery of:	RAED	Yes	Public Bidding	10/21/2024	30-Oct-24	11/8/2024	11/20/2024	11/20/2024	11/21/2024	12/26/2024	12/27/2024						2025 INS-PAEF-Corn	**(2,760,000.00)**		**(2,760,000.00)**				MNCCI, COA, RAFC, DAEA, PACC, CCWI	10/31/2024	10/31/2024	10/31/2024	10/31/2024			
	LOT 1 – Pneumatic Four-row Planter (1,200,000.00)																		1,200,000.00		1,200,000.00											
	LOT 2 – Two Row Planter (260,000.00)																		260,000.00		260,000.00											
	LOT 3 – PISOS (1,300,000.00) for implementation under Corn Program																		1,300,000.00		1,300,000.00											
	Supply and delivery of various Post-Harvest Machineries for Cassava and Corn:	RAED	Yes	Public Bidding	10/21/2024	30-Oct-24	11/8/2024	11/20/2024	11/20/2024	11/21/2024	12/26/2024	12/27/2024						2025 PAEF-Corn	**(4,520,000.00)**		**(4,520,000.00)**				MNCCI, COA, RAFC, DAEA, PACC, CCWI	10/31/2024	10/31/2024	10/31/2024	10/31/2024			
	LOT 1 – Cassava Processing Equip (450,000.00)																		450,000.00		450,000.00											
	LOT 2 – Hammer Mill (300,000.00)																		300,000.00		300,000.00											
	LOT 3 – Corn Husker Sheller (1,400,000.00)																		1,400,000.00		1,400,000.00											
	LOT 4 – Compact Corn Mill (550,000.00)																		550,000.00		550,000.00											
	LOT 5 – Corn Silage / Forage Chopper (1,820,000.00)																		1,820,000.00		1,820,000.00											
	Supply and delivery of Five (5) units Corn Combine Harvester for implementation under Corn Program 2025	RAED	Yes	Public Bidding	11/15/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 PAEF Corn (CO)	15,000,000.00		15,000,000.00				MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply and Delivery of Six (6) units Four-Wheel Drive Tractor for implementation under Corn Program 2025 (per lot basis)	RAED	Yes	Public Bidding	11/15/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024								2025 Corn (CO)	**(21,000,000.00)**		**(21,000,000.00)**				MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Lot 1 – 5 units 4WD Tractor for Corn (17,500,000.00)																		17,500,000.00		17,500,000.00											
	Lot 2 – 1 unit 4WD Tractor for Cassava (3,500,000.00)																		3,500,000.00		3,500,000.00											
	Supply and Delivery of Various Agricultural and Marine Inputs for Buffer stocks, Techno Demos and Model Farms for implementation under 2025 Corn Program - Production Support Services and ESETS (per lot basis)	FOD-CORN	Yes	Public Bidding	27-Nov-24	11/30/2024	12/9/2024	12/23/2024	12/23/2024	12/23/2024								2025 Corn	**(59,899,000.00)**	**(59,899,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	12/2/2024	12/2/2024	12/2/2024	12/2/2024			
	LOT 1 – CASSAVA STALKS - ₱1,898,000.00										12/26/2024	12/27/2024							1,898,000.00	1,898,000.00												
	LOT 2 - VARIOUS FERTILIZERS - ₱4,174,000.00																		4,174,000.00	4,174,000.00												
	LOT 3 - GM HYBRID CORN SEEDS - ₱36,600,000.00										12/26/2024	12/27/2024							36,600,000.00	36,600,000.00												
	LOT 4 - HYBRID GLUTINOUS SEEDS - ₱6,300,000.00																		6,300,000.00	6,300,000.00												
	LOT 5 - OPV CORN SEEDS (FLINT) - ₱2,505,000.00										12/26/2024	12/27/2024							2,505,000.00	2,505,000.00												
	LOT 6 - WHITE CORN OPV GLUTINOUS SEEDS - ₱2,510,000.00										12/26/2024	12/27/2024							2,510,000.00	2,510,000.00												
	LOT 7 - VARIOUS CHEMICALS - ₱5,912,000.00																		5,912,000.00	5,912,000.00												
	Supply and Delivery of Various Agricultural and Marine Inputs for implementation of 2025 Production Support Services under Corn Production Enhancement Program (CPEP) (per lot basis)	FOD-CORN	Yes	Public Bidding	11/27/2024	11/30/2024	12/9/2024	12/23/2024	12/23/2024	12/23/2024								2025 Corn	**(98,970,000.00)**	**(98,970,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	12/2/2024	12/2/2024	12/2/2024	12/2/2024			
	LOT 1 – GM HYBRID SEEDS - ₱61,200,000.00										12/26/2024	12/27/2024							61,200,000.00	61,200,000.00												
	LOT 2 - HYBRID GLUTINOUS SEEDS - ₱4,200,000.00																		4,200,000.00	4,200,000.00												
	LOT 3 - OPV CORN SEEDS (FLINT) - ₱2,187,500.00										12/26/2024	12/27/2024							2,187,500.00	2,187,500.00												
	LOT 4 - WHITE CORN OPV GLUTINOUS SEEDS - ₱1,062,500.00										12/26/2024	12/27/2024							1,062,500.00	1,062,500.00												
	LOT 5 - INORGANIC FERTILIZERS - ₱30,320,000.00																		30,320,000.00	30,320,000.00												
	Supply, Delivery, Installation, and Testing of Corn Grits Mill Assembly for Corn Grits Processing Facility in Camarines for implementation under Corn Program 2025	RAED	Yes	Public Bidding	11/20/2024	11/27/2024	12/6/2024		12/18/2024									2025 Corn (CO)	6,000,000.00		6,000,000.00				MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Labor and Materials for the Construction of One (1) unit Building for Corn Grits Processing Facility in Camarines Sur for implementation under Corn Program 2025	RAED	Yes	Public Bidding	11/20/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 Corn (CO)	4,455,000.00		4,455,000.00				PICE, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Labor and Materials for the Construction of One (1) unit Building for Feed Mill Facility in Camarines Norte for implementation under Corn Program 2025	RAED	Yes	Public Bidding	11/15/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 PAEF Corn (CO)	3,960,000.00		3,960,000.00				PICE, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Supply, Delivery, Installation and Testing of the Various Machineries and Equipment for the Feed Milling Facility in Camarines Norte for implementation under Corn Program 2025 (Per Lot Basis)	RAED	Yes	Public Bidding	11/15/2024	11/27/2024	12/6/2024		12/18/2024									2025 Corn	**(4,700,000.00)**		**(4,700,000.00)**				MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Lot 1 – Corn Feed Mill & Mixer, Pelletizer & Generator Set w/ Powerhouse (3,500,000.00)							12/18/2024		12/19/2024	12/26/2024	12/27/2024							3,500,000.00		3,500,000.00											
	Lot 2 – Feed Pellet Cooler & Corn Husker Sheller (570,000.00)							12/18/2024		12/19/2024	12/26/2024	12/27/2024							570,000.00		570,000.00											
	Lot 3 – Hammer Mill & Multi Crop Pulverizer (360,000.00)																		360,000.00		360,000.00											
	Lot 4 – Operation and Maintenance Equipment (270,000.00)																		270,000.00		270,000.00											
	Supply and delivery of various Planting Materials for Gulayan sa Bayan, Pili, Calamansi & Bamboo Production	HVCDP	Yes	Public Bidding	11/4/2024	11/7/2024	11/15/2024	11/27/2024	11/27/2024	11/28/2024	12/26/2024	12/27/2024						2025 PSS-HVCDP	**(7,535,500.00)**	**(7,535,500.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/8/2024	11/8/2024	11/8/2024	11/8/2024			
	LOT 1 – Bamboo Propagules (1,895,000.00)																		1,895,000.00	1,895,000.00												
	LOT 2 – Grafted Pili (2,500,000.00)																		2,500,000.00	2,500,000.00												
	LOT 3 – Budded Calamansi (3,140,500.00)																		3,140,500.00	3,140,500.00												
	Supply and delivery of Various Agricultural Supplies for Gulayan sa Paaralan & Barangay and Gulayan ng Bayan under HVCDP:	HVCDP	Yes	Public Bidding	11/4/2024	11/7/2024	11/15/2024	11/27/2024	11/27/2024	11/28/2024	12/26/2024	12/27/2024						2025 HVCDP PSS	**(24,669,244.00)**	**(24,669,244.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/8/2024	11/8/2024	11/8/2024	11/8/2024			
	LOT 1 – Various Agri Supplies (23,832,504.00)																		23,832,504.00	23,832,504.00												
	LOT 2 – Garden Soil (348,740.00)																		348,740.00	348,740.00												
	LOT 3 – Plastic Crates (488,000.00)																		488,000.00	488,000.00												
	Supply and delivery of Assorted Vegetable Seeds for Lowland, Hot Pepper production, Gulayan sa Paaralan & Barangay and Gulayan ng Bayan projects	HVCDP	Yes	Public Bidding	11/4/2024	11/7/2024	11/15/2024	11/27/2024	11/27/2024	11/28/2024	12/26/2024	12/27/2024						2025 HVCDP PSS	**(19,844,315.00)**	**(19,844,315.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/8/2024	11/8/2024	11/8/2024	11/8/2024			
	LOT 1 – Hybrid Vegetable Seeds (14,684,965.00)																		14,684,965.00	14,684,965.00												
	LOT 2 – OPV Vegetable Seeds (5,159,350.00)																		5,159,350.00	5,159,350.00												
	Supply and Delivery of Various Fertilizer and Chemicals for Pili, Bamboo, Gabi & Malunggay Production, Buffer Stocking, Gulayan sa Paaralan & Barangay and Gulayan ng Bayan (per Lot Basis)	HVCDP	Yes	Public Bidding	11/8/2024	11/27/2024	12/6/2024		12/18/2024									2025 HVCDP-PSS (MOOE)	**(16,836,900.00)**	**(16,836,900.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Lot 1 – organic fertilizer and vermicast (2,673,900.00)							12/18/2024		12/19/2024	12/26/2024	12/27/2024							2,673,900.00	2,673,900.00												
	Lot 2 – Calcium Nitrate Flower Inducer (300,000.00)							12/18/2024		12/19/2024									300,000.00	300,000.00												
	Lot 3 – Inorganic Fertilizer (13,770,000.00)							12/18/2024		12/19/2024									13,770,000.00	13,770,000.00												
	Lot 4 – Chemicals (93,000.00)																		93,000.00	93,000.00												
	Labor and Materials for the construction of Dehydration Facility under HVCD	RAED	Yes	Public Bidding	11/27/2024	11/30/2024	12/9/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024						2025 HVCDP PSS (CO)	3,800,000.00		3,800,000.00				PICE, COA, RAFC, DAEA, PACC, CCWI	12/2/2024	12/2/2024	12/2/2024	12/2/2024			
	Printing of Different Brochure, Flyers and Booklets under 2025 HVCDP	HVCDP	Yes	Public Bidding	N/A	11/30/2024	12/9/2024		12/23/2024									2025 HVCDP	1,000,000.00	1,000,000.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	12/2/2024	12/2/2024	12/2/2024	12/2/2024			
	Labor and Materials for the Repair and Improvement of Screenhouse and Tissue Culture Laboratory under 2025 HVCDP	RAED	Yes	Public Bidding	11/27/2024	11/30/2024	12/9/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024						2025 HVCDP	1,500,000.00		1,500,000.00				PICE, COA, RAFC, DAEA, PACC, CCWI	12/2/2024	12/2/2024	12/2/2024	12/2/2024			
	Supply and Delivery of Various Small-Scale Irrigation Projects (per Lot Basis)	RAED	Yes	Public Bidding	11/8/2024	27-Nov-24	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 HVCDP-INS (CO)	(740,000.00)		(740,000.00)				MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Lot 1 – PISOS (260,000.00)																		260,000.00		260,000.00											
	Lot 2 – Pump and Engine Set STW (480,000.00)																		480,000.00		480,000.00											
	Labor and Materials for the Construction of 1 unit Solar Powered Irrigation System with Battery under 2025 HVCDP	RAED	Yes	Public Bidding	11/8/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 HVCDP-INS (CO)	1,287,000.00		1,287,000.00				PICE, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Labor and materials for the construction of	RAED	Yes	Public Bidding	10/18/2024	10/30/2024	11/8/2024	11/20/2024	11/20/2024	11/21/2024	12/26/2024	12/27/2024						2025 OAP-PAEF CO	**(8,748,900.00)**		**(8,748,900.00)**				PICE, COA, RAFC, DAEA, PACC, CCWI	10/31/2024	10/31/2024	10/31/2024	10/31/2024			
	LOT 1 – 1 unit Organic Fertilizer Processing Facility (3,078,900.00)																		3,078,900.00		3,078,900.00											
	LOT 2 – 1 unit Chicken Production Facility (8,970,000.00)																		2,970,000.00		2,970,000.00											
	LOT 3 – 3 units Vermi Composting Shed (2,700,000.00) under 2025 OAP																		2,700,000.00		2,700,000.00											
	Supply and delivery of:	OAP	Yes	Public Bidding	10/18/2024	10/30/2024	11/8/2024	11/20/2024	11/20/2024	11/21/2024	12/26/2024	12/27/2024						2025 OAP-PSS CO	**(1,014,300.00)**	**(1,014,300.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	10/31/2024	10/31/2024	10/31/2024	10/31/2024			
	LOT 1 – Assorted Vegetable Seeds (400,000.00)																		400,000.00	400,000.00												
	LOT 2 – Agri Supplies & Tools (614,300.00)																		614,300.00	614,300.00												
		OAP	Yes	Public Bidding	11/8/2024	11/13/2024	11/22/2024	12/4/2024	12/4/2024	12/5/2024	12/26/2024	12/27/2024						2025 OAP-ESETS	**(2,251,600.00)**	**(2,251,600.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI							
	LOT 1 – Food and Accommodation (1,600,000.00)																		1,600,000.00	1,600,000.00												
	LOT 2 – Van Rental (224,000.00)																		224,000.00	224,000.00												
	LOT 3 – Training Supplies (427,600.00)																		427,600.00	427,600.00												
	Supply and delivery of	RAED	Yes	Public Bidding	10/18/2024	11/7/2024	11/15/2024	11/27/2024	11/27/2024	11/28/2024	12/26/2024	12/27/2024						2025 OAP-PAEF (CO)	**(2,550,000.00)**		**(2,550,000.00)**				MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/8/2024	11/8/2024	11/8/2024	11/8/2024			
	Corn / Hammer Mill (200,000.00)																		200,000.00		200,000.00											
	Multi-Commodity Pulverizer (300,000.00)																		300,000.00		300,000.00											
	Feed Mixer (500,000.00)																		500,000.00		500,000.00											
	Feed Pellet Cooler (350,000.00)																		350,000.00		350,000.00											
	Pelletizer (for food use) (900,000.00)																		900,000.00		900,000.00											
	Pelletizer (for Fertilizer) (300,000.00)																		300,000.00		300,000.00											
	Labor and Materials for the Construction of One (1) unit Chicken Layer House with Brooder Cage for Implementation under NOAP 2025	RAED	Yes	Public Bidding		11/30/2024	12/9/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024						2025 OAP (CO)	2,000,000.00		2,000,000.00				PICE, COA, RAFC, DAEA, PACC, CCWI	12/2/2024	12/2/2024	12/2/2024	12/2/2024			
	Labor and Materials for the Construction of 4 units Solar Powered Irrigation System (SPIS) for Implementation under NOAP 2025	RAED	Yes	Public Bidding		11/30/2024	12/9/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024						2025 OAP (CO)	3,800,000.00		3,800,000.00				PICE, COA, RAFC, DAEA, PACC, CCWI	12/2/2024	12/2/2024	12/2/2024	12/2/2024			
	Supply and delivery of Various Machineries and Equipment for the Implementation of OAP 2025-(Per lot basis)	RAED	Yes	Public Bidding	11/15/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 OAP	(1,960,000.00)		(1,960,000.00)				MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Lot 1- One (1) unit Briquetting Machine 150,000.00																		150,000.00		150,000.00											
	Lot 2- Eight (8) units Vermi Tea Brewer 240,000.00																		240,000.00	240,000.00												
	Lot 3- Five (5) units Brush Cutter (Grass Cutter) 150,000.00																		150,000.00	150,000.00												
	Lot 4- Two (2) units Hand tractor with trailer 370,000.00																		370,000.00		370,000.00											
	Lot 5- One (1) unit Oil Extractor 110,000.00																		110,000.00		110,000.00											
	Lot 6- One (1) unit Pump and Engine Set for STW 180,000.00																		180,000.00		180,000.00											
	Lot 7- Two (2) units Multi Tilling Machine 760,000.00																		760,000.00		760,000.00											
	Labor and Materials for the Construction of One (1) unit Warehouse for implementation under NOAP2025	RAED	Yes	Public Bidding	11/20/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 OAP (CO)	4,000,000.00		4,000,000.00				PICE, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Supply, delivery and Installation of Two (2) units Rainshelter for the Implementation under NOAP 2025	RAED	Yes	Public Bidding		11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 OAP	700,000.00	700,000.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Supply and Delivery of Various Animal Feeds for use under Livestock and Poultry Program for FY 2025	Livestock Program	Yes	Public Bidding	11/15/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 Livestock PSS	9,250,000.00	9,250,000.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Supply and Delivery of Various Drugs and Biologics for use under Livestock and Poultry Program for FY 2025	Livestock Program	Yes	Public Bidding	11/22/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 Livestock PSS	3,500,000.00	3,500,000.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Supply and delivery of various Corn Seeds for distribution to SAAD farmer beneficiaries under the Food Production and Livelihood Component	SAAD Program	Yes	Public Bidding	11/4/2024	11/7/2024	11/15/2024	11/27/2024	11/27/2024	11/28/2024	12/26/2024	12/27/2024						2025 SAAD	**(1,012,500.00)**	**(1,012,500.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/8/2024	11/8/2024	11/8/2024	11/8/2024			
	LOT 1 – Hybrid Yellow Corn Seeds (480,000.00)																		480,000.00	480,000.00												
	LOT 2 – OPV White Corn Seeds (Glutinous and Flint) (532,500.00)																		532,500.00	532,500.00												
		SAAD Program	Yes	Public Bidding	11/8/2024	11/14/2024	11/22/2024	12/4/2024	12/4/2024	12/5/2024	12/26/2024	12/27/2024						2025 SAAD	**(9,866,200.00)**	**(9,866,200.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/15/2024	11/15/2024	11/15/2024	11/15/2024			
	LOT 1 – Catering Service in Cam Sur (216,000.00)																		216,000.00	216,000.00												
	LOT 2 – Food and accommodation in Catanduanes (2,034,800.00)																		2,034,800.00	2,034,800.00												
	LOT 3 – Food and accommodation in Masbate (2,234,500.00)																		2,234,500.00	2,234,500.00												
	LOT 4 – Food and accommodation in Sorsogon (1,437,500.00)																		1,437,500.00	1,437,500.00												
	LOT 5 – Food and accommodation in Albay (1,803,000.00)																		1,803,000.00	1,803,000.00												
	LOT 6 - Training Kits and Supplies (2,140,400.00) for the conduct of various Trainings under SAAD Program																		2,140,400.00	2,140,400.00												
	Supply and delivery of assorted vegetable seeds for distribution to SAAD-HVCDP & OAP beneficiaries under the Food Production and Livelohood package	SAAD Program	Yes	Public Bidding	11/8/2024	11/14/2024	11/22/2024	12/4/2024	12/4/2024	12/5/2024	12/26/2024	12/27/2024						2025 SAAD	11,410,000.00	11,410,000.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/15/2024	11/15/2024	11/15/2024	11/15/2024			
	Supply and delivery of Agricultural Supplies and Budded Calamansi for distribution to SAAD beneficiaries under the Food Production and Livelihood Package for FY 2025	SAAD Program	Yes	Public Bidding	11/8/2024	11/14/2024	11/22/2024	12/4/2024	12/4/2024	12/5/2024	12/26/2024	12/27/2024						2025 SAAD	**(7,828,000.00)**	**(7,828,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/15/2024	11/15/2024	11/15/2024	11/15/2024			
	LOT 1 – Budded Calamansi (₱180,000.00)																		180,000.00	180,000.00												
	LOT 2 – Agri Supplies (₱7,308,000.00)																		7,308,000.00	7,308,000.00												
	LOT 3 – African Night Crawler & Molasses (340,000.00)																		340,000.00	340,000.00												
	Supply and delivery of various Equipment for distribution to SAAD HVCDP, Livestock and OAP Beneficiaries under the Food productions and Livelihood Component	SAAD Program	Yes	Public Bidding	11/8/2024	11/14/2024	11/22/2024	12/4/2024	12/4/2024	12/5/2024	12/26/2024	12/27/2024						2025 SAAD	**(2,679,000.00)**	**(2,679,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/15/2024	11/15/2024	11/15/2024	11/15/2024			
	LOT 1 – Various food processing equipment (1,727,000.00)																		1,727,000.00	1,727,000.00												
	LOT 2 – Steel Preparation Table with bottom (952,000.00)																		952,000.00	952,000.00												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Van Rental services for use during the conduct of various trainings, assessments, field validation and other activities of SAAD Program for FY2025	SAAD Program	Yes	Public Bidding	11/8/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 SAAD	4,640,000.00	4,640,000.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Supply & Delivery of Complete Fertilizer, Urea Fertilizer, Herbicides and Insecticides for distribution to SAAD farmer beneficiaries under the Food Production and Livelihood Component for FY 2025 (per lot basis)	SAAD Program	Yes	Public Bidding	11/15/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 SAAD	(1,705,000.00)	(1,705,000.00)					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Lot 1 – Complete Fertilizer (1,580,000.00)																		1,580,000.00	1,580,000.00												
	Lot 2 – Herbicide & Insecticide (125,000.00)																		125,000.00	125,000.00												
	Supply and delivery of various other supplies for distribution to the SAAD HVCDP, Livestock and Corn beneficiaries under the Food Productions Livelihood Component under SAAD FY 2025	SAAD Program	Yes	Public Bidding	N/A	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 SAAD	1,200,000.00	1,200,000.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Supply & Delivery of Brush Cutter, Sack Sewing Machine and Drum Seeder under SAAD for FY 2025 (per lot basis)	SAAD Program	Yes	Public Bidding	N/A	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 SAAD	**(1,643,000.00)**	**(1,643,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Lot 1 – Brush Cutter (1,155,000.00)																		1,155,000.00	1,155,000.00												
	Lot 2 – Sack sewing Machine (320,000.00)																		320,000.00	320,000.00												
	Lot 3 – Drum Seeder (168,000.00)																		168,000.00	168,000.00												
	Supply and delivery of Ube Root Crops for implementation of Urban and Peri-urban Agriculture Program	NUPAP	Yes	Public Bidding	11/8/2024	11/14/2024	11/22/2024	12/4/2024	12/4/2024	12/5/2024	12/26/2024	12/27/2024						2025 NUPAP (MOOE)	1,350,000.00	1,350,000.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/15/2024	11/15/2024	11/15/2024	11/15/2024			
	Supply and delivery of Assorted Vegetable Seeds for implementation of Urban and Peri-Urban Agriculture Program 2025 (per lot basis)	NUPAP	Yes	Public Bidding	11/8/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 NUPAP (MOOE)	2,757,800.00	2,757,800.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Supply and delivery of various Agricultural Supplies and fertilizer for implementation of Urban and Peri-Urban Agriculture Program (per lot basis)	NUPAP	Yes	Public Bidding	11/11/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024								2025 NUPAP (MOOE)	(6,315,200.00)	(6,315,200.00)					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Lot 1 – organic liquid Fertilizer (129,000.00)										12/26/2024	12/27/2024							129,000.00	129,000.00												
	Lot 2 – vermicast Fertilizer (1,104,000.00)										12/26/2024	12/27/2024							1,104,000.00	1,104,000.00												
	Lot 3 – Organic Pesticide (280,800.00)										12/26/2024	12/27/2024							280,800.00	280,800.00												
	Lot 4 – Plastic Crates (223,000.00)										12/26/2024	12/27/2024							223,000.00	223,000.00												
	Lot 5 – Various Agri Supplies (4,578,400.00)																		4,578,400.00	4,578,400.00												
	Labor and Materials for the Retrofitting of DA-CHUDS Administrative Building at Virac, Catanduanes	RAED	Yes	Public Bidding	10/21/2024	10/30/2024	11/8/2024	11/20/2024	11/20/2024	11/21/2024	12/26/2024	12/27/2024						2025 Other R&D (MOOE)	1,950,000.00	1,950,000.00					PICE, COA, RAFC, DAEA, PACC, CCWI	10/31/2024	10/31/2024	10/31/2024	10/31/2024			
	Supply and delivery of Brand New Pick-up (4x4) for use of DA RFO 5	AFD	Yes	Public Bidding	11/4/2024	13-Nov-24	11/22/2024	12/4/2024	12/4/2024	12/5/2024	12/26/2024	12/27/2024						2025 GAS (CO)	2,400,000.00		2,400,000.00				MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/14/2024	11/14/2024	11/14/2024	11/14/2024			
	Procurement of Janitorial Services for DA RFO 5 for the period of Februay 2025 – January 2026	AFD	Yes	Public Bidding	11/8/2024	13-Nov-24	11/22/2024											2024 Various Fund (MOOE)	(4,305,000.00)	(4,305,000.00)					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/14/2024	11/14/2024	11/14/2024	11/14/2024			
	Procurement of Twenty Eight (28) Janitorial Services for DA RFO 5 For the period of February 2025 - January 2026	AFD	Yes	Public Bidding	29-Nov-24	11/29/2024	12/9/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024						2024 Various Fund (MOOE)	4,289,997.60	4,289,997.60					MNCCI, COA, RAFC, DAEA, PACC, CCWI	12/2/2024	12/2/2024	12/2/2024	12/2/2024			
	Provision of Fifty (50) Security Services to DA RFO 5 and other ROSes for the period of Twelve (12) Months under 2025 Various Funds	AFD	Yes	Public Bidding	11/8/2024	11/28/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2024 Various Fund (MOOE)	11,539,998.00	11,539,998.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/29/2024	11/29/2024	11/29/2024	11/29/2024			
	Procurement of Fuel, Oils and Filters for use of DA RFO 5 Service Vehicles and Other Machineries for CY 2025 under 2025 Various Funds	AFD	Yes	Public Bidding		11/30/2024	12/9/2024		12/23/2024	12/23/2024								2024 Various Fund (MOOE)	2,995,008.00	2,995,008.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	12/2/2024	12/2/2024	12/2/2024	12/2/2024			
	Supply and delivery of:	Regulatory Division	Yes	Public Bidding	11/8/2024	11/14/2024	11/22/2024	12/4/2024	12/4/2024	12/5/2024	12/26/2024	12/27/2024						2025 QCI	**(2,750,750.00)**	**(2,750,750.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/15/2024	11/15/2024	11/15/2024	11/15/2024			
	LOT 1 – Office Equipment (225,750.00)																		225,750.00	225,750.00												
	LOT 2 – Other Office Equipment (1,050,000.00)																		1,050,000.00	1,050,000.00												
	LOT 3 – Technical and Scientific Equipment (300,000.00)																		300,000.00	300,000.00												
	LOT 4 – Other Machinery and Equipment (1,175,000.00) for use under Regulatory Division																		1,175,000.00	1,175,000.00												
	Supply and Delivery of Various Agricultural Products for distribution to various IP Farmers under 4Ks Program for FY 2025	4Ks Program	Yes	Public Bidding	11/15/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 4Ks	(3,504,837.00)	(3,504,837.00)					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Lot 1 – Assorted Vegetable Seeds (1,335,925.00)																		1,355,925.00	1,355,925.00												
	Lot 2 – suckers (Taro, Gabi Runner & Ginger Seed) (230,000.00)																		230,000.00	230,000.00												
	Lot 3 – Budded Calamansi, Budded Cacao, Grafted Pili (250,000.00)																		250,000.00	250,000.00												
	Lot 4 – Napier, Madre de Agua (200,000.00)																		200,000.00	200,000.00												
	Lot 5 – Garden Tools (208,000.00)																		208,000.00	208,000.00												
	Lot 6 – Various Agri Supplies (560,912.00)																		560,912.00	560,912.00												
	Lot 7 – Organic Fertilizer (300,000.00)																		300,000.00	300,000.00												
	Lot 8 – Organic Foliar Fertilizer (400,000.00)																		400,000.00	400,000.00												
	Van Rental Services for use during the Conduct of Various Trainings, Monitoring Activities and Meetings under 4K Program for FY2025	4Ks Program	Yes	Public Bidding	N/A	11/29/2024	12/9/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024						2025 4Ks	803,000.00	803,000.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	12/2/2024	12/2/2024	12/2/2024	12/2/2024			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Catering Services, Supplies/Materials and Starter Kit for the conduct of Various Trainings and Meetings under 4Ks Program for FY 2025 (Per lot basis)	4Ks Program	Yes	Public Bidding	11/15/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 4Ks	(3,915,885.00)	(3,915,885.00)					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Lot 1 – Catering Service in Cam Sur (1,758,150.00)																		1,758,150.00	1,758,150.00												
	Lot 2 – Catering Service in Sorsogon (413,850.00)																		413,850.00	413,850.00												
	Lot 3 – Training Supplies (898,435.00)																		898,435.00	898,435.00												
	Lot 4 – Training Supplies (Plant Propagation & Nursery Management Training) (119,500.00)																		119,500.00	119,500.00												
	Lot 5 – Training Supplies (Pastry making using Adlai Flour and Ginger by-products making) (188,950.00)																		188,950.00	188,950.00												
	Lot 6 – Equipment (Pastry making using Adlai Flour and Ginger by-products making) (537,000.00)																		537,000.00	537,000.00												
	Calibration of Laboratory Glassware and Equipment of Integrated Laboratory Division for the Calendar Year 2025	ILD	Yes	Public Bidding	11/22/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 ILD (MOOE)	1,001,110.00	1,001,110.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Supply and Delivery of Chemical and Filtering Supplies for use of the Different Laboratories under 2025 Integrated Laboratory Division (Per lot basis)	ILD	Yes	Public Bidding	11/22/2024	11/30/2024	12/9/2024	12/23/2024	12/23/2024									2025 ILD (MOOE)	**(2,169,679.00)**	**(2,169,679.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Lot 1																		31,500.00	31,500.00												
	Lot 2									12/23/2024	12/26/2024	12/27/2024							47,500.00	47,500.00												
	Lot 3									12/23/2024	12/26/2024	12/27/2024							470,000.00	470,000.00												
	Lot 4									12/23/2024	12/26/2024	12/27/2024							111,079.00	111,079.00												
	Lot 5									12/23/2024	12/26/2024	12/27/2024							193,600.00	193,600.00												
	Lot 6									12/23/2024	12/26/2024	12/27/2024							339,000.00	339,000.00												
	Lot 7																		38,000.00	38,000.00												
	Lot 8																		29,400.00	29,400.00												
	Lot 9																		34,300.00	34,300.00												
	Lot 10									12/23/2024	12/26/2024	12/27/2024							487,200.00	487,200.00												
	Lot 11									12/23/2024	12/26/2024	12/27/2024							68,000.00	68,000.00												
	Lot 12																		65,000.00	65,000.00												
	Lot 13									12/23/2024	12/26/2024	12/27/2024							255,100.00	255,100.00												
	Supply, Installation, Rehabilitation, Fabrication, Repair and Preventive Maintenance of Various Technical and Scientific Equipment of ILD for the Calendar Year 2025	ILD	Yes	Public Bidding	N/A	11/30/2024	12/9/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024						2025 ILD	1,060,000.00	1,060,000.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	12/2/2024	12/2/2024	12/2/2024	12/2/2024			
	Supply and Delivery of Various Office and Other Supplies under ILD for FY 2025 (Per lot basis)	ILD	Yes	Public Bidding	N/A	11/30/2024	12/9/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024						2025 ILD	**(1,106,075.00)**	**(1,106,075.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	12/2/2024	12/2/2024	12/2/2024	12/2/2024			
	Lot 1																		338,430.00	338,430.00												
	Lot 2																		767,645.00	767,645.00												
	Supply and Delivery of Laboratory Supplies for use of the ILD for FY 2025	ILD	Yes	Public Bidding	N/A	11/27/2024	12/6/2024		12/18/2024									2025 ILD	1,127,795.00	1,127,795.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Supply and Delivery of Agricultural and Marine Supplies for use of the ILD for FY 2025	ILD	Yes	Public Bidding	N/A	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 ILD	1,196,050.00	1,196,050.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Supply and Delivery of Various Poultry Animals and Animal Feeds for distribution in the AMIA Villages for the Enterprises Establishment under AMIA 2025 (per lot basis)	AMIA	Yes	Public Bidding	11/22/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024								2025 AMIA	**(3,165,500.00)**		**(3,165,500.00)**				MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	LOT 1 – READY TO LAY MALLARD DUCK - ₱300,000.00																		300,000.00		300,000.00											
	LOT 2 – READY TO LAY WHITE LEGHORN - ₱960,000.00																		960,000.00		960,000.00											
	LOT 3 – VARIOUS ANIMAL FEEDS -₱1,905,500.00										12/26/2024	12/27/2024							1,905,500.00		1,905,500.00											
	Supply and Delivery of ICT Equipment for the Mainstreaming in Climate Resilient Agriculture for Climate Information Services implementation in the AMIA Villages under 2025 AMIA Program	AMIA	Yes	Public Bidding	11/27/2024	11/30/2024	12/9/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024						2025 AMIA	1,349,993.00	1,349,993.00					MNCCI, COA, RAFC, DAEA, PACC, CCWI	12/2/2024	12/2/2024	12/2/2024	12/2/2024			
	Supply and delivery of One (1) set Portable Container Storage for use in RSBSA Project for 2025	RSBSA	Yes	Public Bidding	11/22/2024	11/28/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 RSBSA	1,495,000.00		1,495,000.00				MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/29/2024	11/29/2024	11/29/2024	11/29/2024			
	Supply and delivery of Various ICT Equipment for use of RSBSA for 2025 Project	RSBSA	Yes	Public Bidding	11/22/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/26/2024	12/27/2024						2025 RSBSA	3,511,000.00		3,511,000.00				MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	COMPLETED PROCUREMENT ACTIVITIES																															
	2024 FUNDS																															
	Labor and Materials for the construction of Diversion Dam in the 2nd District of Albay (Sua-Bascaran DD, Camalig, Albay)	RAED	Yes	Public Bidding	10/23/2023	25-Oct-23	11/6/2023	11/20/2023	11/20/2023	11/21/2023	12/28/2023	12/29/2023	2/8/2024	02/21/2024	02/26/2024			2024 Rice	5,940,000.00		5,940,000.00	5,937,806.60		5,937,806.60	PICE, COA, RAFC, DAEA, ADING, PACC, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023			
	Labor and Materials for the Rehabilitation / Improvement of Diversion Dam in the 2nd District of Cam Sur: •Hamoraon DD, Minalabac, Cam Sur (₱5,940,000.00) •Catanusan DD, Minalabac, Cam Sur (₱3,960,000.00)	RAED	Yes	Public Bidding	10/23/2023	25-Oct-23	11/6/2023	11/20/2023	11/20/2023	11/21/2023	12/28/2023	12/29/2023	2/8/2024	02/22/2024	02/26/2024			2024 Rice	9,900,000.00		9,900,000.00	7,862,597.20		7,862,597.20	PICE, COA, RAFC, DAEA, ADING, PACC, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023			
	Supply and Delivery of Various Agricultural Machineries and Equipment for implementation under Rice Program 2024 (per lot basis)	RAED	Yes	Public Bidding	10/23/2023	11/13/2023	11/22/2023	12/4/2023	12/4/2023	12/5/2023								2024 Rice	**(21,840,000.00)**		**(21,840,000.00)**				MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023			
	Lot 1- 3 units Rice Transplanter										12/28/2023	12/29/2023	2/8/2024	02/29/2024	03/12/2024	4/19/24, 5/2/24	6/11-19/24		2,640,000.00		2,640,000.00	2,638,500.00		2,638,500.00								
	Lot 2- 15 units Pump and Engine Set for Open Source (PISOS) and 15 units Pump and Engine Set for Shallowtube (STW)										12/28/2023	12/29/2023	2/8/2024	02/29/2024	03/12/2024	4/16-5/2	6/11-06/21		4,200,000.00		4,200,000.00	4,185,000.00		4,185,000.00								
	Lot 3- 10 units Precision Seeder/Planter										12/28/2023	12/29/2023	2/8/2024	02/29/2024	03/12/2024				15,000,000.00		15,000,000.00	14,990,000.00		14,990,000.00								
	Labor and Materials for the construction of SPIS in the 2nd District of Cam Sur (New Massba SPIS)	RAED	Yes	Public Bidding	10/23/2023	11/13/2023	11/22/2023	12/4/2023	12/4/2023	12/5/2023	12/28/2023	12/29/2023	2/28/2024	03/18/2024	04/01/2024			2024 Rice	9,900,000.00		9,900,000.00	9,396,211.22		9,396,211.22	PICE, COA, RAFC, DAEA, ADING, PACC, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Labor and Materials for the construction of SPIS in the 2nd district of Masbate (Alas SPIS)	RAED	Yes	Public Bidding	10/23/2023	11/13/2023	11/22/2023	12/4/2023	12/4/2023	12/5/2023	12/28/2023	12/29/2023	2/28/2024	03/18/2024	04/01/2024			2024 Rice	5,940,000.00		5,940,000.00	5,614,329.06		5,614,329.06	PICE, COA, RAFC, DAEA, ADING, PACC, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023			
	Labor and Materials for the Construction of Culasi Diversion Dam in Matnog, Sorsogon (2nd District) for Implementation under Rice Program 2024	RAED	Yes	Public Bidding	11/17/2023	11/27/2023	12/6/2023	12/18/2023	12/18/2023	12/19/2023	12/28/2023	12/29/2023	3/13/2024	03/27/2024	04/01/2024			2024 Rice	5,940,000.00		5,940,000.00	5,934,977.48		5,934,977.48	PICE, COA, RAFC, DAEA, ADING, PACC, CCWI	11/29/2023	11/29/2023	11/29/2023	11/29/2023			
	Labor and Materials for the Rehabilitation & Improvement of Alegria and Catanagan Diversion Dam in Sorsogon (2nd District) for Implementation under Rice Program 2024	RAED	Yes	Public Bidding	11/17/2023	11/27/2023	12/6/2023	12/18/2023	12/18/2023	12/19/2023	12/28/2023	12/29/2023	3/13/2024	03/27/2024	04/01/2024			2024 Rice	**(8,910,000.00)**		**(8,910,000.00)**	**(8,904,795.07)**		**(8,904,795.07)**	PICE, COA, RAFC, DAEA, ADING, PACC, CCWI	11/29/2023	11/29/2023	11/29/2023	11/29/2023			
	Lot 1															5/8/224	06/11/2024		2,970,000.00		2,970,000.00	2,967,485.19		2,967,485.19								
	Lot 2																		5,940,000.00		5,940,000.00	5,937,309.88		5,937,309.88								
	Labor and Materials for the construction of Check Dam in the 2nd District of Cam Sur	RAED	Yes	Public Bidding	11/17/2023	11/22/2023	12/1/2023	12/13/2023	12/13/2023	12/14/2023	12/28/2023	12/29/2023	2/23/2024	03/11/2024	03/27/2024			2024 Rice	**(9,900,000.00)**		**(9,900,000.00)**	**(8,214,009.24)**		**(8,214,009.24)**	PICE, COA, RAFC, DAEA, ADING, PACC, CCWI	11/24/2023	11/24/2023	11/24/2023	11/24/2023			
	Lot 1 Mambulo Viejo CD, Libmanan, Cam Sur (₱3,960,000.00)																		3,960,000.00		3,960,000.00	3,244,761.17		3,244,761.17								
	Lot 2 San Gabriel CD, Pamplona, Cam Sur (₱5,940,000.00)																		5,940,000.00		5,940,000.00	4,969,248.07		4,969,248.07								
	Labor and Materials for the Rehab / Improvement of Reyes SWIP in Milaor, Cam Sur (2nd District) under Rice Program (Mayaopayawan, Milaor, Cam Sur)	RAED	Yes	Public Bidding	11/17/2023	11/22/2023	12/1/2023	12/13/2023	12/13/2023	12/14/2023	12/28/2023	12/29/2023	2/8/2024	02/27/2024	03/12/2024			2024 Rice	6,494,400.00		6,494,400.00	5,050,031.92		5,050,031.92	PICE, COA, RAFC, DAEA, ADING, PACC, CCWI	11/24/2023	11/24/2023	11/24/2023	11/24/2023			
		RAED	Yes	Public Bidding	11/30/2023	12/04/2023	12/13/2023		12/26/2023	12/27/2023	12/28/2023	12/29/2023						2024 Rice	**(11,000,000.00)**		**(11,000,000.00)**				MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	LOT 1 – Supply and Delivery of 3 units Rice Combine Harvester (₱9,000,000.00)							12/26/2023											(9,000,000.00)		(9,000,000.00)											
	LOT 2 – Supply, Delivery and Installation of 1 unit Rice Mill (Single Pass) (₱2,000,000.00) in Cam Sur for implementation under Rice Program							12/26/2023					3/25/2024	04/15/2024	04/22/2024				2,000,000.00		2,000,000.00	1,999,500.00		1,999,500.00								
	Supply and delivery of 14 units 4WD tractor in various provinces of Bicol Region under Rice Program	RAED	Yes	Public Bidding	11/30/2023	12/04/2023	12/13/2023	12/26/2023	12/26/2023	12/27/2023	12/28/2023	12/29/2023						2024 Rice	(42,000,000.00)		(42,000,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	Supply, delivery and installation of 5 units Recirculating Mechanical Dryer in various province of Bicol Region (Albay, Cam. Sur and Sorsogon)	RAED	Yes	Public Bidding	11/30/2023	12/04/2023	12/13/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023						2024 Rice	(43,250,000.00)		(43,250,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	Supply and Delivery of 1,650 bags Hybrid Palay Seeds (Seed Reserve) for implementation under Rice Program	Rice Program	Yes	Public Bidding	11/30/2023	12/04/2023	12/13/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	2/8/2024	02/23/2024	03/04/2024			2024 Rice	8,250,000.00	8,250,000.00		8,250,000.00	8,250,000.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	Supply and Delivery of 27,000 bags Certified Palay Seeds (Seed Reserve) under Rice Program	Rice Program	Yes	Public Bidding	11/30/2023	12/04/2023	12/13/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	2/23/2024	03/08/2024	03/21/2024			2024 Rice	20,520,000.00	20,520,000.00		20,520,000.00	20,520,000.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
		Rice Program		Public Bidding	1/29/2024	1/31/2024	2/8/2024	2/21/2024	2/21/2024	2/22/2024	2/22/2024	2/23/2024	2/23/2024					2024 Rice	**(2,424,200.00)**	**(2,424,200.00)**					MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	2/1/2024	2/1/2024	2/1/2024	2/1/2024			
	LOT 1 – Food and Accommodation (₱1,800,000.00)													02/23/2024	02/23/2024				1,800,000.00	1,800,000.00		1,800,000.00	1,800,000.00									
	LOT 2 – Van Rental (₱150,000.00)													02/23/2024	02/23/2024				150,000.00	150,000.00		150,000.00	150,000.00									
	LOT 3 – Supplies and Materials (₱474,200.00) for the conduct of FY 2025 Plan and Budget Workshop of the National Rice Program													02/23/2024	02/23/2024				474,200.00	474,200.00		428,000.00	428,000.00									
		AMIA/RICE/Locally Funded Projects		Public Bidding	2/8/2024	02/09/2024	2/19/2024	3/4/2024	3/4/2024	3/5/2024	03/08/2024	3/13/2024	3/13/2024	3/14/2024	3/15/2024			2024 ESETS-Rice	**(1,720,640.00)**	**(1,720,640.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	2/12/2024	2/12/2024	2/12/2024	2/12/2024			
	LOT 1 – Food and Accommodation (₱1,296,000.00)															03/18/2024	03/22/2024		1,296,000.00	1,296,000.00		1,294,920.00	1,294,920.00									
	LOT 2 – Training Materials (₱334,640.00)															03/18/2024	03/22/2024		334,640.00	334,640.00		326,230.00	326,230.00									
	LOT 3 – Van Rental (₱90,000.00) for the conduct of CY 2023 Year End Assessment cum Workshop of Locally Funded Projects															03/18/2024	03/22/2024		90,000.00	90,000.00		90,000.00	90,000.00									
	Airing of 1 hour blocktime simulcast "Dapat Agri, Agri Dapat" in Albay, Cam. Sur and Cam. Norte	RAFIS		Direct Contracting	N/A	02/19/2024	N/A	2/23/2024	2/23/2024		02/28/2024		3/1/2024	03/05/2024	03/06/2024			2024 ESETS-Rice	80,000.00	80,000.00		80,000.00	80,000.00									
	Catering services for various Trainings of Rice and AMIA Programs	Rice Program		Public Bidding	2/28/2024	3/1/2024	3/11/2024		3/25/2024									2024 ESETS-Rice	**(2,912,750.00)**	**(2,912,750.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	3/4/2024	3/4/2024	3/4/2024	3/4/2024			
	Lot 1 - Catering Services in Albay							3/25/2024		3/26/2024	6/10/2024	6/14/2024	6/14/2024	06/26/2024	07/03/2024				67,500.00	67,500.00		58,850.00	58,850.00									
	Lot 2 - Catering Services in Camarines Sur							3/25/2024		3/26/2024	6/10/2024	6/14/2024	6/14/2024	06/26/2024	07/03/2024				495,000.00	495,000.00		372,900.00	372,900.00									
	Lot 3 - Catering Services in Camarines Norte																		(47,250.00)	(47,250.00)												
	Lot 4 - Catering Services in Catanduanes							3/25/2024		3/26/2024	6/10/2024	6/14/2024	6/14/2024	06/26/2024	07/03/2024				306,000.00	306,000.00		306,000.00	306,000.00									
	Lot 5 - Catering Services in Sorsogon							3/25/2024		3/26/2024	6/10/2024	6/14/2024	6/14/2024	06/26/2024	07/03/2024				501,750.00	501,750.00		490,600.00	490,600.00									
	Lot 6 - Catering Services in Masbate							3/25/2024		3/26/2024	6/10/2024	6/14/2024	6/14/2024	06/26/2024	07/03/2024				81,000.00	81,000.00		79,020.00	79,020.00									
	Lot 7 - Training Materials							3/25/2024		3/26/2024	6/10/2024	6/14/2024	6/14/2024	06/26/2024	07/03/2024				390,250.00	390,250.00		285,000.00	285,000.00									
	Lot 8 - Van Rental							3/25/2024		3/26/2024	6/10/2024	6/14/2024	6/14/2024	06/26/2024	07/03/2024				1,024,000.00	1,024,000.00		968,000.00	968,000.00									
	Catering services in Cam Norte for the conduct of various trainings for Rice Based under AMIA and Rice Programs	AMIA		SVP	N/A	7/30/24	N/A	8/2/2024	8/2/2024		8/19/24	8/27/2024	8/27/2024	8/30/24	8/30/24			2024 ESETS-Rice	47,250.00	47,250.00		46,620.00	46,620.00									
		Rice Program		SVP	N/A	02/24/2024	N/A	2/28/2024	2/28/2024									2024 ESETS-Rice	**(337,000.00)**	**(337,000.00)**												
	LOT 1 – Catering Service in Cam Sur (₱85,500.00)							2/28/2024			03/07/2024	3/11/2024	3/11/2024	03/14/2024	03/18/2024				85,500.00	85,500.00		66,500.00	66,500.00									
	LOT 2 – Catering Service in Cam Norte (₱47,250.00)							2/28/2024			03/07/2024	3/11/2024	3/11/2024	03/14/2024	03/18/2024				47,250.00	47,250.00		47,250.00	47,250.00									
	LOT 3 – Catering in Albay (₱47,250.00)																		(47,250.00)	(47,250.00)												
	LOT 4 – Catering in Sorsogon (₱47,250.00)							2/28/2024			03/07/2024	3/11/2024	3/11/2024	03/14/2024	03/18/2024				47,250.00	47,250.00		44,145.00	44,145.00									
	LOT 5 – Catering in Catanduanes (₱24,250.00)																		(24,250.00)	(24,250.00)												
	LOT 6 – Catering in Masbate (₱48,500.00)																		(48,500.00)	(48,500.00)												
	LOT 7 – Office Supplies (₱37,000.00) for the conduct of Regional Rice Value Chain Analysis Preparation Activities under Rice Program							2/28/2024			03/07/2024	3/11/2024	3/11/2024	03/14/2024	03/18/2024				37,000.00	37,000.00		37,000.00	37,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	PROPOSAL FOR																		**(120,000.00)**	**(120,000.00)**												
	LOT 3- CATERING SERVICES IN ALBAY,	Rice Program		SVP	N/A	3/5/2024	N/A	3/8/2024	3/8/2024		03/13/2024	3/15/2024	3/15/2024	03/19/2024	03/22/2024			2024 Rice	47,250.00	47,250.00		47,250.00	47,250.00									
	LOT 5- CATERING SERVICES IN CATANDUANES, AND													03/19/2024	03/22/2024				24,250.00	24,250.00		24,250.00	24,250.00									
	LOT 6- CATERING SERVICES IN MASBATE FOR USE DURING THE CONDUCT OF REGIONAL RICE VALUE CHAIN ANALYSIS PREPARATION ACTIVITIES UNDER RICE PROGRAM 2024													03/19/2024	03/22/2024				48,500.00	48,500.00		47,400.00	47,400.00									
	Airing of EL Niño plugs in 3 radio stations for 4 months (March-June)	RAFIS		Direct Contracting	N/A	02/20/2024	N/A	2/23/2024	2/23/2024		02/28/2024	3/1/2024	3/1/2024					2024 ESETS-Rice	**(120,000.00)**	**(120,000.00)**												
														03/05/2024	03/06/2024				40,000.00	40,000.00		40,000.00	40,000.00									
														03/05/2024	03/06/2024				40,000.00	40,000.00		40,000.00	40,000.00									
														03/05/2024	03/06/2024				40,000.00	40,000.00		40,000.00	40,000.00									
	Catering services for various meetings under the support to Rice-Based AMIA Cluster under Rice and AMIA Program	Rice Program		SVP	N/A	02/27/2024	N/A	3/1/2024	3/1/2024		03/07/2024	3/11/2024	3/11/2024	03/14/2024	03/18/2024			2024 ESETS-Rice	221,400.00	221,400.00		167,280.00	167,280.00									
	Catering services:	FOD		SVP	N/A	02/27/2024	N/A	3/1/2024	3/1/2024		03/07/2024	3/11/2024	3/11/2024					2024 ESETS-Rice	**(164,500.00)**	**(164,500.00)**												
	Lot 1 -APCO Albay													03/14/2024	03/18/2024				87,500.00	87,500.00		87,500.00	87,500.00									
	Lot 2 - APCO Sorsogon (March-December) for APCO Albay and Sorsogon Staff Monthly conference													03/14/2024	03/18/2024				77,000.00	77,000.00		66,000.00	66,000.00									
	LOT 1- FOOD AND ACCOMMODATION,	Rice Program		Public Bidding	N/A	3/1/2024	3/11/2024	3/25/2024	3/25/2024	3/26/2024	4/8/2024	4/12/2024	4/12/2024	4/12/2024	4/12/2024			2024 Rice	**(1,257,650.00)**	**(1,257,650.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	3/4/2024	3/4/2024	3/4/2024	3/4/2024			
																04/15/2024	04/20/2024		1,080,000.00	1,080,000.00		1,079,100.00	1,079,100.00									
	LOT 2- TRAINING MATERIALS AND															04/12/2024	04/12/2024		93,650.00	93,650.00		93,650.00	93,650.00									
	LOT 3- VAN RENTAL FOR THE USE OF PEOPLE'S SURVIVAL FUND (PSF) PROPOSAL ENHANCEMENT WRITE SHOP TRAINING UNDER AMIA-RICEBIZ															04/15/2024	04/15/2024		84,000.00	84,000.00		84,000.00	84,000.00									
	SUPPLY AND DELIVERY OF	Rice Program		SVP	N/A	03/01/2024	N/A	3/8/2024	3/6/2024 reset to 3/8/2024		04/04/2024	4/8/2024	4/8/2024					2024 Rice	**(773,637.50)**	**(773,637.50)**												
	LOT 1- FERTILIZER,													04/11/2024	04/15/2024				286,800.00	286,800.00		237,000.00	237,000.00									
	LOT 2- CHEMICAL SPRAYER AND													04/11/2024	04/15/2024				286,837.50	286,837.50		251,288.00	251,288.00									
	LOT 3- OTHER SUPPLIES TO BE USE AT THE RICE SEED PRODUCTION PROJECT FOR PLANTING OF FS AND RS AT CBES UNDER RICE PROGRAM													04/11/2024	04/15/2024				200,000.00	200,000.00		198,000.00	198,000.00									
	PRINTING OF DA-RFO 5 FERTILIZER DISCOUNT VOCHER POSTER, PAANO MAKAKUHA NG FERTILIZER DISCOUNT VOUCHER FLYER, EL NIÑO FLYER, MGA REKOMENDADONG BARAYTING PALAY SA BIKOL AT MGA PESTE NG PALAY BOOKLET FOR DISTRIBUTION TO FARMERS, LGUs CLIENTS, ATTACHED AGENCIES, STAKEHOLDERS	Rice Program		SVP	N/A	02/28/2024	N/A	3/4/2024	3/4/2024		03/21/2024	3/25/2024	3/25/2024	03/27/2024	04/01/2024			2024 Rice	340,000.00	340,000.00		208,100.00	208,100.00									
	VEHICLE/BUS RENTAL FOR USE DURING THE CONDUCT OF 21ST LEMMCAP NATIONAL CONVENTION AND SEMINAR WORKSHOP FOR AGRICULTURAL EXTENSION MANAGERS UNDER RICE PROGRAM 2024	Rice Program		SVP	N/A	3/6/2024	N/A	3/11/2024	3/11/2024		04/23/2024	4/26/2024	4/26/2024	04/30/2024	04/30/2024			2024 Rice	200,000.00	200,000.00		200,000.00	200,000.00									
	VEHICLE/BUS RENTAL FOR USE DURING THE CONDUCT OF STAKEHOLDERS CONSULTATION WORKSHOP FOR VALIDATING TRAIT REQUIREMENTS PER PRIORITY MARKET SEGMENTS IN 30 PROVINCES OF THE ONE RICEPH PROJECTS MODULE 1: BATCH 1 (LUZON PROVINCE) UNDER RICE PROGRAM 2024	Rice Program		SVP	N/A	3/6/2024	N/A	3/11/2024	3/11/2024		04/23/2024	4/26/2024	4/26/2024	04/30/2024	04/30/2024			2024 Rice	200,000.00	200,000.00		200,000.00	200,000.00									
	Supply and Delivery of 142,100 bags Hybrid Palay Seeds for use during the implementation of Rice Program 2024 (PSS-Seed Distribution)	Rice Program		Public Bidding	12/13/2023	3/6/2024	3/15/2024	3/27/2024	3/27/2024	3/28/2024								2024 Rice	**(710,500,000.00)**	**(710,500,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	3/8/2024	3/8/2024	3/8/2024	3/8/2024			
	Lot 1										4/19/2024	4/26/2024	4/26/2024	05/09/2024	05/16/2024				50,000,000.00	50,000,000.00		50,000,000.00	50,000,000.00									
	Lot 2										4/19/2024	4/26/2024	4/26/2024	05/09/2024	05/16/2024				25,000,000.00	25,000,000.00		25,000,000.00	25,000,000.00									
	Lot 3										4/19/2024	4/26/2024	4/26/2024	05/09/2024	05/16/2024				75,000,000.00	75,000,000.00		75,000,000.00	75,000,000.00									
	Lot 4																		(25,000,000.00)	(25,000,000.00)												
	Lot 5										4/19/2024	4/26/2024	4/26/2024	05/09/2024	05/16/2024				25,000,000.00	25,000,000.00		25,000,000.00	25,000,000.00									
	Lot 6										4/19/2024	4/26/2024	4/26/2024	05/09/2024	05/16/2024				125,000,000.00	125,000,000.00		125,000,000.00	125,000,000.00									
	Lot 7										4/19/2024	4/26/2024	4/26/2024	05/09/2024	05/16/2024				75,000,000.00	75,000,000.00		75,000,000.00	75,000,000.00									
	Lot 8										4/19/2024	4/26/2024	4/26/2024	05/10/2024	05/17/2024				20,000,000.00	20,000,000.00		20,000,000.00	20,000,000.00									
	Lot 9										4/19/2024	4/26/2024	4/26/2024	05/09/2024	05/16/2024				25,000,000.00	25,000,000.00		25,000,000.00	25,000,000.00									
	Lot 10										4/19/2024	4/26/2024	4/26/2024	05/09/2024	05/16/2024				140,000,000.00	140,000,000.00		140,000,000.00	140,000,000.00									
	Lot 11										4/19/2024	4/26/2024	4/26/2024	05/13/2024	05/20/2024				40,000,000.00	40,000,000.00		40,000,000.00	40,000,000.00									
	Lot 12										4/19/2024	4/26/2024	4/26/2024	05/13/2024	05/20/2024				10,500,000.00	10,500,000.00		10,500,000.00	10,500,000.00									
	Lot 13										4/19/2024	4/26/2024	4/26/2024	05/09/2024	05/16/2024				75,000,000.00	75,000,000.00		75,000,000.00	75,000,000.00									
	Supply and delivery of 5,000 bags Hybrid Palay Seeds (NSIC Rc524H) for implementation under Rice Program	Rice Program		Public Bidding	5/6/2024	5/31/2024	6/10/2024	6/24/2024	6/24/2024	6/25/2024	45485	7/15/2024	7/15/2024	25-Jul-24	29-Jul-24			2024 PSS_Rice (MOOE)	25,000,000.00	25,000,000.00		25,000,000.00	25,000,000.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/3/2024	6/3/2024	6/3/2024	6/3/2024			
	CATERING SERVICES FOR USE DURING THE CONDUCT OF ISO REFRESHER TRAINING FOR YEAR 2024	HRMS		SVP	N/A	3/5/2024	N/A	3/8/2024	3/8/2024		03/13/2024	3/15/2024	3/15/2024	03/19/2024	03/21/2024			2024 Rice	198,000.00	198,000.00		153,560.00	153,560.00									
	Weekly Publication of ¼ page Rice Advertisement 1 color for 15 weeks	Rice Program		Direct Contracting	N/A	3/19/2024	N/A	3/25/2024	3/25/2024		3/25/2024		4/26/2024	04/29/2024	05/02/2024			2024 ESETS-Rice	30,000.00	30,000.00		30,000.00	30,000.00									
	Supply and Delivery of Soil Ameliorants for 66,157 has under Rice Program	Rice Program		Public Bidding	3/20/2024	5/8/2024	5/17/2024	5/31/2024	5/31/2024	6/3/2024	6/10/2024							2024 Rice	**(66,157,000.00)**	**(66,157,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	5/10/2024	5/10/2024	5/10/2024	5/10/2024			
	LOT 1 – 46,312 packs (₱46,312,000.00)											6/18/2024	6/18/2024	01-Jul-24	03-Jul-24				46,312,000.00	46,312,000.00		34,734,000.00	34,734,000.00									
	LOT 2 – 6,615 bags (₱6,615,000.00)											6/18/2024	6/18/2024	07/01/2024	07/08/2024				6,615,000.00	6,615,000.00		6,615,000.00	6,615,000.00									
	LOT 3 – 6,615 bags (₱6,615,000.00)											6/18/2024	6/18/2024	06/28/2024	07/02/2024				6,615,000.00	6,615,000.00		6,615,000.00	6,615,000.00									
	LOT 4 – 6,615 packs (₱6,615,000.00)											6/18/2024	6/18/2024	20-Jun-24	21-Jun-24				6,615,000.00	6,615,000.00		6,284,250.00	6,284,250.00									
	Supply and Delivery of Biofertilizer for 66,157 has under Rice Program	Rice Program		Public Bidding	3/20/2024	5/8/2024	5/17/2024	5/31/2024	5/31/2024	6/3/2024	6/10/2024	6/18/2024	6/18/2024	27-Jun-24	27-Jun-24			2024 Rice	**(99,235,500.00)**	**(99,235,500.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	5/10/2024	5/10/2024	5/10/2024	5/10/2024			
	LOT 1 – 33,079 bottles (₱49,618,500.00)																		49,618,500.00	49,618,500.00		48,295,340.00	48,295,340.00									
	LOT 2 – 16,539 sachets (₱24,808,500.00)																		(24,808,500.00)	(24,808,500.00)												
	LOT 3 – 16,539 gallons (₱24,808,500.00)											6/18/2024	6/18/2024	06/25/2024	06/26/2024				24,808,500.00	24,808,500.00		21,500,700.00	21,500,700.00									
	Supply and delivery of 16,539 sachet Biofertilizer for implementation under Rice Program	Rice Program		Public Bidding	7/19/2024	22-Jul-24	7/29/2024	8/12/2024	8/12/2024	8/13/2024	02-Sep-24	9/6/2024	9/6/2024	09-Sep-24	18-Sep-24			2024 Rice	24,808,500.00	24,808,500.00		24,800,230.50	24,800,230.50		MNCCI, COA, RAFC, DAEA, PACC, CCWI	7/23/2024	7/23/2024	7/23/2024	7/23/2024			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Catering Service, Supplies, Kits and Materials for the conduct of Training for Institutional Development of Small Water Irrigation System Associations (SWISA)	Rice Program		Public Bidding	3/20/2024	3/25/2024	4/5/2024	4/19/2024	4/17/2024 reset 4/19/2024	4/22/2024	6/14/2024	6/21/2024	6/21/2024					2024 Rice	**(2,970,000.00)**	**(2,970,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	3/26/2024	3/26/2024	3/26/2024	3/26/2024			
	LOT 1 – Catering in Albay (₱390,000.00)													06/28/2024	07/03/2024				390,000.00	390,000.00		306,000.00	306,000.00									
	LOT 2 – Catering in Cam Sur (₱780,000.00)													06/28/2024	07/03/2024				780,000.00	780,000.00		612,000.00	612,000.00									
	LOT 3 – Catering on Cam Norte (₱390,000.00)													06/28/2024	07/03/2024				390,000.00	390,000.00		353,400.00	353,400.00									
	LOT 4 – Catering in Sorsogon (₱390,000.00)													06/28/2024	07/03/2024				390,000.00	390,000.00		390,000.00	390,000.00									
	LOT 5 – Catering in Catanduanes (₱480,000.00													06/28/2024	07/03/2024				480,000.00	480,000.00		478,800.00	478,800.00									
	LOT 6 – Catering in Masbate (₱480,000.00)													06/28/2024	07/03/2024				480,000.00	480,000.00		480,000.00	480,000.00									
	LOT 7 – Supplies, Kits and Materials (₱60,000.00)													06/28/2024	07/03/2024				60,000.00	60,000.00		60,000.00	60,000.00									
	Supply and delivery of 1,000 bags Palay Seeds for Seed Reserve under Rice Program	Rice Program		Agency to Agency	N/A	03/27/2024	4/5/2024	4/12/2024	4/12/2024		04/22/2024		04/26/2024	05/06/2024	05/08/2024			2024 Rice	920,000.00	920,000.00		920,000.00	920,000.00									
		ORED		SVP	N/A	03/16/2024	N/A	3/25/2024	3/25/2024		04/12/2024							2024 ESETS-Rice	**(766,500.00)**	**(766,500.00)**												
	LOT 1 – Catering in Cam Sur (₱480,000.00)											4/15/2024	4/15/2024	04/17/2024	04/17/2024				480,000.00	480,000.00		480,000.00	480,000.00									
	LOT 2 – Food and Accommodation in Cam Sur (₱120,000.00)											4/15/2024	4/15/2024	04/17/2024	04/17/2024				120,000.00	120,000.00		120,000.00	120,000.00									
	LOT 3 – Food and Accommodation in Albay (₱166,500.00) for Management Committee Meetings, TWG Meetings and different program planning, monitoring and implementation activities under the office of Regional Executive Director											4/15/2024	4/15/2024	04/17/2024	04/17/2024				166,500.00	166,500.00		166,500.00	166,500.00									
	Tarpaulin Printing for different Programs and Activities of DA RFO 5	RAFIS		SVP	N/A	04/04/2024	N/A	4/8/2024	4/8/2024		04/17/2024	4/19/2024	4/19/2024	04/23/2024	04/23/2024			2024 ESETS-Rice	16,320.00	16,320.00		16,272.00	16,272.00									
	Catering Services for the conduct of Interview with Farmers for Monitoring, Evaluation and Learning (MEL) Tool	RESEARCH		SVP	N/A	04/09/2024	N/A	4/15/2024	4/15/2024		04/24/2024	4/26/2024	4/26/2024	04/30/2024	04/30/2024			2024 Rice R & D	100,000.00	100,000.00		100,000.00	100,000.00									
	Airing of weekly radio program "Spotlight in Agriculture"	RAFIS		Direct Contracting	N/A	04/26/2024	N/A	5/3/2024	5/3/2024		05/08/2024		5/10/2024	05/15/2024	05/17/2024			2024 Rice	60,000.00	60,000.00		60,000.00	60,000.00									
		RAED		SVP	N/A	04/23/2024	N/A	4/26/2024	4/26/2024		05/03/2024							2024 Rice	**(100,000.00)**	**(100,000.00)**												
	LOT 1 – Catering Service (₱54,000.00)											5/6/2024	5/6/2024	05/09/2024	05/09/2024				54,000.00	54,000.00		49,050.00	49,050.00									
	LOT 2 – Training Supplies (₱46,000.00)for the conduct of Training on Parcillary Mapping: Techniques and Application under Rice Program											5/6/2024	5/6/2024	05/09/2024	05/09/2024				46,000.00	46,000.00		45,999.00	45,999.00									
		Regulatory		SVP	N/A	04/22/2024	N/A	4/29/2024	4/29/2024		05/08/2024							2024 Rice-ESETS	**(380,460.00)**	**(380,460.00)**												
	LOT 1 – Accommodation in Cam Sur (₱26,500.00)											5/10/2024	5/10/2024	05/13/2024	05/13/2024				26,500.00	26,500.00		26,500.00	26,500.00									
	LOT 2 – Catering Service in Cam Sur (₱81,000.00)											5/10/2024	5/10/2024	05/13/2024	05/13/2024				81,000.00	81,000.00		65,880.00	65,880.00									
	LOT 3 – Training & Starter Kit Supplies (₱197,960.00)											5/10/2024	5/10/2024	05/13/2024	05/13/2024				197,960.00	197,960.00		197,960.00	197,960.00									
	LOT 4 – Van Rental (₱36,000.00)											5/10/2024	5/10/2024	05/13/2024	05/13/2024				36,000.00	36,000.00		36,000.00	36,000.00									
	LOT 5 – Advocacy Shirt & Other Supplies (₱39,000.00) for 2024 PhilGAP											5/10/2024	5/10/2024	05/13/2024	05/13/2024				39,000.00	39,000.00		39,000.00	39,000.00									
		RAFIS		SVP	N/A	04/27/2024	N/A	5/3/2024	5/3/2024		05/08/2024							2024 ESETS-Rice	**(160,000.00)**	**(160,000.00)**												
	LOT 1 – Catering Service (₱105,000.00)											5/10/2024	5/10/2024	05/13/2024	05/13/2024				105,000.00	105,000.00		79,350.00	79,350.00									
	LOT 2 – Totebag and Tarpaulin Printing (₱40,000.00)											5/10/2024	5/10/2024	05/13/2024	05/13/2024				40,000.00	40,000.00		40,000.00	40,000.00									
	LOT 3 – Other Supplies (₱15,000.00) for the conduct of Bagong Pilipinas Town Hall Meeting for Farmers, AEWs and Media Practitioner											5/10/2024	5/10/2024	05/13/2024	05/13/2024				15,000.00	15,000.00		10,710.00	10,710.00									
	Van Rental for the conduct of Benchmarking of Phillipine Agriculture Journalist (PAJ) Bicol Chapter at CAR	RAFIS		SVP	N/A	05/10/2024	N/A	5/13/2024	5/13/2024		05/24/2024	5/28/2024	5/28/2024	05/31/2024	05/31/2024			2024 ESETS-Rice	285,000.00	285,000.00		282,000.00	282,000.00									
	Labor and Materials for the repair of Airconditoning system of Mtsubishi Strada (ZPG285) assigned at FOD-APCO	AFD		SVP	N/A	05/31/2024	N/A	6/5/2024	6/5/2024		06/07/2024	6/10/2024	6/10/2024	06/13/2024	06/13/2024			2024 PSS-Rice	44,000.00	44,000.00		44,000.00	44,000.00									
	Supply and Delivery of various office supplies for PAFES implementation	Rice Program		SVP	N/A	06/10/2024	N/A	6/14/2024	6/14/2024		06/20/2024	6/24/2024	6/24/2024	07/01/2024	07/03/2024			2024 ESETS-Rice	449,351.00	449,351.00		423,327.00	423,327.00									
	Food and Accommodation for the conduct of PAFES Mid-Year Assessment under Rice Program	Rice Program		SVP	N/A	06/15/2024	N/A	6/14/2024	6/14/2024		06/20/2024	6/24/2024	6/24/2024	06/25/2024	06/27/2024			2024 ESETS-Rice	180,000.00	180,000.00		180,000.00	180,000.00									
	Catering Service for the conduct of Launching of Rice Competitiveness Enhancement Fund – Rice Farmers Financial Assistance Program in Sorsogon	Rice Program		SVP	N/A	06/15/2024	N/A	6/18/2024	6/18/2024		06/24/2024	6/26/2024	6/26/2024	06/28/2024	07/01/2024			2024 Rice-PSS	56,000.00	56,000.00		56,000.00	56,000.00									
	Repeat Order - Supply and delivery of 11,578 packs Soil Ameliorant	Rice Program		Repeat Order	N/A	12-Jul-24	N/A	7/19/2024	7/19/2024		N/A		7/22/2024	30-Jul-24	05-Aug-24			2024 Rice	8,683,500.00	8,683,500.00		8,683,500.00	8,683,500.00									
		Rice Program		Public Bidding	4/19/2024	4/22/2024	5/3/2024	5/17/2024	5/17/2024									2024 Other PSS-Rice	**(2,561,000.00)**	**(2,561,000.00)**												
	LOT 1 – Food and Accommodation (₱2,496,000.00)							5/17/2024		5/20/2024	05-Jul-24	7/12/2024	7/12/2024	25-Jul-24	01-Aug-24				2,496,000.00	2,496,000.00		2,496,000.00	2,496,000.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	4/26/2024	4/26/2024	4/26/2024	4/26/2024			
	LOT 2 – Advocacy Polo Shirt (₱65,000.00) for the conduct of Municipal Agricultural Officers (MAOs) / Municipal Agriculturist (MAs) Meeting																		(65,000.00)	(65,000.00)												
	Supply, Delivery and Installation of 5 units Recirculating Dryer in Various Province of Bicol Region	Rice Program		Public Bidding	5/6/2024	5/31/2024	6/10/2024	6/24/2024	6/24/2024	6/25/2024	16-Aug-24	8/27/2024	8/27/2024	06-Sep-24	10-Sep-24			2024 Rice (CO)	43,250,000.00		43,250,000.00	43,000,000.00		43,000,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/3/2024	6/3/2024	6/3/2024	6/3/2024			
	Supply and Delivery of 14 units Four Wheel Tractor in various provinces of Bicol Region	Rice Program		Public Bidding	5/6/2024 & 5/20/2024	5/31/2024	6/10/2024	6/24/2024	6/24/2024	6/25/2024	01-Jul-24	7/5/2024	7/5/2024	7-15-24	7-17-24			2024 Rice (CO)	42,000,000.00		42,000,000.00	27,790,000.00		27,790,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/3/2024	6/3/2024	6/3/2024	6/3/2024			
	Supply and Delivery of 3 units Rice Combine Harvester in the Province of Cam Sur	Rice Program		Public Bidding	5/6/2024	5/31/2024	6/10/2024	6/24/2024	6/24/2024	6/25/2024	05-Jul-24	7/12/2024	7/12/2024	02-Aug-24	12-Aug-24			2024 Rice (CO)	9,000,000.00		9,000,000.00	6,780,000.00		6,780,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/3/2024	6/3/2024	6/3/2024	6/3/2024			
		Rice Program		SVP	N/A	27-Jun-24	N/A	7/1/2024	7/1/2024		24-Jul-24	8/2/2024	8/2/2024					2024 Rice-ESETS	**(805,000.00)**	**(805,000.00)**												
	LOT 1 – Catering Service(₱630,000.00)													06-Aug-24	13-Aug-24				630,000.00	630,000.00		558,600.00	558,600.00									
	LOT 2 – Supplies, Kits & Materials (₱175,000.00) for the conduct of DA RFO 5 Rice Program													06-Aug-24	13-Aug-24				175,000.00	175,000.00		175,000.00	175,000.00									
	Catering Service for use in the Meeting, Field Setup and Technology Demonstration of "Drones4Rice: Development Standard Drone Application Protocols for Rice Production Systems"	Rice Program		SVP	N/A	27-Jun-24	N/A	7/1/2024	7/1/2024		03-Jul-24	7/5/2024	7/5/2024	08-Jul-24	15-Jul-24			2024 Rice-ESETS	144,000.00	144,000.00		144,000.00	144,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																			(602,500.00)	**(602,500.00)**												
	LOT 1 – Catering Services (₱322,500.00)	Rice Program		SVP	N/A	6/28/24	N/A	7/1/2024	7/1/2024		7/10/24	7/12/2024	7/12/2024	07/16/2024	07/16/2024			2024 Rice-ESETS	322,500.00	322,500.00		291,500.00	291,500.00									
	LOT 2 – Supplies, Materials & Tarpaulin (₱280,000.00) for the conduct of Biofertilizer Technology Demonstration under Rice Program					6/28/24					7/10/24			07/16/2024	07/16/2024				280,000.00	280,000.00		280,000.00	280,000.00									
																			(1,218,880.00)	**(1,218,880.00)**												
	Lot 1 - Office supplies	Rice Program		Public Bidding	N/A	29-Jun-24	7/8/2024	7/22/2024	7/22/2024	7/23/2024	12-Aug-24	8/16/2024	8/16/2024	8-30+2024	12-Sep-24			2024 Rice	824,180.00	824,180.00		729,900.00	729,900.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	7/1/2024	7/1/2024	7/1/2024	7/1/2024			
	Lot 2 - Other supplies for implementation under Rice Program													06-Sep-24	18-Sep-24				394,700.00	394,700.00		369,012.00	369,012.00									
	Supply and delivery of Various Post-Harvest Machineries and Equipment for implementation under Rice Program 2024 (per lot basis)																		**(21,442,000.00)**		**(21,442,000.00)**											
	Lot 1 – 18 units Mechanical Rice Thresher													10-14-24	10-17-24				1,620,000.00		1,620,000.00	1,615,500.00		1,615,500.00								
	Lot 2 – 22 units Walking Type Agricultural Tractor													10-14-24	10-17-24				4,070,000.00		4,070,000.00	4,053,500.00		4,053,500.00								
	Lot 3 – 5 units Rice Transplanter (Ride-on Type)													10-14-24	10-17-24				9,100,000.00		9,100,000.00	9,097,500.00		9,097,500.00								
	Lot 4 – 1 unit Precision Seeder/Planter													10-18-24	10-25-24				1,500,000.00		1,500,000.00	1,498,000.00		1,498,000.00								
	Lot 5 –	RAED		Public Bidding	8/16/2024	22-Aug-24	8/30/2024	9/13/2024	9/13/2024	9/16/2024	25-Sep-24	9/30/2024	9/30/2024	10-14-24	10-17-24			2024 Rice (CO)	**(2,040,000.00)**		**(2,040,000.00)**	2,040,000.00		2,040,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/23/2024	8/23/2024	8/23/2024	8/23/2024			
	2 units Grain Collector																		420,000.00		420,000.00											
	1 unit – Mobile Rice Mill																		520,000.00		520,000.00											
	1 unit - Supply, Delivery and Installation of Single Pass Rice Mill																		1,100,000.00		1,100,000.00											
	Lot 6 –													10-11-24	10-15-24				**(1,390,000.00)**		**(1,390,000.00)**	1,388,600.00		1,388,600.00								
	3 units Floating Tiller																		390,000.00		390,000.00											
	4 units – Rice Reaper																		1,000,000.00		1,000,000.00											
	Lot 7 – 24 units Mechanical Weighing Scale													10-14-24	10-17-24				**1,722,000.00**		**1,722,000.00**	1,720,800.00		1,720,800.00								
	Supply and delivery of various office supplies for use at Cash Unit	Cash Unit		Shopping	N/A	16-Aug-24	N/A	8/19/2024	8/19/2024		27-Aug-24		8/30/2024	04-Sep-24	04-Sep-24			2024 ESETS-Rice	100,000.00	100,000.00		100,000.00	100,000.00									
																			(540,000.00)	**(540,000.00)**												
	LOT 1 – Catering Service in Masbate (₱90,000.00)										09-Aug-24	8/16/2024	8/16/2024	20-Aug-24	23-Aug-24				90,000.00	90,000.00		87,800.00	87,800.00									
	LOT 2 – Catering Service in Catanduanes (₱90,000.00)										09-Sep-24	9/13/2024	9/13/2024	17-Sep-24	17-Sep-24				90,000.00	90,000.00		90,000.00	90,000.00									
	LOT 3 – Catering Service in Sorsogon (₱72,000.00)	Rice Program		SVP	N/A	18-Jul-24	N/A	7/22/2024	7/22/2024		09-Sep-24	9/13/2024	9/13/2024	17-Sep-24	17-Sep-24			2024 Rice R&D	72,000.00	72,000.00		72,000.00	72,000.00									
	LOT 4 – Catering Service in Cam Sur (₱72,000.00)										09-Aug-24	8/16/2024	8/16/2024	20-Aug-24	23-Aug-24				72,000.00	72,000.00		60,800.00	60,800.00									
	LOT 5 – Van Rental (₱216,000.00) for implementation of 2024 R&D Collaborative Project under Rice Program										09-Aug-24	8/16/2024	8/16/2024	20-Aug-24	23-Aug-24				216,000.00	216,000.00		216,000.00	216,000.00									
	Supply and Delivery of 7 units Geotagging Device for Pest Risk Identification and Management (PRIME) under Rice Program	ILD		SVP	N/A	18-Jul-24	N/A	7/22/2024	7/22/2024		01-Aug-24	8/5/2024	8/5/2024	08-Aug-24	12-Aug-24			2024 Rice R&D	101,850.00	101,850.00		99,857.38	99,857.38									
	Catering Service for the conduct of Harmonization and Planning Workshop with DA, NIA, PSA and PLGU under Rice Program	Rice Prog		SVP	N/A	18-Jul-24	N/A	7/22/2024	7/22/2024		30-Jul-21	8/2/2024	8/2/2024	06-Aug-24	09-Aug-24			2024 Other PSS Rice	330,000.00	330,000.00		290,950.00	290,950.00									
	Labor and Materials for the rehab improvement of Diversion Dam:																		**(6,024,642.00)**		**(6,024,642.00)**											
	LOT 1 – Porog Diversion Dam, Bulusan, Sorsogon (2,024,642.00)	RAED		Public Bidding	7/12/2024	20-Jul-24	7/29/2024	8/12/2024	8/12/2024	8/13/2024	02-Sep-24	9/6/2024	9/6/2024	20-Sep-24	01-Oct-24			2024 Rice	2,024,642.00		2,024,642.00	2,022,600.28		2,022,600.28	PICE, COA, RAFC, DAEA, PACC, CCWI	7/22/2024	7/22/2024	7/22/2024	7/22/2024			
	LOT 2 – Culapnit DD, Batong Paloway, San Andres, Catanduanes (₱4,000,000.00)													16-Sep-24	25-Sep-24				4,000,000.00		4,000,000.00	3,979,988.72		3,979,988.72								
	Supply and delivery of 2,544 gals Bio Fertilizer	RICE		Repeat Order	7/29/2024	01-Aug-24	N/A	8/9/2024	8/9/2024		N/A		8/12/2024	20-Aug-24	21-Aug-24			2024 Rice	3,307,200.00	3,307,200.00		3,307,200.00	3,307,200.00									
	Supply and delivery of 906 bottles Bio Fertilizer	RICE		Repeat Order	7/29/2024	01-Aug-24	N/A	8/9/2024	8/9/2024		N/A		8/12/2024	22-Aug-24	29-Aug-24			2024 Rice	1,322,760.00	1,322,760.00		1,322,760.00	1,322,760.00									
	Supply and delivery of 348 packs Soil Ameliorants	RICE PROGRAM		Repeat Order	7/29/2024	01-Aug-24	N/A	8/9/2024	8/9/2024		N/A		8/12/2024	04-Sep-24	16-Sep-24			2024 Rice	330,600.00	330,600.00		330,600.00	330,600.00									
	Tarpaulin Printing for use of RAFIS in Information Advocacy and Dissemination of DA programs, Projects and activities	RAFIS		SVP	N/A	7/30/24	N/A	8/2/2024	8/2/2024		8/13/24	8/16/2024	8/16/2024	8/20/24	8/20/24			2024 ESETS - Rice	28,800.00	28,800.00		28,800.00	28,800.00									
																			(130,000.00)	**(130,000.00)**												
	LOT 1 – Various Office Supplies (₱65,000.00)	AMIA		SVP	N/A	7/30/24	N/A	8/2/2024	8/2/2024		8/9/24	8/30/2024	8/30/2024	9/4/24	9/4/24			2024 Rice	65,000.00	65,000.00		47,250.00	47,250.00									
	LOT 2 – Various Other Supplies (₱65,000.00) for use of AMIA Program					7/30/24					8/28/24			9/4/24	9/4/24				65,000.00	65,000.00		60,081.00	60,081.00									
	Catering Services for the conduct of various trainings under Regional Technology Commercialization Center (RTCC)	RTCC		SVP	N/A	7/30/24	N/A	8/2/2024	8/2/2024		8/8/24	8/12/2024	8/12/2024	8/14/24	8/14/24			2024 ESETS-Rice	900,000.00	900,000.00		760,000.00	760,000.00									
	Supply and delivery of 2,894 packs Soil Ameliorant under Rice Program	Rice Prog		Public Bidding	8/2/2024	08-Aug-24	8/16/2024	8/30/2024	8/30/2024	9/2/2024	13-Sep-24	9/16/2024	9/16/2024	10-1-24	10-3-24			2024 Rice	2,894,000.00	2,894,000.00		2,888,212.00	2,888,212.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/9/2024	8/9/2024	8/9/2024	8/9/2024			
	Food and Accommodation in Catanduanes for the conduct of Mass Distribution of Farm Inputs to Farmers Beneficiaries under FOD	Rice Prog		SVP	N/A	8/23/24	N/A	8/27/2024	8/23/2024 reset 8/27/2024		8/27/24	8/30/2024	8/30/2024	9/3/24	9/3/24			2024 Rice	210,000.00	210,000.00		210,000.00	210,000.00									
	Printing of DA RFO 5 Planner and UMASENSO Newsletter for 3rd Quarter dissemination	RAFIS		SVP	N/A	22-Aug-24	N/A	8/27/2024	8/23/2024 reset 8/27/2024		N/A	9/23/2024	9/23/2024	27-Sep-24	04-Oct-24			2024 ESETS-Rice	304,000.00	304,000.00		194,250.00	194,250.00									
	Supply and delivery of Other Supplies for implementation under Rice Program	Rice Prog		SVP	N/A	8/9/2024	N/A	8/12/2024	8/12/2024		14-Oct-24	10/21/2024	10/21/2024	28-Oct-24	04-Nov-24			2024 Rice	494,400.00	494,400.00		444,040.00	444,040.00									
	Catering Service for the conduct of Consultation Meeting for implementation of Agroecology Based Rice Farming (ARBF)and System of Rice Intensification (SRI)	RICE PROGRAM		SVP	N/A	8/30/24	N/A	9/2/2024	9/2/2024		9/11/24	9/16/2024	9/16/2024	9/20/24	9/20/24			2024 Rice	720,000.00	720,000.00		598,800.00	598,800.00			on post-qua						no bidder, RFK na daw PER nami (dec 19)

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																			(10,548,700.00)	**(10,548,700.00)**													
	LOT 1 – Catering Service in Cam Sur (992,000.00)											9/30/2024	9/30/2024	17-Oct-24	28-Oct-24				992,000.00	992,000.00		807,000.00	807,000.00										
	LOT 2 – Catering Service in Albay (128,000.00)											9/30/2024	9/30/2024	17-Oct-24	28-Oct-24				128,000.00	128,000.00		108,000.00	108,000.00										
	LOT 3 – Catering Service in Sorsogon (60,000.00)											9/30/2024	9/30/2024	18-Oct-24	28-Oct-24				60,000.00	60,000.00		54,500.00	54,500.00										
	LOT 4 – Catering Service in Masbate (60,000.00)											9/30/2024	9/30/2024	14-Oct-24	28-Oct-24				60,000.00	60,000.00		60,000.00	60,000.00										
	LOT 5 – Van Rental (845,000.00)											9/30/2024	9/30/2024	21-Oct-24	22-Oct-24				845,000.00	845,000.00		831,500.00	831,500.00										
	LOT 6 – Supplies and Kits (425,570.00)	RICE PROGRAM		Public Bidding	8/30/2024	06-Sep-24	9/13/2024	9/25/2024	9/25/2024	9/26/2024	27-Sep-24							2024 Rice	(425,570.00)	(425,570.00)					MNCCI, COA, RAFC, DAEA, PACC, CCWI	06-Sep-24	06-Sep-24	06-Sep-24	06-Sep-24			
	LOT 7 – Assorted Vegetable Seeds (652,698.00)											9/30/2024	9/30/2024	18-Oct-24	28-Oct-24				652,698.00	652,698.00		652,698.00	652,698.00										
	LOT 8 – Planting Materials (265,332.00)																		(132,000.00)	(132,000.00)													
	LOT 9 – Fertilizer and Chemicals (2,765,400.00)											9/30/2024	9/30/2024	18-Oct-24	28-Oct-24				2,765,400.00	2,765,400.00		2,327,600.00	2,327,600.00										
	LOT 10 – Various Agri Supplies (2,224,700.00)											9/30/2024	9/30/2024	18-Oct-24	28-Oct-24				2,224,700.00	2,224,700.00		2,224,700.00	2,224,700.00										
	LOT 11 – 144 hds Milking Goat (1,800,000.00)											9/30/2024	9/30/2024	14-Oct-24	22-Oct-24				1,800,000.00		1,800,000.00	1,799,976.00		1,799,976.00									
	LOT 12 – 660 hds Free Range Chicken (330,000.00)											9/30/2024	9/30/2024	14-Oct-24	22-Oct-24				330,000.00		330,000.00	330,000.00		330,000.00									
	Lot 13 - 133,332 pcs. Sweet Potato Cuttings (0.5ha) for implementation of Palayamanan Project											9/30/2024	9/30/2024	18-Oct-24	28-Oct-24				133,332.00	133,332.00		133,332.00	133,332.00										
																			(266,000.00)	**(266,000.00)**													
	LOT 1 – Catering Service in Albay (18,000.00)																		(18,000.00)	(18,000.00)													
	LOT 2 – Catering Service in Cam Sur (18,000.00)											10/11/2024	10/11/2024	45580	45580				18,000.00	18,000.00		18,000.00	18,000.00										
	LOT 3 – Catering Service in Cam Norte (18,000.00)	Rice Program		SVP	N/A	9/7/24	N/A	9/13/2024	9/13/2024		07-Oct-24	10/11/2024	10/11/2024	45580	45580			2024 ESETS Rice	18,000.00	18,000.00		18,000.00	18,000.00										
	LOT 4 – Catering Service in Sorsogon (18,000.00)											10/11/2024	10/11/2024	45580	45580				18,000.00	18,000.00		17,800.00	17,800.00										
	LOT 5 – Food and Accommodation in Catanduanes (63,000.00)											10/11/2024	10/11/2024	45580	45580				63,000.00	63,000.00		62,500.00	62,500.00										
	LOT 6 – Food and Accommodation in Masbate (63,000.00)											10/11/2024	10/11/2024	45580	45580				63,000.00	63,000.00		61,500.00	61,500.00										
	LOT 7 – Van Rental (68,000.00) for the conduct of PAFEC meeting											10/11/2024	10/11/2024	45580	45580				68,000.00	68,000.00		68,000.00	68,000.00										
	2nd ITB: LOT 1 – Catering Service in Albay for the conduct of PAFEC Meeting	FOD- PAFEC		SVP	N/A	45573	N/A	10/11/2024	10/11/2024		45576	10/14/2024	10/14/2024	45581	45581			2024 Rice MOOE	18,000.00	18,000.00		18,000.00	18,000.00										
	Food and Accommodation for the conduct of Secretary's Visit and distribution of various Agricultural Interventions to the Farmers in Masbate	Rice Program		SVP	N/A	06/15/2024	N/A		6/18/2024									2024 Rice	(375,000.00)	(375,000.00)													
	2nd ITB: Food and accommodation for the conduct of Secretary's Visit and Distribution of various Agricultural Interventions	RICE		SVP	N/A	9/12/24	N/A	9/16/2024	9/16/2024		9/23/24	9/27/2024	9/27/2024	10/02/24	10/02/24			2024 Rice	375,000.00	375,000.00		375,000.00	375,000.00										
	Catering Services in:																		**(1,255,350.00)**	**(1,255,350.00)**													
	LOT 1 – Albay (90,000.00)											9/30/2024	9/30/2024	11-Oct-24	21-Oct-24				90,000.00	90,000.00		80,250.00	80,250.00										
	LOT 2 – Cam Norte (72,000.00)											9/30/2024	9/30/2024	16-Oct-24	25-Oct-24				72,000.00	72,000.00		71,640.00	71,640.00										
	LOT 3 – Cam Sur (180,000.00)											9/30/2024	9/30/2024	11-Oct-24	21-Oct-24				180,000.00	180,000.00		160,500.00	160,500.00										
	LOT 4 – Catanduanes (120,000.00)	Rice Program		Public Bidding	N/A	30-Aug-24	9/9/2024	9/23/2024	9/23/2024	9/24/2024	27-Sep-24	9/30/2024	9/30/2024	17-Oct-24	28-Oct-24			2024 Rice	120,000.00	120,000.00		120,000.00	120,000.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	9/2/2024	9/2/2024	9/2/2024	9/2/2024			
	LOT 5 – Sorsogon (81,000.00)																		(81,000.00)	(81,000.00)													
	LOT 6 – Masbate (120,000.00)											9/30/2024	9/30/2024	21-Oct-24	28-Oct-24				120,000.00	120,000.00		118,350.00	118,350.00										
	LOT 7 – Van rental (301,000.00)											9/30/2024	9/30/2024	21-Oct-24	22-Oct-24				301,000.00	301,000.00		301,000.00	301,000.00										
	LOT 8 – Supplies, Kits and Materials (291,350.00) for the conduct of Cluster Development Plan Formulation, Capacity Enhancement Trainings											9/30/2024	9/30/2024	17-Oct-24	28-Oct-24				291,350.00	291,350.00		286,850.00	286,850.00										
	Catering service for the conduct of Cluster Development Plan (CDP) Formulation, Capacity Enhancement Training and Meetings under Rice Program	RICE		SVP	N/A	45596	N/A	11/4/2024	11/4/2024		02-Dec-24	12/6/2024	12/6/2024	45637	45637			2024 Rice	81,000.00	81,000.00		72,090.00	72,090.00										
	Food and accommodation in:																		(782,000.00)	(782,000.00)													
	LOT 1 – Cam Norte (127,000.00)																		127,000.00	127,000.00		127,000.00	127,000.00										
	LOT 2 – Albay (127,000.00)																		127,000.00	127,000.00		127,000.00	127,000.00										
	LOT 3 – Cam Sur (127,000.00)																		127,000.00	127,000.00		127,000.00	127,000.00										
	LOT 4 – Sorsogon(127,000.00)	FOD PAFES		SVP	N/A	04-Sep-24	N/A	9/9/2024	9/9/2024		20-Sep-24	9/25/2024	9/25/2024	02-Oct-24	02-Oct-24			2024 Rice	127,000.00	127,000.00		121,900.00	121,900.00										
	LOT 5 – Catanduanes (127,000.00)																		127,000.00	127,000.00		125,950.00	125,950.00										
	LOT 6 – Masbate (127,000.00)																		127,000.00	127,000.00		114,375.00	114,375.00										
	LOT 7 – Supplies (20,000.00) for the conduct of PAFES Consultation, Workshop & Coordination Meeting																		20,000.00	20,000.00		20,000.00	20,000.00										
	Catering Service for the conduct of Cascading of Department of Agriculture's Memorandum Circular 26 series 2022	FOD		SVP	N/A	8/1/24	N/A	8/5/2024	8/5/2024		8/7/24	8/9/2024	8/9/2024	8/13/24	8/13/24			2024 Rice-ESETS	131,500.00	131,500.00		116,050.00	116,050.00										
																			(302,500.00)	**(302,500.00)**													
	LOT 1 – Food and Accommodation (85,000.00)																		(85,000.00)	(85,000.00)													
	LOT 2 – Catering Services (157,500.00)	Rice Program		SVP	N/A	10/1/2024	N/A	10/4/2024	10/4/2024		45572	10/11/2024	10/11/2024	10/15/2024	10/15/2024			2024 PSS, Esets-Rice MOOE	157,500.00	157,500.00		133,000.00	133,000.00										
	LOT 3 – Van Rental (60,000.00) for the conduct of Field Validation of the FY 2024 Accomplishment of the Rice Program for the 1st, 2nd and 3rd Quarter under Rice Program											10/11/2024	10/11/2024	10/15/2024	10/15/2024				60,000.00	60,000.00		60,000.00	60,000.00										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Labor and materials for the Re-installation of Water Connection at SDPTC	SDPTC		SVP	N/A	45566	N/A	10/4/2024	10/4/2024		25-Oct-24	10/30/2024	10/30/2024	45607	45609			2024 R&D-Rice	384,688.60	384,688.60		**384,688.60**	**384,688.60**									
		DRR		SVP	N/A	10/11/2024	N/A	10/14/2024	10/14/2024		28-Nov-24	12/4/2024	12/4/2024	45582	45582			2024 Rice	**(218,400.00)**	**(218,400.00)**												
	LOT 1- Catering Services (120,000.00)																		120,000.00	120,000.00		74,250.00	74,250.00									
	LOT 2 – Training Materials (98,400.00) for the conduct of Training for Practical Flying of Unmanned Aerial System (Drone) and Image Processing Training																		98,400.00	98,400.00		98,400.00	98,400.00									
	Food and Accommodation in Albay for the conduct of PAFES year end assessment FY 2024	FOD PAFES		SVP	N/A	45575	N/A	10/14/2024	10/14/2024		08-Nov-24	11/15/2024	11/15/2024	45615	45615			2024 Rice	170,000.00	170,000.00		170,000.00	170,000.00									
		RAFC		SVP	N/A	10/10/2024	N/A	10/14/2024	10/14/2024		16-Oct-24							2024 Rice	**(127,400.00)**	**(127,400.00)**												
	LOT 1 – Food and accommodation in Cam Sur											10/18/2024	10/18/2024	10/22/2024	10/22/2024				99,400.00	99,400.00		99,400.00	99,400.00									
	LOT 2 – Van Rental for the conduct of CY 2024 National Field Validation of Entries for the Search for outstanding RAFC / PAFC / ICAFC / MAFC Chairperson Regional Executive Officer Secretariat Coordinator and AFC Sectoral Committees											10/18/2024	10/18/2024	10/22/2024	10/22/2024				28,000.00	28,000.00		28,000.00	28,000.00									
		ILD		SVP	N/A	10/22/2024	N/A	10/25/2024	10/25/2024		08-Nov-24	11/15/2024	11/15/2024					2024 R&D Rice	**(48,400.00)**	**(48,400.00)**												
	LOT 1 - Catering Services 29,000.00													11/29/2024	11/29/2024				29,000.00	29,000.00		29,000.00	29,000.00									
	LOT 2 – Supplies 19,400.00 for use during the conduct of Training for Retooling of Regional Prime Implementers for Crop Health													11/29/2024	11/29/2024				19,400.00	19,400.00		19,400.00	19,400.00									
	Catering Services in Sorsogon for use during the conduct of SDPTC Year-End Consultation Meeting	SDPTC		SVP	N/A	45587	N/A	10/25/2024	10/25/2024		04-Nov-24	11/8/2024	11/8/2024	45611	45611			2024 R&D Rice	34,200.00	34,200.00		34,200.00	34,200.00									
	Repair and Maintenance of Five (5) units Aircondition at Rice Program Offcie	Rice Program		SVP	N/A	45587	N/A	10/25/2024	10/25/2024		14-Nov-24	11/20/2024	11/20/2024	45621	45621			2024 Rice	58,800.00	58,800.00		58,800.00	58,800.00									
		Rice Program		SVP	N/A	45587	N/A	10/25/2024	10/25/2024		45604	11/15/2024	11/15/2024					2024 Rice	**(402,000.00)**	**(402,000.00)**												
	LOT 1 – Catering Services 175,000.00													11/19/2024	11/19/2024				175,000.00	175,000.00		175,000.00	175,000.00									
	LOT 2 – Supplies and Materials 227,000.00 for use during the conduct of the National Rice Awareness Month grand Launching under Rice Program													11/19/2024	11/19/2024				227,000.00	227,000.00		227,000.00	227,000.00									
		PMED		SVP	N/A	10/25/2024	N/A	10/30/2024	10/28/2024 reset 10/30/2024		45602	11/8/2024	11/8/2024					2024 Rice	**(125,000.00)**	**(125,000.00)**												
	Lot 1 - Catering services in Albay													45608	45608				100,000.00	100,000.00		100,000.00	100,000.00									
	Lot 2 - Supplies and materials for the conduct of FY 2024 Regional Food Security Summit																		25,000.00	25,000.00		25,000.00	25,000.00									
	Supply and delivery of 1 unit Audio Management Processor for replacement of the worn-out Audio Processor	RAFIS		SVP	N/A	45596	N/A	11/4/2024	11/4/2024		20-Nov-24	11/27/2024	11/27/2024	45630	45630			2024 Rice (MOOE)	49,950.00	49,950.00		48,000.00	48,000.00									
		Rice Program		SVP	N/A	11/12/2024	N/A	11/15/2024	11/15/2024		02-Dec-24	12/6/2024	12/6/2024					2024 ESTS Rice	(732,200.00)	(732,200.00)												
	LOT 1 – ICT Equipment (359,700.00)													45639	45639				359,700.00	359,700.00		357,000.00	357,000.00									
	LOT 2 – Office Supplies (35,500.00)																		35,500.00	35,500.00		35,500.00	35,500.00									
	LOT 3 – ICT Supplies (337,000.00) for use under Rice Program																		337,000.00	337,000.00		277,920.00	277,920.00									
	Catering Service for the conduct of On-site operation and Maintenance Training for Transplanter (Walk-Behind and Ride-on)	RAED		SVP	N/A	45610	N/A	11/18/2024	11/18/2024		20-Nov-24	11/22/2024	11/22/2024	45621	45621			2024 ESETS-Rice	74,700.00	74,700.00		74,700.00	74,700.00									
	Replacement of old Tires and Tire Tube of Kubota Tractor L3608 under the Rice Seed Production Project at CBES	CBES		SVP	N/A	45615	N/A	11/22/2024	11/22/2024		27-Nov-24	12/4/2024	12/4/2024	45637	45637			2024 ESETS-Rice	289,320.00	289,320.00		289,320.00	289,320.00									
	Food and accommodation for the conduct of Bagong Pilipinas Serbisyo Fair in Albay and Sorsogon	FOD		SVP	N/A	04-Oct-24	N/A	10/7/2024	10/7/2024									2024 Rice	**(678,000.00)**	**(678,000.00)**												
	LOT 1 – Albay 389,000.00										04-Dec-24	12/23/2024	12/23/2024	27-Dec-24	02-Jan-25				389,000.00	389,000.00		389,000.00	389,000.00									
	LOT 2 – Sorsogon 289,000.00										04-Dec-24	12/23/2024	12/23/2024	27-Dec-24	02-Jan-25				289,000.00	289,000.00		289,000.00	289,000.00									
		RICE PROGRAM		Public Bidding	N/A	14-Nov-24	11/22/2024	12/4/2024	12/4/2024		20-Dec-24	12/23/2024	12/23/2024					2024 Rice	**(1,290,000.00)**	**(1,290,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/15/2024	11/15/2024	11/15/2024	11/15/2024			
	LOT 1 – Catering Service (960,000.00)													27-Dec-24	02-Jan-25				960,000.00	960,000.00		951,216.00	951,216.00									
	LOT 2 – Advocacy Shirt (210,000.00)													27-Dec-24	02-Jan-25				210,000.00	210,000.00		198,000.00	198,000.00									
	LOT 3 – Van Rental (120,000.00for the conduct of Agro Enterprise Training for Composting Facility for Biodegradable Waste (CFBW) Beneficiaries under Rice Program													27-Dec-24	02-Jan-25				120,000.00	120,000.00		120,000.00	120,000.00									
	Labor and materials for the repair and maintenance of Trucks for Rice Program	Rice Program		Public Bidding	N/A	14-Nov-24	11/22/2024	12/4/2024	12/4/2024		20-Dec-24	12/23/2024	12/23/2024	27-Dec-24	02-Jan-25			2024 Other PSS Rice	1,253,570.00	1,253,570.00		1,253,570.00	1,253,570.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/15/2024	11/15/2024	11/15/2024	11/15/2024			
		Rice Program		SVP	N/A	11/12/2024	N/A	11/15/2024	11/15/2024		11-Dec-24	12/16/2024	12/16/2024					2024 ESTS Rice	**(850,000.00)**	**(850,000.00)**												
	LOT 1 – Food and accommodation in Cam Sur (720,000.00)													18-Dec-24	18-Dec-24				**720,000.00**	**720,000.00**		720,000.00	720,000.00									
	LOT 2 – Training Kits (130,000.00) for the conduct of Rice Program Year end Assessment and Planning Workshop for FY 2025 & 2026													18-Dec-24	18-Dec-24				**130,000.00**	**130,000.00**		120,000.00	120,000.00									
		Rice Program		SVP	N/A	11/12/2024	N/A	11/15/2024	11/15/2024		26-Dec-24	12/27/2024	12/27/2024					2024 ESTS Rice	**(712,125.00)**	**(712,125.00)**												
	LOT 1 – Food and accommodation in Albay (540,000.00)													03-Jan-25	06-Jan-25				540,000.00	540,000.00		540,000.00	540,000.00									
	LOT 2 – Supplies and materials (136,125.00)										26-Dec-24			03-Jan-25	06-Jan-25				136,125.00	136,125.00		129,375.00	129,375.00									
	LOT 3 – Van Rental (36,000.00) for the conduct of Regional Rice Seed Inspectors Year-End Assessment and Planning Workshop for FY 2026										26-Dec-24			03-Jan-25	06-Jan-25				36,000.00	36,000.00		36,000.00	36,000.00									
		Rice Program		SVP	N/A	11/23/2024	N/A	11/27/2024	11/27/2024									2024 Rice (MOOE)	**(803,780.00)**	**(803,780.00)**												
	LOT 1 – Supplies, Kits and Printing Materials (641,780.00)										11-Dec-24	12/18/2024	12/18/2024	26-Dec-24	27-Dec-24				641,780.00	641,780.00		572,780.00	572,780.00									
	LOT 2 – Planting Materials (162,000.00) for implementation of "Scaling of palayamanan"										11-Dec-24			26-Dec-24	27-Dec-24				162,000.00	162,000.00		162,000.00	162,000.00									
		PMED		SVP	N/A	11/29/2024	N/A	12/4/2024	12/4/2024									2024 ESETS Rice	**(127,800.00)**	**(127,800.00)**												
	LOT 1 – Food and accommodation (90,000.00)										13-Dec-24			19-Dec-24	19-Dec-24				90,000.00	90,000.00		83,500.00	83,500.00									
	LOT 2 – Van Rental (28,000.00)										13-Dec-24	12/18/2024	12/18/2024	19-Dec-24	19-Dec-24				28,000.00	28,000.00		28,000.00	28,000.00									
	LOT 3 – Supplies & Materials (9,800.00) for the conduct of Capability Building Training for Farmers Cooperatives and Associations (FCAs)										13-Dec-24			19-Dec-24	19-Dec-24				9,800.00	9,800.00		9,800.00	9,800.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Labor and materials for the repair of service vehicle (SAB 8179) under Rice Program	Rice Program		SVP	N/A	45625	N/A	12/4/2024	12/4/2024		10-Dec-24	12/13/2024	12/13/2024	45646	45646			2024 Rice	391,860.00	391,860.00		391,860.00	391,860.00									
	Supply and delivery of various communication equipment for implementation under Rice Program	Rice Program		SVP	N/A	45625	N/A	12/4/2024	12/4/2024		10-Dec-24	12/13/2024	12/13/2024	45646	45646			2024 Rice	108,550.00	108,550.00		108,550.00	108,550.00									
																			(52,650.00)	**(52,650.00)**												
	LOT 1 – Catering Service (42,650.00)	Research		SVP	N/A	11/29/2024	N/A	12/4/2024	12/4/2024		06-Dec-24	12/9/2024	12/9/2024	12/11/2024	12/11/2024			2024 R&D Rice	42,650.00	42,650.00		38,840.00	38,840.00									
	LOT 2 – Supplies (10,000.00) for the conduct of 34th DA RFO 5 In-house Review and Scientific Forum													12/11/2024	12/11/2024				10,000.00	10,000.00		10,000.00	10,000.00									
																			(121,500.00)	**(121,500.00)**		**(121,500.00)**	**(121,500.00)**									
	Lot 1 – Catering Service in Cam Sur (67,500.00)	Rice Program		SVP	N/A	12/3/2024	N/A	12/6/2024	12/6/2024		10-Dec-24	12/13/2024	12/13/2024	12/18/2024	12/18/2024			2024 Rice	67,500.00	67,500.00		67,500.00	67,500.00									
	Lot 2 – Catering Service (54,000.00) in Albay for the conduct of Data Gathering Activity of the National Rice Value Chain Analysis Preparation under Rice Program																		54,000.00	54,000.00		54,000.00	54,000.00									
	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	Rice Program		Agency to Agency	11/29/2024	12/5/2024	12/11/2024	12/18/2024	12/18/2024		20-Dec-24		12/23/2024	27-Dec-24	02-Jan-25			2024 PSS-Rice	102,000.00	102,000.00		102,000.00	102,000.00									
	Repeat Order - Supply and delivery of various Equipment under Rice Program :	RAED		Repeat Order	11/29/2024	12/5/2024	N/A	12/11/2024	12/11/2024		18-Dec-24		12/23/2024					2024 PAEF-Rice	**(1,994,311.10)**		**(1,994,311.10)**	**(1,994,311.10)**		**(1,994,311.10)**								
	8 units Walking Type Agricultural Tractor -Pull type													27-Dec-24	03-Jan-25				1,474,000.00		1,474,000.00	1,474,000.00		1,474,000.00								
	5 units Mechanical Rice Thresher													27-Dec-24	03-Jan-25				448,611.10		448,611.10	448,611.10		448,611.10								
	1 unit Mechanical Weighing Equipment with Accessories (Moisture Meter and Portable sack/bag closer)													27-Dec-24	03-Jan-25				71,700.00		71,700.00	71,700.00		71,700.00								
	Supply and delivery of various supplies for the conduct of Year-end activities of DA RFO 5	FOD		SVP	N/A	45638	N/A	12/16/2024	12/16/2024		45643	12/18/2024	12/18/2024	19-Dec-24	20-Dec-24			2024 Rice	960,000.00	960,000.00		960,000.00	960,000.00									
	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	MBS		SVP	N/A	45639	N/A	12/16/2024	12/16/2024		45652	12/27/2024	12/27/2024	06-Jan-25	09-Jan-25			2024 Rice	123,000.00	123,000.00		123,000.00	123,000.00									
	Labor and materials for the improvement of Old RSBSA Office	AFD		SVP	N/A	45639	N/A	12/16/2024	12/16/2024		45644	12/23/2024	12/23/2024	02-Jan-25	06-Jan-25			2024 Rice	99,926.00	99,926.00		99,874.76	99,874.76									
	Fuel, Oil and lubricants for use at DA CHUDS	CHUDS		SVP	N/A	45639	N/A	12/16/2024	12/16/2024		45649	12/26/2024	12/26/2024	03-Jan-25	06-Jan-25			2024 Rice	100,000.00	100,000.00		99,937.50	99,937.50									
	Spare parts for use in Service vehicle 050108 at CNLRRS	CNLRRS		SVP	N/A	12/14/2024	N/A		12/18/2024									2024 Rice, Other PSS	(26,400.00)	(26,400.00)												
	Supply and delivery of Tires for Service Vehicle of Agricultural Program Coordinating Office (APCO)	APCO		SVP	N/A	19-Dec-24	N/A	12/23/2024	12/23/2024		23-Dec-24	12/26/2024	12/26/2024	03-Jan-25	06-Jan-25			2024 Rice	79,760.00	79,760.00		79,760.00	79,760.00									
	Supply and Delivery of	RAED	Yes	Public Bidding	11/3/2023	11/13/2023	11/22/2023	12/4/2023	12/4/2023	12/5/2023		12/29/2023						2024 Corn	**(4,125,000.00)**		**(4,125,000.00)**				MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023			
	Lot 1 – 4 units Cassava Chipper - Php1,000,000.00										12/28/2023		2/23/2024	03/04/2024	03/11/2024				1,000,000.00		1,000,000.00	740,000.00		740,000.00								
	Lot 2 – 4 units Cassava Granulator - Php800,000.00										12/28/2023		2/23/2024	03/15/2024	03/22/2024	04/29,5/3	05/28-29/2024		800,000.00		800,000.00	720,000.00		720,000.00								
	Lot 3 – 3 units Hammer Mill - Php300,000.00										12/28/2023		2/23/2024	03/04/2024	03/11/2024	04/17-18/24	05/8,29,30/24		300,000.00		300,000.00	298,500.00		298,500.00								
	Lot 4 – 3 units Compact Corn Mill - Php1,650,000.00										12/28/2023		2/23/2024	03/15/2024	03/22/2024	05/03,21/24	05/29-30/2024		1,650,000.00		1,650,000.00	1,635,000.00		1,635,000.00								
	Lot 5 – 15 units Moisture Meter - Php375,000.00										12/28/2023		2/23/2024	03/04/2024	03/11/2024	04/17-18/2024	05/8,22,29,30/2024		375,000.00	375,000.00		374,925.00	374,925.00									
	Supply and Delivery of Various Corn Seeds under 2024 Corn Program Implementation (per lot basis)	Corn Program	Yes	Public Bidding	11/3/2023	11/13/2023	11/22/2023		12/4/2023									2024 Corn	**(83,200,000.00)**	**(83,200,000.00)**					MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023			
	GM HYBRID CORN SEEDS																															
	Lot 1 – 2,200 bags NSIC 2012 Cn 264 ₱13,200,000.00							12/4/2023		12/5/2023	12/28/2023	12/29/2023	2/8/2024	02/15/2024	02/22/2024				13,200,000.00	13,200,000.00		13,200,000.00	13,200,000.00									
	Lot 2 – 2,200 bags NSIC 2018 GMCn 78 ₱13,200,000.00							12/4/2023		12/5/2023	12/28/2023	12/29/2023	2/2/2024	02/16/2024	02/21/2024				13,200,000.00	13,200,000.00		13,200,000.00	13,200,000.00									
	Lot 3 – 2,750 bags NSIC 2021 GMCn 75 ₱16,500,000.00							12/4/2023		12/5/2023	12/28/2023	12/29/2023	2/2/2024	02/16/2024	02/21/2024				16,500,000.00	16,500,000.00		16,500,000.00	16,500,000.00									
	Lot 4 – 2,750 bags NSIC 2020 GMCn 70 ₱16,500,000.00							12/4/2023		12/5/2023	12/28/2023	12/29/2023	2/2/2024	02/16/2024	02/21/2024				16,500,000.00	16,500,000.00		16,500,000.00	16,500,000.00									
	Lot 5 – 1,100 bags NSIC 2021 Cn 333 ₱6,600,000.00							12/4/2023		12/5/2023	12/28/2023	12/29/2023	2/2/2024	02/26/2024	3/1/2024				6,600,000.00	6,600,000.00		6,589,000.00	6,589,000.00									
	WHITE CORN SEEDS – OPV FLINT																															
	Lot 6 – 1,000 bags NSIC 2008 Cn224 ₱2,500,000.00							12/4/2023		12/5/2023	12/28/2023	12/29/2023	2/2/2024	02/26/2024	3/1/2024				2,500,000.00	2,500,000.00		2,000,000.00	2,000,000.00									
	Lot 7 – 800 bags NSIC 302 ₱2,000,000.00							12/4/2023											(2,000,000.00)	(2,000,000.00)												
	WHITE CORN SEEDS – OPV GLUTINOUS SEEDS																															
	Lot 8 – 300 bags NSIC 162 ₱750,000.00							12/4/2023											(750,000.00)	(750,000.00)												
	Lot 9 – 1,000 bags NSIC 169 ₱2,500,000.00																		(2,500,000.00)	(2,500,000.00)												
	HYBRID GLUTINOUS SEEDS																															
	Lot 10 – 900 bags Sweet Corn ₱3,150,000.00							12/4/2023		12/5/2023	12/28/2023	12/29/2023	2/2/2024	02/19/2024	02/21/2024				3,150,000.00	3,150,000.00		3,145,500.00	3,145,500.00									
	Lot 11 – 1,800 bags Sweet Purple ₱6,300,000.00							12/4/2023		12/5/2023	12/28/2023	12/29/2023	2/2/2024	02/19/2024	02/21/2024				6,300,000.00	6,300,000.00		6,291,000.00	6,291,000.00									
	Supply and Delivery of	RAED	Yes	Public Bidding	11/10/2023	11/20/2023	11/29/2023		12/11/2023									2024 Corn	**(7,215,000.00)**		**(7,215,000.00)**				MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/22/2023	11/22/2023	11/22/2023	11/22/2023			
	Lot 1 – 10 units Pump and Engine Set for Open Source (PISOS) - Php1,100,000.00							12/11/2023		12/12/2023									(1,100,000.00)		(1,100,000.00)											
	Lot 2 – 1 unit Pneumatic Four-Row Planter - Php595,000.00							12/11/2023		12/12/2023	12/28/2023	12/29/2023	3/8/2024	03/25/2024	04/01/2024	04/29/2024			595,000.00		595,000.00	590,000.00		590,000.00								
	Lot 3 – 1 unit Two-Row Planter - Php260,000.00																		(260,000.00)		(260,000.00)											
	Lot 4 – 10 units Corn Husker Sheller - Php3,500,000.00							12/11/2023		12/12/2023	12/28/2023	12/29/2023	3/8/2024	03/25/2024	04/01/2024	05/9-10/2024	05/28-31/2024		3,500,000.00		3,500,000.00	3,050,000.00		3,050,000.00								
	Lot 5 – 1 unit Corn Silage / Forage Chopper - Php1,760,000.00							12/11/2023		12/12/2023	12/28/2023	12/29/2023	3/8/2024	03/25/2024	04/01/2024				1,760,000.00		1,760,000.00	1,680,000.00		1,680,000.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply, Delivery, Installation and Testing of various machinery and equipment for Feed Milling Facility under Corn Program (Per Lot Basis)																		**(13,400,000.00)**		**(13,400,000.00)**											
	LOT 1 – Corn Feed Mill & Mixer with Gen Set & Pelletizer Machine (₱6,000,000.00)							12/27/2023		12/27/2023	12/28/2023	12/29/2023	1/29/2024	02/12/2024	02/20/2024				6,000,000.00		6,000,000.00	5,999,000.00		5,999,000.00								
	LOT 2 – Feed Pellet Cooler (₱400,000.00)							12/27/2023		12/27/2023	12/28/2023	12/29/2023	1/29/2024	02/12/2024	02/20/2024				400,000.00		400,000.00	396,000.00		396,000.00								
	LOT 3 – Recirculating Mechanical Dryer (₱5,200,000.00)							12/27/2023		12/27/2023	12/28/2023	12/29/2023	1/29/2024	02/12/2024	02/20/2024				5,200,000.00		5,200,000.00	5,200,000.00		5,200,000.00								
	LOT 4 – Corn Husker Sheller (₱500,000.00)	RAED	Yes	Public Bidding	12/1/2023	12/04/2023	12/13/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	1/29/2024	02/12/2024	02/20/2024			2024 Corn	500,000.00		500,000.00	482,000.00		482,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	LOT 5 – Hammer Mill (₱200,000.00)							12/27/2023		12/27/2023	12/28/2023	12/29/2023	1/29/2024	02/12/2024	02/20/2024				200,000.00		200,000.00	143,000.00		143,000.00								
	LOT 6 – Multi-Crop Pulverizer Machine with handheld Sewing Machine / Sack Sealer (₱200,000.00)																		(200,000.00)		(200,000.00)											
	LOT 7 – Transformer (₱600,000.00)																		(600,000.00)		(600,000.00)											
	LOT 8 – Storage & Other Facility Equipment (₱300,000.00)																		(300,000.00)		(300,000.00)											
	Supply and Delivery of																		**(22,129,000.00)**	**(22,129,000.00)**												
	LOT 1 – Cassava Stalks (₱832,000.00)							12/26/2023		12/27/2023	12/28/2023	12/29/2023	3/8/2024	03/22/2024	03/25/2024				832,000.00	832,000.00		832,000.00	832,000.00									
	LOT 2 – Fertilizer (₱18,861,000.00)	Corn Program	Yes	Public Bidding	11/17/2023	12/04/2023	12/13/2023	12/26/2023	12/26/2023	12/27/2023	12/28/2023	12/29/2023	3/8/2024	03/22/2024	03/25/2024			2024 Corn	18,861,000.00	18,861,000.00		17,126,200.00	17,126,200.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	LOT 3 – Various Chemicals (₱2,436,000.00) under Corn Program																		(2,436,000.00)	(2,436,000.00)												
	Supply, Delivery, Installation and Testing of 4 units Recirculating Mechanical Dryer for Corn	RAED	Yes	Public Bidding	11/24/2023	12/04/2023	12/13/2023	12/26/2023	12/26/2023	12/27/2023	12/28/2023	12/29/2023	2/21/2024	2/29/2024	03/06/2024			2024 Corn	12,000,000.00		12,000,000.00	12,000,000.00		12,000,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	Supply and Delivery of 6 units Hauling Truck for use under Corn Program	Corn Program	Yes	Public Bidding	12/1/2023	12/4/2023	12/13/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023						2024 Corn	(12,000,000.00)		(12,000,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	Supply and delivery of 7 units Corn Combine Harvester under Corn Program	RAED	Yes	Public Bidding	11/30/2023	12/4/2023	12/13/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023						2024 Corn	(21,000,000.00)		(21,000,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	Supply and Delivery of Four Wheel Drive Tractor for Corn & Cassava (Per Lot Basis)																		**(28,000,000.00)**		**(28,000,000.00)**											
	LOT 1 – 4WD for Corn (₱24,500,000.00)	RAED	Yes	Public Bidding	11/30/2023	12/04/2023	12/13/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023						2024 Corn	(24,500,000.00)		(24,500,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	LOT 2 – 4WD for Cassava (₱3,500,000.00)																		(3,500,000.00)		(3,500,000.00)											
	Catering Services for the conduct of various Trainings and Activities under 2024 Corn Program																		**(842,000.00)**	**(842,000.00)**												
	LOT 1 – Cam Sur (₱367,000.00)																		367,000.00	367,000.00		266,500.00	266,500.00									
	LOT 2 – Albay (₱175,000.00)																	2024 ESETS-Corn	175,000.00	175,000.00		131,500.00	131,500.00									
	LOT 3 - Masbate (₱200,000.00)	Corn Program		SVP	N/A	2/15/2024	N/A	2/19/2024	2/19/2024		2/22-3/22/24	3/25/2024	3/25/2024	3/26/2024	3/27/2024				200,000.00	200,000.00		196,700.00	196,700.00									
	LOT 4 – Cam Norte (₱25,000.00)																		25,000.00	25,000.00		19,500.00	19,500.00									
	LOT 5 – Sorsogon (₱50,000.00)																		50,000.00	50,000.00		39,200.00	39,200.00									
	LOT 6 – Catanduanes (₱25,000.00)																		25,000.00	25,000.00		25,000.00	25,000.00									
	2nd ITB - Supply and Delivery of various agricultural and forestry equipment for implementation under Corn Program																		**(1,360,000.00)**		**(1,360,000.00)**	**(1,349,000.00)**		**(1,349,000.00)**								
	Lot 1 – 10 units Pump and Engine Set for Open Source (PISOS) - Php1,100,000.00	RAED		Public Bidding	N/A	2/14/2024	2/23/2024	3/8/2024	3/6/2024 rest 3/8/2024	3/11/2024	04/05/2024	4/12/2024	4/12/2024	04/19/2024	04/22/2024	04/29, 05/15,17,24/ 2024	05/23-27/2024	2024 Corn (Capital Outlay)	1,100,000.00		1,100,000.00	1,090,000.00		1,090,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	2/16/2024	2/16/2024	2/16/2024	2/16/2024			
	Lot 3 – 1 unit Two-Row Planter - Php260,000.00															05/24/2024	05/27/2024		260,000.00		260,000.00	259,000.00		259,000.00								
	2nd ITB - Supply and Delivery of Various Corn Seeds under 2024 Corn Program Implementation (per lot basis)																		**(5,250,000.00)**	**(5,250,000.00)**												
	Lot 7 – 800 bags NSIC 302 ₱2,000,000.00													04/15/2024	04/19/2024				2,000,000.00	2,000,000.00		1,988,000.00	1,988,000.00									
	Lot 8 – 300 bags NSIC 162 ₱750,000.00	Corn Program		Public Bidding	2/8/2024	2/14/2024	2/23/2024	3/8/2024	3/6/2024 reset 3/8/2024	3/11/2024	03/25/2024	4/5/2024	4/5/2024	04/23/2024	04/26/2024			2024 Corn PSS	750,000.00	750,000.00		748,500.00	748,500.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	2/16/2024	2/16/2024	2/16/2024	2/16/2024			
	Lot 9 – 1,000 bags NSIC 169 ₱2,500,000.00													04/15/2024	04/19/2024				2,500,000.00	2,500,000.00		2,495,000.00	2,495,000.00									
	CATERING SERVICES FOR THE CRAFTING OF THE CLIMATE RESILIENT AGRO-INDUSTRY BASED VALUE CHAIN ANALYSIS (I-VCA) FOR CORN GRITS UNDER 2024 CORN PROGRAM																		**(169,000.00)**	**(169,000.00)**												
	LOT 1 - CATERING SERVICES IN ALBAY - ₱36,000.00																		36,000.00	36,000.00		31,040.00	31,040.00									
	LOT 2 - CATERING SERVICES IN CAMARINES NORTE - ₱36,000.00	Corn Program		SVP	N/A	3/5/2024	N/A	3/8/2024	3/8/2024		3/8-3/22/2024	3/25/2024	3/25/2024	3/26/2024	3/27/2024			2024 Corn	36,000.00	36,000.00		27,040.00	27,040.00									
	LOT 3 - CATERING SERVICES IN CAMARINES SUR - ₱36,000.00																		36,000.00	36,000.00		25,600.00	25,600.00									
	LOT 4 - CATERING SERVICES IN MASBATE - ₱61,000.00																		61,000.00	61,000.00		59,460.00	59,460.00									
	Labor and Materials for the construction of 2 units Feedmill Facility (Building Component) under Corn Program	RAED		Public Bidding	3/8/2024	3/16/2024	3/25/2024	4/8/2024	4/8/2024	4/9/2024	05/28/2024	5/31/2024	5/31/2024	06/11/2024	06/14/2024			2024 Corn	8,514,000.00		8,514,000.00	8,463,839.76		8,463,839.76	PICE, COA, RAFC, DAEA, PACC, CCWI	3/18/2024	3/18/2024	3/18/2024	3/18/2024			
																			(211,045.00)	**(211,045.00)**												
	LOT 1 – Catering Service (₱190,000.00)	FOD CORN		SVP	N/A	03/16/2024	N/A	3/25/2024	3/25/2024		03/25-04/04/2024	4/5/2024	4/5/2024	04/05/2024	04/05/2024			2024 Corn ESETS	190,000.00	190,000.00		185,800.00	185,800.00									
	LOT 2 – Printing Service (₱21,045.00) for the conduct of Regional Corn Derby Harvest Festival at Huyon Huyon, Tigaon																		21,045.00	21,045.00		21,045.00	21,045.00									
	Printing of IEC Materials of Corn Program for distribution to Farmer Clients under Corn Program	RAFIS		SVP	N/A	04/30/2024	N/A	5/6/2024	5/6/2024		05/07-16/2024	05/17/2024	05/17/2024	05/20/2024	05/21/2024			2024 Corn	176,000.00	176,000.00		90,000.00	90,000.00									
	Catering service for the conduct of various Consultation and Technical Meeting of Corn Program R4D Projects	Research		SVP	N/A	05/11/2024	N/A	5/17/2024	5/17/2024		5/17-24/2024	5/28/2024	5/28/2024	05/29/2024	05/30/2024			2024 R&D Corn	375,000.00	375,000.00		293,125.00	293,125.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Catering Services, Polo Shirts, and Van Rental 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 (per lot basis)	CBES		Public Bidding	N/A	3/16/2024	3/25/2024	4/8/2024	4/8/2024	4/9/2024								R & D Corn 2024	**(995,900.00)**	**(995,900.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	3/18/2024	3/18/2024	3/18/2024	3/18/2024			
	Lot 1 - Catering Services in Camarines Sur										04/24/2024	5/3/2024	5/3/2024	05/17/2024	05/21/2024				672,750.00	672,750.00		574,080.00	574,080.00									
	Lot 2 - Catering Services in Masbate										06/28/2024	7/5/2024	7/5/2024	19-Jul-24	24-Jul-24				74,700.00	74,700.00		72,874.00	72,874.00									
	Lot 3 - Polo Shirt										04/24/2024	5/3/2024	5/3/2024	05/18/2024	05/21/2024				123,450.00	123,450.00		123,000.00	123,000.00									
	Lot 4 - Van Rental										06/28/2024	7/5/2024	7/5/2024	22-Jul-24	23-Jul-24				125,000.00	125,000.00		125,000.00	125,000.00									
	Supply and Delivery of office supplies for utilization under Corn and Cassava Program	Corn Program		SVP	N/A	28-Jul-24	N/A	7/1/2024	7/1/2024		07/01-18/2024	7/19/2024	7/19/2024	23-Jul-24	25-Jul-24			2024 Corn	300,000.00	300,000.00		291,717.00	291,717.00									
	Supply and Delivery of various Chemicals under Corn Program	FOD CRN		Public Bidding	4/26/2024	04/30/2024	5/10/2024		'5/24/2024 reset 5/28/2024									2024 PSS-Corn	**(2,436,000.00)**	**(2,436,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	5/3/2024	5/3/2024	5/3/2024	5/3/2024			
	LOT 1 – Insecticides (₱1,276,000.00)																		(1,276,000.00)	(1,276,000.00)												
	LOT 2 – Fungicides (₱800,000.00)																		(800,000.00)	(800,000.00)												
	LOT 3 – Pheromones (₱360,000.00)							5/28/2024		5/29/2024	07/01/2024	7/5/2024	7/5/2024	22-Jul-24	25-Jul-24				360,000.00	360,000.00		240,000.00	240,000.00									
	Supply and Delivery of 6 units Hauling Truck for use under Corn Program	FOD CORN		Public Bidding	5/6/2024	05/31/2024	6/10/2024	6/24/2024	6/24/2024	6/25/2024	06/24-7/29/2024	8/2/2024	8/2/2024	07-Aug-24	08-Aug-24			2024 Corn (CO)	12,000,000.00		12,000,000.00	11,998,800.00		11,998,800.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/3/2024	6/3/2024	6/3/2024	6/3/2024			
	Supply and Delivery of 7 units Corn Combine Harvester under Corn Program	RAED-CORN		Public Bidding	5/6/2024	05/31/2024	6/10/2024	6/24/2024	6/24/2024	6/25/2024	07/05/2024	7/12/2024	7/12/2024	25-Jul-24	30-Jul-24			2024 PAEF-Corn (CO)	21,000,000.00		21,000,000.00	15,400,000.00		15,400,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/3/2024	6/3/2024	6/3/2024	6/3/2024			
	Supply and Delivery of:	RAED-CORN		Public Bidding	5/6/2024	05/31/2024	6/10/2024	6/24/2024	6/24/2024	6/25/2024	07/05/2024	7/12/2024	7/12/2024	26-Jul-24	31-Jul-24			2024 PSS-Corn (CO)	**(31,500,000.00)**		**(31,500,000.00)**	**(29,932,920.00)**		**(29,932,920.00)**	MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/3/2024	6/3/2024	6/3/2024	6/3/2024			
	LOT 1 – 7 units 4WD Tractor for Corn (₱24,500,000.00)																		24,500,000.00		24,500,000.00	23,281,160.00		23,281,160.00								
	LOT 2 – 1 unit 4WD Tractor for Cassava (₱3,500,000.00)																		3,500,000.00		3,500,000.00	3,325,880.00		3,325,880.00								
	LOT 3 1 unit 4WD Tractor for PSS (₱3,500,000.00)																		3,500,000.00		3,500,000.00	3,325,880.00		3,325,880.00								
	Printing of DA RFO UMASENSO Newsletter (1st and 2nd Quarter 2024) for distribution to farmers, LGUs Clients, Attached agencies & Stakeholders	RAFIS		SVP	N/A	05/11/2024	N/A	5/17/2024	5/17/2024		5/17-7/3/2024	7/5/2024	7/5/2024	09-Jul-24	11-Jul-24			2024 ESETS Corn	180,000.00	180,000.00		144,000.00	144,000.00									
	Supply And delivery of Agricultural & Marine Supplies for implementation of various R4D projects under Corn-R&D Program	Research Division		SVP	N/A	6/28/2024	N/A		7/5/2024									2024 Corn	**(766,000.00)**	**(766,000.00)**												
	Lot 1 Hybrid Yellow							7/5/2024			07/05-18/2024	7/19/2024	7/19/2024	23-Jul-24	25-Jul-24				120,000.00	120,000.00		120,000.00	120,000.00									
	Lot 2 Hybrid White																		(50,000.00)	(50,000.00)												
	Lot 3 OPV Glutinous White																		(50,000.00)	(50,000.00)												
	Lot 4 Fertilizer							7/5/2024			07/05-18/2024	7/19/2024	7/19/2024	23-Jul-24	25-Jul-24				407,400.00	407,400.00		380,000.00	380,000.00									
	Lot 5 Sacks																		(7,500.00)	(7,500.00)												
	Lot 6 Chemicals																		(131,100.00)	(131,100.00)												
	Catering service for the conduct of special and/ or emergency meetings under CY 2024 Corn and Cassava Program	Research Division		SVP	N/A	05-Jul-24	N/A	7/8/2024	7/8/2024		07/08-7/26/2024	7/29/2024	7/29/2024	31-Jul-24	02-Aug-24			2024 R&D Corn	405,000.00	405,000.00		405,000.00	405,000.00									
	Labor and materials for the construction of 1 unit Corn Grits Processing Center in Masbate	RAED-CORN		Public Bidding	7/22/2024	01-Aug-24	8/9/2024	8/27/2024	8/23/2024 reset 8/27/2024	8/28/2024	8/23-9/16/2024	9/23/2024	9/23/2024	04-Oct-24	07-Oct-24			2024 Corn (CO)	4,257,000.00		4,257,000.00	4,256,418.81		4,256,418.81	PICE, COA, RAFC, DAEA, PACC, CCWI	8/2/2024	8/2/2024	8/2/2024	8/2/2024			
	Supply, Delivery, Installation and Testing of Corn Grits Mill Assembly	RAED-CORN		Public Bidding	7/22/2024	01-Aug-24	8/9/2024	8/27/2024	8/23/2024 reset 8/27/2024	8/28/2024	8/23-9/16/2024	9/23/2024	9/23/2024	07-Oct-24	14-Oct-24			2024 Corn (CO)	6,700,000.00		6,700,000.00	6,695,000.00		6,695,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/2/2024	8/2/2024	8/2/2024	8/2/2024			
	Supply and delivery of various Agricultural Inputs for the establishment of Model Farm & Techno Demo for Corn, Cassava, Sorghum and Soybean Production under Corn Program	Corn Program		Public Bidding	7/22/2024	01-Aug-24	8/9/2024		8/23/2024									2024 Corn	**(1,496,000.00)**	**(1,496,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/2/2024	8/2/2024	8/2/2024	8/2/2024			
	LOT 1 – GM Hybrid Yellow Corn Seeds (₱360,000.00)																															
	LOT 2 – Cassava Stalks (₱259,800.00)																															
	LOT 3 – Various Fertilizer (₱764,200.00)																															
	LOT 4 – Herbicide (₱51,000.00)																															
	LOT 5 – Trapal, Sacks, Netbag (₱46,000.00)																															
	LOT 6 – Soybean Seeds (₱15,000.00)																															
	Supply and delivery of Agri Inputs for the establishment of Model Farm and Techno Demo for Corn, Cassava, Sorghum and Soybean Production:	FOD-Corn		Public Bidding	8/27/2024	30-Aug-24	9/9/2024	9/23/2024	9/23/2024									2024 Corn	**(1,496,000.00)**	**(1,496,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	9/2/2024	9/2/2024	9/2/2024	9/2/2024			
	LOT 1 – GM Hybrid Yellow Corn Seeds (360,000.00)									9/24/2024		9/30/2024	9/30/2024						360,000.00	360,000.00		360,000.00	360,000.00									
	LOT 2 – Cassava Stalks (390,000.00)									9/24/2024		9/30/2024	9/30/2024						390,000.00	390,000.00		390,000.00	390,000.00									
	LOT 3 – Various Fertilizer (604,000.00)									9/24/2024	9/23-27/2024	9/30/2024	9/30/2024	18-Oct-24	21-Oct-24				604,000.00	604,000.00		559,000.00	559,000.00									
	LOT 4 – Various Chemical (77,000.00)									9/24/2024		9/30/2024	9/30/2024						77,000.00	77,000.00		77,000.00	77,000.00									
	LOT 5 – Lona Tarpaulin Trapal Cover (50,000.00)									9/24/2024		9/30/2024	9/30/2024						50,000.00	50,000.00		50,000.00	50,000.00									
	LOT 6 – Soybean Seeds (15,000.00)																		(15,000.00)	(15,000.00)												
	Supply and delivery of various GM Hybrid Yellow Corn Seeds and Chemicals under Corn Program	Corn Program		Public Bidding	7/29/2024	8/1/2024	8/9/2024	8/27/2024	8/23/2024 reset 8/27/2024	8/28/2024	8/23-9/9/2024	9/13/2024	9/13/2024					2024 PSS-Corn	**(63,275,800.00)**	**(63,275,800.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/2/2024	8/2/2024	8/2/2024	8/2/2024			
	Lot 1 - GM Hybrid Yellow Corn Seeds													02-Oct-24	04-Oct-24				61,200,000.00	61,200,000.00		61,200,000.00	61,200,000.00									
	Lot 2 -Various Chemicals (Insecticide & Fungicide)													26-Sep-24	30-Sep-24				2,075,800.00	2,075,800.00		2,016,820.00	2,016,820.00									
	Supply and delivery of Urea and Ammonium Phosphate for use of Corn Program	FOD-CORN		Public Bidding	8/2/2024	08-Aug-24	8/16/2024	8/30/2024	8/30/2024	9/2/2024	8/30-9/9/2024	9/13/2024	9/13/2024	26-Sep-24	03-Oct-24			2024 Corn	40,000,000.00	40,000,000.00		39,800,000.00	39,800,000.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/9/2024	8/9/2024	8/9/2024	8/9/2024			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Printing of Soya and Sorghum Booklet to be distributed to farmer clients and LGUs	RAFIS		SVP	N/A	13-Aug-24	N/A	8/16/2024	8/16/2024		08/16-9/5/2024	9/6/2024	9/6/2024	10-Sep-24	10-Sep-24			2024 Corn	410,000.00	410,000.00		297,750.00	297,750.00									
	Supply and delivery of Office Supplies for use under Corn and Cassava R4D Program implementation	Research Division		SVP	N/A	12-Aug-24	N/A	8/16/2024	8/16/2024		8/16-9/27/2024	9/30/2024	9/30/2024	02-Oct-24	04-Oct-24			2024 R&D Corn	451,000.00	451,000.00		239,890.00	239,890.00									
	Supply and delivery of:	Research Division		SVP	N/A	22-Aug-24	N/A	8/27/2024	8/23/2024 reset 8/27/2024		8/27-10/9/24	10/11/2024	10/11/2024	15-Oct-24	18-Oct-24			2024 Corn	**(278,490.00)**	**(278,490.00)**		**(250,090.00)**	**(250,090.00)**									
	LOT 1 – Agri Inputs (223,010.00)																		223,010.00	223,010.00		200,610.00	200,610.00									
	LOT 2 – Other Supplies (55,480.00)for implementation of "Performance of Cassava NSIC Varieties in Bicol Region"											10/11/2024	10/11/2024						55,480.00	55,480.00		49,480.00	49,480.00									
	Supply and delivery of various other supplies for implementation & technology processing of Cassava Food Safety R4D, varietal trial, value adding & Waste Utilization of Soybean R4D Project	Research Division		SVP	N/A	30-Aug-24	N/A	9/2/2024	9/2/2024		9/2-9/19/2024	9/23/2024	9/23/2024	9/25/2024	9/27/2024			2024 R&D Corn	60,000.00	60,000.00		60,000.00	60,000.00									
	Printing of DA RFO 5 Notepad (Corn) for distribution to Farmers, LGUs, Clients, Attached Agencies & Stakeholders	RAFIS		SVP	N/A	30-Aug-24	N/A	9/2/2024	9/2/2024		9/2-24/2024	9/25/2024	9/25/2024	27-Sep-24	30-Sep-24			2024 Corn	60,000.00	60,000.00		54,000.00	54,000.00									
	Labor and Materials for the repair & improvement of Warehouse 8 (Storage 1 & 2)	CORN- RAED		Public Bidding	N/A	04-Sep-24	9/13/2024	9/25/2024	9/25/2024	9/26/2024	9/25-27/2024	9/30/2024	9/30/2024	14-Oct-24	18-Oct-24			2024 Corn (CO)	724,320.00	724,320.00		724,119.19	724,119.19		PICE, COA, RAFC, DAEA, PACC, CCWI	9/6/2024	9/6/2024	9/6/2024	9/6/2024			
	Supply and delivery of various Tractor Implements and Post-Harvest Machineries under Corn Program:	CORN- RAED		Public Bidding	8/27/2024	30-Aug-24	9/9/2024	9/23/2024	9/23/2024	9/24/2024	9/23-27/2024							2024 PAEF-Corn (CO)	**(8,620,000.00)**		**(8,620,000.00)**				MNCCI, COA, RAFC, DAEA, PACC, CCWI	9/2/2024	9/2/2024	9/2/2024	9/2/2024			
	LOT 1 – Tractor Implements (5,820,000.00)											9/30/2024	9/30/2024	11-Oct-24	18-Oct-24				5,820,000.00		5,820,000.00	5,810,000.00		5,810,000.00								
	LOT 2 – Corn Husker Sheller (2,100,000.00)											9/30/2024	9/30/2024	11-Oct-24	18-Oct-24				2,100,000.00		2,100,000.00	1,727,280.00		1,727,280.00								
	LOT 3 – Forage Chopper (700,000.00)											9/30/2024	9/30/2024						700,000.00		700,000.00	588,000.00		588,000.00								
	Supply and delivery of Delivery Truck:	CORN- RAED		Public Bidding	8/27/2024	30-Aug-24	9/9/2024											2024 Corn (CO)	**(5,600,000.00)**		**(5,600,000.00)**					9/2/2024	9/2/2024	9/2/2024	9/2/2024			
	LOT 1 – 3,400-4,500kg (3,100,000.00)																		(3,100,000.00)		(3,100,000.00)											
	LOT 2 – 6,500-8,500kg (2,500,000.00) for use under Corn Program																		(2,500,000.00)		(2,500,000.00)											
		FOD-CORN		SVP	N/A	19-Sep-24	N/A	9/23/2024	9/23/2024		9/24-10/18							2024 ESETS/ R&D-Corn	**(702,345.00)**	**(702,345.00)**												
	LOT 1 – Catering Service in Cam Sur (90,000.00)											10/21/2024	10/21/2024	10/21/2024	10/21/2024				90,000.00	90,000.00		90,000.00	90,000.00									
	LOT 2 – Catering Service in Legazpi (247,050.00)											10/21/2024	10/21/2024	10/21/2024	10/21/2024				247,050.00	247,050.00		247,050.00	247,050.00									
	LOT 3 – Catering Service in Albay (200,000.00)											10/21/2024	10/21/2024	10/21/2024	10/21/2024				200,000.00	200,000.00		199,500.00	199,500.00									
	LOT 4 – Training Supplies (135,000.00)																		(135,000.00)	(135,000.00)												
	LOT 5 – Tarpaulin Printing (3,045.00)																		(3,045.00)	(3,045.00)												
	LOT 6 – Other Supplies (27,250.00) for the conduct of 17th Philippine National Corn Congress & Regional Corn Derby Harvest Festival											10/21/2024	10/21/2024	10/21/2024	10/21/2024				27,250.00	27,250.00		26,750.00	26,750.00									
		FOD-CORN		SVP	N/A	19-Sep-24	N/A	9/23/2024	9/23/2024		9/23-11/20/2024	11/20/2024	11/20/2024	22-Nov-24	26-Nov-24			2024 R&D Corn, PAEF-Corn	**(673,935.00)**	**(673,935.00)**		**(651,035.00)**	**(651,035.00)**									
	LOT 1 – Furniture and Fixture (39,900.00)																		39,900.00	39,900.00		39,000.00	39,000.00									
	LOT 2 – Office and Other Equipment (32,500.00)																		32,500.00	32,500.00		31,500.00	31,500.00									
	LOT 3 – Tent (251,535.00)																		251,535.00	251,535.00		243,535.00	243,535.00									
	LOT 4 – Other Supplies (100,000.00)																		100,000.00	100,000.00		98,000.00	98,000.00									
	LOT 5 – ICT Equipment (250,000.00) for use under Corn Program																		250,000.00	250,000.00		239,000.00	239,000.00									
	Catering Service for the conduct of Monthly Meetinfs of Research Division & ROS under R&D Corn Program	Research Division		SVP	N/A	27-Sep-24	N/A	9/30/2024.	9/30/2024.		9/30 - 10/9/2024	10/11/2024	10/11/2024	11-Oct-24	11-Oct-24			2024 R&D Corn	73,800.00	73,800.00		73,800.00	73,800.00									
	Catering Service for the conduct of 4th Quarter Corn Program Special Meetings	FOD-CORN		SVP	N/A	08-Oct-24	N/A	10/11/2024	10/11/2024		10/11-18/24	10/21/2024	10/21/2024	23-Oct-24	25-Oct-24			2024 ESETs Corn	216,000.00	216,000.00		211,200.00	211,200.00									
	Supply and delivery of:	CORN- RAED		Public Bidding	10/21/2024	30-Oct-24	11/8/2024	11/20/2024	11/20/2024	11/21/2024	11/20-12/20/2024							2024 PAEF Corn (CO)	**(4,120,000.00)**		**(4,120,000.00)**				MNCCI, COA, RAFC, DAEA, PACC, CCWI	10/31/2024	10/31/2024	10/31/2024	10/31/2024			
	LOT 1 – Corn Husker Sheller & Hammer (2,300,000.00)											12/23/2024	12/23/2024						2,300,000.00		2,300,000.00	1,738,280.00		1,738,280.00								
	LOT 2 – Silage / Forage Chopper (1,820,000.00)											12/23/2024	12/23/2024						1,820,000.00		1,820,000.00	1,818,000.00		1,818,000.00								
		RAED		SVP	N/A	14-Nov-24	N/A	11/18/2024	11/18/2024		11/18-12/6/24	12/9/2024	12/9/2024	11-Dec-24	13-Dec-24			2024 PSS, PAEF Corn	**(620,000.00)**		**(620,000.00)**	**(509,000.00)**		**(509,000.00)**								
	LOT 1 – Corn Husker Sheller (370,000.00)																		370,000.00		370,000.00	320,000.00		320,000.00								
	LOT 2 – 2 units Hammer Mill (250,000.00) under Corn Program																		250,000.00		250,000.00	189,000.00		189,000.00								
	Printing of DA RFO 5 Annual Report 2022 for distribution to LGUs and other Government agencies	RAFIS		SVP	N/A	14-Nov-24	N/A	11/18/2024	11/18/2024		11/18-12/6/24	12/9/2024	12/9/2024	11-Dec-24	13-Dec-24			2024 ESETS-Corn	179,000.00	179,000.00		168,000.00	168,000.00									
	Meals and Accommodation for the conduct of Regional Corn Program Year-End Assessment in Camarines Sur under 2024 Corn Program	FOD-CORN		Public Bidding	N/A	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/18-26/2024	27-Dec-24	27-Dec-24					2024 PSS-Corn	1,491,000.00	1,491,000.00		1,491,000.00	1,491,000.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Supply and delivery of Advocacy Shirt for distribution to Corn AEWs under Corn Program	FOD-CORN		SVP	N/A	45639	N/A	12/16/2024	12/16/2024		12/16-26/2024	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24			2024 Corn	138,000.00	138,000.00		137,080.00	137,080.00									
	Supply and delivery of Office Supplies for utilization under CY 2024 Corn & Cassava Program	FOD-CORN		SVP	N/A	10-Dec-24	N/A	12/13/2024	12/13/2024		12/13-26/2024	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24			2024 Corn	225,105.00	225,105.00		215,635.00	215,635.00									
	Supply and delivery of Herbicide for use under Corn & Cassava Program	FOD-CORN		SVP	N/A	08-Dec-24	N/A	12/11/2024	12/11/2024		12/11-23/2024	12/26/2024	12/26/2024	27-Dec-24	27-Dec-24			2024 PSS-Corn	75,000.00	75,000.00		68,750.00	68,750.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply and Delivery of various Agri Supplies under HVCDP (Per Lot Basis)	HVCDP	Yes	Public Bidding	10/16/2023	10/27/2023	11/6/2023		11/20/2023									2024 HVCDP	**(11,005,020.00)**	**(11,005,020.00)**					MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023			
	LOT 1 – Agri Supplies (₱8,553,856.00)							11/20/2023		11/21/2023	12/28/2023	12/29/2023	2/2/2024	02/19/2024	02/23/2024	05/13/2024	05/13/2024		8,553,856.00	8,553,856.00		8,473,856.00	8,473,856.00									
	LOT 2 – Garden Soil (₱402,164.00)																		(402,164.00)	(402,164.00)												
	LOT 3 – Cyclone Wire (₱399,000.00)							11/20/2023		11/21/2023	12/28/2023	12/29/2023	2/2/2024	02/19/2024	02/23/2024	04/26/2024	04/26/2024		399,000.00	399,000.00		399,000.00	399,000.00									
	LOT 4 – Plastic Crates (₱1,650,000.00)							11/20/2023		11/21/2023	12/28/2023	12/29/2023	2/2/2024	02/21/2024	02/23/2024	04/05/2024	04/05/2024		1,650,000.00	1,650,000.00		1,649,520.00	1,649,520.00									
	2nd Invitation of the Supply and Delivery of Lot 2-Garden Soil under 2024 HVCDP	HVCDP	Yes	Public Bidding	10/16/2023	11/27/2023	12/6/2023	12/18/2023	12/18/2023	12/19/2023	12/28/2023	12/29/2023	3/4/2024	3/22/2024	3/27/2024			2024 HVCDP	402,164.00	402,164.00		401,893.00	401,893.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/29/2023	11/29/2023	11/29/2023	11/29/2023			
	Supply and Delivery of Planting Materials for Foundation Scion, Pili and Bamboo Production (Per Lot Basis)	HVCDP	Yes	Public Bidding	10/16/2023	10/27/2023	11/6/2023	11/20/2023	11/20/2023									2024 HVCDP	**(9,210,000.00)**	**(9,210,000.00)**					MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023			
	LOT 1 – Bamboo Propagules (₱2,800,000.00)									11/21/2023	12/28/2023	12/29/2023	2/2/2024	02/21/2024	02/23/2024	04/19/2024	04/19/2024		2,800,000.00	2,800,000.00		2,799,200.00	2,799,200.00									
	LOT 2 – Grafted Pili (₱5,035,000.00)																		(5,035,000.00)	(5,035,000.00)												
	LOT 3 – Budded Calamansi (₱1,375,000.00)									11/21/2023	12/28/2023	12/29/2023	2/2/2024	02/21/2024	02/23/2024	03/04/2024	03/04/2024		1,375,000.00	1,375,000.00		911,250.00	911,250.00									
	2nd Invitation for the Supply and Delivery of Lot 2-Grafted Pili under 2024 HVCDP	HVCDP	Yes	Public Bidding	10/16/2023	11/27/2023	12/6/2023	12/18/2023	12/18/2023	12/19/2023	12/28/2023	12/29/2023	2/23/2024	03/12/2024	03/15/2024			2024 HVCDP	5,035,000.00	5,035,000.00		5,035,000.00	5,035,000.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/29/2023	11/29/2023	11/29/2023	11/29/2023			
	Supply and Delivery of various Fertilizers and Chemicals for Pili Production, Mango, Off Season and Buffer Stocking (Per Lot Basis)	HVCDP	Yes	Public Bidding	10/16/2023	10/27/2023	11/6/2023	11/20/2023	11/20/2023	11/21/2023	12/28/2023	12/29/2023						2024 HVCDP	**(7,291,900.00)**	**(7,291,900.00)**					MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023			
	LOT 1 – Fertilizer (₱4,788,000.00)												2/2/2024	02/19/2024	02/23/2024	03/20/2024	03/21/2024		4,788,000.00	4,788,000.00		4,788,000.00	4,788,000.00									
	LOT 2 – Soil Conditioner (₱2,012,500.00)												2/2/2024	02/21/2024	02/23/2024	03/05/2024	03/05/2024		2,012,500.00	2,012,500.00		2,007,670.00	2,007,670.00									
	LOT 3 – Calcium Nitrate (₱300,000.00)												2/2/2024	02/19/2024	02/23/2024	03/20/2024	03/21/2024		300,000.00	300,000.00		300,000.00	300,000.00									
	LOT 4 – Chemicals (₱191,400.00)												2/2/2024	02/19/2024	02/23/2024				191,400.00	191,400.00		191,400.00	191,400.00									
	Supply and Delivery of 250,000 pcs Vetiver for implementation under HVCDP	HVCDP	Yes	Public Bidding	10/16/2023	10/27/2023	11/6/2023	11/20/2023	11/20/2023	11/21/2023	12/28/2023	12/29/2023	1/29/2024	02/15/2024	02/19/2024			2024 HVCDP	2,500,000.00	2,500,000.00		1,875,000.00	1,875,000.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023			
	Supply and Delivery of	RAED	Yes	Public Bidding	11/10/2023	11/15/2023	11/24/2023		12/6/2023									2024 HVCDP	**(4,060,000.00)**		**(4,060,000.00)**				MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/17/2023	11/17/2023	11/17/2023	11/17/2023			
	Lot 1 Pump and Engine Set for Open Source (PISOS) 1,040,000.00							12/6/2023		12/7/2023	12/28/2023	12/29/2023	2/8/2024	02/23/2024	02/29/2024	03/08/2024	05/08/2024		1,040,000.00		1,040,000.00	988,000.00		988,000.00								
	Lot 2 Multi-Cultivator 770,000.00																		(770,000.00)		(770,000.00)											
	Lot 3 Mini Chainsaw 2,250,000.00							12/6/2023		12/7/2023	12/28/2023	12/29/2023	2/8/2024	02/27/2024	03/01/2024	03/11/2024	05/31/2024		2,250,000.00	2,250,000.00		2,070,000.00	2,070,000.00									
	Supply and Delivery of Various Vegetable Seeds for Vegetable (Lowland), Garlic, Onion and Hot Pepper Production under 2024 HVCDP (per Lot Basis)	HVCDP	Yes	Public Bidding	11/10/2023	11/15/2023	11/24/2023	12/6/2023	12/6/2023	12/7/2023	12/28/2023	12/29/2023	1/29/2024	02/12/2024	02/15/2024	14-Mar-24	08-Apr-24	2024 HVCDP	**(17,500,533.00)**	**(17,500,533.00)**		**(17,497,612.00)**	**(17,497,612.00)**		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/17/2023	11/17/2023	11/17/2023	11/17/2023			
	Lot 1 Hybrid Vegetable Seeds 13,259,269.00																		13,259,269.00	13,259,269.00		13,258,169.00	13,258,169.00									
	Lot 2 OPV Vegetable Seeds 4,036,274.00																		4,036,274.00	4,036,274.00		4,035,203.00	4,035,203.00									
	Lot 3 Onion & Garlic 204,990.00																		204,990.00	204,990.00		204,240.00	204,240.00									
	Supply and Delivery of Materials for the Fertigation System under HVCDP	RAED	Yes	Public Bidding	11/10/2023	11/15/2023	11/24/2023	12/6/2023	12/6/2023	12/7/2023	12/28/2023	12/29/2023	2/23/2024	03/11/2024	03/18/2024	04/26/2024	05/08/2024	2024 HVCDP	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/17/2023	11/17/2023	11/17/2023	11/17/2023			
	Supply and Delivery of various Bamboo Processing Tools and Equipment	HVCDP	Yes	Public Bidding	11/30/2023	12/4/2023	12/13/2023	12/26/2023	12/26/2023	12/27/2023	12/28/2023	12/29/2023	3/4/2024	03/22/2024	03/27/2024			2024 HVCDP	2,105,200.00		2,105,200.00	2,105,200.00		2,105,200.00	MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	Labor and Materials for the construction of Bamboo Curing Facility	RAED	Yes	Public Bidding	N/A	12/4/2023	12/13/2023	12/26/2023	12/26/2023	12/27/2023	12/28/2023	12/29/2023	1/29/2024	02/12/2024	02/19/2024			2024 HVCDP	4,158,000.00		4,158,000.00	3,946,946.02		3,946,946.02	PICE, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	Supply, Delivery and Installation of 1 unit Nursery Shed for Bamboo under 2024 HVCDP	RAED		Public Bidding	N/A	03/01/2024	3/11/2024		3/25/2024									2024 HVCDP	(600,000.00)		(600,000.00)				MNCCI, COA, RAFC, DAEA, PACC, CCWI	3/4/2024	3/4/2024	3/4/2024	3/4/2024			
	2nd ITB: Supply, Delivery and Installation of 1 unit Nursery Shed for Bamboo	RAED		Public Bidding	N/A	4/5/2024	4/15/2024	4/29/2024	4/29/2024	4/30/2024	6/5/2024	6/10/2024	6/10/2024	6/19/2024	6/24/2024			2024 HVCDP	600,000.00		600,000.00	595,419.05		595,419.05	MNCCI, COA, RAFC, DAEA, PACC, CCWI	4/8/2024	4/8/2024	4/8/2024	4/8/2024			
	Supply and delivery of 186 units Brush cutter under HVCDP	RAED	Yes	Public Bidding	11/30/2023	12/4/2023	12/13/2023	12/26/2023	12/26/2023	12/27/2023	12/28/2023	12/29/2023	2/8/2024	02/27/2024	03/01/2024	03/11/2024	05/08/2024	2024 HVCDP	5,580,000.00	5,580,000.00		5,579,070.00	5,579,070.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	Catering Services, Accommodation, Starter Kit, Ingredients and Tarpaulin for the Training on Vegetable Production & Processing under HVCDP	IDU		SVP	N/A	02/21/2024	N/A	2/28/2024	2/28/2024		03/01/2024	3/8/2024	3/8/2024	03/12/2024	03/15/2024			2024 HVCDP	**(413,000.00)**	**(413,000.00)**												
	LOT 1 – Food and Accommodation in Masbate																		103,000.00	103,000.00		100,880.00	100,880.00									
	LOT 2 – Food and Accommodation in Catanduanes																		103,000.00	103,000.00		103,000.00	103,000.00									
	LOT 3 – Food and Accommodation in Sorsogon																		87,000.00	87,000.00		82,600.00	82,600.00									
	LOT 4 – Starter Kit, Ingredient and Tarpaulin																		120,000.00	120,000.00		120,000.00	120,000.00									
	Supply and Delivery of Office Supplies and Other Supplies (Per Lot Basis)	HVCDP		SVP	N/A	02/16/2024	N/A	2/19/2024	2/19/2024		02/20/2024	3/8/2024	3/8/2024	03/12/2024	03/15/2024	45397	45397	2024 HVCDP	**(411,000.00)**	**(411,000.00)**		**(397,712.00)**	**(397,712.00)**									
	LOT 1 – ₱300,000.00																		300,000.00	300,000.00		288,818.00	288,818.00									
	LOT 2 – ₱111,000.00																		111,000.00	111,000.00		108,894.00	108,894.00									
	Food and Accommodation for the conduct of Luzonwide Reorientation cum Targets Encoding and Uploading to the Operations Management Information System (O-MIS) Writeshop	HVCDP		SVP	N/A	01/25/2024	N/A	1/29/2024	1/29/2024		01/30/2024	45324	45324	02/06/2024	02/08/2024			2024 HVCDP	432,250.00	432,250.00		432,250.00	432,250.00									
	Supply and delivery of 2 units Mini-Four Wheel Drive Tractor under HVCDP	RAED		Public Bidding	2/8/2024	02/14/2024	2/23/2024	3/8/2024	3/6/2024 reset to 3/8/2024	3/11/2024	5/27/2024	5/31/2024	5/31/2024	6/13/2024	6/17/2024	06/27/2024	06/28/2024	2024 HVCDP	2,760,000.00		2,760,000.00	2,759,000.00		2,759,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	2/16/2024	2/16/2024	2/16/2024	2/16/2024			
	Food and accomodation and Training Materials for the conduct of FY 2024 1st Semester HVCDP and NUPAP Regional AEWs Meeting	HVCDP & NUPAP		Public Bidding	02/08/2024	02/14/2024	2/23/2024	3/8/2024	3/6/2024 reset to 3/8/2024	3/11/2024	4/26/2024							2024 HVCDP	**(1,409,800.00)**	**(1,409,800.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	2/16/2024	2/16/2024	2/16/2024	2/16/2024			
	Lot 1 - Food and accomodation											5/3/2024	5/3/2024	5/13/2024	5/15/2024				1,220,000.00	1,220,000.00		1,220,000.00	1,220,000.00									
	Lot 2 - Training materials											5/3/2024	5/3/2024	5/17/2024	5/23/2024				189,800.00	189,800.00		189,600.00	189,600.00									
	2nd Invitation for the Supply and Delivery of Lot 2-Multi-Cultivator	RAED		Public Bidding	45240	03/01/2024	03/11/2024	03/25/2024	03/25/2024	3/26/2024	5/3/2024	5/10/2024	5/10/2024	5/24/2024	5/31/2024			2024 HVCDP	770,000.00		770,000.00	768,000.00		768,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	3/4/2024	3/4/2024	3/4/2024	3/4/2024			
	Supply, delivery and installation of 7 units Greenhouse type Solar Dryer under HVCDP	RAED		Public Bidding	2/23/2024	03/01/2024	03/11/2024	03/25/2024	03/25/2024	3/26/2024	4/12/2024	4/19/2024	4/19/2024	5/10/2024	5/13/2024			2024 HVCDP	3,500,000.00		3,500,000.00	3,149,867.00		3,149,867.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	3/4/2024	3/4/2024	3/4/2024	3/4/2024			

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	SUPPLY AND DELIVERY OF PLANTING MATERIALS, GIBBERELLIC ACID AND CUT FLOWER FOR CACAO, CUTFLOWER BAMBOO PRODUCTION, ONION AND GARLIC TECHNO DEMO (PER LOT BASIS)	HVCDP		SVP	N/A	02/28/2024	N/A	03/04/2024	03/04/2024		03/06/2024							2024 PSS HVCDP	**(159,000.00)**	**(159,000.00)**												
	Lot 1-Certified Grafted Cacao											4/22/2024	4/22/2024	4/24/2024	4/26/2024				30,000.00	30,000.00		27,500.00	27,500.00									
	Lot 2-Bamboo Cutting/Stick																		(62,500.00)	(62,500.00)												
	Lot 3-Gibberellic Acid											4/22/2024	4/22/2024	4/24/2024	4/26/2024				31,500.00	31,500.00		31,500.00	31,500.00									
	Lot 4-Cut Flower																		(35,000.00)	(35,000.00)												
	Supply and Delivery of Bamboo Cutting/ Stick and Cut flower for Cacao, Cutflower Bamboo Production, Onion and Garlic Techno Demo (Per lot Basis)	HVCDP		SVP	N/A	4/29/2024	N/A		5/3/2024									2024 PSS_HVCDP (MOOE)	**(97,500.00)**	**(97,500.00)**												
	LOT 1 – Bamboo Cutting / Stick (**₱**62,500.00)							5/3/2024			5/9/2024	6/21/2024	6/21/2024	6/26/2024	6/28/2024				62,500.00	62,500.00		61,950.00	61,950.00									
	LOT 2 – Cut Flower (**₱**35,000.00)																		(35,000.00)	(35,000.00)												
	CATERING, ACCOMMODATION, TRAINING SUPPLIES, MATERIALS, KITS AND TARPAULIN FOR VARIOUS TRAINING (PER LOT BASIS)	IDU		SVP	N/A	03/01/2024	N/A	3/8/2024	3/6/2024 reset to 3/8/2024		03/11/2024	3/15/2024	3/15/2024	03/18/2024	03/19/2024			2024 ESETS-HVCDP	**(547,250.00)**	**(547,250.00)**												
	Lot 1-Catering and Accommodation in Camarines Sur																		255,000.00	255,000.00		255,000.00	255,000.00									
	Lot 2-Catering and Accommodation in Albay																		87,000.00	87,000.00		87,000.00	87,000.00									
	Lot 3-Catering and Accommodation in Camarines Norte																		87,000.00	87,000.00		82,500.00	82,500.00									
	Lot 4-Training Supplies, Materials, Kits and Tarpaulin																		118,250.00	118,250.00		118,250.00	118,250.00									
	Supply and Delivery of Tires and Battery for use of RP Vehicle assigned at RAFIS	RAFIS		SVP	N/A	03/22/2024	N/A	3/25/2024	3/25/2024		03/26/2024	4/22/2024	4/22/2024	04/24/2024	04/26/2024			2024 HVCDP	56,420.00	56,420.00		54,100.00	54,100.00									
	Catering Service, Accommodation, Training Kits, Supplies, Materials, Tarpaulin and Van Vental for the conduct of Cacao Productivity Enhancement Training (Per Lot Basis)	IDU		SVP	N/A	03/22/2024	N/A	3/25/2024	3/25/2024		3/26/2024							2024 HVCDP	**(872,500.00)**	**(872,500.00)**												
	LOT 1 – Sorsogon (91,000.00)											4/22/2024	4/22/2024	04/24/2024	04/26/2024				91,000.00	91,000.00		91,000.00	91,000.00									
	LOT 2 – Masbate (214,000.00)											4/22/2024	4/22/2024	04/24/2024	04/26/2024				214,000.00	214,000.00		214,000.00	214,000.00									
	LOT 3 – Cam Sur 182,000											4/22/2024	4/22/2024	04/24/2024	04/26/2024				182,000.00	182,000.00		182,000.00	182,000.00									
	LOT 4 – Cam Norte 91,000											4/22/2024	4/22/2024	04/24/2024	04/26/2024				91,000.00	91,000.00		86,500.00	86,500.00									
	LOT 5 – Training Kits, Materials, Supplies and Tarpaulin 190,500											4/22/2024	4/22/2024	04/24/2024	04/26/2024				190,500.00	190,500.00		190,500.00	190,500.00									
	LOT 6 – Van Rental 104,000											4/22/2024	4/22/2024	04/24/2024	04/26/2024				104,000.00	104,000.00		104,000.00	104,000.00									
	Supply and Delivery of Chemical and Filtering Supplies for use at Tissue Culture Laboratory	Tissue Culture Laboratory		SVP	N/A	03/22/2024	N/A	3/25/2024	3/25/2024		03/26/2024	4/22/2024	4/22/2024	04/24/2024	04/26/2024			2024 HVCDP	111,750.00	111,750.00		100,081.00	100,081.00									
	Supply and Delivery of Pili Seed Nuts for Sexual Propagation at the Regional Nursery	Nursery		SVP	N/A	04/05/2024	N/A		4/12/2024									2024 HVCDP	(140,000.00)	(140,000.00)												
	Supply and Delivery of Pili Seed Nuts for Sexual Propagation at the Regional Nursery	Nursery		SVP	N/A	05/25/2024	N/A	5/28/2024	5/28/2024		05/31/2024	6/21/2024	6/21/2024	06/26/2024	06/28/2024			2024 HVCDP	140,000.00	140,000.00		140,000.00	140,000.00									
	Labor and Materials for the repair of Toyota Hiace with plate no. EAD 4913	ORED		Direct Contracting	N/A	4/11/2024	N/A	4/15/2024	4/15/2024		04/15/2024	4/26/2024	4/26/2024	04/29/2024	04/30/2024			2024 HVCDP	60,141.50	60,141.50		60,141.50	60,141.50									
	AIRING OF 30 SECONDS HIGH VALUE CROPS DEVELOPMENT PROGRAM (HVCDP) PLUG 6 SPOTS PER DAY FOR 5 MONTHS, MONDAY TO FRIDAY (6:00 – 10:00 AM); 10 Radio Stations	RAFIS		Direct Contracting	N/A	4/26/2024	N/A		5/3/2024									2024 HVCDP	**(500,000.00)**	**(500,000.00)**												
	Radyo Pilipinas Albay																		(50,000.00)	(50,000.00)												
	Radyo Bicolandia																		(50,000.00)	(50,000.00)												
	Radyo Natin Naga							5/3/2024			5/3/2024	6/14/2024	6/14/2024	6/18/2024	6/20/2024				50,000.00	50,000.00		50,000.00	50,000.00									
	Radyo Pilipino Naga							5/3/2024				6/14/2024	6/14/2024	6/18/2024	6/20/2024				50,000.00	50,000.00		50,000.00	50,000.00									
	Win Radio Naga							5/3/2024				6/14/2024	6/14/2024	6/18/2024	6/20/2024				50,000.00	50,000.00		50,000.00	50,000.00									
	DWIZ Naga							5/3/2024				6/14/2024	6/14/2024	6/18/2024	6/20/2024				50,000.00	50,000.00		50,000.00	50,000.00									
	BBS FM							5/3/2024				6/14/2024	6/14/2024	6/18/2024	6/20/2024				50,000.00	50,000.00		50,000.00	50,000.00									
	Radyo Pilipino Legazpi							5/3/2024				6/14/2024	6/14/2024	6/18/2024	6/20/2024				50,000.00	50,000.00		50,000.00	50,000.00									
	Radyo Veritas Legazpi							5/3/2024				6/14/2024	6/14/2024	6/18/2024	6/20/2024				50,000.00	50,000.00		50,000.00	50,000.00									
	Rinconada News FM							5/3/2024				6/14/2024	6/14/2024	6/18/2024	6/20/2024				50,000.00	50,000.00		50,000.00	50,000.00									
	AIRING OF 30 SECONDS HIGH VALUE CROPS DEVELOPMENT PROGRAM (HVCDP) PLUG 6 SPOTS PER DAY FOR 5 MONTHS, MONDAY TO FRIDAY (6:00 – 10:00 AM); 2 Radio Stations	RAFIS		Direct Contracting	N/A	22-Aug-24	N/A	8/30/2024	8/30/2024		17-Sep-24		9/13/2024	16-Sep-24	17-Sep-24			2024 HVCDP	**(100,000.00)**	**(100,000.00)**												
	DQWQ-Barangay FM Naga																		50,000.00	50,000.00		50,000.00	50,000.00									
	Peñafrancia Broadcasting Corp.																		50,000.00	50,000.00		50,000.00	50,000.00									
	Airing of 26 spots 30 seconds TV advertisement "Balitang Bicolandia"	RAFIS		Direct Contracting	N/A	4/26/2024	N/A	5/3/2024	5/3/2024		5/3/2024	5/10/2024	5/10/2024	05/13/2024	05/14/2024			2024 HVCDP	215,800.00	215,800.00		215,040.02	215,040.02									
	Supply and Delivery of 3 units Hauling Truck (Light Cargo Truck) under HVCDP	HVCDP		Public Bidding	4/22/2024	05/31/2024	6/10/2024	6/24/2024	6/24/2024	6/25/2024	06/26/2024	6/28/2024	6/28/2024	03-Jul-24	08-Jul-24			2024 HVCDP (Capital Outlay)	7,500,000.00		7,500,000.00	7,485,000.00		7,485,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/3/2024	6/3/2024	6/3/2024	6/3/2024			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Catering Services and Training Supplies and Materials for the conduct of Training on Agro Entrepreneurship Clustering Approach (AELA)	F2C2		SVP	N/A	04/29/2024	N/A											2024 HVCDP (MOOE)	**(476,000.00)**	**(476,000.00)**												
	LOT 1 – Catering in Cam Sur (₱342,000.00)							5/3/2024	5/3/2024		5/9/2024	6/10/2024	6/10/2024	6/11/2024	6/14/2024				342,000.00	342,000.00		251,100.00	251,100.00										
	LOT 2 – Catering in Albay (₱114,000.00)								5/3/2024										(114,000.00)	(114,000.00)												
	LOT 3 – Training Supplies & Materials (₱20,000.00)								5/3/2024										(20,000.00)	(20,000.00)												
	Supply and Delivery of Fungicide for Distribution as Mitigation and Control of Disease Validated by RCPC	RCPC		SVP	N/A	04/29/2024	N/A	5/3/2024	5/3/2024		05/09/2024	6/10/2024	6/10/2024	13-Jun-24	14-Jun-24			2024 HVCDP (MOOE)	200,000.00	200,000.00		198,000.00	198,000.00										
	Supply and Delivery of 2 units Pili Sorting Machine	RAED		SVP	N/A	04/29/2024	N/A		5/3/2024									2024 HVCDP (CO)	(430,000.00)		(430,000.00)												
	Supply and Delivery of 2 units Pili Sorting Machine	RAED		SVP	N/A	06/10/2024	N/A		6/14/2024									2024 HVCDP (CO)	(430,000.00)		(430,000.00)												
	Catering Service, Accommodation Training Supplies, Materials and Van Rental for the conduct of GAP Training on Cacao Production and Processing	IDU		SVP	N/A	04/30/2024	N/A				05/09/2024							2024 HVCDP	**(796,500.00)**	**(796,500.00)**												
	LOT 1 – Catering and Accommodation in Cam Sur (₱273,000.00)							5/3/2024	5/3/2024			5/31/2024	5/31/2024	05-Jun-24	07-Jun-24				273,000.00	273,000.00		273,000.00	273,000.00										
	LOT 2 - Catering and Accommodation in Albay (₱273,000.00)							5/3/2024	5/3/2024			5/31/2024	5/31/2024	05-Jun-24	07-Jun-24				273,000.00	273,000.00		273,000.00	273,000.00										
	LOT 3 – Training Supplies and Materials (₱190,500.00)							5/3/2024	5/3/2024			5/31/2024	5/31/2024	05-Jun-24	07-Jun-24				190,500.00	190,500.00		190,500.00	190,500.00										
	LOT 4 – Van Rental (₱60,000.00							5/3/2024	5/3/2024			5/31/2024	5/31/2024	05-Jun-24	07-Jun-24				60,000.00	60,000.00		60,000.00	60,000.00										
	Preventive maintenance of RP Trucks including Labor and Materials to Maintain lead condition of trucks assigned to HVCDP	HVCDP		SVP	N/A	05/25/2024	N/A	5/28/2024	5/28/2024		05/29/2024	6/10/2024	6/10/2024	13-Jun-24	14-Jun-24			2024 HVCDP	120,616.00	120,616.00		120,616.00	120,616.00										
	Labor and Materials for the Repair of Airconditioner and Hauling Truck	HVCDP		SVP	N/A	05/25/2024	N/A	5/28/2024	5/28/2024		05/31/2024	6/28/2024	6/28/2024	02-Jul-24	04-Jul-24			2024 HVCDP	72,200.00	72,200.00		72,200.00	72,200.00										
	Supply and delivery of Malunggay Seeds for use at Malunggay Production Project	Research		SVP	N/A	05/25/2024	N/A	5/28/2024	5/28/2024		05/31/2024	6/14/2024	6/14/2024	18-Jun-24	20-Jun-24			2024 HVCDP	99,900.00	99,900.00		99,900.00	99,900.00										
	Printing of DA RFO 5 HVCDP Info Kit Folder and 17 kinds of Info Kit	RAFIS		SVP	N/A	05/25/2024	N/A	5/28/2024	5/28/2024		05/29/2024	6/14/2024	6/14/2024	18-Jun-24	20-Jun-24			2024 HVCDP	537,250.00	537,250.00		387,500.00	387,500.00										
	Supply and Delivery of 1 unit Pili Depulper for use under HVCDP	HVCDP		SVP	N/A	06/17/2024	N/A	6/21/2024	6/21/2024		06/24/2024	8/16/2024	8/16/2024	21-Aug-24	23-Aug-24			2024 HVCDP (CO)	400,000.00		400,000.00	400,000.00		400,000.00									
	Catering service in	HRMS		SVP	N/A	06/21/2024	N/A	6/24/2024	6/24/2024									2024 HVCDP	**(86,000.00)**	**(86,000.00)**												
	Lot 1 - Cam. Sur										6/24/2024	6/26/2024	6/26/2024	6/27/2024	6/28/2024				18,000.00	18,000.00		16,000.00	16,000.00										
	Lot 2 - Cam Sur										6/24/2024	6/26/2024	6/26/2024	6/27/2024	6/28/2024				18,000.00	18,000.00		16,000.00	16,000.00										
	Lot 3 - Cam Norte										6/24/2024	6/26/2024	6/26/2024	6/27/2024	6/28/2024				15,000.00	15,000.00		15,000.00	15,000.00										
	Lot 4 - Sorsogon										6/24/2024	6/26/2024	6/26/2024	6/27/2024	6/28/2024				15,000.00	15,000.00		15,000.00	15,000.00										
	Lot 5 - Office supplies for Orientation/ Re-orientation program and values formation training										6/24/2024	6/26/2024	6/26/2024	6/27/2024	6/28/2024				20,000.00	20,000.00		20,000.00	20,000.00										
	Supply and delivery of 2 units Pili Cracker under HVCDP	HVCDP/ RAED		SVP	N/A	06/24/2024	N/A		6/28/2024									2024 HVCDP	(900,000.00)		(900,000.00)												
	Supply and delivery of High Value Crops Proccessing Equipment (Per Lot Basis)	HVCDP		Public Bidding	4/22/2024	05/31/2024	6/10/2024	6/24/2024	6/24/2024	6/25/2024								2024 HVCDP (Capital Outlay)	**(1,450,000.00)**		**(1,450,000.00)**				MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/3/2024	6/3/2024	6/3/2024	6/3/2024			
	LOT 1 Bubbler/Washer (₱440,000.00)										05-Aug-24	8/9/2024	8/9/2024	27-Aug-24	30-Aug-24				440,000.00		440,000.00	439,999.00		439,999.00									
	LOT 2 – Deck Oven (₱240,000.00)																		(240,000.00)		(240,000.00)												
	LOT 3 - Food Dehydrator (₱500,000.00)										05-Aug-24	8/9/2024	8/9/2024	27-Aug-24	30-Aug-24				500,000.00		500,000.00	456,000.00		456,000.00									
	LOT 4 – Pili Moisture Meter (270,000.00)										05-Aug-24	8/9/2024	8/9/2024	26-Aug-24	30-Aug-24				270,000.00		270,000.00	255,000.00		255,000.00									
	Catering Service for Provincial Launching and Orientation of Gulayan Projects (School Garden & Gulayan sa Barangay)	HVCDP		SVP	N/A	06/17/2024	N/A	6/21/2024	6/21/2024		45478	8/30/2024	8/30/2024	45537	45538			2024 HVCDP	**(270,000.00)**	**(270,000.00)**												
	LOT 1 – Albay (49,500.00)																		49,500.00	49,500.00		49,500.00	49,500.00										
	LOT 2 – Cam Norte (38,250.00)																		38,250.00	38,250.00		38,250.00	38,250.00										
	LOT 3 – Cam Sur (67,500.00)																		67,500.00	67,500.00		67,500.00	67,500.00										
	LOT 4 – Catanduanes (33,750.00)																		33,750.00	33,750.00		33,750.00	33,750.00										
	LOT 5 – Masbate (40,500.00)																		40,500.00	40,500.00		40,500.00	40,500.00										
	LOT 6 – Sorsogon (40,500.00)																		40,500.00	40,500.00		40,500.00	40,500.00										
	Labor and materials for the repair and maintenance of Building and Other Structures at SDPTC – Sorsogon	SDPTC Sorsogon		SVP	N/A	06/21/2024	N/A	6/24/2024	6/24/2024		06/25/2024	7/22/2024	7/22/2024	07/31/2024	08/02/2024			2024 HVCDP	210,510.00	210,510.00		209,559.50	209,559.50										
	Supply and Delivery of	HVCDP		SVP	N/A	45492	N/A	7/22/2024	7/22/2024		45497	8/30/2024	8/30/2024	45538	45541			2024 HVCDP	**(567,630.00)**	**(567,630.00)**												
	LOT 1 – Agri Supplies (₱367,650.00)																		367,650.00	367,650.00		294,120.00	294,120.00										
	LOT 2 – Planting Materials (₱199,980.00) under HVCDP																		199,980.00	199,980.00		198,146.85	198,146.85										
	Supply and delivery of	RAFIS		SVP	N/A	07/19/2024	N/A	7/22/2024	7/22/2024		07/24/2024	8/9/2024	8/9/2024	08/13/2024	08/15/2024			2024 HVCDP	**(97,130.00)**	**(97,130.00)**												
	LOT 1 – Other Supplies (₱17,280.00)																		17,280.00	17,280.00		15,317.00	15,317.00										
	LOT 2 – ICT Supplies (₱79,850.00) for use of RAFIS																		79,850.00	79,850.00		65,250.00	65,250.00										
	Supply and delivery of various Supplies for use of Regional Nursery	HVCDP/ Nursery		SVP	N/A	07/19/2024	N/A	7/22/2024	7/22/2024		07/24/2024	8/5/2024	8/5/2024	08/07/2024	08/09/2024			2024 HVCDP	61,400.00	61,400.00		61,400.00	61,400.00										
	Supply and Delivery of supplies for RP Trucks and vehicle under HVCDP	HVCDP		SVP	N/A	07/19/2024	N/A	7/22/2024	7/22/2024		07/24/2024	8/5/2024	8/5/2024	08/07/2024	08/09/2024			2024 HVCDP	671,000.00	671,000.00		608,000.00	608,000.00										
	Supply and Delivery of ICT Equipment and Supplies under HVCDP	HVCDP		SVP	N/A	07/19/2024	N/A	7/22/2024	7/22/2024		07/24/2024	8/9/2024	8/9/2024	08/13/2024	08/15/2024			2024 HVCDP	66,000.00	66,000.00		65,397.00	65,397.00										
	Supply and delivery of Sweet Potato Equipment for use under HVCDP	HVCDP/ RAED		SVP	N/A	07/19/2024	N/A	7/29/2024	7/29/2024		07/30/2024	8/16/2024	8/16/2024	08/21/2024	08/23/2024			2024 HVCDP	440,000.00		440,000.00	440,000.00	440,000.00										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																			(165,000.00)	**(165,000.00)**												
	LOT 1 – Food and accommodation (₱140,000.00)											8/9/2024	8/9/2024						140,000.00	140,000.00		140,000.00	140,000.00									
	LOT 2 – Supplies (₱10,000.00)	BPI-NSQCS		SVP	N/A	45499	N/A	7/29/2024	7/29/2024		45503	8/9/2024	8/9/2024	45516	45517			2024 HVCDP	10,000.00	10,000.00		10,000.00	10,000.00									
	LOT 3 – Van Rental (₱15,000.00) for the conduct of Training on Plant Material Certification & Accreditation for Plant Nursery Operators in Region V											8/9/2024	8/9/2024						15,000.00	15,000.00		15,000.00	15,000.00									
	Supply and delivery of:																		**(770,820.00)**	**(770,820.00)**												
	LOT 1 – Fertilizers (371,360.00)							9/25/2024				9/30/2024	9/30/2024	45568	45572				371,360.00	371,360.00		371,360.00	371,360.00									
	LOT 2 – Chemicals (256,250.00)							9/25/2024				9/30/2024	9/30/2024						256,250.00	256,250.00		256,250.00	256,250.00									
	LOT 3 – Vegetables, Herbs and Spice Seeds (8,500.00)	Research		SVP	N/A	45556	N/A		9/25/2024		45561							2024 HVCDP	(8,500.00)	(8,500.00)												
	LOT 4 – Agricultural Supplies (102,900.00)																		(102,900.00)	(102,900.00)												
	LOT 4 – Other Supplies (31,800.00) for HVCDP-Research																		(31,810.00)	(31,810.00)												
	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES AND OTHER SUPPLIES (PER LOT BASIS) UNDER 2024 HVCDP																		**(143,210.00)**	**(143,210.00)**		**(143,210.00)**	**(143,210.00)**									
	Lot 3-Vegetable, Herbs and Spices Seeds	Research		SVP	N/A	11/16/2024	N/A	11/22/2024	11/22/2024		11/25/2024	12/11/2024	12/11/2024	12/13/2024	12/17/2024			2024 Other PSS-HVCDP	8,500.00	8,500.00		8,500.00	8,500.00									
	Lot 4-Agricultural Supplies																		102,900.00	102,900.00		102,900.00	102,900.00									
	Lot 5-Other Supplies																		31,810.00	31,810.00		31,810.00	31,810.00									
	Printing of DA RFO 5 2025 Booklet Calendar, Notebook and Brochures for distribution to Farmers, LGUs, Attached Agencies	RAFIS		SVP	N/A	45557	N/A	9/25/2024	9/25/2024		45561	9/30/2024	9/30/2024	45568	45572			2024 HVCDP	410,000.00	410,000.00		323,000.00	323,000.00									
	Supply, delivery and installation of Furniture and Fixture for Bamboo Curing Facility	HVCDP		SVP	N/A	45537	N/A	9/9/2024	9/9/2024		45552	9/30/2024	9/30/2024	45567	45569			2024 HVCDP	200,000.00		200,000.00	200,000.00		200,000.00								
	Supply and delivery of ICT Equipment for use by HVCDP Office and Warehouse	HVCDP		SVP	N/A	45537	N/A	9/9/2024	9/9/2024		45552	9/30/2024	9/30/2024	45568	45572			2024 HVCDP	233,074.00	233,074.00		226,074.00	226,074.00									
	Supply and delivery of Other Supplies for use at Masbate Center for Livestock Development	HVCDP		SVP	N/A	45539	N/A	9/9/2024	9/9/2024		45552	9/30/2024	9/30/2024	45568	45572			2024 HVCDP	76,200.00	76,200.00		69,200.00	69,200.00									
	Catering Service in:																		**(496,500.00)**	**(496,500.00)**												
	LOT 1 – Cam Sur (108,000.00)											9/30/2024	9/30/2024						108,000.00	108,000.00		108,000.00	108,000.00									
	LOT 2 - Cam Norte (40,500.00)											9/30/2024	9/30/2024						40,500.00	40,500.00		40,500.00	40,500.00									
	LOT 3 – Sorsogon (40,500.00)											9/30/2024	9/30/2024						40,500.00	40,500.00		40,500.00	40,500.00									
	LOT 4 – Albay (67,500.00)	HVCDP		SVP	N/A	45539	N/A	9/9/2024	9/9/2024		45559	9/30/2024	9/30/2024	45567	45569			2024 HVCDP	67,500.00	67,500.00		67,500.00	67,500.00									
	LOT 5 – Masbate (54,000.00)											9/30/2024	9/30/2024						54,000.00	54,000.00		54,000.00	54,000.00									
	LOT 6 – Catanduanes (54,000.00)											9/30/2024	9/30/2024						54,000.00	54,000.00		54,000.00	54,000.00									
	LOT 7 – Van Rental (132,000.00) for the conduct of regular meetings of HVCDP Staff in Coordination with Other Banner Program Officer: Agricultural Programs Coordinating Officers (APCOs)											9/30/2024	9/30/2024						132,000.00	132,000.00		132,000.00	132,000.00									
	Procurement of Fuel to be used for Masbate Center for Livestock Development	MCLD		SVP	N/A	45561	N/A		9/30/2024.									2024 Other PSS HVCDP	(174,510.30)	(174,510.30)												
	Procurement of Fuel for Masbate Center for Livestock Development	MCLD		SVP	N/A	10/07/2024	N/A	10/11/2024	10/11/2024		10/14/2024	12/6/224	12/6/224	12/10/2024	12/12/2024			2024 Other PSS HVCDP	174,510.30	174,510.30		174,510.30	174,510.30									
	Repair of Hauling Truck (JM8485) under HVCDP	HVCDP		SVP	N/A	45561	N/A	9/30/2024.	9/30/2024.		10/01/2024	12/4/2024	12/4/2024	12/06/2024	12/11/2024			2024 HVCDP	48,900.00	48,900.00		48,900.00	48,900.00									
	Dismantling, Repair, Installation and Maintenance of 3 units Aircon	HVCDP		SVP	N/A	45561	N/A	9/30/2024.	9/30/2024.		10/01/2024	10/11/2024	10/11/2024	10/16/2024	10/18/2024			2024 HVCDP	34,000.00	34,000.00		34,000.00	34,000.00									
	Supply and delivery of Tire for use at SDPTC	SDPTC Sorsogon		SVP	N/A	10/07/2024	N/A	10/11/2024	10/11/2024		10/14/2024	11/15/2024	11/15/2024	11/19/2024	11/21/2024			2024 HVCDP MOOE	47,500.00	47,500.00		47,500.00	47,500.00									
	Supply and delivery of Painting Materials for Regional Nursery Fence and Water Tank repainting	HVCDP Nursery		SVP	N/A	10/07/2024	N/A	10/11/2024	10/11/2024		10/14/2024	11/27/2024	11/27/2024	11/29/2024	12/03/2024			2024 HVCDP MOOE	47,500.00	47,500.00		47,500.00	47,500.00									
	Labor and materials for the repair and improvement of Platform for Pump and Engine set (STW)	HVCDP Nursery		SVP	N/A	10/08/2024	N/A	10/11/2024	10/11/2024		10/14/2024	11/22/2024	11/22/2024	11/29/2024	12/03/2024			2024 HVCDP MOOE	32,000.00	32,000.00		32,000.00	32,000.00									
	Supply and delivery of Agricultural Supplies for use at CHUDS	CHUDS		SVP	N/A	10/08/2024	N/A	10/11/2024	10/11/2024		10/14/2024	11/15/2024	11/15/2024	11/20/2024	11/22/2024			2024 HVCDP MOOE	183,785.00	183,785.00		183,785.00	183,785.00									
	SUPPLY AND DELIVERY OF OTHER SUPPLIES TO BE USED AT DA-ARDC (AES), MAYON CROSSING, TABACO CITY UNDER 2024 HVCDP	DA-ARDC		SVP	N/A	11/22/2024	N/A		11/27/2024									2024 HVCDP	(38,784.40)	(38,784.40)												
	2nd ITB: Supply and delivery of 2 units Deck Oven	HVCDP		Public Bidding	N/A	10/09/2024	10/18/2024	10/30/2024	10/30/2024		12/04/2024	12/11/2024	12/11/2024	12/26/2024	12/27/2024			2024 HVCDP	240,000.00		240,000.00	239,000.00		239,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	10/11/2024	10/11/2024	10/11/2024	10/11/2024			
	Supply and delivery of Fertilizer for use at Malunggay Production Project	Research		SVP	N/A	11/16/2024	N/A	11/22/2024	11/22/2024		11/25/2024	12/11/2024	12/11/2024	12/13/2024	12/17/2024			2024 HVCDP	26,400.00	26,400.00		26,400.00	26,400.00									
	Supply and delivery of Agri Supplies for use at Tissue Culture Laboratory	Tissue Culture Laboratory		SVP	N/A	11/16/2024	N/A	11/22/2024	11/22/2024		11/25/2024	12/11/2024	12/11/2024	12/13/2024	12/17/2024			2024 HVCDP	37,000.00	37,000.00		37,000.00	37,000.00									
	Supply and delivery of Battery and Tube Tires for Vehicles of DA-ARDC (AES)	DA-ARDC		SVP	N/A	11/22/2024	N/A	11/27/2024	11/27/2024		11/29/2024	12/13/2024	12/13/2024	12/17/2024	12/20/2024			2024 HVCDP	46,500.00	46,500.00		46,500.00	46,500.00									
	Supply, delivery and installation of 2 units Rain Shelter	HVCDP		SVP	N/A	11/22/2024	N/A	11/27/2024	11/27/2024		11/29/2024	12/13/2024	12/13/2024	12/17/2024	12/20/2024			2024 HVCDP	300,000.00		300,000.00	299,665.20		299,665.20								
	Labor and materials for installation of Ceiling and Electric Works for Pili Harvest Facility	HVCDP/ RAED		SVP	N/A	11/22/2024	N/A	11/27/2024	11/27/2024		11/29/2024	12/13/2024	12/13/2024					2024 HVCDP (CO)	130,000.00	130,000.00		125,000.00	125,000.00									
	Supply and delivery of Furniture and Fixtures for Tissue Culture Laboratory	Tissue Culture Laboratory		SVP	N/A	11/22/2024	N/A	11/27/2024	11/27/2024		11/29/2024	12/11/2024	12/11/2024	12/13/2024	12/17/2024			2024 HVCDP	250,000.00		250,000.00	250,000.00		250,000.00								
	Supply and delivery of materials for the construction of Drying chamber for Bamboo Curing Facility	HVCDP/RAED		SVP	N/A	11/22/2024	N/A	11/27/2024	11/27/2024		11/29/2024	12/11/2024	12/11/2024	12/13/2024	12/17/2024			2024 HVCDP	200,000.00		200,000.00	200,000.00		200,000.00								
	Supply and delivery of Food Dehydrator	HVCDP/RAED		SVP	N/A	11/29/2024	N/A	12/6/2024	12/6/2024		12/06/2024	12/13/2024	12/13/2024	12/17/2024	12/20/2024			2024 HVCDP	500,000.00		500,000.00	500,000.00		500,000.00								
	Labor and materials for the replacement of Tiles of Admin Building at CNLRRS	DA-CNLRRS		SVP	N/A	12/13/2024	N/A		12/16/2024									2024 HVCDP	(40,000.00)	(40,000.00)												
	Supply and delivery of tires for use at DA-CNLRRS	DA-CNLRRS		SVP	N/A	12/13/2024	N/A	12/16/2024	12/16/2024		12/16/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024			2024 HVCDP	55,000.00	55,000.00		52,000.00	52,000.00									
	Supply and delivery of Weighing Scale with Storage Accessories	HVCDP		SVP	N/A	12/13/2024	N/A	12/16/2024	12/16/2024		12/16/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024			2024 HVCDP	60,029.73	60,029.73		60,029.73	60,029.73									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply and Delivery of Assorted Vegetable Seeds, Vermi Worms, Molasses, Plastic Crates and Agri Supplies and Tools for Implementation of Organic Agriculture Program under OAP 2024																		**(1,602,000.00)**	**(1,602,000.00)**												
	Lot 1- Assorted Vegetable Seeds 900,550.00													02/15/2024	02/19/2024	3/6/24	04/16/2024		900,550.00	900,550.00		899,800.00	899,800.00									
	Lot 2- Vermi Worms and Molasses 350,000.00	OAP	Yes	Public Bidding	10/16/2023	10/25/2023	11/6/2023	11/20/2023	11/20/2023	11/21/2023	12/28/2023	12/29/2023	1/29/2024	02/15/2024	02/19/2024	4/26/2024 4/29/24	04/26/2024	2024 OAP	350,000.00	350,000.00		350,000.00	350,000.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023			
	Lot 3- Plastic Crates 59,250.00													02/21/2024	02/28/2024	3/20/24	3/22/24 3/27/24		59,250.00	59,250.00		59,092.00	59,092.00									
	Lot 4- Agri Supplies and Tools 292,200.00													02/15/2024	02/19/2024	4/09/24 4/21/24 4/26/2024	4/29/24 5/3/2024		292,200.00	292,200.00		292,200.00	292,200.00									
	Labor and Materials for the construction of 1 unit Vermi Composting Shed in Catanduanes	RAED	Yes	Public Bidding	11/3/2023	11/13/2023	11/22/2023	12/4/2023	12/4/2023									2024 OAP-PAEF	(1,000,000.00)		(1,000,000.00)				PICE, COA, RAFC, DAEA, ADING, PACC, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023			
	2nd ITB: Labor and Materials for the construction of 1 unit Vermi Composting Shed in Catanduanes	RAED		Public Bidding	N/A	01/25/2024	2/2/2024	2/16/2024	2/16/2024	2/19/2024	03/08/2024	3/15/2024	3/15/2024	04/01/2024	04/05/2024	05/29/2024	06/05/2024	2024 OAP	1,000,000.00		1,000,000.00	996,573.52		996,573.52	PICE, COA, RAFC, DAEA, PACC, CCWI	1/26/2024	1/26/2024	1/26/2024	1/26/2024			
	Supply and delivery of Various Machineries and Equipment for the Implementation of OAP 2024-(Per lot basis)																		**(1,797,000.00)**		**(1,797,000.00)**											
	Lot 1- 1 unit Mechanical Siever 150,000.00							12/4/2023		12/5/2023	12/28/2023	12/29/2023	1/29/2024	02/12/2024	02/19/2024	03/06/2024	04/25/2024		150,000.00		150,000.00	137,850.00		137,850.00								
	Lot 2- 2 units Incubator with Hatcher 260,000.00	RAED	Yes	Public Bidding	11/3/2023	11/13/2023	11/22/2023		12/4/2023									2024 OAP-PAEF	(260,000.00)		(260,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023			
	Lot 3- 3 units Multi-Tilling Machine with Paddle & Ditcher (Multi-Cultivator) 1,050,000.00																		(1,050,000.00)		(1,050,000.00)											
	Lot 4- 12 units Grass Cutter 300,000.00							12/4/2023		12/5/2023	12/28/2023	12/29/2023	1/29/2024	02/12/2024	02/19/2024	03/06/2024	04/25/2024		300,000.00	300,000.00		275,760.00	275,760.00									
	Lot 5- 9 units Knapsack Sprayer 27,000.00							12/4/2023		12/5/2023									(27,000.00)	(27,000.00)												
	Lot 6- 1 unit Sack Sealer 10,000.00							12/4/2023		12/5/2023	12/28/2023	12/29/2023	1/29/2024	02/12/2024	02/19/2024	03/12/2024	04/24/2024		10,000.00	10,000.00		9,500.00	9,500.00									
	Labor and Materials for the construction of :																		**(6,837,000.00)**		**(6,837,000.00)**											
	LOT 1- 2 units Solar Powered Irrigation System (SPIS) 1,837,000.00												1/29/2024	02/15/2024	02/19/2024	04/23/2024	04/25/2024		1,837,000.00		1,837,000.00	1,836,524.22		1,836,524.22								
	LOT2- 1 unit Swine House 1,000,000.00												1/29/2024	02/09/2024	02/12/2024	03/22/2024	04/11/2024		1,000,000.00		1,000,000.00	999,115.89		999,115.89								
	LOT 3- 1 unit Chicken Laying House 1,000,000.00	RAED	Yes	Public Bidding	11/3/2023	11/13/2023	11/22/2023	12/4/2023	12/4/2023	12/5/2023	12/28/2023	12/29/2023	1/29/2024	02/09/2024	02/12/2024	03/22/2024	04/11/2024	2024 OAP	1,000,000.00		1,000,000.00	994,932.39		994,932.39	PICE, COA, RAFC, DAEA, ADING, PACC, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023			
	LOT 4- 1 unit Goat House 1,000,000.00												1/29/2024	02/09/2024	02/12/2024	03/22/2024	03/23/2024		1,000,000.00		1,000,000.00	997,423.24		997,423.24								
	LOT 5- 1 unit Chicken House 2,000,000.00												1/29/2024	02/12/2024	02/16/2024	05/19/2024	06/14/2024		2,000,000.00		2,000,000.00	1,996,461.40		1,996,461.40								
	Labor and Materials for the Construction of:																		**(4,527,000.00)**		**(4,527,000.00)**											
	Lot 1 - 1 unit Swine House with Biogas Digester and Solar Lighting in Catanduanes	RAED	Yes	Public Bidding	11/17/2023	11/22/2023	12/1/2023	12/13/2023	12/13/2023	12/14/2023	12/28/2023	12/29/2023	1/29/2024	02/15/2024	02/19/2024			2024 OAP	4,000,000.00		4,000,000.00	3,998,952.86		3,998,952.86	PICE, COA, RAFC, DAEA, ADING, PACC, CCWI	11/24/2023	11/24/2023	11/24/2023	11/24/2023			
	Lot 2- 1 unit Swine House for OAP												1/29/2024	02/09/2024	02/12/2024	03/22/2024	03/23/2024		527,000.00		527,000.00	526,521.95		526,521.95								
	Supply, Delivery and Installation of 2 units Feed Processing Facility in Masbate & Cam Sur	RAED	Yes	Public Bidding	12/1/2023	12/4/2023	12/13/2023	12/26/2023	12/26/2023	12/27/2023	12/28/2023	12/29/2023	1/29/2024	02/09/2024	02/12/2024			2024 OAP	2,130,000.00		2,130,000.00	2,129,000.00		2,129,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	Labor and Materials for the upgrading of 1 Display Center cum Learning Center in Bula, Cam Sur	RAED	Yes	Public Bidding	12/1/2023	12/4/2023	12/13/2023	12/26/2023	12/26/2023	12/27/2023	12/28/2023	12/29/2023	2/8/2024	02/23/2024	02/26/2024			2024 OAP	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	PICE, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
																			(1,824,000.00)	**(1,824,000.00)**												
	LOT 1 – Food and Accommodation (₱1,600,000.00)	OAP		Public Bidding	N/A	01/25/2024	2/2/2024	2/16/2024	2/16/2024	2/19/2024	03/15/2024	03/25/2024	03/25/2024	03/27/2024	03/27/2024	April 1-5, 2024 May 20-24, 2024 June 3-7, 2024	April 1-5, 2024 May 20-24, 2024 June 3-7, 2024	2024 OAP	1,600,000.00	1,600,000.00		1,600,000.00	1,600,000.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	1/26/2024	1/26/2024	1/26/2024	1/26/2024			
	LOT 2 – Van Rental (₱224,000.00) for the Capacity Development Training for Participatory Guarantee System (PGS)										03/15/2024	03/25/2024	03/25/2024	03/27/2024	03/27/2024	April 1-5, 2024 May 20-24, 2024 June 3-7, 2024	April 1-5, 2024 May 20-24, 2024 June 3-7, 2024		224,000.00	224,000.00		217,600.00	217,600.00									
	Labor and Materials for the Repair/Improvement of Goat House at Sorsogon Dairy Farm, Cabid-an, Sorsogon City under 2024 Organic Agriculture Program	RAED		SVP	N/A	02/09/2024	N/A	2/16/2024	2/16/2024		2/19/2024	4/12/2024	4/12/2024	4/18/2024	4/25/2024			2024 OAP	150,000.00	150,000.00		148,837.64	148,837.64									
	Supply and Delivery of 1 unit Vacuum Sealer under OAP	OAP		SVP	N/A	02/23/2024	N/A	2/28/2024	2/28/2024		03/01/2024	3/8/2024	3/8/2024	03/08/2024	03/13/2024	04/29/2024	05/03/2024	2024 OAP	150,000.00		150,000.00	137,500.00		137,500.00								
	FOOD AND ACCOMMODATION FOR USE DURING THE CONDUCT OF CONSULTATION MEETING AND ASSESSMENT OF ORGANIC AGRICULTURE PROGRAM UNDER OAP 2024	OAP		SVP	N/A	3/1/2024	N/A	3/8/2024	3/8/2024		03/12/2024	03/25/2024	03/25/2024	04/01/2024	04/01/2024	june 10-11, 2024	june 10-11, 2024	2024 OAP	320,000.00	320,000.00		320,000.00	320,000.00									
	CATERING SERVICES FOR																		**(555,800.00)**	**(555,800.00)**												
	LOT 1- ALBAY AND CAMARINES SUR,												4/12/2024	4/16/2024	4/16/2024				225,000.00	225,000.00		191,250.00	191,250.00									
	LOT 2-SORSOGON,	OAP		SVP	N/A	02/29/2024	N/A	3/8/2024	3/8/2024		03/11/2024	4/12/2024	4/12/2024	4/16/2024	4/16/2024			2024 OAP	75,000.00	75,000.00		71,250.00	71,250.00									
	LOT 3- VAN RENTAL AND												4/12/2024	4/16/2024	4/16/2024				175,000.00	175,000.00		158,750.00	158,750.00									
	LOT 4- SUPPLIES AND MATERIALS FOR USE DURING THE CONDUCT OF PRE- ASSESSMENT/INSPECTION OF PARTICIPATORY GUARANTEE SYSTEM (PGS) CORE GROUP UNDER OAP 2024												4/12/2024	4/16/2024	4/16/2024	6/21/2024			80,800.00	80,800.00		80,700.00	80,700.00									
	Supply, Delivery and Installation of																		**(1,582,000.00)**		**(1,582,000.00)**											
	LOT 1 – 1 unit Rainshelter											5/10/2024	5/10/2024	05/24/2024	05/22/2024	06/11/2024	06/18/2024		280,000.00		280,000.00	274,000.00		274,000.00								
	LOT 2 – 3 units Multi-tilling Machine with Paddle & Ditcher (Multi-Cultivator)	RAED		Public Bidding	N/A	02/28/2024	3/8/2024	3/25/2024	3/22/2024 reset 3/25/2024	3/26/2024	05/03/2024	5/10/2024	5/10/2024	05/24/2024	05/31/2024	06/10/2024	06/28/2024	2024 OAP	1,050,000.00		1,050,000.00	1,047,000.00		1,047,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	3/1/2024	3/1/2024	3/1/2024	3/1/2024			
	LOT 3 – 9 units Knapsack Sprayer											5/10/2024	5/10/2024	05/22/2024	05/28/2024		06/28/2024		27,000.00	27,000.00		27,000.00	27,000.00									
	LOT 4 – 3 units Incubator with Hatcher under 2024 OAP											5/10/2024	5/10/2024				06/28/2024		225,000.00		225,000.00	225,000.00		225,000.00								
	SUPPLY AND DELIVERY OF FIVE (5) UNITS WEIGHING SCALE AND 1 UNIT EGG SCALE UNDER OAP 2024	OAP		SVP	N/A	3/6/2024	N/A	3/11/2024	3/11/2024		03/12/2024	4/19/2024	4/19/2024	04/25/2024	04/25/2024	05/13/2024	05/21/2024	2024 OAP	29,500.00	29,500.00		29,000.00	29,000.00									
	Supply and Delivery of:												5/20/2024						**(239,876.00)**	**(239,876.00)**												
	LOT 1 – Animal & Zoological Supplies (₱199,896.00)	ROS-SORSOGON		SVP	N/A	04/22/2024	N/A	4/29/2024	4/29/2024		04/30/2024	5/20/2024	5/20/2024	05/27/2024	05/27/2024			2024 OAP	199,896.00	199,896.00		193,570.00	193,570.00									
	LOT 2 – Agri & Marine Supplies (₱39,876.00) for implementation of activities of OAP Goat Production at SDPTC												5/20/2024						39,980.00	39,980.00		37,580.00	37,580.00									
	Supply and Delivery of 50 hds Doe 10 hds Buck for implementation of Activities on Goat Production at SDPTC	ROS-SORSOGON		SVP	N/A	04/30/2024	N/A	5/6/2024	5/6/2024		05/07/2024	5/20/2024	5/20/2024	05/27/2024	05/27/2024			2024 OAP	800,000.00		800,000.00	797,750.00		797,750.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Certification assistance for Organic Agriculture Entities / Farmers and Organic Input Producer under OAP	OAP		SVP	N/A	05/16/2024	N/A	5/28/2024	'5/24/2024 reset 5/28/2024		05/29/2024	6/10/2024	6/10/2024	06/17/2024	06/17/2024			2024 OAP-ESETS	450,000.00	450,000.00		439,040.00	439,040.00									
	Supply and delivery of Agri and Marine Supplies for Swine Multiplier Farm Project	DA CHUDS		SVP	N/A	05/24/2024	N/A	5/31/2024	5/31/2024		06/03/2024	6/10/2024	6/10/2024	06/17/2024	06/17/2024			2024 OAP-PSS	170,000.00	170,000.00		165,992.00	165,992.00									
	Supply and delivery of Seed Storage Refrigerator for Seed Banking at Organic Agriculture Center	OAP		SVP	N/A	05/24/2024	N/A	5/31/2024	5/31/2024		06/03/2024	6/28/2024	6/28/2024	07/04/2024	07/04/2024			2024 OAP-PSS (CO)	150,000.00		150,000.00	150,000.00		150,000.00								
	Supply and Delivery of various Farm Animals for implementation under OAP	OAP		SVP	N/A	05/25/2024	N/A	5/31/2024	5/31/2024		06/03/2024	6/28/2024	6/28/2024	07/03/2024	07/03/2024			2024 OAP	475,000.00		475,000.00	475,000.00		475,000.00								
		ROS MASBATE		SVP	N/A	05/25/2024	N/A	6/10/2024	6/10/2024		06/13/2024	6/28/2024	6/28/2024	07/03/2024	07/03/2024			2024 OAP	**(760,000.00)**	**(760,000.00)**		**(756,200.00)**	**(756,200.00)**									
	LOT 1 – Agricultural Supplies Animal / Zoological Supplies (₱260,000.00)																		260,000.00	260,000.00		258,800.00	258,800.00									
	LOT 2 – Animal / Zoological Supplies (₱500,000.00) for Multiplier Farm Project of DA-ROS Masbate																		500,000.00	500,000.00		497,400.00	497,400.00									
	Supply and delivery of Native Chicken for use in Multiplier Farm Project of DA-ROS Masbate	ROS MASBATE		SVP	N/A	06/06/2024	N/A		6/10/2024									2024 OAP	(480,000.00)		(480,000.00)											
	Supply and Delivery of Native Chicken for use in Multiplier Farm Project of ROS-Masbate	ROS MASBATE		SVP	N/A	06/19/2024	N/A	6/24/2024	6/24/2024		06/25/2024	6/28/2024	6/28/2024	07/03/2024	07/03/2024			2024 OAP	480,000.00		480,000.00	480,000.00		480,000.00								
	Supply and delivery of Breeder Swine for Multiplier Farm Project of DA-CHUDS	CHUDS		SVP	N/A	06/19/2024	N/A	6/24/2024	6/24/2024		06/25/2024	6/28/2024	6/28/2024	07/03/2024	07/03/2024			2024 OAP	450,000.00		450,000.00	449,700.00		449,700.00								
	Supply and Delivery of Agricultural and Marine Supplies for use of OA R&D Center	R & D CENTER		SVP	N/A	06/19/2024	N/A		6/24/2024									2024 OAP	**(200,000.00)**	**(200,000.00)**												
	LOT 1 - ₱25,000.00																		(25,000.00)	(25,000.00)												
	LOT 2 – ₱175,000.00							6/24/2024			06/25/2024	6/28/2024	6/28/2024	07/03/2024	07/03/2024				175,000.00	175,000.00		173,000.00	173,000.00									
	Supply and delivery of Animal and Zoological Supplies for Swine Multiplier Farm Project of DA-CHUDS	DA CHUDS		Public Bidding	N/A	06/13/2024	6/21/2024	07/05/2024	07/05/2024	7/8/2024	7/8/2024	9/16/2024	9/16/2024	10/18/2024	10/18/2024			2024 OAP-PSS	860,000.00	860,000.00		855,990.00	855,990.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/14/2024	6/14/2024	6/14/2024	6/14/2024			
		OAP		Public Bidding	N/A	29-Jun-24	7/8/2024	7/22/2024	7/22/2024	7/23/2024	23-Jul-24	8/2/2024	8/2/2024	8/6/2024	8/7/2024			2024 OAP-ESETS	**(1,346,350.00)**	**(1,346,350.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	7/1/2024	7/1/2024	7/1/2024	7/1/2024			
	Lot 1 - Food and accomodation																		775,000.00	775,000.00		765,000.00	765,000.00									
	Lot 2 - Van rental																		140,000.00	140,000.00		138,000.00	138,000.00									
	Lot 3 - Supplies and materials for conduct of Bicol Organic Agri Congress																		431,350.00	431,350.00		415,968.00	415,968.00									
	Labor and Materials for the construction of Disinfection Area (Shower Area) for Swine House	OAP		SVP	N/A	17-Jul-24	N/A	7/22/2024	7/22/2024		23-Jul-24	7/29/2024	7/29/2024	05-Aug-24	05-Aug-24			2024 OAP	73,019.27	73,019.27		62,066.25	62,066.25									
	Supply and delivery of various machineries and equipment under NOAP	OAP		Public Bidding	N/A	19-Jul-24	7/29/2024		8/12/2024									2024 OAP (CO)	**(1,240,650.00)**		**(1,240,650.00)**				MNCCI, COA, RAFC, DAEA, PACC, CCWI	7/22/2024	7/22/2024	7/22/2024	7/22/2024			
	LOT 1 – Hammer Mill (₱150,000.00)																		(150,000.00)		(150,000.00)											
	LOT 2 – Multi-crop Pulverizer (₱380,650.00)																		(380,650.00)		(380,650.00)											
	LOT 3 – Feed Mixer (₱710,000.00)																		(710,000.00)		(710,000.00)											
	2nd Invitation - Supply and delivery of various machineries and equipment under NOAP	OAP		Public Bidding	N/A	30-Aug-24	9/9/2024	9/23/2024	9/23/2024	9/24/2024	25-Sep-24	9/30/2024	9/30/2024	10/14/2024	10/17/2024			2024 OAP (CO)	**(1,240,650.00)**		**(1,240,650.00)**	**(1,240,000.00)**		**(1,240,000.00)**	MNCCI, COA, RAFC, DAEA, PACC, CCWI	9/2/2024	9/2/2024	9/2/2024	9/2/2024			
	LOT 1 – Hammer Mill (₱150,000.00)																		150,000.00		150,000.00	150,000.00		150,000.00								
	LOT 2 – Multi-crop Pulverizer (₱380,650.00)																		380,650.00		380,650.00	380,000.00		380,000.00								
	LOT 3 – Feed Mixer (₱710,000.00)																		710,000.00		710,000.00	710,000.00		710,000.00								
		OAP		SVP	N/A	30-Aug-24	N/A	9/6/2024	9/6/2024		09-Sep-24	9/23/2024	9/23/2024	30-Sep-24	30-Sep-24			2024 OAP-ESETs	(243,600.00)	(243,600.00)												
	LOT 1 – Food (160,000.00)																		**160,000.00**	**160,000.00**		124,000.00	124,000.00									
	LOT 2 – Supplies and Materials (41,600.00)																		**41,600.00**	**41,600.00**		41,400.00	41,400.00									
	LOT 3 – Van Rental (42,000.00) forf the conduct of OA Month Celebration																		**42,000.00**	**42,000.00**		42,000.00	42,000.00									
		OAP		SVP	N/A	30-Aug-24	N/A	9/6/2024	9/6/2024		09-Sep-24							2024 OAP-ESETs	(270,000.00)	(270,000.00)												
	LOT 1 – Van Rental (180,000.00)											9/30/2024	9/30/2024	04-Oct-24	04-Oct-24				**180,000.00**	**180,000.00**		180,000.00	180,000.00									
	LOT 2 – OA Products (Pilinuts) 90,000.00) for use in participation to the 1st International PGS Summit											9/30/2024	9/30/2024	04-Oct-24	04-Oct-24				**90,000.00**	**90,000.00**		89,400.00	89,400.00									
	Supply and delivery of Agricultural and Marine Supplies (Vegetable Seeds) for OA R&D Center	OAP		SVP	N/A	19-Sep-24	N/A	9/25/2024	9/25/2024									2024 OAP-PSS	(25,000.00)	(25,000.00)												
	Supply and delivery of various Farm Supplies for implementation under OAP	OAP		SVP	N/A	30-Aug-24	N/A	9/25/2024	9/25/2024		9/26/2024	9/30/2024	9/30/2024	10/7/2024	10/7/2024			2024 OAP	80,356.00	80,356.00		80,052.00	80,052.00									
		OAP		SVP	N/A	9/20/2024	N/A	9/23/2024	9/23/2024		9/24/2024							2024 OAP	**(566,800.00)**	**(566,800.00)**												
	LOT 1 – Food and Accommodation (350,000.00)											9/30/2024	9/30/2024	10/7/2024	10/7/2024				350,000.00	350,000.00		350,000.00	350,000.00									
	LOT 2 – Supplies and Materials (118,800.00)											9/30/2024	9/30/2024	10/7/2024	10/7/2024				118,800.00	118,800.00		114,750.00	114,750.00									
	LOT 3 – Van Rental (98,000.00) for the conduct of Participatory Guarantee System Assessment											9/30/2024	9/30/2024	10/7/2024	10/7/2024				98,000.00	98,000.00		98,000.00	98,000.00									
		AMAD		SVP	N/A	10/31/2024	N/A	11/8/2024	11/8/2024		11/11/2024	11/22/2024	11/22/2024					2024 OAP	**(220,000.00)**	**(220,000.00)**												
	LOT 1 – Meals (175,000.00)													11/25/2024	11/25/2024				175,000.00	175,000.00		173,075.00	173,075.00									
	LOT 2 – Van Rental (45,000.00) for the conduct of Pre-Assessment / Inspection Guarantee System (PGS) Core Group													11/25/2024	11/25/2024				45,000.00	45,000.00		45,000.00	45,000.00									
	Catering Service for the conduct of Consultation Meeting	AMAD		SVP	N/A	10/31/2024	N/A	11/8/2024	11/8/2024		11/11/2024	11/22/2024	11/22/2024	11/25/2024	11/25/2024			2024 OAP	50,000.00	50,000.00		50,000.00	50,000.00									
	Supply and delivery of 1 unit Floor Standing Air conditioning set	Accounting Section		SVP	N/A	11/23/2024	N/A	11/27/2024	11/27/2024		11/28/2024	12/11/2024	12/11/2024	12/16/2024	12/16/2024			2024 OAP-PAEF	72,152.50	72,152.50		71,990.00	71,990.00									
	Supply and Delivery of	Livestock Program	Yes	Public Bidding	10/20/2023	10/27/2023	11/6/2023	11/20/2023	11/20/2023	11/21/2023		12/29/2023						2024 Livestock	**(20,300,000.00)**		**(20,300,000.00)**				MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023			
	LOT 1 – Piglets (₱9,450,000.00)										12/28/2023								(9,450,000.00)		(9,450,000.00)											
	LOT 2 – Heifer (₱3,600,000.00)										12/28/2023								(3,600,000.00)		(3,600,000.00)											
	LOT 3 – Upgraded Breeder Doe (₱3,000,000.00)										12/28/2023								(3,000,000.00)		(3,000,000.00)											
	LOT 4 – Upgraded Breeder Buck (₱260,000.00)										12/28/2023								(260,000.00)		(260,000.00)											
	LOT 5 – Free Range Chicken (₱2,160,000.00)										12/28/2023								(2,160,000.00)		(2,160,000.00)											
	LOT 6 – Mallard Duck (₱1,080,000.00)										12/28/2023								(1,080,000.00)		(1,080,000.00)											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	LOT 7 – Rabbit (₱750,000.00)										12/28/2023								(750,000.00)		(750,000.00)											
	Supply and Delivery of Bee Colony for use under Livestock and Poultry Program	Livestock Program	Yes	Public Bidding	10/20/2023	10/27/2023	11/6/2023	11/20/2023	11/20/2023	11/21/2023	12/28/2023	12/29/2023						2024 Livestock	(1,085,000.00)		(1,085,000.00)				MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023			
	Supply and Delivery of Various Animal Feeds for use under Livestock and Poultry Program	Livestock Program	Yes	Public Bidding	10/20/2023	10/27/2023	11/6/2023	11/20/2023	11/20/2023	11/21/2023	12/28/2023	12/29/2023						2024 Livestock	(17,751,800.00)	(17,751,800.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023			
	Supply, Delivery and Installation of Solar Panels for Livestock Production Center	Livestock Program	Yes	Public Bidding	11/10/2023	11/20/2023	11/29/2023	12/11/2023	12/11/2023	12/12/2023	12/28/2023	12/29/2023	3/8/2024	3/25/2024	3/27/2024			2024 Livestock	2,000,000.00		2,000,000.00	1,992,000.00		1,992,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/22/2023	11/22/2023	11/22/2023	11/22/2023			
	Supply, Delivery and Installation of 2 units 12 kVA Hybrid Solar Power Source in RCBC & MBS, Masbate	Livestock Program	Yes	Public Bidding	11/10/2023	11/20/2023	11/29/2023	12/11/2023	12/11/2023	12/12/2023	12/28/2023	12/29/2023	3/8/2024	3/25/2024	3/27/2024			2024 Livestock	4,000,000.00		4,000,000.00	3,990,000.00		3,990,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/22/2023	11/22/2023	11/22/2023	11/22/2023			
	Labor and Materials for the	RAED	Yes	Public Bidding	N/A	11/20/2023	11/29/2023	12/11/2023	12/11/2023	12/12/2023	12/28/2023	12/29/2023	2/2/2024	2/16/2024	2/21/2024			2024 Livestock	**(2,000,000.00)**		**(2,000,000.00)**	**(1,852,093.44)**		**(1,852,093.44)**	PICE, COA, RAFC, DAEA, ADING, PACC, CCWI	11/22/2023	11/22/2023	11/22/2023	11/22/2023			
	Lot 1 – Establishment of 1 unit AI/Semen Laboratory for Swine,															05/10/2024	05/21/2024		1,000,000.00		1,000,000.00	926,046.72		926,046.72								
	Lot 2 – Construction of Artificial Insemination Facility for use under 2024 Livestock Program															04/25/2024	05/21/2024		1,000,000.00		1,000,000.00	926,046.72		926,046.72								
	Supply and Delivery of Test Kits and Reagents for use under Livestock and Poultry Program	Livestock Program	Yes	Public Bidding	10/20/2023	11/27/2023	12/6/2023		12/18/2023									2024 Livestock	(1,222,100.00)	(1,222,100.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/29/2023	11/29/2023	11/29/2023	11/29/2023			
	Supply, Delivery, Installation and Fabrication of	Livestock Program	Yes	Public Bidding		12/4/2023	12/13/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023						2024 Livestock	**(800,000.00)**		**(800,000.00)**				MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	LOT 1 – Rabbit Cage (₱700,000.00)				11/29/2023														(700,000.00)		(700,000.00)											
	LOT 2 - Black Soldier Fly Culture Facility (₱100,000.00) under Livestock				N/A														(100,000.00)		(100,000.00)											
	Labor and Materials for the construction of various animal house under Livsetock (Per lot Basis)	RAED	Yes	Public Bidding	11/29/2023	12/4/2023	12/13/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023						2024 Livestock	**(20,415,000.00)**		**(20,415,000.00)**				PICE, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	LOT 1 – 5 units Goat House (₱8,415,000.00)										12/28/2023								(8,415,000.00)		(8,415,000.00)											
	LOT 2 – 6 units Chicken House (₱6,000,000.00)										12/28/2023								(6,000,000.00)		(6,000,000.00)											
	LOT 3 – 3 units Duck House (₱3,000,000.00)										12/28/2023								(3,000,000.00)		(3,000,000.00)											
	LOT 4 – 3 units Cattle House (₱3,000,000.00)										12/28/2023								(3,000,000.00)		(3,000,000.00)											
	Supply and Delivery of 6 units Compact Feedmill under the Livestock and Poultry Program	RAED	Yes	Public Bidding	11/29/2023	12/4/2023	12/13/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	2/2/2024	2/16/2024	2/20/2024			2024 Livestock	12,000,000.00		12,000,000.00	11,997,000.00		11,997,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	Supply and Delivery of	RAED	Yes	Public Bidding	12/1/2023	12/4/2023	12/13/2023		12/27/2023									2024 Livestock	**(3,750,000.00)**		**(3,750,000.00)**				MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	LOT 1 – 8 units Forage Chopper (₱2,400,000.00)																		(2,400,000.00)		(2,400,000.00)											
	LOT 2 – 18 units Incubator with Hatcher (₱1,350,000.00)							12/27/2023		12/27/2023	12/28/2023	12/29/2023							(1,350,000.00)		(1,350,000.00)											
	2nd ITB - Supply and Delivery of 8 units Forage Chopper for implementation under 2024 Livestock Program	RAED		Public Bidding	2/8/2024	2/14/2024	2/23/2024	3/8/2024	3/6/2024 reset 3/8/2024	3/11/2024	5/17/2024	6/5/2024	6/5/2024	6/19/2024	6/28/2024			2024 Livestock	2,400,000.00		2,400,000.00	2,400,000.00		2,400,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	2/16/2024	2/16/2024	2/16/2024	2/16/2024			
	2nd ITB - Supply and Delivery of Test Kits and Reagents for use of RADDL under 2024 Livestock Fund	RADDL		Public Bidding	N/A	1/25/2024	2/2/2024		2/16/2024									2024 Livestock	**(1,222,100.00)**	**(1,222,100.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	1/26/2024	1/26/2024	1/26/2024	1/26/2024			
	LOT 1 – ₱1,182,100.00							2/16/2024		2/19/2024	3/8/2024	3/15/2024	3/15/2024	4/1/2024	4/3/2024				1,182,100.00	1,182,100.00		1,177,100.00	1,177,100.00										
	LOT 2 – ₱40,000.00																		(40,000.00)	(40,000.00)												
	Supply and Delivery of Forty (40) units Liquid Nitrogen Field Tank for Implementation under 2024 Livestock Program	Livestock Program		Public Bidding	N/A	3/15/2024	3/25/2024	4/8/2024	4/8/2024	4/8/2024	6/5/2024	6/10/2024	6/10/2024	06/24/2024	06/26/2024			2024 Livestock	1,400,000.00	1,400,000.00		1,320,000.00	1,320,000.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	3/18/2024	3/18/2024	3/18/2024	3/18/2024			
	SUPPLY AND DELIVERY OF CONCRETE POST FOR USE UNDER LIVESTOCK AND POULTRY PROGRAM	Livestock Program		SVP	N/A	3/21/2024	N/A	3/25/2024	3/25/2024		4/26/2024	4/29/2024	4/29/2024	5/8/2024	5/19/2024			2024 Livestock	455,000.00	455,000.00		452,400.00	452,400.00										
	Supply and Delivery of 33 mt. Liquid Nitrogen for use under Livestock and Poultry Program	Livestock Program		SVP	N/A	4/2/2024	N/A	4/5/2024	4/5/2024		4/15/2024	4/19/2024	4/19/2024	4/24/2024	4/29/2024			2024 Livestock	198,000.00	198,000.00		197,670.00	197,670.00										
	Supply and Delivery of Forage Seeds and Cuttings for use under Livestock and Poultry Program	Livestock Program		SVP	N/A	6/7/2024	N/A	6/10/2024	6/10/2024		06/26/2024	6/28/2024	6/28/2024	07/05/2024	07/09/2024			2024 Livestock	455,000.00	455,000.00		442,500.00	442,500.00										
	Supply and Delivery of Barbwire for use under Livestock and Poultry Program	Livestock Program		SVP	N/A	6/14/2024	N/A	6/18/2024	6/18/2024		06/26/2024	6/28/2024	6/28/2024	07/05/2024	07/09/2024			2024 Livestock	498,000.00	498,000.00		406,534.00	406,534.00										
	Supply and Delivery of various Agricultural and other Supplies under Livestock Program	Livestock Program		SVP	N/A	6/14/2024	N/A	6/18/2024	6/18/2024		06/26/2024	6/28/2024	6/28/2024	07/05/2024	07/09/2024			2024 Livestock	373,875.00	373,875.00		370,000.00	370,000.00										
	Repair, Maintenance and Materials of Service Vehicle and Truck under Livestock and Poultry Program	Livestock Program		SVP	N/A	6/14/2024	N/A	6/18/2024	6/18/2024		06/26/2024	6/28/2024	6/28/2024	07/05/2024	07/09/2024			2024 Livestock	327,400.00	327,400.00		305,000.00	305,000.00										
	Supply and Delivery of 1,350 hds piglets for Calibrated repopulation under Livestock and Poultry Program	Livestock Program		Public Bidding	6/21/2024	6/29/2024	07/08/2024	07/22/2024	07/22/2024	7/23/2024	Sep 23, 2024	9/30/2024	9/30/2024	Oct 16, 2024	Oct 21, 2024			2024 Livestock	9,450,000.00		9,450,000.00	9,450,000.00		9,450,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	7/1/2024	7/1/2024	7/1/2024	7/1/2024			
	Supply and Delivery of Poultry Animals for use under LEED Project of Livestock and Poultry Program	Livestock Program		Public Bidding	5/28/2024	5/31/2024	6/10/2024	6/24/2024	6/24/2024	6/25/2024	Aug 12, 2024	8/16/2024	8/16/2024	Aug 30, 2024	Sep 5, 2024			2024 Livestock	**(3,240,000.00)**		**(3,240,000.00)**	**(2,138,400.00)**		**(2,138,400.00)**	MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/3/2024	6/3/2024	6/3/2024	6/3/2024			
	LOT 1 – 3,600 hds Free Range Chicken (₱2,160,000.00)																		2,160,000.00		2,160,000.00	1,436,400.00		1,436,400.00								
	LOT 2 – 1,800 hds Mallard Duck (₱1,080,000.00)																		1,080,000.00		1,080,000.00	702,000.00		702,000.00								
	Supply and Delivery of various animal feeds for use under Livestock and Poultry Program	Livestock Program		Public Bidding	4/22/2024	4/30/2024	5/10/2024	5/28/2024	5/24/2024 reset 5/28/2024	5/29/2024	Jul 12, 2024	7/15/2024	7/15/2024	7-23-24	7-23-24			2024 Livestock	**(8,180,000.00)**	**(8,180,000.00)**		**(6,387,350.00)**	**(6,387,350.00)**		MNCCI, COA, RAFC, DAEA, PACC, CCWI	5/3/2024	5/3/2024	5/3/2024	5/3/2024			
	LOT 1 – ₱3,960,000.00																		3,960,000.00	3,960,000.00		3,137,500.00	3,137,500.00										
	LOT 2 – ₱1,700,000.00																		1,700,000.00	1,700,000.00		1,364,850.00	1,364,850.00										
	LOT 3 – ₱2,520,000.00																		2,520,000.00	2,520,000.00		1,885,000.00	1,885,000.00										
	Supply and Delivery of Poultry Feeds for use under LEED Project	Livestock Program		Public Bidding	5/28/2024	5/31/2024	6/10/2024	6/24/2024	6/24/2024	6/25/2024	8/12/2024	8/16/2024	8/16/2024	30-Aug-24	04-Sep-24			2024 Livestock	**(2,025,000.00)**	**(2,025,000.00)**		**(1,539,000.00)**	**(1,539,000.00)**		MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/3/2024	6/3/2024	6/3/2024	6/3/2024			
	LOT 1 – Chicken Feed (₱1,350,000.00)																		1,350,000.00	1,350,000.00		1,026,000.00	1,026,000.00										
	LOT 2 – Duck Feeds (₱675,000.00)																		675,000.00	675,000.00		513,000.00	513,000.00										
	Repair and maintenance of service vehicle KB901A and KD759A	Livestock Program		Direct Contracting	N/A	24-Jun-24	N/A	28-Jun-24	28-Jun-24		28-Jun-24		7/1/2024	July 9, 2024	July 15, 2024			2024 Livestock	19,312.52	19,312.52		19,312.52	19,312.52										
	Supply and Delivery of CATT Test Kit for use of RADDL under Livestock	RADDL		Two-Failed Bidding	N/A	4/9/2024	4/15/2024	4/19/2024	4/19/2024									2024 Livestock	(40,000.00)	(40,000.00)													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply, Delivery and Installation of Solar Powered System Backup for INSPIRE Beneficiaries in Bicol Region under Livestock Program	Livestock Program		Public Bidding	5/3/2024	5/8/2024	5/17/2024	5/31/2024	5/31/2024	6/3/2024	July 29, 2024							2024 Livestock	**(20,000,000.00)**		**(20,000,000.00)**				MNCCI, COA, RAFC, DAEA, PACC, CCWI	5/10/2024	5/10/2024	5/10/2024	5/10/2024			
	LOT 1 – Cam Norte (₱3,000,000.00)											8/2/2024	8/2/2024	19-Aug-24	21-Aug-24				3,000,000.00		3,000,000.00	2,640,000.00		2,640,000.00								
	LOT 2 – Cam Sur (₱8,000,000.00)											8/2/2024	8/2/2024	19-Aug-24	23-Aug-24				8,000,000.00		8,000,000.00	6,300,000.00		6,300,000.00								
	LOT 3 – Albay and Catanduanes (₱5,000,000.00)											8/2/2024	8/2/2024	19-Aug-24	21-Aug-24				5,000,000.00		5,000,000.00	4,400,000.00		4,400,000.00								
	LOT 4 – Masbate and Sorsogon (₱4,000,000.00)										05-Aug-24	8/9/2024	8/9/2024	27-Aug-24	30-Aug-24				4,000,000.00		4,000,000.00	3,602,804.00		3,602,804.00								
	Labor and Materials for the construction of 1 unit Chicken House in CBES	Livestock Program		Public Bidding	5/3/2024	5/8/2024	5/17/2024	5/31/2024	5/31/2024	6/3/2024	June 28, 2024	7/5/2024	7/5/2024	22-Jul-24	26-Jul-24			2024 Livestock PSS (Capital Outlay)	2,000,000.00		2,000,000.00	1,999,880.34		1,999,880.34	PICE, COA, RAFC, DAEA, PACC, CCWI	5/10/2024	5/10/2024	5/10/2024	5/10/2024			
	Supply and Delivery of 5 units Light Hauling Truck under Livestock Program	Livestock Program		Public Bidding	5/13/2024	5/31/2024	6/10/2024	6/24/2024	6/24/2024	6/3/2024	July 29, 2024	8/2/2024	8/2/2024	19-Aug-24	21-Aug-24			2024 PAEF-Livestock CO	20,000,000.00		20,000,000.00	19,950,000.00		19,950,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/3/2024	6/3/2024	6/3/2024	6/3/2024			
	Supply and delivery of RFID Reader (with FBX Animal RFID) for use under Livestock and Poultry Program	FOD-LIVESTOCK		SVP	N/A	July 2, 2024	N/A	7/5/2024	7/5/2024		July 24, 2024	7/29/2024	7/29/2024	02-Aug-24	07-Aug-24			2024 Livestock	210,000.00	210,000.00		208,500.00	208,500.00									
	Supply and delivery of Free Range Chicken for typhoon rehab under Livestock and Poultry Program	FOD-LIVESTOCK		SVP	N/A	July 16, 2024	N/A	7/19/2024	7/19/2024		July 24, 2024	7/29/2024	7/29/2024	05-Aug-24	07-Aug-24			2024 Livestock	500,000.00		500,000.00	420,000.00		420,000.00								
	Supply and Delivery of Testing Kits for Q-fever and Surveillance for use of RADDL under Livestock Fund	RADDL		SVP	N/A	July 18, 2024	N/A	7/22/2024	7/22/2024		July 25, 2024	7/29/2024	7/29/2024	01-Aug-24	06-Aug-24			2024 Livestock	265,500.00	265,500.00		265,100.00	265,100.00									
	Supply and delivery of Gilts for use under INSPIRE project of Livestock and Poultry Program	FOD-LIVESTOCK		Public Bidding	7/19/2024	8/8/2024	8/16/2024	8/30/2024	8/30/2024	9/2/2024	Sep 23, 2024	9/30/2024	9/30/2024	Oct 16, 2024	Oct 21, 2024			2024 Livestock (CO)	17,100,000.00		17,100,000.00	17,100,000.00		17,100,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/9/2024	8/9/2024	8/9/2024	8/9/2024			
	Supply and delivery of vest for Animal Welfare Officer / Coordinator and Regulatory Division Officer	REGULATORY DIVISION		SVP	N/A	July 24, 2023	N/A	7/29/2024	7/29/2024		01-Aug-24	8/5/2024	8/5/2024	12-Aug-24	14-Aug-24			2024 PSS Livestock	21,600.00	21,600.00		21,600.00	21,600.00									
	Catering Services for the activity "Convergence on Unified Comprehensive Administrative System (UCAS)"	RSBSA		SVP	N/A	July 26, 2024	N/A	7/29/2024	7/29/2024		Aug 1, 2024	8/2/2024	8/2/2024	02-Aug-24	02-Aug-24			2024 Livestock	240,000.00	240,000.00		230,000.00	230,000.00									
	Labor and materials for the construction of various animal house under Livestock and Poultry Program	FOD-LIVESTOCK		Public Bidding		8/1/2024	8/9/2024	8/27/2024	8/23/2024 reset 8/27/2024	8/28/2024	9/16/2024	9/23/2024	9/23/2024					2024 Livestock	**(19,425,000.00)**		**(19,425,000.00)**				PICE, COA, RAFC, DAEA, PACC, CCWI	8/2/2024	8/2/2024	8/2/2024	8/2/2024			
	LOT 1 – Goat House (₱7,425,000.00)				7/29/2024									Sep 30, 2024	Oct 2, 2024				7,425,000.00		7,425,000.00	7,416,735.10		7,416,735.10								
	LOT 2 – Chicken House (₱6,000,000.00)				7/19/2024									Oct 3, 2024	Oct 8, 2024				6,000,000.00		6,000,000.00	5,999,915.70		5,999,915.70								
	LOT 3 – Duck House (₱3,000,000.00)				7/19/2024									Oct 3, 2024	Oct 8, 2024				3,000,000.00		3,000,000.00	2,997,927.48		2,997,927.48								
	LOT 4 – Cattle House (₱3,000,000.00)				7/19/2024									Oct 3, 2024	Oct 8, 2024				3,000,000.00		3,000,000.00	2,999,914.71		2,999,914.71								
	Labor and materials for the construction of 30 SoW Level Bio-secured abd Climate controlled Swine Multiplier Facility	FOD-LIVESTOCK		Public Bidding	7/29/2024	8/1/2024	8/9/2024	8/27/2024	8/23/2024 reset 8/27/2024		9/16/2024	9/23/2024	9/23/2024					2024 PAEF Livestock	**(59,400,000.00)**		**(59,400,000.00)**				PICE, COA, RAFC, DAEA, PACC, CCWI	8/2/2024	8/2/2024	8/2/2024	8/2/2024			
	LOT 1 – Albay & Catanduanes (11,880,000.00)													Sep 30, 2024	Oct 2, 2024				11,880,000.00		11,880,000.00	11,868,348.00		11,868,348.00								
														Sep 26, 2024	Sep 30, 2024							**(35,579,842.50)**		**(35,579,842.50)**								
	LOT 2 – Labo & Daet, Cam Norte (11,880,000.00)																		11,880,000.00		11,880,000.00	11,859,947.50		11,859,947.50								
	LOT 3 – Lupi & Del Gallego, Cam Sur (11,880,000.00)																		11,880,000.00		11,880,000.00	11,859,947.50		11,859,947.50								
	LOT 4 – San Fernando & Pasacao, Cam Sur (11,880,000.00)																		11,880,000.00		11,880,000.00	11,859,947.50		11,859,947.50								
	LOT 5 – Pili & Presentacion, Cam Sur (11,880,000.00)													Oct 3, 2024	Oct 8, 2024				11,880,000.00		11,880,000.00	11,829,574.14		11,829,574.14								
	Labor and materials for the construction and repair of various animal houses under Livestock Program	FOD-LIVESTOCK		Public Bidding	N/A	8/1/2024	8/9/2024	8/27/2024	8/23/2024 reset 8/27/2024		9/16/2024	9/23/2024	9/23/2024	Sep 30, 2024	Oct 2, 2024			2024 Livestock	**(2,611,000.00)**		**(2,611,000.00)**	**(2,600,335.97)**		**(2,600,335.97)**	PICE, COA, RAFC, DAEA, PACC, CCWI	8/2/2024	8/2/2024	8/2/2024	8/2/2024			
	LOT 1 – repair of chicken house (100,000.00)																		100,000.00		100,000.00	98,267.00		98,267.00								
	LOT 2 – repair of Goat House 1 & 2 (535,000.00)																		535,000.00		535,000.00	527,772.00		527,772.00								
	LOT 3 – construction of Goat House (1,465,000.00)																		1,465,000.00		1,465,000.00	1,463,426.61		1,463,426.61								
	LOT 4 – repair of Goat House 2, 3, 4 & 5 (511,000.00)																		511,000.00		511,000.00	510,870.36		510,870.36								
	Supply and delivery of	Livestock Program		Public Bidding	N/A	8/1/2024	8/9/2024	8/27/2024	8/23/2024 reset 8/27/2024	8/28/2024	9/16/2024	9/23/2024	9/23/2024					2024 Livestock (CO)	**(1,700,000.00)**		**(1,700,000.00)**				MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/2/2024	8/9/2024	8/9/2024	8/9/2024			
	LOT 1 – Incubator w/ Hatcher (₱1,350,000.00)													Oct 7, 2024	Oct 11, 2024				1,350,000.00		1,350,000.00	1,080,000.00		1,080,000.00								
	LOT 2 – Power Sprayer (₱350,000.00) under Livestock Program													Oct 9, 2024	Oct 11, 2024				350,000.00		350,000.00	291,500.00		291,500.00								
	Supply and delivery of 460 Bee Colony under Livestock and Poultry Program	FOD-LIVESTOCK		Public Bidding	8/2/2024	Aug 8, 2024	8/16/2024	8/30/2024	8/30/2024	9/2/2024	Sep 23, 2024	9/30/2024	9/30/2024	Oct 16, 2024	18-Oct-24			2024 Livestock	2,300,000.00		2,300,000.00	2,300,000.00		2,300,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/9/2024	8/9/2024	8/9/2024	8/9/2024			
	Supply and delivery of Brooder Cage (3-layer) under Livestock and Poultry Program	FOD-LIVESTOCK		SVP	N/A	Aug 1, 2024	N/A	8/5/2024	8/5/2024		Aug 14, 2024	9/16/2024	9/16/2024	Sep 19, 2024	Sep 23, 2024			2024 Livestock	348,000.00	348,000.00		348,000.00	348,000.00									
	Supply and Delivery of Ruminants and Rabbit for use under Livestock and Poultry Program	FOD-LIVESTOCK		Public Bidding	8/5/2024	Aug 8, 2024	8/16/2024	8/30/2024	8/30/2024	9/2/2024	Sep 23, 2024			Oct 16, 2024	18-Oct-24			2024 Livestock (CO)	**(7,875,000.00)**		**(7,875,000.00)**				MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/9/2024	8/9/2024	8/9/2024	8/9/2024			
												9/30/2024	9/30/2024									**(5,136,500.00)**		**(5,136,500.00)**								
	LOT 1 – Large Ruminants (3,600,000.00)											9/30/2024	9/30/2024						3,600,000.00		3,600,000.00	2,364,000.00		2,364,000.00								
	LOT 2 – Small Ruminants (3,875,000.00)											9/30/2024	9/30/2024						3,875,000.00		3,875,000.00	2,772,500.00		2,772,500.00								
	LOT 3 – Rabbit (400,000.00)																		(400,000.00)		(400,000.00)											
	2ND ITB: Supply and delivery of rabbit for use under Livestock and Poultry Program	FOD-LIVESTOCK		Public Bidding	N/A	Oct 9, 2024	10/18/2024	10/30/2024	10/30/2024	10/31/2024	Dec 6, 2024	12/13/2024	12/13/2024	03-Jan-25	07-Jan-25			2024 PAEF Livestock CO	400,000.00		400,000.00	400,000.00		400,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	10/11/2024	10/11/2024	10/11/2024	10/11/2024			
		FOD-LIVES		Public Bidding	9/2/2024	Sep 4, 2024	9/13/2024	9/25/2024	9/25/2024	9/26/2024	Sep 27, 2024								**(7,200,000.00)**		**(7,200,000.00)**				MNCCI, COA, RAFC, DAEA, PACC, CCWI	9/6/2024	9/6/2024	9/6/2024	9/6/2024			
	LOT 1 – Compact Feedmill (4,800,000.00)											9/30/2024	9/30/2024	Oct 16, 2024	Oct 21, 2024			2024 Livestock (CO)	4,800,000.00		4,800,000.00	4,600,000.00		4,600,000.00								
	LOT 2 – Multi-Cultivator (2,400,000.00) for implementation under Livestock Program											9/30/2024	9/30/2024		Oct 18, 2024				2,400,000.00		2,400,000.00	2,100,000.00		2,100,000.00								
	Supply and delivery of ICT Office Equipment for use under Livestock and Poultry Program	FOD-LIVES		SVP	N/A	Sep 13, 2024	N/A	9/16/2024	9/16/2024		Sep 26, 2024	9/30/2024	9/30/2024	Oct 1, 2024	Oct 2, 2024			2024 Livestock	888,000.00	888,000.00		888,000.00	888,000.00									
	Supply and delivery of Truck for implementation under Livestock and Poultry Program	FOD-LIVES		Public Bidding	8/27/2024	30-Aug-24	9/9/2024		9/23/2024									2024 Livestock CO	(2,000,000.00)		(2,000,000.00)				MNCCI, COA, RAFC, DAEA, PACC, CCWI	9/2/2024	9/2/2024	9/2/2024	9/2/2024			
	2nd ITB: Supply and delivery of Truck for implementation under Livestock and Poultry Program	FOD-LIVES		Public Bidding	27-Aug-24	09-Oct-24	10/18/2024		10/30/2024									2024 Livestock CO	(2,000,000.00)		(2,000,000.00)				MNCCI, COA, RAFC, DAEA, PACC, CCWI	10/11/2024	10/11/2024	10/11/2024	10/11/2024			
	Two Failed Bidding - Supply and delivery of Truck for implementation under Livestock and Poultry Program	FOD-LIVES		Two-Failed Bidding	N/A	Nov 28, 2024	12/4/2024	12/6/2024	12/6/2024		18-Dec-24		12/23/2024	03-Jan-25	08-Jan-25			2024 Livestock CO	2,000,000.00		2,000,000.00	2,000,000.00		2,000,000.00								
	Labor and materials for the construction of 30 Sow level Bio-secured and Climate Controlled Swine Multiplier Facility in CBES under INSPIRE project	FOD-LIVES		Public Bidding	8/27/2024	Aug 30, 2024	9/9/2024	9/23/2024	9/23/2024	9/24/2024	Oct 25, 2024	10/30/2024	10/30/2024	Nov 11, 2024	Nov 13, 2024			2024 PAEF-Livestock (CO)	6,000,000.00		6,000,000.00	5,997,390.00		5,997,390.00	PICE, COA, RAFC, DAEA, PACC, CCWI	9/2/2024	9/2/2024	9/2/2024	9/2/2024			
	Supply, delivery, installation and testing of 1 unit Biological Waste Incinerator for use of RADDL (treatment of Pathological and Hazardous Waste)	RADDL		Public Bidding	8/27/2024	Aug 30, 2024	9/9/2024	9/23/2024	9/23/2024	9/24/2024	Sep 25, 2024	9/30/2024	9/30/2024	Oct 16, 2024	Oct 21, 2024			2024 PAEF-Livestock (CO)	1,998,000.00		1,998,000.00	1,997,000.00		1,997,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	9/2/2024	9/2/2024	9/2/2024	9/2/2024			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply and delivery of various feeds:																		**(19,900,000.00)**	**(19,900,000.00)**		**(15,579,400.00)**	**(15,579,400.00)**									
	LOT 1 – for Calibrated Repopulation (5,700,000.00)	FOD-LIVES		Public Bidding	8/27/2024	8/30/2024	9/9/2024	9/23/2024	9/23/2024	9/24/2024	Sep 25, 2024	9/30/2024	9/30/2024	Oct 16, 2024	Oct 21, 2024			2024 Livestock	5,700,000.00	5,700,000.00		4,479,900.00	4,479,900.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	9/2/2024	9/2/2024	9/2/2024	9/2/2024			
	LOT 2 – for INSPIRE (9,700,000.00)																		9,700,000.00	9,700,000.00		7,495,000.00	7,495,000.00									
	LOT 3 – for Production Center of Livestock and Poultry Program (4,500,000.00)																		4,500,000.00	4,500,000.00		3,604,500.00	3,604,500.00									
	Supply and delivery of 2 units Artificial Insemination set under Livestock and Poultry Program	FOD-LIVES		Public Bidding	8/27/2024	8/30/2024	9/9/2024		9/23/2024									2024 PSS-Livestock, PAEF-Livestock	(3,500,000.00)	(3,500,000.00)					MNCCI, COA, RAFC, DAEA, PACC, CCWI	9/2/2024	9/2/2024	9/2/2024	9/2/2024			
	Supply and delivery of Breeder Stocks for use at ARDC	ARDC-ABS		Public Bidding	N/A	Aug 30, 2024	9/9/2024	9/23/2024	9/23/2024	9/24/2024	Sep 25, 2024	9/30/2024	9/30/2024	Oct 16, 2024	Oct 21, 2024			2024 Livestock	1,320,000.00		1,320,000.00	1,320,000.00		1,320,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	9/2/2024	9/2/2024	9/2/2024	9/2/2024			
	Supply and delivery of																		(299,800.00)	(299,800.00)		(299,800.00)	(299,800.00)									
	LOT 1 – Other Supplies (25,300.00)	FOD-LIVES		SVP	N/A	Sep 6, 2024	N/A	9/9/2024	9/9/2024		Sep 26, 2024	9/30/2024	9/30/2024	Oct 3, 2024	Oct 8, 2024			2024 Livestock	25,300.00	25,300.00		25,300.00	25,300.00									
	LOT 2 – Animal and Zoological Supplies (274,500.00)																		274,500.00	274,500.00		274,500.00	274,500.00									
	Supply and delivery of office supplies for use under Livestock and Poultry Program	FOD-LIVES		SVP	N/A	Sep 6, 2024	N/A	9/9/2024	9/9/2024		Sep 19, 2024	9/23/2024	9/23/2024	Sep 27, 2024	Oct 3, 2024			2024 Livestock	474,897.00	474,897.00		474,897.00	474,897.00									
	Catering Service for the conduct of various meetings under CBES	CBES		SVP	N/A	Aug 23, 2024	N/A	8/27/2024	8/23/2024 reset 8/27/2024		Aug 28, 2024	8/30/2024	8/30/2024	03-Sep-24	04-Sep-24			2024 ESETS-Livestock	100,000.00	100,000.00		87,250.00	87,250.00									
	Supply and delivery of Other Supplies for Fencing around Pasture Development Site and Flooring of Animal House under Livestock Program	FOD-LIVES		SVP	N/A	Oct 8, 2024	N/A	10/11/2024	10/11/2024		21-Oct-24	10/30/2024	10/30/2024	45601	45603			2024 Livestock	482,250.00	482,250.00		395,300.00	395,300.00									
	Supply, delivery and installation and Fabrication of:																		**(800,000.00)**		**(800,000.00)**	**(766,235.00)**		**(766,235.00)**								
	LOT 1 – Rabbit Cages	FOD-LIVESTOCK		Public Bidding	N/A	Oct 9, 2024	10/18/2024	10/30/2024	10/30/2024	10/31/2024	Dec 6, 2024	12/13/2024	12/13/2024	03-Jan-25	06-Jan-25			2024 Livestock CO	700,000.00		700,000.00	678,100.00		678,100.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	10/11/2024	10/11/2024	10/11/2024	10/11/2024			
	LOT 2 – Black Soldier Fly Culture Facility for use under Livestock and Poultry Program																		100,000.00		100,000.00	88,135.00		88,135.00								
	2nd ITB: Supply and delivery of 2 units Artificial Insemination Set for use under Livestock and Poultry Program	FOD-LIVES		Public Bidding	8/27/2024	Oct 9, 2024	10/18/2024	10/30/2024	10/30/2024	10/31/2024	Dec 6, 2024	12/13/2024	12/13/2024	03-Jan-25	06-Jan-25			2024 Livestock CO	3,500,000.00		3,500,000.00	3,395,000.00		3,395,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	10/11/2024	10/11/2024	10/11/2024	10/11/2024			
	Catering Service in:																		**(913,000.00)**	**(913,000.00)**												
	LOT 1 – Masbate (118,200.00)																		118,200.00	118,200.00		116,066.00	116,066.00									
	LOT 2 – Cam Norte (105,000.00)																		105,000.00	105,000.00		103,250.00	103,250.00									
	LOT 3 – Sorsogon (112,800.00)																		112,800.00	112,800.00		112,800.00	112,800.00									
	LOT 4 – Albay (108,000.00)	FOD-LIVES		SVP	N/A	Nov 7, 2024	N/A	11/11/2024	11/11/2024		20-Nov-24	11/22/2024	11/22/2024	25-Nov-24	26-Nov-24			2024 Livestock	108,000.00	108,000.00		108,000.00	108,000.00									
	LOT 5 – Cam Sur (132,000.00)																		132,000.00	132,000.00		132,000.00	132,000.00									
	LOT 6 – Catanduanes (110,000.00)																		110,000.00	110,000.00		110,000.00	110,000.00									
	LOT 7 – Supplies and Materials (227,000.00) for the conduct of Consultative Meeting on the Evaluation of Bicol Region's ASF Epidemiology, Surveillance and Management under Livestock and Poultry Program																		227,000.00	227,000.00		222,850.00	222,850.00									
	Labor and materials for the repair / improvement of Duck Housing Facility in CBES	Livestock Program		SVP	N/A	30-Nov-24	N/A	12/4/2024	12/4/2024		06-Dec-24	12/11/2024	12/11/2024	20-Dec-24	23-Dec-24			2024 PSS-Livestock	500,000.00	500,000.00		439,947.25	439,947.25									
	Supply and delivery of various Agricultural Supplies under Livestock and Poultry Program	Livestock Program		SVP	N/A	30-Nov-24	N/A	12/4/2024	12/4/2024		10-Dec-24	12/13/2024	12/13/2024	23-Dec-24	26-Dec-24			2024 PSS-Livestock	135,000.00	135,000.00		135,000.00	135,000.00									
	Supply and delivery of Furniture and Fixtures under Livestock and Poultry Program	Livestock Program		SVP	N/A	30-Nov-24	N/A	12/4/2024	12/4/2024		06-Dec-24	12/11/2024	12/11/2024	20-Dec-24	23-Dec-24			2024 PSS-Livestock	150,000.00	150,000.00		150,000.00	150,000.00									
																			(101,500.00)	**(101,500.00)**												
	LOT 1 – Catering Service (45,500.00)	DAEA		SVP	N/A	30-Nov-24	N/A	12/4/2024	12/4/2024		06-Dec-24	12/9/2024	12/9/2024	10-Dec-24	10-Dec-24			2024 ESETS-Livestock	45,500.00	45,500.00		45,500.00	45,500.00									
	LOT 2 – Supplies & Materials (56,000.00) for the conduct of Salamat-Paalam: Salamat Mabuhay													10-Dec-24	10-Dec-24				56,000.00	56,000.00		54,400.00	54,400.00									
																			(127,400.00)	**(127,400.00)**												
	LOT 1 – Catering Service (105,000.00)	DAEA		SVP	N/A	30-Nov-24	N/A	12/4/2024	12/4/2024		06-Dec-24	12/9/2024	12/9/2024	13-Dec-24	13-Dec-24			2024 ESETS-Livestock	105,000.00	105,000.00		105,000.00	105,000.00									
	LOT 2 – Supplies & Materials (22,400.00) for the conduct of Holiday Fun Fest at DA RFO 5													13-Dec-24	13-Dec-24				22,400.00	22,400.00		22,400.00	22,400.00									
	Supply and delivery of First Aid Medicines for DA RFO 5 Employees	ADMIN		SVP	N/A	Nov 13, 2024	N/A	11/18/2024	11/18/2024		05-Dec-24	12/9/2024	12/9/2024	11-Dec-24	13-Dec-24			2024 Livestock	27,643.50	27,643.50		27,643.50	27,643.50									
	Supply, Delivery and Installation of Various Machineries and Equipment for use under Livestock and Poultry Program (Per lot basis)																		**(3,200,000.00)**	**(3,200,000.00)**		(3,200,000.00)	(3,200,000.00)									
	Lot 1 711,000.00	FOD-LIVES		Public Bidding	11/20/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024	12/23/2024	12/23/2024					2024 Livestock	711,000.00	711,000.00		711,000.00	711,000.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Lot 2 1,650,700.00																		1,650,700.00	1,650,700.00		1,650,700.00	1,650,700.00									
	Lot 3 838,300.00																		838,300.00	838,300.00		838,300.00	838,300.00									
	Supply and Delivery of Various Animals (Small and Large Ruminants) for use under Livestock and Poultry Program for FY 2024	FOD-LIVES		Public Bidding	27-Nov-24	11/28/2024	12/6/2024		12/18/2024									2024 Livestock	3,438,000.00		3,438,000.00				MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Supply and Delivery of Various Animal Drugs and Biologics for use under Livestock and Poultry Program for FY 2024	FOD-LIVES		Public Bidding	27-Nov-24	11/28/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	20-Dec-24	12/23/2024	12/23/2024	06-Jan-25				2024 Livestock	4,425,500.00	4,425,500.00		4,297,400.00	4,297,400.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Supply and Delivery of 100 heads Gilts for use under Livestock and Poultry Program	FOD-LIVES		Public Bidding	11/15/2024	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	20-Dec-24	12/23/2024	12/23/2024	06-Jan-25				2024 Livestock	4,500,000.00		4,500,000.00	4,500,000.00		4,500,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Supply and Delivery of Free-Range Chicken for use under Livestock and Poultry Program	FOD-LIVES		Public Bidding	N/A	11/27/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	20-Dec-24	12/23/2024	12/23/2024	06-Jan-25				2024 Livestock	1,639,500.00		1,639,500.00	1,639,500.00		1,639,500.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	Supply and Delivery of Various Animal Feeds for use under Livestock and Poultry Program	FOD-LIVES		Public Bidding	11/27/2024	11/28/2024	12/6/2024	12/18/2024	12/18/2024	12/19/2024	20-Dec-24	12/23/2024	12/23/2024	06-Jan-25				2024 Livestock	2,866,800.00	2,866,800.00		2,266,325.00	2,266,325.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
																			(633,118.10)	**(633,118.10)**												
	Lot 1 – Catering Service (582,700.00)	DAEA		SVP	N/A	03-Dec-24	N/A	12/6/2024	12/6/2024		06-Dec-24	12/9/2024	12/9/2024	10-Dec-24	10-Dec-24			2024 Livestock	582,700.00	582,700.00		582,700.00	582,700.00									
	Lot 2 – Supplies and Materials (50,418.10) for the conduct of Pre-Annual Program Assessment and Performance Review CY 2024, DAEA General Assembly and Thanksgiving Activity													10-Dec-24	10-Dec-24				50,418.10	50,418.10		50,418.10	50,418.10									
	Supply and delivery of ICT Equipment for use under Livestock and Poultry Program	FOD-LIVESTOCK		SVP	N/A	06-Dec-24	N/A	12/9/2024	12/9/2024		16-Dec-24	12/18/2024	12/18/2024	23-Dec-24	27-Dec-24			2024 Livestock	800,050.00		800,050.00	800,050.00		800,050.00								
	Supply and delivery of Other Supplies for use under Livestock and Poultry Program	FOD-LIVESTOCK		SVP	N/A	06-Dec-24	N/A	12/9/2024	12/9/2024		10-Dec-24	12/11/2024	12/11/2024	11-Dec-24	12-Dec-24			2024 Livestock	180,000.00	180,000.00		180,000.00	180,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																			227,000.00	227,000.00												
	Lot 1 – Catering Service	FOD-LIVESTOCK		SVP	N/A	06-Dec-24	N/A	12/9/2024	12/9/2024		10-Dec-24	12/11/2024	12/11/2024	17-Dec-24	20-Dec-24			2024 Livestock				192,000.00	192,000.00									
	Lot 2 – 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																					35,000.00	35,000.00									
																			(220,500.00)	**(220,500.00)**												
	Lot 1 – Catering Services																		80,000.00	80,000.00		80,000.00	80,000.00									
	Lot 2 – Van Rental	FOD-LIVESTOCK		SVP	N/A	06-Dec-24	N/A	12/9/2024	12/9/2024		10-Dec-24	12/11/2024	12/11/2024	17-Dec-24	20-Dec-24			2024 Livestock	28,000.00	28,000.00		28,000.00	28,000.00									
	Lot 3 – Supplies / Materials for the conduct of 2024 Regional Artificial Insemination Technicians Year-end Marketing cum Workshop on UNAIP Electronic Reporting																		112,500.00	112,500.00		112,500.00	112,500.00									
	Suppply and delivery of:											12/18/2024	12/18/2024						**(494,080.00)**		**(494,080.00)**											
	Lot 1 – Free Range Chicken										16-Dec-24	12/18/2024	12/18/2024	27-Dec-24	27-Dec-24				80,000.00		80,000.00	80,000.00		80,000.00								
	Lot 2 – RTL White Leghorn	Livestock Program		SVP	N/A	07-Dec-24	N/A	12/11/2024	12/11/2024		16-Dec-24	12/18/2024	12/18/2024	27-Dec-24	27-Dec-24			PAEF, PSS-Livestock	316,400.00		316,400.00	316,400.00		316,400.00								
	Lot 3 – RTL Quail (Pugo) for use under Livestock and Poultry Program										16-Dec-24	12/18/2024	12/18/2024	27-Dec-24	27-Dec-24				97,680.00		97,680.00	79,680.00		79,680.00								
	Supply and delivery of 3 units Feed Pelletizer for implementation under Livestock Program	Livestock Program		SVP	N/A	07-Dec-24	N/A	12/11/2024	12/11/2024		12-Dec-24	12/16/2024	12/16/2024	26-Dec-24	26-Dec-24			2024 PAEF-Livestock	285,000.00		285,000.00	285,000.00		285,000.00								
	Supply and delivery of 2 units Milking Machine under Livestock and Poultry Program	Livestock Program		SVP	N/A	07-Dec-24	N/A	12/11/2024	12/11/2024		12-Dec-04	12/16/2024	12/16/2024	26-Dec-24	26-Dec-24			2024 Livestock	220,000.00		220,000.00	220,000.00		220,000.00								
	Supply and delivery of 3 units Homogenizer for implementation under Livestock Program	Livestock Program		SVP	N/A	07-Dec-24	N/A	12/11/2024	12/11/2024		12-Dec-24	12/16/2024	12/16/2024	26-Dec-24	26-Dec-24			2024 Livestock	285,000.00		285,000.00	285,000.00		285,000.00								
	Supply and delivery of											12/18/2024	12/18/2024						**(481,127.80)**	**(481,127.80)**		**(481,127.80)**	**(481,127.80)**									
	Lot 1 – Other Supplies (364,183.45.00)											12/18/2024	12/18/2024	27-Dec-24	27-Dec-24				364,183.45	364,183.45		364,183.45	364,183.45									
	Lot 2 – Office Equipment (91,744.35)	Rice program		SVP	N/A	07-Dec-24	N/A	12/11/2024	12/11/2024		16-Dec-24	12/18/2024	12/18/2024	27-Dec-24	27-Dec-24			2024 Livestock	91,744.35	91,744.35		91,744.35	91,744.35									
	Lot 3 – Office Furniture (25,200.00) for use at DA-Dormitel, Rice Residences											12/18/2024	12/18/2024	27-Dec-24	27-Dec-24				25,200.00	25,200.00		25,200.00	25,200.00									
	Supply and delivery of Other Supplies and materials for use under Livestock and Poultry Program																		**(695,000.00)**	**(695,000.00)**												
	Lot 1	Livestock		SVP	N/A	45639	N/A	12/16/2024	12/16/2024		45645	12/23/2024	12/23/2024	02-Jan-25	06-Jan-25			2024 Livestock	195,000.00	195,000.00		195,000.00	195,000.00									
	Lot 2													02-Jan-25	06-Jan-25				500,000.00	500,000.00		500,000.00	500,000.00									
	Supply and delivery of Breeder Stocks of Native Pigs at ARDC-ABS	ABS		SVP	N/A	45639	N/A	12/16/2024	12/16/2024		45645	12/23/2024	12/23/2024	02-Jan-25	06-Jan-25			2024 Livestock	250,000.00		250,000.00	250,000.00		250,000.00								
	Supply and delivery of 2 units Manure Dryer in Cam Sur and Sorsogon	Livestock		SVP	N/A	45639	N/A	12/16/2024	12/16/2024		45645	12/23/2024	12/23/2024	02-Jan-25	06-Jan-25			2024 Livestock	740,000.00		740,000.00	740,000.00		740,000.00								
	Supply and delivery of various Animal Cages under Livestock and Poultry Program	Livestock		SVP	N/A	45639	N/A	12/16/2024	12/16/2024		45645	12/23/2024	12/23/2024	02-Jan-25	06-Jan-25			2024 Livestock	361,500.00	361,500.00		330,650.00	330,650.00									
																			(937,000.00)	**(937,000.00)**												
	Lot 1 – Catering Service	FOD-LIVESTOCK		SVP	N/A	14-Dec-24	N/A	12/18/2024	12/18/2024		20-Dec-24	12/23/2024	12/23/2024	26-Dec-24	27-Dec-24			2024 ESETS-Livestock	888,000.00	888,000.00		888,000.00	888,000.00									
	Lot 2 – Materials for the conduct of Livestock and Poultry Program Consultative Meeting with MAOs and AEWs																		49,000.00	49,000.00		49,000.00	49,000.00									
	Catering service for the conduct of Retooling Activity of Technical Staff under Livestock and Poultry Program	FOD-LIVESTOCK		SVP	N/A	14-Dec-24	N/A	12/18/2024	12/18/2024		20-Dec-24	12/23/2024	12/23/2024	26-Dec-24	27-Dec-24			2024 Livestock	49,800.00	49,800.00		49,800.00	49,800.00									
	Supply & Delivery of Various Fertilizer (Vermicast, Fertilizer Solution and Organic) and Organic Pesticide for Urban and Peri-Urban Agriculture Program for FY 2024 (per lot basis)																		**(1,448,968.00)**	**(1,448,968.00)**												
	Lot 1- Vermicast and Fertilizer Solution 850,000.00	NUPAP	Yes	Public Bidding	10/20/2023	11/13/2023	11/22/2023	12/4/2023	12/4/2023	12/5/2023	12/28/2023	12/29/2023	2/21/2024	03/06/2024	03/11/2024	4/15/2024/ 3/15/2024/ 4/3/2024,	5/22/2024, 3/18/2024/ 4/8/2024	2024 NUPAP	850,000.00	850,000.00		850,000.00	850,000.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023			
	Lot 2 - Organic Fertilizer 405,000.00													03/04/2024	03/08/2024				405,000.00	405,000.00		378,000.00	378,000.00									
	Lot 3- Organic Pesticide 193,968.00													03/01/2024	03/08/2024				193,968.00	193,968.00		193,968.00	193,968.00									
	Supply, Delivery and Installation of 2 units Containerized Vertical Farm in Bicol Region under NUPAP	NUPAP	Yes	Public Bidding	11/10/2023	11/15/2023	11/24/2023	12/6/2023	12/6/2023	12/7/2023	12/28/2023	12/29/2023	2/21/2024	03/08/2024	03/13/2024	04/12/2024	04/12/2024	2024 NUPAP	1,000,000.00		1,000,000.00	1,000,000.00		1,000,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/17/2023	11/17/2023	11/17/2023	11/17/2023			
	Supply & Delivery of Assorted Vegetable Seeds for National Urban and Peri-Urban Agriculture Program (NUPAP) FY 2024	NUPAP	Yes	Public Bidding	11/6/2023	11/13/2023	11/22/2023	12/4/2023	12/4/2023	12/5/2023	12/28/2023	12/29/2023	2/16/2024	03/04/2024	03/06/2024	3/13/024	08/04/2024	2024 NUPAP	3,184,992.00	3,184,992.00		3,183,792.00	3,183,792.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023			
	Supply & Delivery of Various Agricultural Supplies for Urban and Peri-Urban Agriculture Program for FY 2024	NUPAP	Yes	Public Bidding	11/6/2023	11/13/2023	11/22/2023	12/4/2023	12/4/2023	12/5/2023	12/28/2023	12/29/2023	2/16/2024	03/04/2024	03/06/2024	4/29/2024	5/14/2024	2024 NUPAP	2,690,986.00	2,690,986.00		2,528,986.00	2,528,986.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023			
	Supply, Delivery & Installation of																		**(4,800,000.00)**		**(4,800,000.00)**	**(4,728,000.00)**		**(4,728,000.00)**								
	LOT 1 – 3 units Greenhouse with Hydroponics System (₱3,000,000.00)	RAED	Yes	Public Bidding	12/1/2023	12/04/2023	12/13/2023	12/26/2023	12/26/2023	12/27/2023	12/28/2023	12/29/2023	2/21/2024	03/08/2024	03/13/2024			2024 NUPAP	3,000,000.00		3,000,000.00	2,964,000.00		2,964,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	LOT 2 – 3 units Greenhouse with Grow-Out Nursery (₱1,800,000.00) in Bicol Region																		1,800,000.00		1,800,000.00	1,764,000.00		1,764,000.00								
	Supply and Delivery of 310 pcs Plastic Crates for NUPAP FY 2024	NUPAP		SVP	N/A	02/16/2024	N/A	2/21/2024	2/21/2024		03/18/2024	3/25/2024	3/25/2024	03/27/2024	04/01/2024	4/29/2024	03/05/2024	2024 NUPAP	155,000.00	155,000.00		148,986.00	148,986.00									
																			(582,000.00)	**(582,000.00)**												
	(LOT 1) FOOD AND ACCOMMODATION IN CATANDUANES,																		103,000.00	103,000.00		103,000.00	103,000.00									
	(LOT 2) FOOD AND ACCOMMODATION IN CAMARINES NORTE,																		87,000.00	87,000.00		82,500.00	82,500.00									
	(LOT 3) FOOD AND ACCOMMODATION IN MASBATE,																		103,000.00	103,000.00		100,580.00	100,580.00									
	(LOT 4) FOOD AND ACCOMMODATION IN ALBAY,	Food Lab		SVP	N/A	03/01/2024	N/A	3/8/2024	3/6/2024 reset to 3/8/2024		03/29/2024	4/5/2024	4/5/2024	04/10/2024	04/12/2024			2024 NUPAP	87,000.00	87,000.00		87,000.00	87,000.00									
	(LOT 5) FOOD AND ACCOMMODATION IN SORSOGON,																		87,000.00	87,000.00		82,500.00	82,500.00									
	(LOT 6) TRAINING KITS AND TARPAULIN, AND																		75,000.00	75,000.00		75,000.00	75,000.00									
	(LOT 7) SUPPLIES AND MATERIALS FOR THE CONDUCT ON URBAN HYDROPONICS & SEED PRODUCTION																		40,000.00	40,000.00		40,000.00	40,000.00									
	SUPPLY AND DELIVERY OF 15 HEADS RABBIT UNDER NATIONAL URBAN AND PERI-URBAN AGRICULTURE PROGRAM (NUPAP) FY 2024	NUPAP		SVP	N/A	03/01/2024	N/A	3/8/2024	3/6/2024 reset to 3/8/2024		04/08/2024	4/12/2024	4/12/2024	04/17/2024	04/19/2024	07/05/2024		2024 NUPAP	150,000.00		150,000.00	142,500.00		142,500.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	SUPPLY AND DELIVERY OF 1,000 PCS BUDDED CALAMANSI AND 450 PCS HYBRID PAPAYA FOR IMPLEMENTATION OF URBAN AND PERI-URBAN AGRICULTURE PROGRAM FY 2024	NUPAP		SVP	N/A	03/01/2024	N/A	3/8/2024	3/6/2024 reset to 3/8/2024		04/12/2024	4/19/2024	4/19/2024	04/24/2024	04/26/2024			2024 NUPAP	114,000.00	114,000.00		113,615.00	113,615.00									
	SUPPLY AND DELIVERY OF 580 KGS SORGHUM SEEDS FOR IMPLEMENTATION OF URBAN AND PERI-URBAN AGRICULTURE PROGRAM FY 2024	NUPAP		SVP	N/A	03/01/2024	N/A		3/6/2024 reset to 3/8/2024									2024 NUPAP	(58,000.00)	(58,000.00)												
	SUPPLY AND DELIVERY OF VARIOUS OTHER SUPPLIES FOR MUSHROOM SPAWN PRODUCTION UNDER NATIONAL URBAN AND PERI-URBAN AGRICULTURE PROGRAM (NUPAP) FY 2024	NUPAP		SVP	N/A	03/01/2024	N/A	3/8/2024	3/6/2024 reset to 3/8/2024		03/22/2024	3/25/2024	3/25/2024	03/27/2024	04/01/2024	4/24/2024	06/05/2024	2024 NUPAP	30,000.00	30,000.00		28,500.00	28,500.00									
	Supply and Delivery of	NUPAP		SVP	N/A	04/02/2024	N/A	4/5/2024	4/5/2024		05/06/2024	5/10/2024	5/10/2024	05/13/2024	05/15/2024			2024 NUPAP	**(403,182.00)**	**(403,182.00)**												
	LOT 1 – Various Agri Marine Supplies (₱115,182.00)																		115,182.00	115,182.00		115,182.00	115,182.00									
	LOT 2 – Various Other Supplies and Materials (₱288,000.00) for use under NUPAP																		288,000.00	288,000.00		280,980.00	280,980.00									
	Supply and Delivery of 580 kgs Sorghum Seeds (no germtest) for implementation of NUPAP FY 2024	NUPAP		SVP	N/A	04/02/2024	N/A	4/5/2024	4/5/2024		04/29/2024	5/3/2024	5/3/2024	05/08/2024	05/10/2024	5/27/2024	5/29/2024	2024 NUPAP	58,000.00	58,000.00		58,000.00	58,000.00									
	Printing of IEC Materials (Farmers Record Book) under NUPAP	NUPAP		SVP	N/A	5/11/2024	N/A	5/17/2024	5/17/2024		6/7/2024	6/14/2024	6/14/2024	6/17/2024	6/19/2024			2024 NUPAP	372,000.00	372,000.00		344,100.00	344,100.00									
	Supply and Delivery of Hauling Truck for implementation of NUPAP FY 2024	NUPAP		Public Bidding	4/5/2024	04/24/2024	5/3/2024											2024 NUPAP (capital Outlay)	(3,000,000.00)		(3,000,000.00)				MNCCI, COA, RAFC, DAEA, PACC, CCWI	4/26/2024	4/26/2024	4/26/2024	4/26/2024			
	Supply and delivery of 1 unit Hauling Truck (Light Cargo Truck) under NUPAP	NUPAP		Public Bidding	5/28/2024	05/31/2024	6/10/2024	6/24/2024	6/24/2024	6/25/2024	06/26/2024	6/28/2024	6/28/2024	07/08/2024	07/15/2024			2024 NUPAP (capital Outlay)	2,625,000.00		2,625,000.00	2,625,000.00		2,625,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/3/2024	6/3/2024	6/3/2024	6/3/2024			
	Supply and Delivery of	NUPAP		SVP	N/A	6/6/2024	N/A	6/10/2024	6/10/2024		06/21/2024	6/26/2024	6/26/2024					2024 NUPAP	**(375,000.00)**		**(375,000.00)**											
	LOT 1 – Aircon, Floor Standing (W/ Installation)(₱223,750.00)													06/28/2024	07/03/2024				223,750.00		223,750.00	223,750.00		223,750.00								
	LOT 2 – Photocopier machine (₱151,250.00) under NUPAP													06/28/2024	07/03/2024				151,250.00		151,250.00	151,250.00		151,250.00								
	Supply and Delivery of 1 unit Cabinet for use in the implementation of NUPAP FY 2024	NUPAP		SVP	N/A	6/6/2024	N/A	6/10/2024	6/10/2024		06/21/2024	6/26/2024	6/26/2024	06/28/2024	07/03/2024			2024 NUPAP	72,000.00		72,000.00	72,000.00		72,000.00								
	Supply and Delivery of 125 pcs Bomber Jacket for use in the implementation of NUPAP FY 2024	NUPAP		SVP	N/A	6/6/2024	N/A	6/10/2024	6/10/2024		06/17/2024	6/21/2024	6/21/2024	06/24/2024	06/26/2024			2024 NUPAP	312,500.00	312,500.00		312,500.00	312,500.00									
	Supply & Delivery of Foliar Fertilizer, Herbicides and Insecticides for the implementation SAAD FY 2024 (per lot basis)	SAAD	Yes	Public Bidding	10/16/2023	10/27/2023	11/6/2023	11/20/2023	11/20/2023	11/21/2023	12/28/2023	12/29/2023	2/2/2024	02/19/2024	02/21/2024			2024 SAAD	**(5,272,000.00)**	**(5,272,000.00)**		(5,272,000.00)	(5,272,000.00)		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023			
	LOT 1 – Foliar Fertilizer (₱5,112,000.00)															02/13/2024	02/13/2024		5,112,000.00	5,112,000.00		5,112,000.00	5,112,000.00									
	LOT 2 – Herbicide and Insecticide (₱160,000.00)															02/13/2024	02/13/2024		160,000.00	160,000.00		160,000.00	160,000.00									
	Supply and Delivery of	SAAD	Yes	Public Bidding	10/16/2023	11/13/2023	11/22/2023	12/4/2023	12/4/2023	12/5/2023	12/28/2023	12/29/2023						2024 SAAD	**(1,260,000.00)**	**(1,260,000.00)**					MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023			
	LOT 1 – OPV White Corn Seeds (₱200,000.00)												2/2/2024	02/19/2024	02/23/2024	04/24/2024	05/08/2024		200,000.00	200,000.00		188,000.00	188,000.00									
	LOT 2 – GMO Hybrid Yellow Corn Seeds (₱550,000.00)												2/2/2024	02/15/2024	02/19/2024	04/30/2024	05/10/2024		550,000.00	550,000.00		550,000.00	550,000.00									
	LOT 3 – OPV White Corn Seeds (₱198,000.00)												2/2/2024	02/19/2024	02/23/2024				198,000.00	198,000.00		175,500.00	175,500.00									
	LOT 4 – Cassava Stalks (₱312,000.00) for the implementation of SAAD FY 2024												2/2/2024	02/19/2024	02/20/2024	5/13/2024	5/13/2024		312,000.00	312,000.00		312,000.00	312,000.00									
	Supply & Delivery of Assorted Vegetable Seeds For distribution to the SAAD-HVCDP & SAAD-Organic beneficiaries for FY 2024	SAAD	Yes	Public Bidding	10/20/2023	11/13/2023	11/22/2023	12/4/2023	12/4/2023	12/5/2023	12/28/2023	12/29/2023	2/2/2024	02/21/2024	02/21/2024	04/05/2024	04/05/2024	2024 SAAD	8,963,662.00	8,963,662.00		8,963,052.00	8,963,052.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023			
	Supply & Delivery of Various Agricultural Supplies and Equipment for the implementation SAAD FY 2024 (per lot basis)	SAAD	Yes	Public Bidding	11/10/2023	11/15/2023	11/24/2023	12/6/2023	12/6/2023	12/7/2023	12/28/2023	12/29/2023						2024 SAAD	**(12,150,500.00)**	**(12,150,500.00)**					MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/17/2023	11/17/2023	11/17/2023	11/17/2023			
	Lot 1 – Various Agricultural Supplies and Tools 10,065,500.00												2/16/2024	03/01/2024	03/08/2024	04/22/2024	04/23/2024		10,065,500.00	10,065,500.00		9,920,500.00	9,920,500.00									
	Lot 2 – Plastic Crates 920,000.00												2/16/2024	02/29/2024	03/01/2024	04/05/2024	04/05/2024		920,000.00	920,000.00		919,770.00	919,770.00									
	Lot 3 – Various Agricultural Equipment 1,165,000.00												2/16/2024	03/01/2024	03/08/2024	04/11/2024	04/16/2024		1,165,000.00		1,165,000.00	1,153,150.00		1,153,150.00								
		SAAD	Yes	Public Bidding	11/10/2023	11/22/2023	12/1/2023	12/13/2023	12/13/2023	12/14/2023	12/28/2023	12/29/2023	2/28/2024					2024 SAAD	**(2,677,460.00)**	**(2,677,460.00)**					MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/24/2023	11/24/2023	11/24/2023	11/24/2023			
	LOT 1 – Food and Accommodation in Sorsogon (₱775,000.00)													03/15/2024	03/21/2024	LEADERSHIP - 6/14/2024,	Corn - 4/17 & 22/2024		775,000.00	775,000.00		700,100.00	700,100.00									
	LOT 2 – Food and Accommodation in Catanduanes (₱947,800.00)													03/15/2024	03/21/2024	LEADERSHIP - 5/31/2024,			947,800.00	947,800.00		911,400.00	911,400.00									
	LOT 3 – Training Kits & Supplies (₱954,600.00) for the conduct of various trainings under SAAD (Corn, HVCDP) for 2024													03/13/2024	03/15/2024	04/01/2024, 04/05/2024, 04/16/2024	04/01/2024, 04/05/2024, 04/16/2024		954,660.00	954,660.00		801,629.00	801,629.00									
		SAAD	Yes	Public Bidding	11/22/2023	12/04/2023	12/13/2023	12/26/2023	12/26/2023	12/27/2023	12/28/2023	12/29/2023	2/21/2024					2024 SAAD	**(2,103,540.00)**	**(2,103,540.00)**					MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	LOT 1 – Food and Accommodation in Masbate (₱1,464,800.00)													03/04/2024	03/11/2024	LEADERSHIP - 6/20/2024, CORN - 4/22-24, 6/5 & 6/6	LEADERSHIP - 6/20/2024		1,464,800.00	1,464,800.00		1,443,768.00	1,443,768.00									
	LOT 2 – Training Kits & Supplies (₱638,740.00)for the conduct of various Trainings under SAAD-Corn / HVCDP for FY 2024													03/04/2024	03/11/2024	05/03/2024	05/03/2024		638,740.00	638,740.00		593,784.00	593,784.00									
	Vehicle Rental for the conduct of various activities under FOD Banner Program, Locally and Special Funded Projects FY 2024	FOD	Yes	Public Bidding	11-24-23	12/04/2023	12/13/2023	12/26/2023	12/26/2023	12/27/2023	12/28/2023	12/29/2023						2024 SAAD	(6,082,000.00)	(6,082,000.00)					MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	Supply & delivery of 14 units Multi-Purpose Biomass Shredder under SAAD Program 2024	RAED		Public Bidding	2/16/2024	02/26/2024	3/6/2024 reset 3/8/2024	3/25/2024	3/25/2024	3/26/2024	5/10/2024	5/17/2024	5/17/2024	05/31/2024	06/05/2024			2024 SAAD	3,500,000.00		3,500,000.00	3,325,000.00		3,325,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	2/28/2024	2/28/2024	2/28/2024	2/28/2024			
	Supply & delivery of 4,000 kgs Ginger Rootcrops and 400,000 pcs Camote Cuttings for distribution to the SAAD beneficiaries for FY2024	SAAD		Public Bidding	2/16/2024	02/26/2024	3/6/2024 reset 3/8/2024	3/25/2024	3/25/2024	3/26/2024	4/26/2024	5/3/2024	5/3/2024	05/27/2024	06/03/2024	Ginger - 06/27/2024	Ginger - 06/28/2024	2024 SAAD	2,000,000.00	2,000,000.00		1,992,000.00	1,992,000.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	2/28/2024	2/28/2024	2/28/2024	2/28/2024			
		SAAD		SVP	N/A	02/21/2024	N/A	2/21/2024	2/21/2024		02/24/2024	2/28/2024	2/28/2024	02/29/2024	03/01/2024			2024 SAAD	**(568,000.00)**	**(568,000.00)**												
	LOT 1 – Food and Accommodation in Sorsogon (₱560,000.00)															1st batch - 03/8/2024	1st batch - 03/8/2024		560,000.00	560,000.00		528,200.00	528,200.00									
	LOT 2 – Training Kits / Supplies (₱8,000.00) for the conduct of "An introduction to Community Organizing towards Social Mobilization Training & Training on Financial Mgt"															03/27/2024	03/27/2024		8,000.00	8,000.00		8,000.00	8,000.00									
		SAAD		SVP	N/A	03/01/2024	N/A	3/8/2024	3/6/2024 reset to 3/8/2024		03/20/2024	3/25/2024	3/25/2024					2024 SAAD	**(510,000.00)**	**(510,000.00)**												
	LOT 1) FOOD AND ACCOMMODATION IN CATANDUANES AND													3/27/2024	04/01/2024				255,000.00	255,000.00		255,000.00	255,000.00									
	(LOT 2) FOOD AND ACCOMMODATION IN MASBATE FOR THE CONDUCT OF SAAD PROGRAM 1ST AND 2ND REGIONAL QUARTERLY ASSESSMENT FOR FY 2024													3/27/2024	04/01/2024				255,000.00	255,000.00		252,800.00	252,800.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply & delivery of various Agricultural Equipment under SAAD Program 2024 (per lot basis)	RAED		Public Bidding	11/29/2023	2/26/2024	3/6/2024 reset 3/8/2024	3/25/2024	3/25/2024	3/26/2024	5/3/2024							2024 SAAD	**(13,657,500.00)**		**(13,657,500.00)**				MNCCI, COA, RAFC, DAEA, PACC, CCWI	2/28/2024	2/28/2024	2/28/2024	2/28/2024			
	LOT 1 – 12 units Multi Cultivator (₱4,200,000.00)											5/10/2024	5/10/2024	24-May-24	28-May-24				4,200,000.00		4,200,000.00	4,188,000.00		4,188,000.00								
	LOT 2 – 11 units Multi Cultivator with Mulcher (₱4,180,000.00)											5/10/2024	5/10/2024	24-May-24	28-May-24				4,180,000.00		4,180,000.00	4,169,000.00		4,169,000.00								
	LOT 3 – 8 units Corn Husker Sheller (₱2,740,000.00)											5/10/2024	5/10/2024	23-May-24	27-May-24				2,740,000.00		2,740,000.00	2,339,840.00		2,339,840.00								
	LOT 4 – 8 units Cassava Chipper (₱800,000.00)											5/10/2024	5/10/2024	23-May-24	28-May-24				800,000.00		800,000.00	800,000.00		800,000.00								
	LOT 5 – 42 units Brush Cutter (₱1,050,000.00)											5/10/2024	5/10/2024	23-May-24	27-May-24				1,050,000.00	1,050,000.00		1,049,790.00	1,049,790.00									
	LOT 6 – 250 units Knapsack Sprayer (₱687,500.00) under SAAD											5/10/2024	5/10/2024	29-May-24	03-Jun-24				687,500.00	687,500.00		679,500.00	679,500.00									
		SAAD		SVP	N/A	04/02/2024	N/A	4/5/2024	4/5/2024		04/10/2024							2024 SAAD	**(644,865.00)**	**(644,865.00)**												
	LOT 1 – Food and Accommodation in Sorsogon (₱390,000.00)											4/22/2024	4/22/2024	04/24/2024	04/26/2024				390,000.00	390,000.00		374,700.00	374,700.00									
	LOT 2 – Training Supplies and Kits (₱254,865.00) for the conduct of Training on Enhanced Layer Poultry Production and Management in Sorsogon											4/22/2024	4/22/2024	04/24/2024	04/26/2024	45356	45448		254,865.00	254,865.00		254,865.00	254,865.00									
		SAAD		Public Bidding	4/5/2024	4/9/2024	4/19/2024											2024 SAAD	**(2,880,135.00)**	**(2,880,135.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	4/12/2024	4/12/2024	4/12/2024	4/12/2024			
	LOT 1 – Food and accommodation in Sorsogon (₱250,000.00)							5/3/2024	5/3/2024	5/6/2024	6/5/2024	6/14/2024	6/14/2024	06/28/2024	07/03/2024				250,000.00	250,000.00		242,600.00	242,600.00									
	LOT 2 – Food and Accommodation in Catanduanes (₱1,089,200.00)							5/3/2024	5/3/2024	5/6/2024	6/5/2024	6/14/2024	6/14/2024	06/28/2024	07/03/2024				1,089,200.00	1,089,200.00		943,810.00	943,810.00									
	LOT 3 – Food and Accommodation in Masbate (₱480,000.00)							5/3/2024	5/3/2024	5/6/2024									(480,000.00)	(480,000.00)												
	LOT 4 – Training Kits and Supplies (₱1,060,935.00) for the conduct of various trainings of SAAD-Livestock /MAED / OAP							5/3/2024	5/3/2024	5/6/2024	6/5/2024	6/14/2024	6/14/2024	06/28/2024	07/03/2024				1,060,935.00	1,060,935.00		1,060,175.00	1,060,175.00									
	Catering Service & Accommodation in Masbate (2 Trainings) for SAAD-MAED and SAAD-OAP	SAAD		SVP	N/A	6/14/2024	N/A	6/18/2024	6/18/2024		06/20/2024	6/21/2024	6/21/2024	06/24/2024	06/24/2024			2024 SAAD	480,000.00	480,000.00		401,200.00	401,200.00									
	Supply and Delivery of	SAAD		Public Bidding	4/8/2024	4/24/2024	5/3/2024	5/17/2024	5/17/2024	5/20/2024	6/5/2024	6/10/2024	6/10/2024	06/24/2024	06/27/2024			2024 SAAD	**(2,018,470.00)**	**(2,018,470.00)**		**(1,718,154.00)**	**(1,718,154.00)**		MNCCI, COA, RAFC, DAEA, PACC, CCWI	4/26/2024	4/26/2024	4/26/2024	4/26/2024			
	LOT 1 – various Office Supplies (₱820,080.00)																		820,080.00	820,080.00		725,219.00	725,219.00									
	LOT 2 – various Other Supplies (₱1,198,390.00) under SAAD FY 2024																		1,198,390.00	1,198,390.00		992,935.00	992,935.00									
	Supply, Delivery and Installation of various Furniture and Fixtures for SAAD RPMSO and PPMSO Office for FY 2024	SAAD		Public Bidding	N/A	4/24/2024	5/3/2024	5/17/2024	5/17/2024	5/20/2024	6/21/2024	6/24/2024	6/24/2024	07/03/2024	07/10/2024			2024 SAAD	640,000.00	640,000.00		639,496.00	639,496.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	4/26/2024	4/26/2024	4/26/2024	4/26/2024			
		SAAD		SVP	N/A	04/09/2024	N/A	4/12/2024	4/12/2024		04/17/2024	4/19/2024	4/19/2024	04/22/2024	04/22/2024			2024 SAAD	**(167,000.00)**	**(167,000.00)**												
	LOT 1 – Food and Accommodation in Catanduanes (₱43,000.00)																		43,000.00	43,000.00		43,000.00	43,000.00									
	LOT 2 – Van Rental (₱72,000.00)																		72,000.00	72,000.00		70,400.00	70,400.00									
	LOT 3 – Advocacy Polo Shirt (₱52,000.00) for the conduct of SAAD Monitoring and Validation Activities in Catanduanes															04/25/2024	04/25/2024		52,000.00	52,000.00		52,000.00	52,000.00									
		SAAD		SVP	N/A	4/9/2024	N/A	4/12/2024	4/12/2024		4/19/2024	4/26/2024	4/26/2024	04/29/2024	05/03/2024			2024 SAAD	**(540,500.00)**	**(540,500.00)**												
	LOT 1 – Food and Accommodation in Masbate (₱325,000.00)																		325,000.00	325,000.00		308,725.00	308,725.00									
	LOT 2 – Training Supplies / Kits (₱215,500.00) for the conduct of Training on Enhanced Layer Production and Management in Masbate																		215,500.00	215,500.00		215,000.00	215,000.00									
	Supply and Delivery of 6 pcs Tires for use under DA-CHUDS	CHUDS		SVP	N/A	05/07/2024	N/A	5/17/2024	5/17/2024		06/10/2024	6/14/2024	6/14/2024	06/17/2024	06/19/2024			2024 SAAD	142,500.00	142,500.00		142,500.00	142,500.00									
		SAAD		SVP	N/A	5/11/2024	N/A	5/17/2024	5/17/2024		06/19/2024	6/21/2024	6/21/2024	06/24/2024	06/26/2024			2024 SAAD	**(378,000.00)**	**(378,000.00)**												
	LOT 1 – Catering Service in Cam Sur (₱162,000.00)													06/24/2024	06/26/2024				162,000.00	162,000.00		123,998.40	123,998.40									
	LOT 2 – Catering Service in Catanduanes (₱72,000.00)													06/24/2024	06/26/2024				72,000.00	72,000.00		72,000.00	72,000.00									
	LOT 3 – Catering Service in Masbate (₱72,000.00)													06/24/2024	06/26/2024				72,000.00	72,000.00		69,600.00	69,600.00									
	LOT 4 – Catering Service in Sorsogon (₱72,000.00) for the conduct of RPMSO and PPMSO meeting with Banner Programs, Personner and other Stakeholders FY 2024													06/24/2024	06/26/2024				72,000.00	72,000.00		68,480.00	68,480.00									
	Supply and delivery of Ready to Lay Chicken (White Leghorn) and Draft Animal (Caraheifer) for implementation under SAAD-Livestock and Poultry Program	SAAD		Public Bidding	7/19/2024	01-Aug-24	8/9/2024	8/27/2024	8/23/2024 reset 8/27/2024	8/28/2024	13-Sep-24	9/16/2024	9/16/2024	10/04/2024	10/11/2024			2024 SAAD	**(1,679,200.00)**		**(1,679,200.00)**	(1,388,000.00)		(1,388,000.00)	MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/2/2024	8/2/2024	8/2/2024	8/2/2024			
	LOT 1- 2,080 hds RTL White Leghorn (₱1,539,200.00)																		1,539,200.00		1,539,200.00	1,248,000.00		1,248,000.00								
	LOT 2 – 4 hds Draft Animal (₱140,000.00)																		140,000.00		140,000.00	140,000.00		140,000.00								
	Supply and delivery of Animal Feeds, Drugs and Biologics for implementation under SAAD-Livestock and Poultry Program	SAAD		Public Bidding	7/19/2024	01-Aug-24	8/9/2024	8/27/2024	8/23/2024 reset 8/27/2024	8/28/2024	13-Sep-24	9/16/2024	9/16/2024	10/04/2024	10/11/2024			2024 SAAD	**(4,512,000.00)**	**(4,512,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/2/2024	8/2/2024	8/2/2024	8/2/2024			
	LOT 1 – Chicken Layer Feeds (₱3,105,000.00)																		3,105,000.00	3,105,000.00		2,632,500.00	2,632,500.00									
	LOT 2 – Drugs and Biologics (₱1,407,000.00)																		1,407,000.00	1,407,000.00		1,125,575.00	1,125,575.00									
	Printing of various SAAD IEC Materials, Planner, Calendar and Notebook for Distribution and Dissemination to DA RFO 5 SAAD Personnel and Beneficiaries for FY 2024	SAAD		SVP	N/A	07/25/2024	N/A	7/29/2024	7/29/2024		07-Aug-24	8/12/2024	8/12/2024	08/16/2024	08/19/2024			2024 SAAD	730,000.00	730,000.00		703,300.00	703,300.00									
	Supply and Delivery of RTL Chicken Cages for implementation under FY 2024 SAAD Livestock and Poultry Program	SAAD		Public Bidding	N/A	5/31/2024	6/10/2024	6/24/2024	6/24/2024	6/25/2024	05-Jul-24	7/12/2024	7/12/2024	08/02/2024	08/09/2024			2024 SAAD	990,000.00	990,000.00		972,000.00	972,000.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/3/2024	6/3/2024	6/3/2024	6/3/2024			
	Food and accommodation in Sorsogon for the conduct of Field Validation and Cascading of DA SAAd Social Prep Guidelines & Forms for FY 2024	SAAD		SVP	N/A	08/30/2024	N/A	9/2/2024	9/2/2024		11-Sep-24	9/13/2024	9/13/2024	09/16/2024	09/16/2024			2024 SAAD	183,500.00	183,500.00		164,125.00	164,125.00									
	Supply and delivery of 350 kgs Agrican Night Crawler for implementation of SAAD-OAP Project FY 2024	SAAD		SVP	N/A	08/30/2024	N/A	9/2/2024	9/2/2024		11-Sep-24	9/13/2024	9/13/2024	09/20/2024	09/23/2024			2024 SAAD	350,000.00	350,000.00		350,000.00	350,000.00									
	Supply and delivery of 90 rolls Cyclone Wire for implementation under FY 2024 SAAD Livestock Program	SAAD		SVP	N/A	08/30/2024	N/A	9/2/2024	9/2/2024		26-Sep-24	9/30/2024	9/30/2024	10/04/2024	10/07/2024			2024 SAAD	135,000.00	135,000.00		128,700.00	128,700.00									
	Supply and delivery of	SAAD		SVP	N/A	30-Aug-24	N/A	9/2/2024	9/2/2024		11-Sep-24	9/13/2024	9/13/2024					2024 SAAD	**(575,670.00)**	**(575,670.00)**												
	LOT 1 – Ginger Rootcrops & Cassava Stalks ₱105,000.00													20-Sep-24	23-Sep-24				105,000.00	105,000.00		105,000.00	105,000.00									
	LOT 2 – Assorted Vegetable Seeds ₱470,670.00 for distribution to SAAD Beneficiaries													20-Sep-24	23-Sep-24				470,670.00	470,670.00		470,670.00	470,670.00									
	Supply and delivery of Various Car Accessories for RP Vehicle of DA-SAAD FY 2024	SAAD		SVP	N/A	30-Aug-24	N/A	9/2/2024	9/2/2024		13-Sep-24	9/16/2024	9/16/2024	23-Sep-24	25-Sep-24			2024 SAAD	336,000.00	336,000.00		318,500.00	318,500.00									

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply and delivery of various office equipment for use of SAAD RPMSO and PPMSO Offices FY 2024	SAAD		SVP	N/A	30-Aug-24	N/A	9/2/2024	9/2/2024		11-Sep-24	9/16/2024	9/16/2024	23-Sep-24	25-Sep-24			2024 SAAD	275,410.00	275,410.00		275,410.00	275,410.00									
	Supply and delivery of	SAAD		SVP	N/A	30-Aug-24	N/A	9/2/2024	9/2/2024		12-Sep-24	9/16/2024	9/16/2024	23-Sep-24	25-Sep-24			2024 SAAD	**(460,497.00)**	**(460,497.00)**												
	LOT 1 – Communication Equipment ₱27,0000.00																		27,000.00	27,000.00		26,900.00	26,900.00									
	LOT 2 – ICT Supplies ₱18,500.00																		18,500.00	18,500.00		18,000.00	18,000.00									
	LOT 3 – ICT Equipment ₱414,997.00																		414,997.00	414,997.00		412,800.00	412,800.00									
	Supply and delivery of various ICT Supplies / Equipment and Office Equipment for SAAD PPMSO and RPMSO Offices	SAAD		SVP	N/A	12-Sep-24	N/A	9/16/2024	9/16/2024		23-Sep-24		11/22/2024	29-Nov-24	02-Dec-24			2024 SAAD	**(515,750.00)**	**(515,750.00)**												
	LOT 1 – ICT Supplies / Equipment (336,150.00)																		336,160.00	336,160.00		**336,160.00**	**336,160.00**									
	LOT 2 – Office Equipment (179,590.00)																		179,590.00	179,590.00		174,000.00	174,000.00									
	Catering Service for the conduct of SAAD Program and ORTD Meetings in Coordination with FOD Banner Programs	SAAD		SVP	N/A	12-Sep-24	N/A	9/16/2024	9/16/2024		18-Sep-24	9/23/2024	9/23/2024	27-Sep-24	30-Sep-24			2024 SAAD	324,000.00	324,000.00		284,400.00	284,400.00									
	Supply and delivery of Office and Other Supplies for use of SAAD RPMSO and PPMSO	SAAD		SVP	N/A	12-Sep-24	N/A	9/16/2024	9/16/2024		20-Sep-24	9/23/2024	9/23/2024	27-Sep-24	30-Sep-24			2024 SAAD	**(446,276.00)**	**(446,276.00)**		(429,634.00)	(429,634.00)									
	LOT 1 – Office Supplies (156,211.00)																		156,211.00	156,211.00		**152,934.00**	**152,934.00**									
	LOT 2 – Other Supplies (290,065.00)																		290,065.00	290,065.00		**276,700.00**	**276,700.00**									
	Fuel Deposit for SAAD PPMSO Office in Sorsogon, Catanduanes and Masbate	SAAD		SVP	N/A	12-Sep-24	N/A	9/16/2024	9/16/2024		19-Sep-24	9/23/2024	9/23/2024	27-Sep-24	30-Sep-24			2024 SAAD	**(870,000.00)**	**(870,000.00)**												
	LOT 1 – DIESEL FOR PPMO CATANDUANES																		290,000.00	290,000.00		289,932.64	289,932.64									
	LOT 2 – DIESEL FOR PPMO MASBATE																		290,000.00	290,000.00		289,957.50	289,957.50									
	LOT 3 – DIESEL FOR PPMO SORSOGON																		290,000.00	290,000.00		290,000.00	290,000.00									
		SAAD		SVP	N/A	12-Sep-24	N/A	9/16/2024	9/16/2024		19-Sep-24	9/23/2024	9/23/2024	27-Sep-24	30-Sep-24			2024 SAAD	**(306,300.00)**	**(306,300.00)**												
	LOT 1 – Catering Service in Masbate (69,000.00)																		69,000.00	69,000.00		60,750.00	60,750.00									
	LOT 2 – Catering Service and Accommodation in Sorsogon (81,300.00)																		81,300.00	81,300.00		75,900.00	75,900.00									
	LOT 3 – Van Rental (156,000.00) for SAAD Monitoring and Validation Activities in Masbate and Sorsogon																		156,000.00	156,000.00		156,000.00	156,000.00									
	Supply and delivery of 20 hds Draft Animal (Caraheifer) for implementation under SAAD Program	SAAD		SVP	N/A	12-Sep-24	N/A	9/16/2024	9/16/2024		20-Sep-24	11/22/2024	11/22/2024	27-Nov-24	04-Dec-24			2024 SAAD	800,000.00		800,000.00	799,900.00		799,900.00								
	Supply and delivery of office equipment for use of SAAD RPMSO (Document Feeder)	SAAD		Direct Contracting	N/A	11-Sep-24	N/A	9/16/2024	9/16/2024		19-Sep-24		9/23/2024	27-Sep-24	30-Sep-24			2024 SAAD	45,000.00	45,000.00		45,000.00	45,000.00									
	Repair and Maintenance of motor vehicle for SAAD Program FY 2024	SAAD		Direct Contracting	N/A	11-Sep-24	N/A	9/16/2024	9/16/2024		19-Sep-24		9/23/2024	27-Sep-24	30-Sep-24			2024 SAAD	171,000.00	171,000.00		171,000.00	171,000.00									
	Fleet maintenance, Repair and other maintenance services of Trucks and Agri-Machineries of DA RFO 5	AFD		SVP	N/A	29-Nov-24	N/A	12/4/2024	12/4/2024		11-Dec-24	12/13/2024	12/13/2024	23-Dec-24	26-Dec-24			2024 SAAD	157,500.00	157,500.00		157,000.00	157,000.00									
	Food and accommodation in Sorsogon for the conduct of SAAD Program 2nd Semester Regional Assessment FY 2024	SAAD		SVP	N/A	29-Nov-24	N/A	12/4/2024	12/4/2024		09-Dec-24	12/11/2024	12/11/2024	12-Dec-24	12-Dec-24			2024 SAAD	228,000.00	228,000.00		226,670.00	226,670.00									
	Catering Service for use at Delivery and Mass Production of various Agricultural Interventions of High Value Crops	HVCDP		SVP	N/A	12/13/2024	N/A	12/16/2024	12/16/2024		12/16/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024			2024 HVCDP SAAD	195,750.00	195,750.00		195,750.00	195,750.00									
	Supply and Delivery of Motor Vehicles for use of DA RFO 5	AFD	Yes	Public Bidding	10/23/2023	10/27/2023	11/6/2023	11/20/2023	11/20/2023	11/21/2023								2024 GAS	**(8,425,000.00)**		**(8,425,000.00)**				MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023			
	LOT 1 – Pickup (₱2,350,000.00)																		(2,350,000.00)		(2,350,000.00)											
	LOT 2 – Passenger Van (₱3,175,000.00)																		(3,175,000.00)		(3,175,000.00)											
	LOT 3 – SUV (₱2,900,000.00)																		(2,900,000.00)		(2,900,000.00)											
	2nd ITB: Supply and Delivery of Motor Vehicles for DA RFO 5	AFD		Public Bidding	2/2/2024	2/7/2024	2/16/2024	2/28/2024	2/28/2024	2/29/2024	3/25/2024	4/5/2024	4/5/2024	04/18/2024	04/22/2024			2024 GAS	8,425,000.00		8,425,000.00	8,416,000.00		8,416,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	2/9/2024	2/9/2024	2/9/2024	2/9/2024			
		PMED		Public Bidding	2/2/2024	2/7/2024	2/16/2024	2/28/2024	2/28/2024	2/29/2024	3/8/2024	3/15/2024	3/15/2024	3/15/2024	3/15/2024			2024 GAS	**(3,965,500.00)**	**(3,965,500.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	2/9/2024	2/9/2024	2/9/2024	2/9/2024			
	LOT 1 – Meals and Accommodation (₱3,147,500.00)															3/21/2014	3/21/2014		3,147,500.00	3,147,500.00		3,114,000.00	3,114,000.00									
	LOT 2 – Van Rental (₱408,000.00)															3/21/2014	3/21/2014		408,000.00	408,000.00		408,000.00	408,000.00									
	LOT 3 – Supplies and Materials (₱410,000.00) for the conduct of FY 2025 Intermal Budget Hearing															3/21/2014			410,000.00	410,000.00		409,997.00	409,997.00									
	Labor and Materials for the construction of COA Bodega Extension	AFD		SVP	N/A	3/9/2024	N/A	3/15/2024	3/15/2024		3/18/2024	3/25/2024	3/25/2024	04/01/2024	04/05/2024	05/31/2024	05/31/2024	2024 GAS	200,000.00	200,000.00		199,369.92	199,369.92									
		AFD		SVP	N/A	03/19/2024	N/A	3/25/2024	3/25/2024		03/26/2024	4/5/2024	4/5/2024	04/08/2024	04/08/2024			2024 GAS	**(472,000.00)**	**(472,000.00)**												
	LOT 1 – Catering Service (₱302,000.00)																		302,000.00	302,000.00		216,750.00	216,750.00									
	LOT 2 – Supplies, Plaques and Tarpaulin (₱170,000.00) for the quarterly AFD meeting, 1st quarter assessment and Planning Workshop and Year end Review																		170,000.00	170,000.00		163,910.00	163,910.00									
	Labor and Materials for the repair / Improvement of Floor Tiles at Accounting Section	Accounting Section		SVP	N/A	04/23/2024	N/A	4/26/2024	4/26/2024		04/29/2024	5/28/2024	5/28/2024	06/03/2024	06/03/2024			2024 GAS	370,000.00	370,000.00		368,827.80	368,827.80									
	Supply and delivery of:	COA		SVP	N/A		N/A	8/27/2024	8/23/2024 reset 8/27/2024			9/2/2024	9/2/2024					2024 GAS	**(61,144.65)**	**(61,144.65)**												
	LOT 1 – ICT Supplies (₱30,980.00)					08/15/2024					8/28/2024			9/4/2024	9/4/2024				30,980.00	30,980.00		30,945.00	30,945.00									
	LOT 2 – Toner (₱6,875.00)					08/15/2024					8/28/2024			9/4/2024	9/4/2024				6,875.00	6,875.00		6,875.00	6,875.00									
	LOT 3 – Office and Other Supplies (₱23,289.65) for use of COA					08/15/2024					8/28/2024			9/4/2024	9/4/2024				23,289.65	23,289.65		22,975.00	22,975.00									
	Catering Service for Budget Hearing on the FY 2025 Burget Proposal of DA at the House of Representative	DA		SVP	N/A	7/24/24	N/A	7/29/2024	7/29/2024		8/1/24	8/5/2024	8/5/2024	8/7/24	8/7/24			2024 GAS	720,000.00	720,000.00		712,000.00	712,000.00									
		AFD		SVP	N/A	8/2/24	N/A	8/5/2024	8/5/2024		8/7/24	8/9/2024	8/9/2024					2024 GAS	(44,000.00)	(44,000.00)												
	LOT 1 – Catering Service (₱31,500.00)													8/13/24	8/13/24				31,500.00	31,500.00		31,500.00	31,500.00									
	LOT 2 – Office / Training Supplies (₱12,500.00) for the conduct of Work Life Integration and Stress Management Training at DA RFO 5													8/13/24	8/13/24				12,500.00	12,500.00		12,500.00	12,500.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																			(22,000.00)	(22,000.00)												
	LOT 1 – Catering Services (₱15,750.00)	AFD		SVP	N/A	8/2/24	N/A	8/5/2024	8/5/2024		8/7/24	8/9/2024	8/9/2024	8/13/24	8/13/24			2024 GAS	15,750.00	15,750.00		15,750.00	15,750.00									
	LOT 2 – Office / Training Supplies (₱6,250.00) for the conduct of Orientation Program for New Entrants at the DA RFO 5													8/13/24	8/13/24				6,250.00	6,250.00		6,250.00	6,250.00									
																			(72,000.00)	(72,000.00)												
	LOT 1 – Catering Service (36,000.00)	AFD		SVP	N/A	24-Sep-24	N/A	9/27/2024	9/27/2024		9/27/24	9/30/2024	9/30/2024	10/2/24	10/2/24			2024 GAS	36,000.00	36,000.00		36,000.00	36,000.00									
	LOT 2 – Supplies (36,000.00) for the conduct of Seminar on Healthy Workplace													10/2/24	10/2/24				36,000.00	36,000.00		36,000.00	36,000.00									
	Supply and Delivery of Water Dispenser & Paper Shredder for use at ISO	ISO		SVP	N/A	10/22/24	N/A	10/25/2024	10/25/2024		29-Nov-24	12/4/2024	12/4/2024	09-Dec-24	09-Dec-24			2024 GAS	21,395.00	21,395.00		21,395.00	21,395.00									
	Supply, Delivery, Testing and Installation of Various Technical and Scientific Equipment for Improved Analysis and Upgrading of the diff. Laboratories for CY 2024																		**(50,000,000.00)**		**(50,000,000.00)**											
	LOT 1 – 10,300,000.00													03/14/2024	03/19/2024				10,300,000.00		10,300,000.00	9,591,336.80		9,591,336.80								
	LOT 2 – 3,600,000.00													03/13/2024	03/18/2024				3,600,000.00		3,600,000.00	2,600,000.00		2,600,000.00								
	LOT 3 – 900,000.00													03/15/2024	03/21/2024				900,000.00		900,000.00	796,000.00		796,000.00								
	LOT 4 – 1,360,000.00													03/13/2024	03/18/2024				1,360,000.00		1,360,000.00	1,030,000.00		1,030,000.00								
	LOT 5 – 400,000.00													03/13/2024	03/18/2024				400,000.00		400,000.00	325,000.00		325,000.00								
	LOT 6 – 7,864,000.00													03/15/2024	03/21/2024				7,864,000.00		7,864,000.00	7,100,000.00		7,100,000.00								
	LOT 7 – 2,800,000.00	ILD	Yes	Public Bidding	11/3/2023	11/10/2023	11/22/2023	12/4/2023	12/4/2023	12/5/2023	12/28/2023	12/29/2023	2/28/2024	03/13/2024	03/18/2024			2024 ILD	2,800,000.00		2,800,000.00	1,210,000.00		1,210,000.00	MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023			
	LOT 8 – 1,400,000.00													03/08/2024	03/13/2024				1,400,000.00		1,400,000.00	502,000.00		502,000.00								
	LOT 9 – 800,000.00													03/15/2024	03/20/2024				800,000.00		800,000.00	800,000.00		800,000.00								
	LOT 10 – 400,000.00													03/13/2024	03/18/2024				400,000.00		400,000.00	395,000.00		395,000.00								
	LOT 11 – 390,000.00													03/13/2024	03/18/2024				390,000.00		390,000.00	256,729.50		256,729.50								
	LOT 12 – 578,044.00													03/15/2024	03/20/2024				578,044.00		578,044.00	435,920.00		435,920.00								
	LOT 13 – 926,646.00													03/15/2024	03/20/2024				926,646.00		926,646.00	695,000.00		695,000.00								
	LOT 14 – 13,895,000.00													03/15/2024	03/20/2024				13,895,000.00		13,895,000.00	11,200,000.00		11,200,000.00								
	LOT 15 – 3,968,160.00													03/15/2024	03/20/2024				3,968,160.00		3,968,160.00	3,715,000.00		3,715,000.00								
	LOT 16 – 418,150.00													03/14/2024	03/20/2024				418,150.00		418,150.00	371,730.00		371,730.00								
	Catering Services for the conduct of Quarterly Assessment / Coordination Meetings and Special / Monthly Meetings of ILD	ILD		SVP	N/A	01/12/2024	N/A	1/19/2024	1/19/2024		01/22/2024	2/8/2024	2/8/2024	02/12/2024	02/12/2024			2024 ILD	320,000.00	320,000.00		261,600.00	261,600.00									
	Calibration of Laboratory Glassware and Equipment for use of ILD FY 2024	ILD		Public Bidding	N/A	1/25/2024	2/2/2024	2/16/2024	2/16/2024	2/19/2024	2/28/2024	3/8/2024	3/8/2024	3/21/2024	3/22/2024			2024 ILD	**(1,022,950.00)**	**(1,022,950.00)**		**(1,022,950.00)**	**(1,022,950.00)**		MNCCI, COA, RAFC, DAEA, PACC, CCWI	1/26/2024	1/26/2024	1/26/2024	1/26/2024			
	LOT 1 – Glassware (₱204,067.50)																		204,067.50	204,067.50		204,067.50	204,067.50									
	LOT 2 – Equipment (₱828,882.50)																		818,882.50	818,882.50		818,882.50	818,882.50									
	Supply and Delivery of various Chemical and Filtering Supplies under ILD	ILD		Public Bidding	2/19/2024	3/1/2024	3/11/2024	3/25/2024	3/25/2024	3/25/2024	5/28/2024	5/31/2024	5/31/2024	06/17/2024	06/20/2024			2024 ILD	**(2,266,780.00)**	**(2,266,780.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	3/4/2024	3/4/2024	3/4/2024	3/4/2024			
	Lot 1 - 132,260.00																		(132,260.00)	(132,260.00)												
	Lot 2 - 67,500.00																		(67,500.00)	(67,500.00)												
	Lot 3 - 44,500.00							3/25/2024		3/25/2024									44,500.00	44,500.00		42,175.00	42,175.00									
	Lot 4 - 120,000.00																		(120,000.00)	(120,000.00)												
	Lot 5 - 260,000.00							3/25/2024		3/25/2024	5/28/2024	5/31/2024	5/31/2024	06/17/2024	06/20/2024				260,000.00	260,000.00		254,000.00	254,000.00									
	Lot 6 - 136,200.00							3/25/2024		3/25/2024	5/28/2024	5/31/2024	5/31/2024	06/17/2024	06/20/2024				136,200.00	136,200.00		131,780.00	131,780.00									
	Lot 7 - 61,000.00																		(61,000.00)	(61,000.00)												
	Lot 8 - 130,000.00							3/25/2024		3/25/2024	5/28/2024	5/31/2024	5/31/2024	06/17/2024	06/20/2024				130,000.00	130,000.00		130,000.00	130,000.00									
	Lot 9 - 145,000.00							3/25/2024		3/25/2024	5/28/2024	5/31/2024	5/31/2024	06/14/2024	06/20/2024				145,000.00	145,000.00		140,810.00	140,810.00									
	Lot 10 - 158,710.00							3/25/2024		3/25/2024	5/28/2024	5/31/2024	5/31/2024	06/14/2024	06/20/2024				158,710.00	158,710.00		146,900.00	146,900.00									
	Lot 11 - 75,000.00																		(75,000.00)	(75,000.00)												
	Lot 12 - 258,950.00							3/25/2024		3/25/2024	5/28/2024	5/31/2024	5/31/2024	06/17/2024	06/20/2024				258,950.00	258,950.00		252,050.00	252,050.00									
	Lot 13 - 368,000.00							3/25/2024		3/25/2024	5/28/2024	5/31/2024	5/31/2024	06/17/2024	06/20/2024				368,000.00	368,000.00		368,000.00	368,000.00									
	Lot 14 - 109,000.00							3/25/2024		3/25/2024	5/28/2024	5/31/2024	5/31/2024	06/17/2024	06/20/2024				109,000.00	109,000.00		105,800.00	105,800.00									
	Lot 15 - 88,000.00							3/25/2024		3/25/2024	5/28/2024	5/31/2024	5/31/2024	06/17/2024	06/20/2024				88,000.00	88,000.00		88,000.00	88,000.00									
	Lot 16 - 112,660.00							3/25/2024		3/25/2024	5/28/2024	5/31/2024	5/31/2024	06/17/2024	06/20/2024				112,660.00	112,660.00		112,660.00	112,660.00									
	Labor and Materials for the construction of COA Bodega Extension under AFD	AFD		SVP	N/A	02/23/2023	N/A		2/28/2024									2024 ILD	(200,000.00)	(200,000.00)												
	Labor and Materials for the improvement of Rabies Building	ILD		SVP	N/A	02/23/2024	N/A	2/28/2024	2/28/2024		02/28/2024	3/8/2024	3/8/2024	03/11/2024	03/11/2024			2024 ILD	100,000.00	100,000.00		99,895.80	99,895.80									
	Catering Service on Trichoderma Harzianum as Compost Fungus Activator for (CFA)	RSL		SVP	N/A	04/02/2024	N/A	4/5/2024	4/5/2024		04/05/2024		4/26/2024					2024 ILD/ RSL	**(185,000.00)**	**(185,000.00)**												
	LOT 1 – Cam Sur (Caramoan) (₱30,500.00)											4/26/2024		04/29/2024	04/29/2024				30,500.00	30,500.00		25,850.00	25,850.00									
	LOT 2 – Albay (₱30,500.00)											4/26/2024		04/29/2024	04/29/2024				30,500.00	30,500.00		30,500.00	30,500.00									
	LOT 3 – Catanduanes (Leigmoto) (₱31,500.00)											4/26/2024		04/29/2024	04/29/2024				31,500.00	31,500.00		31,500.00	31,500.00									
	LOT 4 – Cam Norte (Paracale) (₱30,500.00)											4/26/2024		04/29/2024	04/29/2024				30,500.00	30,500.00		30,130.00	30,130.00									
	LOT 5 – Masbate (Esperanza) (₱31,500.00)											4/26/2024		04/29/2024	04/29/2024				31,500.00	31,500.00		30,675.00	30,675.00									
	LOT 6 – Sorsogon (Prieto Diaz) (₱30,500.00)											4/26/2024		04/29/2024	04/29/2024				30,500.00	30,500.00		28,640.00	28,640.00									
		ILD		SVP	N/A	04/04/2024	N/A	4/8/2024	4/8/2024		04/11/2024	4/22/2024	4/22/2024	04/23/2024	04/23/2024			2024 ILD	**(168,500.00)**	**(168,500.00)**												
	LOT 1 – Catering Service (₱108,000.00)							4/8/2024				4/22/2024							108,000.00	108,000.00		91,200.00	91,200.00									
	LOT 2 – Advocacy Shirt (₱45,500.00)							4/8/2024				4/22/2024							45,500.00	45,500.00		45,360.00	45,360.00									
	LOT 3 – Training Supplies (15,000.00) for the Capability Building Activity under ILD							4/8/2024				4/22/2024							15,000.00	15,000.00		15,000.00	15,000.00									
	Supply and Delivery of various Agricultural and Marine Supplies for use of RCPC and RSL under ILD	ILD		Public Bidding	N/A	4/5/2024	4/15/2024											2024 ILD	**(965,560.00)**	**(965,560.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	4/8/2024	4/8/2024	4/8/2024	4/8/2024			
	LOT 1 – ₱669,500.00							4/29/2024	4/29/2024	4/30/2024	5/28/2024	5/31/2024	5/31/2024	6/11/2024	6/13/2024				669,500.00	669,500.00		597,500.00	597,500.00									
	LOT 2 – ₱296,060.00								4/29/2024										(296,060.00)	(296,060.00)												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	2nd ITB: Supply and delivery of varous Agricultural Supplies under ILD	ILD		Public Bidding	N/A	5/31/2024	6/10/2024		6/24/2024									2024 ILD	(296,060.00)	(296,060.00)					MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/3/2024	6/3/2024	6/3/2024	6/3/2024			
	Supply and Delivery of various Laboratory Supplies under ILD	ILD		Public Bidding	N/A	4/5/2024	4/15/2027	4/29/2024	4/29/2024	4/30/2024	5/28/2024	5/31/2024	5/31/2024	6/17/2024	6/20/2024			2024 ILD	1,316,557.75	1,316,557.75		1,135,684.00	1,135,684.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	4/8/2024	4/8/2024	4/8/2024	4/8/2024			
	Catering services for the conduct of Provincial Municipal Integrated Pest Management:	ILD		SVP	N/A	04/18/2024	N/A		4/22/2024									2024 ILD	**(77,850.00)**	**(77,850.00)**												
	LOT 1 – Daet (₱11,250.00)																		(11,250.00)	(11,250.00)												
	LOT 2 – Pili, Cam Sur (₱20,250.00)																		(20,250.00)	(20,250.00)												
	LOT 3 – Camalig, Albay (₱11,250.00)																		(11,250.00)	(11,250.00)												
	LOT 4 – Sorsogon (₱11,250.00)																		(11,250.00)	(11,250.00)												
	LOT 5 – Virac, Catanduanes (₱11,250.00)																		(11,250.00)	(11,250.00)												
	LOT 6 – Masbate (₱12,600.00)																		(12,600.00)	(12,600.00)												
	Hiring of Consultancy for the establishment & implementation of QMS for ISO / IEC 17025:2017 certification	ILD		SVP	N/A	06/26/2024	7/1/2024	7/5/2024	7/5/2024		7/22/2024	9/16/2024	9/16/2024	9/20/2024	9/20/2024			2024 ILD	950,000.00	950,000.00		950,000.00	950,000.00									
	Internet subscription for back-up connection at DA RFO 5 Computer Server	RAFIS / ORED		SVP	N/A	06/26/2024	N/A	7/5/2024	7/5/2024		July 05, 2024	7/29/2024	7/29/2024	8/02/2024	8/02/2024			2024 ILD	316,800.00	316,800.00		285,600.00	285,600.00									
	Additional metering materials for RCPC electrical connection	RCPC / ILD		SVP	N/A	06/26/2024	N/A	7/5/2024	7/5/2024		July 05, 2024	7/22/2024	7/22/2024	7/24/2024	7/24/2024			2024 ILD	70,000.00	70,000.00		70,000.00	70,000.00									
	Labor and Materials for the Repair and Improvement of Cottage 3	ILD		Public Bidding	N/A	Jun 29, 2024	7/8/2024	7/22/2024	7/22/2024		Aug 12, 2024	8/16/2024	8/16/2024	02-Sep-24	03-Sep-24			2024 ILD	1,300,000.00	1,300,000.00		1,065,659.21	1,065,659.21		PICE, COA, RAFC, DAEA, PACC, CCWI	7/1/2024	7/1/2024	7/1/2024	7/1/2024			
	Labor and Materials for the Construction of Wash Area in different laboratories of ILD Building	ILD		Public Bidding	N/A	Jun 29, 2024	7/8/2024	7/22/2024	7/22/2024		Aug 12, 2024	8/16/2024	8/16/2024	02-Sep-24	03-Sep-24			2024 ILD	1,450,000.00	1,450,000.00		1,188,470.24	1,188,470.24		PICE, COA, RAFC, DAEA, PACC, CCWI	7/1/2024	7/1/2024	7/1/2024	7/1/2024			
	Labor and materials for the construction of Material Recovery Facility under ILD	ILD		SVP	N/A	07/15/2024	N/A	7/19/2024	7/19/2024		7/19/2024	8/9/2024	8/9/2024	8/12/2024	8/12/2024			2024 ILD (CO)	450,000.00	450,000.00		395,999.07	395,999.07									
	Labor and materials for the installation of Water Recycling System for use of RFCAL	RFCAL		SVP	N/A	07/15/2024	N/A	7/19/2024	7/19/2024		7/19/2024	8/9/2024	8/9/2024	8/12/2024	8/12/2024			2024 ILD (CO)	280,000.00	280,000.00		246,400.00	246,400.00									
	Supply and delivery of various office supplies and materials for use under ILD	ILD		SVP	N/A	07/15/2024	N/A	7/19/2024	7/19/2024		'7/19/2024	8/2/2024	8/2/2024	8/05/2024	8/05/2024			2024 ILD	584,142.00	584,142.00		584,142.00	584,142.00									
	Supply, Delivery and Installation of Airconditoning unit at ILD	ILD		SVP	N/A	07/18/2024	N/A	7/22/2024	7/22/2024		7/23/2024	8/9/2024	8/9/2024	8/12/2024	8/12/2024			2024 ILD	299,940.00	299,940.00		230,100.00	230,100.00									
	Two-Failed Bidding - Supply and delivery of various agricultural supplies under ILD	ILD		Two-Failed Bidding	N/A	Jul 24, 2024	7/29/2024		8/2/2024									2024 ILD	(296,060.00)	(296,060.00)												
	Consultancy Service for Environment Compliance Certification under ILD	ILSD		SVP	N/A	07/24/2024	N/A		8/2/2024									2024 ILD	(160,000.00)	(160,000.00)												
	Supply and delivery of Agricultural Supplies for the production of Biological Control Agent	ILD/ RCPC		SVP	N/A	07/24/2024	N/A	7/29/2024	7/29/2024		7/29/2024	8/30/2024	8/30/2024	9/02/2024	9/02/2024			2024 ILD	49,500.00	49,500.00		49,500.00	49,500.00									
	Catering Services in:	RCPC		SVP	N/A	07/24/2024	N/A	7/29/2024	7/29/2024		7/29/2024	8/27/2024	8/27/2024	8/30/2024	8/30/2024			2024 ILD	**(318,500.00)**	**(318,500.00)**												
	LOT 1 – Cam Norte (₱40,000.00)																		(40,000.00)	(40,000.00)												
	LOT 2 – Cam Sur (₱40,000.00)																		(40,000.00)	(40,000.00)												
	LOT 3 – Sorsogon (₱80,000.00)																		(80,000.00)	(80,000.00)												
	LOT 4 – Masbate (40,000.00)																		40,000.00	40,000.00		39,450.00	39,450.00									
	LOT 5 – Catanduanes (₱80,000.00) and																		(80,000.00)	(80,000.00)												
	LOT 6 – Training Supplies (₱38,500.00) for the conduct of Training on Mass Production of Biological Control Agent							7/29/2024			7/29/2024	8/27/2024	8/27/2024	8/30/2024	8/30/2024				38,500.00	38,500.00		38,500.00	38,500.00									
	Supply and delivery of Korean Combi Window Blinds for use of RADDL	RADDL		SVP	N/A	07/31/2024	N/A	8/5/2024	8/5/2024		8/09/2024	9/25/2024	9/25/2024	9/27/2024	9/27/2024			2024 ILD	49,999.00	49,999.00		49,999.00	49,999.00									
	Cateirng Services for the conduct of Training on Mass Production of Biological Control Agent	RCPC / ILD		SVP	N/A	RCPC / ILD	N/A	8/5/2024	8/5/2024		8/6/2024	8/30/2024	8/30/2024					2024 ILD	**(240,000.00)**	**(240,000.00)**												
	LOT 1 – Cam Norte													9/02/2024	9/02/2024				40,000.00	40,000.00		40,000.00	40,000.00									
	LOT 2 – Cam Sur													9/02/2024	9/02/2024				80,000.00	80,000.00		80,000.00	80,000.00									
	LOT 3 – Sorsogon													9/02/2024	9/02/2024				40,000.00	40,000.00		40,000.00	40,000.00									
	LOT 4 – Catanduanes													9/02/2024	9/02/2024				80,000.00	80,000.00		80,000.00	80,000.00									
		ILD		Public Bidding	8/9/2024	Aug 21, 2024	8/30/2024	9/13/2024	9/13/2024	9/16/2024								2024 ILD (CO)	**(4,499,583.70)**		**(4,499,583.70)**				MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/22/2024	8/22/2024	8/22/2024	8/22/2024			
	LOT 1 – Supply, Delivery, Installation and Commissioning of Technical and Scientific Equipment (₱4,001,283.70)										Oct 25, 2024	10/30/2024	10/30/2024	Nov 12, 2024	Nov 15, 2024				4,001,283.70		4,001,283.70	3,688,000.00		3,688,000.00								
	LOT 2 – Supply and delivery of Ultra-High Purity Gas for use in the Pesticide Residue Testing Laboratory under ILD (₱498,300.00)										Sep 23, 2024	9/30/2024	9/30/2024	Oct 16, 2024	Oct 21, 2024				498,300.00		498,300.00	498,300.00		498,300.00								
	Supply and delivery of various Chemical and Filtering supplies for RADDL	RADDL / ILD		SVP	N/A	9/22/2024	N/A	9/25/2024	9/25/2024		9/27/2024	11/11/2024	11/11/2024					2024 ILD	**(288,990.00)**	**(288,990.00)**												
	LOT 1 – 169,140.00													11/13/2024	11/13/2024				169,140.00	169,140.00		169,140.00	169,140.00									
	LOT 2 – 119,850.00													11/13/2024	11/13/2024				119,850.00	119,850.00		119,850.00	119,850.00									
	Supply and Delivery of Chemical and Filtering Supplies for RCPC	ILD		Agency to Agency	N/A	05/07/2024	N/A	5/10/2024	5/10/2024									2024 ILD (MOOE)	(93,000.00)	(93,000.00)												
	Labor and Materials for the Repair and Improvement of Regional Soils Laboratory (RSL) at Del Rosario, Naga City	ILS-RSL		Public Bidding	N/A	5/8/2024	5/17/2024	5/31/2024	5/31/2024	6/3/2024	Aug 12, 2024	8/16/2024	8/16/2024	30-Aug-24	02-Sep-24			2024 ILD (CO)	1,350,000.00	1,350,000.00		1,288,842.68	1,288,842.68		PICE, COA, RAFC, DAEA, PACC, CCWI	5/10/2024	5/10/2024	5/10/2024	5/10/2024			
	Labor and materials for the construction of Center Canopy at ILD Main Building	ILD		Public Bidding	N/A	5/31/2024	6/10/2024	6/24/2024	6/24/2024	6/25/2024	Sep 6, 2024	9/13/2024	9/13/2024	23-Sep-24	24-Sep-24			2024 ILD (CO)	2,800,000.00		2,800,000.00	2,599,886.49		2,599,886.49	PICE, COA, RAFC, DAEA, PACC, CCWI	6/3/2024	6/3/2024	6/3/2024	6/3/2024			
	Supply and delivery of 1 unit Digital Copier Machine	ILD		SVP	N/A	06/07/2024	N/A	6/10/2024	6/10/2024		6/11/2024	7/8/2024	7/8/2024	9/20/2024	9/20/2024			2024 ILD	150,000.00		150,000.00	150,000.00		150,000.00								
	Catering service for Georeferencing Activity workshop	ILD		SVP	N/A	6/25/2024	N/A	6/28/2024	6/28/2024		7/01/2024	7/12/2024	7/12/2024	7/15/2024	7/15/2024			2024 ILD	150,000.00	150,000.00		150,000.00	150,000.00									
	Catering Service for the conduct of Consultation Meeting on Food Safety Program implementation in Bicol Region for the office of RTD for Research and Regulations	ORTDRR		SVP	N/A	9/7/24	N/A	9/13/2024	9/13/2024		9/18/24	9/27/2024	9/27/2024	02-Oct-24	04-Oct-24			2024 ILD	40,500.00	40,500.00		40,500.00	40,500.00									
	Supply and Delivery of Other Supplies for use at ILD	ILD		SVP	N/A	09/11/2024	N/A	9/16/2024	9/16/2024		9/16/2024	9/30/2024	9/30/2024	10/02/2024	10/02/2024			2024 ILD	753,321.00	753,321.00		753,321.00	753,321.00									
	Supply and delivery of Office supplies for the establishment of QMS for ISO / IEC 17025:2017 Certification of ILD	ILD		SVP	N/A	09/11/2024	N/A	9/16/2024	9/16/2024		9/16/2024	9/30/2024	9/30/2024	10/02/2024	10/02/2024			2024 ILD	150,000.00	150,000.00		150,000.00	150,000.00									
	Supply and delivery of Chemical and Filtering Supplies for use of RCPC	RCPC		Direct Contracting	N/A	09/05/2024	N/A	9/9/2024	9/9/2024		9/9/2024		9/30/2024	10/02/2024	10/02/2024			2024 ILD	120,000.00	120,000.00		120,000.00	120,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																			(377,786.00)	**(377,786.00)**												
	LOT 1 – Supply and delivery of Agri Supplies (296,060.00)	ILD-RCPC		SVP	N/A	09/05/2024	N/A	9/9/2024	9/9/2024		09-Sep-24	9/30/2024	9/30/2024	10/02/2024	10/02/2024			2024 ILD	296,060.00	296,060.00		296,060.00	296,060.00									
	LOT 2 – Door replacement (81,726.00) for use at RCPC Office																		(81,726.00)	(81,726.00)												
																			(131,000.00)	**(131,000.00)**		**(131,000.00)**	**(131,000.00)**									
	LOT 1 – Relocation of outdoor Aircon (48,000.00)	ILD		SVP	N/A	10/07/2024	N/A	10/11/2024	10/11/2024		10/14/2024	11/8/2024	11/8/2024	11/11/2024	11/11/2024			2024 ILD (MOOE)	48,000.00	48,000.00		48,000.00	48,000.00									
	LOT 2 – Cleaning & Relocation of ILD Aircon (34,500.00)																		34,500.00	34,500.00		34,500.00	34,500.00									
	LOT 3 – Installation of Electrical Connection for Aicon unit at ILD (48,500.00)																		48,500.00	48,500.00		48,500.00	48,500.00									
	Supply and delivery of ICT Equipment and ICT Office Supplies for use of ILD	ILD		Public Bidding	N/A	Oct 9, 2024	10/18/2024	10/30/2024	10/30/2024	10/31/2024	18-Dec-24	12/23/2024	12/23/2024	06-Jan-25	10-Jan-25			2024 ILD MOOE	1,215,643.27		1,215,643.27	1,106,822.36		1,106,822.36	MNCCI, COA, RAFC, DAEA, PACC, CCWI	10/10/2024	10/10/2024	10/10/2024	10/10/2024			
	Labor and materials for the construction of Crematorium	ILD		SVP	N/A	11/28/2024	N/A	12/4/2024	12/4/2024		12/05/2024	12/13/2024	12/13/2024	12/17/2024	12/17/2024			2024 ILD	250,000.00		250,000.00	250,000.00		250,000.00								
	Supply and delivery of Technical & Scientific Equipment for use at ILD	ILD		SVP	N/A	11/28/2024	N/A	12/4/2024	12/4/2024		12/05/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024			2024 ILD	125,000.00		125,000.00	119,200.00		119,200.00								
	Supply and Delivery of Various Swine Feeds for distribution in the AMIA Villages for the Enterprises Establishment under AMIA 2024	AMIA	Yes	Public Bidding	11/10/2023	11/20/2023	11/29/2023	12/11/2023	12/11/2023	12/12/2023	12/28/2023	12/29/2023	1/29/2024	2/18/2024	2/19/2024			2024 MCRA	1,675,200.00	1,675,200.00		1,304,600.00	1,304,600.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/22/2023	11/22/2023	11/22/2023	11/22/2023			
	Supply and Delivery of	AMIA-MCRA	Yes	Public Bidding		12/04/2023	12/13/2023	12/26/2023	12/26/2023	12/27/2023	12/28/2029	12/29/2023	2/28/2024	3/18/2024	3/25/2024			2024 MCRA	(1,198,000.00)		(1,198,000.00)	(1,198,000.00)		(1,198,000.00)	MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	12/6/2023	12/6/2023	12/6/2023	12/6/2023			
	LOT 1 – Swine Breeder (₱400,000.00)				10/20/2023											05/03/2024			400,000.00		400,000.00	400,000.00		400,000.00								
	LOT 2 – Piglet (₱798,000.00) for distribution to AMIA Villages for Enterprise Establishment				11/22/2023											05/03/2024			798,000.00		798,000.00	798,000.00		798,000.00								
	Labor and Materials for the construction of Multi Crop Processing Facility under AMIA	RAED		Public Bidding	1/29/2024	1/31/2024	2/8/2024	2/21/2024	2/21/2024	2/22/2024	05/03/2024	5/10/2024	5/10/2024					2024 MCRA	**(12,000,000.00)**		**(12,000,000.00)**				PICE, COA, RAFC, DAEA, PACC, CCWI	2/1/2024	2/1/2024	2/1/2024	2/1/2024			
	LOT 1 – Sorsogon (₱4,000,000.00)											5/10/2024	5/10/2024	05/23/2024	05/30/2024				4,000,000.00		4,000,000.00	3,475,502.10		3,475,502.10								
	LOT 2 – Carn Norte (₱4,000,000.00)											5/10/2024	5/10/2024						4,000,000.00		4,000,000.00	3,475,502.10		3,475,502.10								
	LOT 3 – Masbate (₱4,000,000.00)											5/10/2024	5/10/2024	27-May-24	03-Jun-24				4,000,000.00		4,000,000.00	3,599,064.91		3,599,064.91								
	Catering Services for the conduct of various meetings under AMIA Program	AMIA		SVP	N/A	2/13/2024	N/A	2/16/2024	2/16/2024		02/16-02/22/24	2/23/2024	2/23/2024	2/23/2024	2/23/2024	45348		2024 AMIA	239,850.00	239,850.00		186,550.00	186,550.00									
	Supply and Delivery of various equipment for implementation of AMIA Program 2024	AMIA		SVP	N/A	1/25/2024	N/A	1/29/2024	1/29/2024									2024 MCRA	**(610,000.00)**		**(610,000.00)**											
	LOT 1 – 1 pc AWS (450,000.00)																		(450,000.00)		(450,000.00)											
	LOT 2 – 2 pcs Digital Camera (160,000.00)										01/29-3/6/2024	3/8/2024	3/8/2024	3/12/2024	3/14/2024				160,000.00		160,000.00	160,000.00		160,000.00								
	2nd ITB: Supply and Delivery of 1 pc AWS (Automated Weather Station) under AMIA Program	AMIA		SVP	N/A	21-Mar-24	N/A	3/25/2024	3/25/2024		03/25-4/10/2024	4/12/2024	4/12/2024	04/16/2024	04/17/2024	45449	45449	2024 MCRA	450,000.00		450,000.00	445,000.00		445,000.00								
	Supply and Delivery of:	AMIA		SVP	N/A	3/5/2024	N/A	3/8/2024	3/8/2024		3/11-4/10/2024	4/12/2024	4/12/2024	04/16/2024	04/17/2024			2024 MCRA	**(535,998.00)**	**(535,998.00)**												
	LOT 1: ICT OFFICE SUPPLIES - ₱155,998.00											4/12/2024	4/12/2024			45427	45427		155,998.00	155,998.00		139,696.99	139,696.99									
	LOT 2: ADVOCACY JACKET - ₱270,000.00											4/12/2024	4/12/2024			45450	45453		270,000.00	270,000.00		254,160.00	254,160.00									
	LOT 3: OTHER SUPPLIES & MATERIALS - ₱40,000.00											4/12/2024	4/12/2024			45440	45440		40,000.00	40,000.00		35,394.85	35,394.85									
	LOT 4: FLYERS - ₱70,000.00										3/11-25/2024								(70,000.00)	(70,000.00)												
	Supply and Delivery of Flyers for use in the implementation of AMIA Program	AMIA		SVP	N/A	18-Apr-24	N/A	4/22/2024	4/22/2024		04/22-05/24/2024	5/28/2024	5/28/2024	05/29/2024	05/30/2024	45473	45473	2024 MCRA	70,000.00	70,000.00		10,237.50	10,237.50									
	Supply and Delivery of Assorted Vegetable Seeds for AMIA Program	AMIA		SVP	N/A	16-Mar-24	N/A	3/25/2024	3/25/2024		03/25-4/17/2024	4/19/2024	4/19/2024	04/22/2024	04/23/2024	45449	45449	2024 DOPP-AMIA	399,975.00	399,975.00		399,975.00	399,975.00									
	Supply and delivery of tires for government vehicle TNZ 151	AMIA		SVP	N/A	05-Jul-24	N/A	7/8/2024	7/8/2024		07/08-12/2024	7/15/2024	7/15/2024	17-Jul-24	19-Jul-24			2024 MCRA	40,000.00	40,000.00		40,000.00	40,000.00									
		AMIA		SVP	N/A	30-Jul-24	N/A	8/2/2024	8/2/2024		08/02-09/2024	8/12/2024	8/12/2024	12-Aug-24	12-Aug-24			2024 MCRA	**(407,610.00)**	**(407,610.00)**												
	LOT 1 – Catering Service in Cam Sur (101,250.00)																		101,250.00	101,250.00		84,150.00	84,150.00									
	LOT 2 – Catering Service in Albay (101,250.00)																		101,250.00	101,250.00		101,250.00	101,250.00									
	LOT 3 – Catering Servic in Sorsogon (101,250.00)																		101,250.00	101,250.00		101,250.00	101,250.00									
	LOT 4 – Van Rental (54,000.00)																		54,000.00	54,000.00		54,000.00	54,000.00									
	LOT 5 – Tarpaulin Printing (49,860.00) for Benchmarking cum Roving Workshop at the AMIA Villages in Albay, Cam Sur & Sorsogon																		49,860.00	49,860.00		49,550.00	49,550.00									
	Supply and delivery of 4 units Pump Irrigation System for Open Source under AMIA Program	RAED		SVP	N/A	30-Jul-24	N/A	8/2/2024	8/2/2024									2024 MCRA	(520,000.00)		(520,000.00)											
	Supply and Delivery of various Vegetable Seeds and Agricultural Supplies to be distributed to AMIA Villages under 2024 AMIA program implementation	AMIA		Public Bidding	N/A	08-Aug-24	8/16/2024	8/30/2024	8/30/2024	9/2/2024	9/2-20/2024							2024 MCRA	**(999,966.00)**	**(999,966.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/9/2024	8/9/2024	8/9/2024	8/9/2024			
	LOT 1 – vegetable seeds (549,966.00)																		(549,966.00)	(549,966.00)												
	LOT 2 – Agri Supplies (450,000.00)																		(450,000.00)	(450,000.00)												
	Supply and delivery of	AMIA		SVP	N/A	30-Aug-24	N/A	9/2/2024	9/2/2024		9/2-20/2024	9/23/2024	9/23/2024	25-Sep-24	27-Sep-24			2024 MCRA	(182,826.00)		(182,826.00)	**(154,500.00)**		**(154,500.00)**								
	LOT 1 – Split type aircon w/ installation (100,928.00)																		100,928.00		100,928.00	87,000.00		87,000.00								
	LOT 2 – Washing Machine (81,898.00) for use under AMIA Program																		81,898.00		81,898.00	67,500.00		67,500.00								
	Supply and delivery of 2 units Mobile Rice Mill with Generator Set & Trailer under AMIA Program	RAED		Public Bidding	N/A	04-Sep-24	9/13/2024	9/25/2024	9/25/2024	9/26/2024	9/25-27/2024	9/30/2024	9/30/2024	11-Oct-24	18-Oct-24			2024 MCRA (CO)	1,524,104.22		1,524,104.22	1,524,104.00		1,524,104.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	9/6/2024	9/6/2024	9/6/2024	9/6/2024			
	Supply and delivery of various ICT Equipment for AMIA Village Expansion in Bicol Region	AMIA		SVP	N/A	19-Sep-24	N/A	9/23/2024	9/23/2024									2024 MCRA	(392,090.80)		(392,090.80)											
	Supply and Delivery of	AMIA		SVP	N/A	06-Sep-24	N/A	9/9/2024	9/9/2024									2024 MCRA	**(354,166.00)**		**(354,166.00)**											
	LOT 1 – ICT Equipment (270,166.00)																		(270,166.00)		(270,166.00)											
	LOT 2 – Agri and Forestry Equipment (84,000.00) for AMIA																		(84,000.00)		(84,000.00)											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																			(421,713.49)	**(421,713.49)**		**(417,555.00)**	**(417,555.00)**									
	LOT 1 – Furniture and Fixtures											10/21/2024	10/21/2024						250,279.60	250,279.60		249,000.00	249,000.00									
	LOT 2 – Office Supplies	AMIA		SVP	N/A	27-Sep-24	N/A	9/30/2024.	9/30/2024.		9/30-10/18/2024	10/21/2024	10/21/2024	23-Oct-24	25-Oct-24			2024 MCRA (MOOE)	68,817.38	68,817.38		68,005.00	68,005.00									
	LOT 3 – Other Supplies											10/21/2024	10/21/2024						52,517.00	52,517.00		51,550.00	51,550.00									
	LOT 4 – Office & Other Equipment for implementation under AMIA Program											10/21/2024	10/21/2024						50,099.51	50,099.51		49,000.00	49,000.00									
	Catering Service in:																		**(889,900.00)**	**(889,900.00)**												
	LOT 1 – Albay (216,000.00)																		(216,000.00)	(216,000.00)												
	LOT 2 – Masbate (216,000.00)																		(216,000.00)	(216,000.00)												
	LOT 3 – Sorsogon(216,000.00)	AMIA		SVP	N/A	19-Sep-24	N/A	9/23/2024	9/23/2024									MCRA 2024/MCRA EXPANSION 2024	(216,000.00)	(216,000.00)												
	LOT 4 – Cam Sur (99,900.00)																		(99,900.00)	(99,900.00)												
	LOT 5 – Van Rental (102,000.00)																		(102,000.00)	(102,000.00)												
	LOT 6 – Training Materials (40,000.00) for the conduct of various Trainings & Meetings for expansion of AMIA Villages																		(40,000.00)	(40,000.00)												
	Repair and maintenance of airconditioning units at the office of RTD for Research and Regulations under AMIA program	RTD-RR		SVP	N/A	05-Oct-24	N/A	10/11/2024	10/11/2024		10/11-18/2024	10/21/2024	10/21/2024	23-Oct-24	25-Oct-24			2024 MCRA	36,100.00	36,100.00		26,875.00	26,875.00									
	Printing and Publication of Operational Manual for use under AMIA Program 2024 implementation	RAFIS		SVP	N/A	14-Nov-24	N/A	11/18/2024	11/18/2024		11/18-12/19/2024	12/20/2024	12/20/2024	23-Dec-24	23-Dec-24			2024 MCRA	79,060.00	79,060.00		77,988.00	77,988.00									
	Catering service for the conduct of various meetings in Cam Sur under AMIA	AMIA		SVP	N/A	13-Dec-24	N/A	12/16/2024	12/16/2024		12/16-23/2024	12/26/2024	12/26/2024	27-Dec-24	27-Dec-24			2024 MCRA	199,800.00	199,800.00		199,800.00	199,800.00									
	Supply and delivery of 1 pc Breaker for use in the installation of Generator under AMIA Program	AMIA		SVP	N/A	13-Dec-24	N/A	12/16/2024	12/16/2024		12/16-26/2024	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24			2024 MCRA	45,000.00	45,000.00		45,000.00	45,000.00									
	Catering Services, Training Supplies, Starter Kit for use in various Trainings / Meetings under 4Ks Program:																		**(3,244,300.00)**	**(3,244,300.00)**												
	Catering Service in:																															
	LOT 1 – Cam Sur (₱1,277,550.00)												2/2/2024	2/19/2024	2/21/2024				1,277,550.00	1,277,550.00		1,078,820.00	1,078,820.00									
	LOT 2 – Sorsogon (₱342,450.00)												2/2/2024	2/19/2024	2/21/2024				342,450.00	342,450.00		342,450.00	342,450.00									
	Training Supplies:																															
	LOT 3 – ₱212,900.00	4Ks	Yes	Public Bidding	11/06/2023	11/10/2023	11/22/2023	12/4/2023	12/4/2023	12/5/2023	28-Dec-23	12/29/2023	2/2/2024	2/19/2024	2/21/2024	04/01/2024	4/2/24 & 4/28/24	2024 4Ks	212,900.00	212,900.00		208,200.00	208,200.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023			
	LOT 4 – ₱180,000.00												2/2/2024	2/19/2024	2/21/2024				180,000.00	180,000.00		180,000.00	180,000.00									
	LOT 5 – ₱304,500.00												2/2/2024	2/19/2024	2/21/2024	4/1/24 & 4/5/24	(4/2/24 & 4/8/24), (4/12/24)		304,500.00	304,500.00		291,630.00	291,630.00									
	LOT 6 – ₱51,900.00												2/2/2024	2/19/2024	2/21/2024				51,900.00	51,900.00		51,900.00	51,900.00									
	LOT 7 – ₱875,000.00												2/2/2024	2/19/2024	2/21/2024	3/08/24 & 3/15/24	03/18/2024		875,000.00	875,000.00		845,000.00	845,000.00									
	Supply and Delivery of various Agricultural Products / Inputs for distribution to IP Farmers under 4Ks Program (Per Lot Basis)																		**(2,988,500.00)**	**(2,988,500.00)**												
	LOT 1 – Assorted Vegetable Seeds (₱1,144,000.00)												2/16/2024	3/4/2024	3/8/2024	03/21/2024	04/08/2024		1,144,000.00	1,144,000.00		1,143,500.00	1,143,500.00									
	LOT 2 – Gabi Runners (₱60,000.00)												2/16/2024	3/4/2024	3/8/2024	04/26/2024	04/29/2024		60,000.00	60,000.00		60,000.00	60,000.00									
	LOT 3 – Garden Tools and Supplies (₱332,000.00)												2/16/2024	3/4/2024	3/8/2024				332,000.00	332,000.00		332,000.00	332,000.00									
	LOT 4 – Plastic / Vegetable Crates (₱210,000.00)	4Ks	Yes	Public Bidding	06-Nov-23	11/10/2023	11/22/2023	12/4/2023	12/4/2023	12/5/2023	28-Dec-23	12/29/2023	2/16/2024	3/4/2024	3/8/2024	04/08/2024	04/08/2024	2024 4Ks	210,000.00	210,000.00		209,916.00	209,916.00									
	LOT 5 – Equipment (₱207,500.00)												2/16/2024	3/4/2024	3/6/2024	04/22/2024	4/30/24 & 5/10/24		207,500.00	207,500.00		196,250.00	196,250.00									
	Lot 6 – Vermi Worm (₱125,000.00)												2/16/2024	3/4/2024	3/8/2024	04/17/2024	5/13/24 & 5/14/24		125,000.00	125,000.00		125,000.00	125,000.00									
	LOT 7 – Foliar Fertilizer (₱910,000.00)												2/16/2024	3/4/2024	3/6/2024				910,000.00	910,000.00		910,000.00	910,000.00									
	Supply and Delivery of 3,333 pcs Budded Calamansi for distribution to various IP farmers under 4K program	4Ks		SVP	N/A	2/13/2024	N/A	2/16/2024	2/16/2024		3/15/2024	3/25/2024	3/25/2024	04/01/2024	04/05/2024	45426	5/14/24 (inspection); 6/25/24 (acceptance)	2024 4Ks	199,980.00	199,980.00		198,146.85	198,146.85									
																			(738,000.00)	**(738,000.00)**												
	Lot 1 - Food and accomodation in Albay	4Ks		SVP	N/A	2/20/2024	N/A	2/23/2024	2/23/2024		3/6/2024	3/11/2024	3/11/2024	3/18/2024	3/26/2024	04/01-05/2024	45390	2024 4Ks	702,000.00	702,000.00		702,000.00	702,000.00									
	Lot 2 - Activity Kit for the conduct of DA 4K Physical and Budget Utilization Review CY 2024													3/18/2024	3/26/2024				36,000.00	36,000.00		35,900.00	35,900.00									
	SUPPLY AND DELIVERY OF																		**(384,000.00)**	**(384,000.00)**		(383,590.00)	(383,590.00)									
	LOT 1 – POULTRY SUPPLEMENT,	4Ks		SVP	N/A	3/2/2024	N/A	3/8/2024	3/6/2024 reset to 3/8/2024		3/20/2024	3/25/2024	3/25/2024	04/01/2024	04/05/2024			2024 4Ks	261,000.00	261,000.00		261,000.00	261,000.00									
	LOT 2 – CHICKEN NET FOR DISTRIBUTION TO VARIOUS IP FARMERS UNDER 4K PROGRAM																		123,000.00	123,000.00		122,590.00	122,590.00									
	CATERING SERVICES FOR THE CONDUCT OF VARIOUS MEETINGS OF 4K PROGRAM FY 2024	4Ks		SVP	N/A	3/20/2024	N/A	3/25/2024	3/25/2024		4/15/2024	4/19/2024	4/19/2024	4/24/2024	4/26/2024			2024 4Ks	141,750.00	141,750.00		109,935.00	109,935.00									
	SUPPLY AND DELIVERY OF LOT 1 – OTHER SUPPLIES, LOT 2 – DISPLAY RACK FOR THE IMPLEMENTATION OF 4K PROGRAM FY2024	4Ks		SVP	N/A	3/20/2024	N/A	3/25/2024	3/25/2024		4/2/2024	4/19/2024	4/19/2024	4/22/2024	4/26/2024			2024 4Ks	**(310,000.00)**	**(310,000.00)**		**(279,620.00)**	**(279,620.00)**									
	Lot 1 - Other Supplies											4/19/2024	4/19/2024						70,000.00	70,000.00		65,620.00	65,620.00									
	LOT 2 – DISPLAY RACK											4/19/2024	4/19/2024						240,000.00	240,000.00		214,000.00	214,000.00									
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE IN THE IMPLEMENTATION OF 4K PROGRAM FOR FY 2024	4Ks		Shopping	N/A	3/20/2024	N/A	3/25/2024	3/25/2024		3/29/2024	4/5/2024	4/5/2024	4/10/2024	4/12/2024	May 2, 17, & 22, 2024	May 3, 20 & 24, 2024 (inspection) May 6, 20 & June 3, 2024 (acceptance)	2024 4Ks	73,458.00	73,458.00		69,888.00	69,888.00									
	Supply and Delivery of																		**(569,000.00)**	**(569,000.00)**												
	LOT 1 – Corn Seeds(₱540,000.00)	4Ks		SVP	N/A	6/14/2024	N/A	6/18/2024	6/18/2024		26-Jun-24	6/28/2024	6/28/2024	07/11/2024	7/17/2024			2024 4Ks	540,000.00	540,000.00		540,000.00	540,000.00									
	LOT 2 – Organic Fertilizer (₱29,000.00) for distribution to IP Farmers in Kilomaon , Sagnay in support for the Signature Commodity in Ancestral Domain (SCAD)													07/11/2024	7/17/2024				29,000.00	29,000.00		29,000.00	29,000.00									

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																			(424,950.00)	**(424,950.00)**												
	LOT 1 – Catering Service (234,000.00)	4Ks		SVP	N/A	6/18/2024	N/A	6/21/2024	6/21/2024		26-Jun-24	6/28/2024	6/28/2024	07/11/2024	7/17/2024			2024 4Ks	234,000.00	234,000.00		182,000.00	182,000.00									
	LOT 2 – Garden Tools (₱102,950.00)													07/11/2024	7/17/2024				102,950.00	102,950.00		100,000.00	100,000.00									
	LOT 3 – Supplies and Materials (₱23,000.00)													07/11/2024	7/17/2024				23,000.00	23,000.00		23,000.00	23,000.00									
	LOT 4 – Van Rental (₱65,000.00)for the conduct of Season-long training on Vegetable Production for IP Youth													07/11/2024	7/17/2024				65,000.00	65,000.00		65,000.00	65,000.00									
																			(52,800.00)	**(52,800.00)**												
	LOT 1 – Catering Services (31,500.00)	4Ks		SVP	N/A	July 19, 2024	N/A	7/22/2024	7/22/2024		29-Jul-24	8/2/2024	8/2/2024	Aug 6, 2024	Aug 7, 2024			2024 4kS	31,500.00	31,500.00		31,500.00	31,500.00									
	LOT 2 – Materials (21,300.00)for the conduct of 1st Bicol IP Day under 4Ks program																		21,300.00	21,300.00		19,833.50	19,833.50									
	Supply and delivery of Hog Feeds for use under 4Ks program	4Ks		SVP	N/A	Aug 23, 2024	N/A	8/27/2024	8/23/2024 reset 8/27/2024		Sep 27, 2024	9/30/2024	9/30/2024	Oct 4, 2024	Oct 8, 2024			2024 4Ks	125,000.00	125,000.00		125,000.00	125,000.00									
	Supply and delivery of furniture for use in the Regional Program Management office of 4Ks program	4Ks		SVP	N/A	Aug 23, 2024	N/A	8/27/2024	8/23/2024 reset 8/27/2024		Sep 19, 2024	9/23/2024	9/23/2024	25-Sep-24	27-Sep-24			2024 4Ks	74,000.00	74,000.00		61,000.00	61,000.00									
	Catering Service for the conduct of Year-end Assessment of 4Ks program	4Ks		SVP	N/A	Nov 14, 2024	N/A	11/18/2024	11/18/2024		Dec 2, 2024	12/9/2024	12/9/2024	Dec 11, 2024	Dec 12, 2024			2024 4Ks	61,800.00	61,800.00		61,285.00	61,285.00									
	Supply and delivery of 8,600 Napier Cuttings and 8,600 Madre de Agua Cuttings for establishment of Forage Area in Buhi, Cam Sur	4Ks		SVP	N/A	03-Dec-24	N/A	12/6/2024	12/6/2024		19-Dec-24	12/23/2024	12/23/2024	02-Jan-25	06-Jan-25			2024 4Ks	688,000.00	688,000.00		516,000.00	516,000.00									
	Catering Services for Organizational Meeting, Review, Planning, Implementation Activities under Regulatory Division	Regulatory Division		SVP	N/A	1/12/2024	N/A	1/19/2024	1/19/2024		1/22/2024	1/29/2024	1/29/2024	1/31/2024	1/31/2024	2/5, 3/1, 3/18/2024	2/5, 3/1, 3/18/2024	2024 Reg. & Licensing	210,000.00	210,000.00		199,500.00	199,500.00									
																			(506,000.00)	**(506,000.00)**												
	LOT 1 – Food in Cam Sur (₱40,000.00),	Regulatory Division		SVP	N/A	1/12/2024	N/A	1/19/2024	1/19/2024		1/22/2024	1/29/2024	1/29/2024	1/31/2024	1/31/2024	4/15-19/2024	4/15-19/2024	2024 Reg. & Licensing	40,000.00	40,000.00		34,000.00	34,000.00									
	LOT 2 – Food and Accommodation in Cam Norte (₱216,000.00),										1/22/2024	1/29/2024	1/29/2024	1/31/2024	1/31/2024	2/19-23/2024	2/19-23/2024		216,000.00	216,000.00		207,000.00	207,000.00									
	LOT 3 – Food in Albay (₱40,000.00), and										1/22/2024	1/29/2024	1/29/2024	1/31/2024	1/31/2024	3/18-22/2024	3/18-22/2024		40,000.00	40,000.00		40,000.00	40,000.00									
	LOT 4 – Van Rental (₱210,000.00) for PhilGAP Inspection Activities																		(210,000.00)	(210,000.00)												
	2nd ITB - Lot 4 -Van rental for PhilGAP Inspection activities	Regulatory Division		SVP	N/A	2/19/2024	N/A	2/23/2024	2/23/2024		2/23/2024	3/11/2024	3/11/2024	3/13/2024	3/13/2024	3/11-15; 3/18-22; 4/15-19/2024	3/11-15; 3/18-22; 4/15-19/2024	2024 Reg. and Licensing	210,000.00	210,000.00		210,000.00	210,000.00									
	Catering Service in:	Regulatory Division		SVP	N/A	1/27/2024	N/A	2/2/2024	2/2/2024		2/5/2024	2/16/2024	2/16/2024	2/19/2024	2/19/2024			2024 Reg. and Licensing	**(456,000.00)**	**(456,000.00)**												
	LOT 1 – Cam Sur															3/14/2024	3/14/2024		50,000.00	50,000.00		38,000.00	38,000.00									
	LOT 2 – Albay															3/19/2024	3/19/2024		50,000.00	50,000.00		50,000.00	50,000.00									
	LOT 3 – Masbate															4/17-18/2024	4/17-18/2024		102,000.00	102,000.00		100,900.00	100,900.00									
	LOT 4 – Sorsogon															4/25-26/2024	4/25-26/2024		76,000.00	76,000.00		72,540.00	72,540.00									
	LOT 5 – Catanduanes															5/8-9/2024	5/8-9/2024		102,000.00	102,000.00		101,900.00	101,900.00									
	LOT 6 – Cam Norte for the Orientation Seminar on the Implementation of Animal Welfare Act & Registration and Licensing of Livestock, Poultry and By-Products Handlers															6/6-7/2024	6/6-7/2024		76,000.00	76,000.00		74,000.00	74,000.00									
																			(109,150.00)	**(109,150.00)**												
	LOT 1 – Catering Service (₱65,000.00)	Regulatory Division		SVP	N/A	1/30/2024	N/A	2/2/2024	2/2/2024		2/5/2024	2/8/2024	2/8/2024	2/12/2024	2/12/2024	3/22/2024	3/22/2024	2024 Reg. and Licensing	65,000.00	65,000.00		52,600.00	52,600.00									
	LOT 2 – Veterinary Supplies (₱44,150.00) for the Rabies Month Celebration 2024															3/22/2024	3/22/2024		44,150.00	44,150.00		44,061.00	44,061.00									
	Catering Service for the conduct of Consultation Meeting of Regional Food Safety Focal Group (RFSFG) Assessment / Review	Regulatory Division		SVP	N/A	2/11/2024	N/A	2/16/2024	2/16/2024		2/19/2024	2/23/2024	2/23/2024	2/26/2024	2/26/2024			2024 Reg and Licensing	54,000.00	54,000.00		42,000.00	42,000.00									
																			(917,350.00)	**(917,350.00)**												
	Lot 1 - Catering service in Cam. Sur	Regulatory Division		SVP	N/A	2/19/2024	N/A	2/23/2024	2/23/2024		2/23/2024	3/8/2024	3/8/2024	3/8/2024	3/11/2024	3/21-22/2024	3/21-22/2024	2024 Reg. and Licensing	151,300.00	151,300.00		97,010.00	97,010.00									
	Lot 2 - Catering service in Cam. Norte															5/9-10/2024	5/9-10/2024		140,400.00	140,400.00		124,566.00	124,566.00									
	Lot 3 - Catering servcie in Sorsogon															4/11-12/2024	4/11-12/2024		162,000.00	162,000.00		160,920.00	160,920.00									
	Lot 4 - Catering in Masbate															4/24-25/2024	4/24-25/2024		140,400.00	140,400.00		139,542.00	139,542.00									
	Lot 5 - Catering in Catanduanes															4/3-4/2024	4/3-4/2024		133,200.00	133,200.00		122,100.00	122,100.00									
	Lot 6 - Van rental															3/21-22; 4/3-4; 4/11-12; 4/24-25; 5/9-10/2024	3/21-22; 4/3-4; 4/11-12; 4/24-25; 5/9-10/2024		78,000.00	78,000.00		78,000.00	78,000.00									
	Lot 7 - Trainin g Kit for the Digitalization of Surveillance Protocol on Crop Health Assessment under Regulatory															4/2/2024	4/2/2024		112,050.00	112,050.00		112,050.00	112,050.00									
	2nd ITB:	Regulatory Division		SVP	N/A	8/2/24	N/A	8/5/2024	8/5/2024		9/12/24	9/16/2024	9/16/2024					2024 Registration and Licensing	(260,000.00)	(260,000.00)												
	LOT 1 – Food and accommodation in Albay													9/19/24	9/23/24				115,000.00	115,000.00		115,000.00	115,000.00									
	LOT 2 – Food and Accommodation in Cam Sur for the conduct of Animal Welfare Month Celebration													9/19/24	9/23/24				145,000.00	145,000.00		145,000.00	145,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply and Delivery of:																		**(471,759.00)**	**(471,759.00)**		**(399,440.00)**	**(399,440.00)**									
	LOT 1 – Office Supplies (₱174,821.00)	Regulatory Division		SVP	N/A	2/11/2024	N/A	2/16/2024	2/16/2024		2/28/2024	3/8/2024	3/8/2024	3/11/2024	3/11/2024	4/16/2024	4/16/2024	2024 QCI	174,821.00	174,821.00		144,397.00	144,397.00									
	LOT 2 – Other Supplies and Materials (₱296,938.00) for use under Regulatory Division															3/25/2024	3/25/2024		296,938.00	296,938.00		255,043.00	255,043.00									
	Supply and delivery of Car Battery, tires and air valve for use of service vehicles at Regulatory Division with plate No. SEH796	Regulatory Division		SVP	N/A	2/19/2024	N/A	2/23/2024	2/23/2024		2/23/2024	4/5/2024	4/5/2024	4/8/2024	4/8/2024	4/16/2024	4/16/2024	2024 QCI	40,780.00	40,780.00		40,780.00	40,780.00									
																			(542,500.00)	**(542,500.00)**												
	Lot 1 - Catering service in Cam. Sur	Regulatory Division		SVP	N/A	2/19/2024	N/A	2/23/2024	2/23/2024		2/23/2024	3/8/2024	3/8/2024	3/11/2024	3/11/2024	5/28-31/2024	5/28-31/2024	2024 QCI	150,000.00	150,000.00		105,000.00	105,000.00									
	Lot 2 - Catering in Catanduanes											3/8/2024	3/8/2024	3/11/2024	3/11/2024				90,000.00	90,000.00		82,500.00	82,500.00									
	Lot 3 - Catering in Cam. Norte											3/8/2024	3/8/2024	3/11/2024	3/11/2024	4/29-5/3/2024	4/29-5/3/2024		90,000.00	90,000.00		87,500.00	87,500.00									
	Lot 4 - Van rental for Inspection activities for Participatory Organic Certification (POC)											3/8/2024	3/8/2024	3/11/2024	3/11/2024	April-May 2024	April-May 2024		212,500.00	212,500.00		212,500.00	212,500.00									
	Food and accommodation for the conduct of Capability Building / Traiing Workshop for Food Safety Inspectors / Implementators/ TWG/Task Force	Regulatory Division		SVP	N/A	2/22/2024	N/A	2/28/2024	2/28/2024									2024 QCI	(48,600.00)	(48,600.00)												
	2nd ITB: Catering Services for the conduct of Capability Building / Training Workshops for Food Safety Inspectors / Implementors	Regulatory Division		SVP	N/A	3/9/2024	N/A	3/15/2024	3/15/2024		3/18/2024	4/5/2024	4/5/2024	04/08/2024	04/08/2024			2024 QCI	**(48,600.00)**	**(48,600.00)**												
	Lot 1 - Meals															4/14-16/2024	4/14-16/2024		37,800.00	37,800.00		37,800.00	37,800.00									
	Lot 2 - Accomodation															4/10/2024	4/10/2024		10,800.00	10,800.00		10,800.00	10,800.00									
	Supply and Delivery of Cabinets for Regulatory Division	Regulatory Division		SVP	N/A	5/11/2024	N/A	5/17/2024	5/17/2024		5/17/2024	5/28/2024	5/28/2024	5/30/2024	5/30/2024			2024 QCI (MOOE)	200,000.00	200,000.00		190,000.00	190,000.00									
	Supply and Delivery of Spare Part and Labor for Repair of SEH796 vehicle for Regulatory Division	Regulatory Division		SVP	N/A	5/11/2024	N/A	5/17/2024	5/17/2024		5/17/2024	5/28/2024	5/28/2024	5/30/2024	5/30/2024			2024 QCI	74,800.00	74,800.00		74,800.00	74,800.00									
	Supply and Delivery of other supplies, SE machinery & Equipment for use at Regulatory Division	Regulatory Division		SVP	N/A	5/25/2024	N/A	5/31/2024	5/31/2024		5/31/2024	6/5/2024	6/5/2024	6/7/2024	6/7/2024			2024 QCI	95,950.00	95,950.00		95,950.00	95,950.00									
																			(165,250.00)	**(165,250.00)**												
	LOT 1 – Food (₱65,000.00)	Regulatory Division		SVP	N/A	02-Jul-24	N/A	7/5/2024	7/5/2024		29-Jul-24	8/2/2024	8/2/2024	05-Aug-24	05-Aug-24			2024 QCI	65,000.00	65,000.00		58,500.00	58,500.00									
	LOT 2 – Veterinary Supplies (₱84,500.00)																		84,500.00	84,500.00		84,500.00	84,500.00									
	LOT 3 – Advocacy Shirt (₱15,750.00) for the conduct of World Rabies Celebration																		15,750.00	15,750.00		15,750.00	15,750.00									
																			(340,000.00)	**(340,000.00)**												
	LOT 1 – Food and Accommodation in Albay (₱115,000.00)	Regulatory Division		SVP	N/A	02-Jul-24	N/A	7/5/2024	7/5/2024		12-Jul-24							2024 QCI	(115,000.00)	(115,000.00)												
	LOT 2 – Food and Accommodation in Cam Sur (₱145,000.00)																		(145,000.00)	(145,000.00)												
	LOT 3 – Supplies (₱80,000.00) for Animal Welfare Month Celebration											8/9/2024	8/9/2024	13-Aug-24	16-Aug-24				80,000.00	80,000.00		80,000.00	80,000.00									
																			(305,000.00)	**(305,000.00)**												
	LOT 1 – Catering service in Cam Sur (₱100,000.00)	Regulatory Division		SVP	N/A	7/2/24	N/A	7/5/2024	7/5/2024		7/16/24	8/2/2024	8/2/2024	8/5/24	8/5/24			2024 QCI	100,000.00	100,000.00		75,000.00	75,000.00									
	LOT 2 – Catering Service in Cam Norte (₱90,000.00)																		(90,000.00)	(90,000.00)												
	LOT 3 – Van Rental (₱115,000.00) for the conduct of Audit for PGS Accreditation and Surveillane activities for Organic Certifying Body under Regulatory Division										7/16/24	8/2/2024	8/2/2024	8/5/24	8/5/24				115,000.00	115,000.00		113,500.00	113,500.00									
	2nd ITB: LOT 2 – Food and accommodation in Cam Norte for the conduct of Audit for PGS Accreditation and Surveillance Activities for Organic Certifying Body	Regulatory Division		SVP	N/A	7/26/24	N/A	7/29/2024	7/29/2024		8/6/24	8/9/2024	8/9/2024	8/13/24	8/13/24			2024 QCI	90,000.00	90,000.00		87,500.00	87,500.00									
	Conduct of Consultative Meeting and Animal Disease Surveillance Activities	Regulatory Division		SVP	N/A	7/5/24	N/A	7/8/2024	7/8/2024									2024 QCI	**(238,670.00)**	**(238,670.00)**												
	Lot 1 - Catering service in Masbate										7/10/24	7/12/2024	7/12/2024	7/16/24	7/16/24				52,000.00	52,000.00		51,120.00	51,120.00									
	Lot 2 - Supplies																		(74,670.00)	(74,670.00)												
	Lot 3 - Van rental										7/10/24	7/12/2024	7/12/2024	7/16/24	7/16/24				112,000.00	112,000.00		112,000.00	112,000.00									
	2nd ITB: LOT 2 – Supplies for the conduct of Consultative Meeting and Animal Disease Surveillance Activities in the province of Masbate under Regulatory Division	Regulatory Division		SVP	N/A	7/19/24	N/A	7/22/2024	7/22/2024		7/25/24	7/29/2024	7/29/2024	7/31/24	7/31/24			QCI 2024	74,670.00	74,670.00		74,670.00	74,670.00									
	Catering Service in Sorsogon for the conduct of Food Safety and Good Agricultural Practiced Orientation Seminar under Regulatory Division	Regulatory Division		SVP	N/A	04-Sep-24	N/A	9/9/2024	9/9/2024		9/12/24	9/16/2024	9/16/2024	9/20/24	9/20/24			2024 QCI	130,000.00	130,000.00		108,550.00	108,550.00									
	Catering Service for the conduct of RQRT Animal Disease & Emergencies Consultation Meeting under Regulatory Division	Regulatory Division		SVP	N/A	18-Sep-24	N/A	9/25/2024	9/25/2024		26-Sep-24	10/4/2024	10/4/2024	07-Oct-24	07-Oct-24			2024 QCI	36,000.00	36,000.00		36,000.00	36,000.00									
	Supply and Delivery of ICT Equipment, Supplies and Software for Regulatory Division	Regulatory Division		SVP	N/A	6/10/2024	N/A	6/14/2024	6/14/2024		6/17/2024	7/12/2024	7/12/2024	7-15-24	7-15-24			2024 QCI	176,400.00	176,400.00		176,025.00	176,025.00									
	Catering Service for the conduct of Feedmillers Conference & Registration of License to Operate for Food Manufacturers and Distributors under Regulatory Division	Regulatory Division		SVP	N/A	9/7/24	N/A	9/13/2024	9/13/2024		9/18/24	9/23/2024	9/23/2024	9/26/24	9/30/24			2024 QCI	80,000.00	80,000.00		80,000.00	80,000.00									
	Catering Service for mandatory online registration of Animal Feeds Establishments Orientation Seminar	Regulatory Division		SVP	N/A	14-Oct-24	N/A	10/18/2024	10/18/2024		28-Oct-24	10/30/2024	10/30/2024	05-Nov-24	05-Nov-24			2024 QCI (MOOE)	72,000.00	72,000.00		58,800.00	58,800.00									
																			(89,000.00)	**(89,000.00)**												
	LOT 1 – Catering Service (39,000.00)	RAFIS		SVP	N/A	11/29/24	N/A	12/4/2024	12/4/2024		12/5/2024	12/13/2024	12/13/2024	12/16/24	12/16/24			2024 QCI	39,000.00	39,000.00		39,000.00	39,000.00									
	LOT 2 – Office Supplies (50,000.00) for the conduct of Year-End Assessment and 2025 Planning Workshop under RAFIS													16-Dec-24	16-Dec-24				50,000.00	50,000.00		50,000.00	50,000.00									
	Catering Service for the conduct of Consultation meeting for implementation of Modernized Plant Pest Surveillance Reporting Protocol and Crop Health Assessment under Regulatory Division	Regulatory Division		SVP	N/A	11/28/2024	N/A	12/4/2024	12/4/2024		09-Dec-24	12/11/2024	12/11/2024	13-Dec-24	13-Dec-24			2024 QCI	42,000.00	42,000.00		42,000.00	42,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																			(183,652.08)	**(183,652.08)**												
	Lot 1 – Fuel	Regulatory Division		SVP	N/A	45639	N/A	12/16/2024	12/16/2024		45645	12/23/2024	12/23/2024	02-Jan-25	06-Jan-25			2024 QCI	101,502.08	101,502.08		101,502.08	101,502.08									
	Lot 2 – Other Supplies for use of Regulatory Division for Animal Disease Investigation at 7-10 km radius surveillance for Highly Pathogenic Avian Influenza (HPAI) Subtype H5N2 Positive Case in Cam Norte													02-Jan-25	06-Jan-25				82,150.00	82,150.00		79,150.00	79,150.00									
	Supply and delivery of office supplies for use at RAFIS	RAFIS		SVP	N/A	12/6/2024	N/A	12/11/2024	12/11/2024		12/12/2024	12/18/2024	12/18/2024	12/20/2024	12/20/2024			2024 QCI	66,600.00	66,600.00		66,600.00	66,600.00									
	Catering Service for use under PMED CY 2024	PMED		SVP	N/A	1/12/2024	N/A	1/19/2024	1/19/2024		1/22/2024	1/29/2024	1/29/2024	1/31/2024	1/31/2024			2024 DOPP PMED	405,000.00	405,000.00		315,000.00	315,000.00									
	Supply and Delivery of	PMED		SVP	N/A	1/12/2024	N/A	1/19/2024	1/19/2024		1/22/2024	1/29/2024	1/29/2024	1/31/2024	1/31/2024			2024 DOPP PMED	**(185,722.00)**	**(185,722.00)**												
	LOT 1 – Office Supplies (₱88,055.00)- ₱506,000.00, and															2/6/2024	2/6/2024		88,055.00	88,055.00		62,679.50	62,679.50									
	LOT 2 – Other Supplies (₱97,717.00) for PMED															2/6/2024	2/6/2024		97,717.00	97,717.00		91,617.00	91,617.00									
	2nd ITB- Lot 4 -Vanr ental in Cam. Sur for PMED activities	PMED		SVP	N/A	1/19/2024	N/A	2/23/2024	2/23/2024		2/23/2024	3/15/2024	3/15/2024	3/17/2024	3/17/2024			2024 DOPP PMED	11,000.00	11,000.00		11,000.00	11,000.00									
		PMED		SVP	N/A	2/22/2024	N/A	2/28/2024	2/28/2024		2/29/2024	3/8/2024	3/8/2024	3/11/2024	3/11/2024			2024 DOPP PMED	**(174,000.00)**	**(174,000.00)**												
	LOT 1 – Catering Service in Magarao (₱37,000)															3/21/2024	3/21/2024		37,000.00	37,000.00		28,800.00	28,800.00									
	LOT 2 – Catering Service in Cam Sur (₱85,500.00)															July 4-5, 2024	July 4-5, 2024		85,500.00	85,500.00		67,500.00	67,500.00									
	LOT 3 – Training Supplies, Materials, Tarpaulin and Starter Kit (₱48,800.00)															3/21/2024	3/21/2024		45,800.00	45,800.00		45,755.00	45,755.00									
	LOT 4 – Van Rental (5,700.00) for PMED															3/21/2024	3/21/2024		5,700.00	5,700.00		5,700.00	5,700.00									
		PMED		SVP	N/A	3/9/2024	N/A	3/15/2024	3/15/2024		3/18/2024	3/25/2024	3/25/2024	3/27/2024	3/27/2024			2024 DOPP-PMED	**(256,500.00)**	**(256,500.00)**												
	LOT 1 – Catering Service in Magarao, Cam Sur (₱68,000.00)															6/27/2024	6/27/2024		68,000.00	68,000.00		68,000.00	68,000.00									
	LOT 2 – Catering Service in Cam Sujr (₱135,000.00)																		135,000.00	135,000.00		105,000.00	105,000.00									
	LOT 3 – Advocacy Shirt / Tarpaulin (₱41,500.00)															6/27/2024	6/27/2024		41,500.00	41,500.00		41,500.00	41,500.00									
	LOT 4 – Van Rental for use under PMED (₱12,000.00)																		12,000.00	12,000.00		12,000.00	12,000.00									
	Van Rental for PMED activities	PMED		SVP	N/A	5/21/2024	N/A	5/28/2024	'5/24/2024 reset 5/28/2024		5/28/2024	5/31/2024	5/31/2024	6/3/2024	6/3/2024	June 17-22, 2024	June 17-22, 2024	2024 DOPP-PMED	400,000.00	400,000.00		400,000.00	400,000.00									
	Van Rental for RAFC Luzon AFC Congress cum Benchmarking Activities	PMED		SVP	N/A	5/21/2024	N/A	5/28/2024	'5/24/2024 reset 5/28/2024		5/28/2024	5/31/2024	5/31/2024	6/3/2024	6/3/2024	June 17-22, 2024	June 17-22, 2024	2024 DOPP-PMED	90,000.00	90,000.00		90,000.00	90,000.00									
	Supply and Delivery of Spare parts for use of PMED service vehicle BIB267	PMED		SVP	N/A	5/21/2024	N/A	5/28/2024	'5/24/2024 reset 5/28/2024		5/28/2024	5/31/2024	5/31/2024	6/3/2024	6/3/2024	6/6/2024.	6/11/2024	2024 DOPP-PMED	55,900.00	55,900.00		55,740.00	55,740.00									
		PMED		SVP	N/A	5/21/2024	N/A	5/28/2024	'5/24/2024 reset 5/28/2024		5/28/2024	6/21/2024	6/21/2024	6/24/2024	6/24/2024			2024 DOPP-PMED	**(105,800.00)**	**(105,800.00)**												
	LOT 1 – ICT Supplies (₱20,000.00)																		20,000.00	20,000.00		19,935.00	19,935.00									
	LOT 2 – Office Supplies (₱56,000.00)																		56,000.00	56,000.00		37,432.00	37,432.00									
	LOT 3 – Other Supplies (₱29,800.00) for use at RAFC office																		29,800.00	29,800.00		22,750.00	22,750.00									
	Supply and delivery of Semi expendable ICT Office Equipment, Semi expendable communications equipment and ICT Supplies for use at PMED	PMED		SVP	N/A	9/18/2024	N/A	9/25/2024	9/25/2024									DOPP-PMED	(844,930.00)	(844,930.00)												
	2nd ITB: Supply and delivery of ICT Supplies, Semi Expendable ICT Equipment & Semi-Expendable Communications Equipment for PMED Office	PMED		SVP	N/A	10/14/2024	N/A	10/18/2024	10/18/2024		10/21/2024	11/8/2024	11/8/2024	11/11/2024	11/11/2024			DOPP-PMED	844,930.00	844,930.00		844,929.00	844,929.00									
	Hiring of Consultancy Firm for the Evaluation of the Adaptation and Mitigation Initiative in Agriculture (AMIA) Project Village Component in Camarines Sur Under the Neutral Evaluation Unit (NEU)	PMED		Public Bidding	5/13/2024	6/13/2024	6/21/2024		7/5/2024									2024 DOPP-PMED	(2,000,000.00)	(2,000,000.00)					MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/14/2024	6/14/2024	6/14/2024	6/14/2024			
	2nd ITB: Hiring of Consultancy Service for Impact Assessment and Evaluation of AMIA Project Village Component in Cam Sur	PMED		Public Bidding	7/29/2024	01-Aug-24	8/23/2024 reset 8/27/2024	9/9/2024	9/9/2024	9/10/2024	09/10-25/2024	9/27/2024	9/27/2024	21-Oct-24	28-Oct-24			DOPP-PMED	2,000,000.00	2,000,000.00		1,886,318.25	1,886,318.25		MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/20/2024	8/20/2024	8/20/2024	8/20/2024			
	Labor and materials for the repair and replacement of Tiles in 2nd & 3rd Floor of Common CR at PMED Building	PMED		Public Bidding	N/A	9/17/2024	9/25/2024	10/7/2024	10/7/2024	10/8/2024	10/8/2024	10/30/2024	10/30/2024	11/22/2024	11/25/2024			DOPP-PMED	1,100,000.00	1,100,000.00		902,765.36	902,765.36		PICE, COA, RAFC, DAEA, PACC, CCWI	9/18/2024	9/18/2024	9/18/2024	9/18/2024			
	Catering Service for In-House Review and Finalization of Agency's Budget Execution Documents (BEDs) 1, 2 and 3 of GASS, STO implementation	PMED		SVP	N/A	6/14/2024	N/A	6/21/2024	6/21/2024		7/24/243	8/27/2024	8/27/2024	8/30/24	8-30-24			2024 DOPP-PMED	288,000.00	288,000.00		247,965.00	247,965.00									
	Supply and delivery of Spare Parts for PMED vehicle with plate no. 050105	PMED		SVP	N/A	9/9/2024	N/A	9/13/2024	9/13/2024		9/16/2024	9/25/2024	9/25/2024	9/25/2024	9/27/2024			2024 DOPP-PMED	28,000.00	28,000.00		28,000.00	28,000.00									
	Repair of Tiles at PMED Building	PMED		SVP	N/A	6/19/2024	N/A	6/26/2024	6/26/2024		6/27/24	7/12/2024	7/12/2024	7/26/24	7/30/24			2024 DOPP-PMED	460,000.00	460,000.00		390,106.60	390,106.60									
	Supply and delivery of office and other supplies for PMED	PMED		SVP	N/A	9/17/2024	N/A	9/23/2024	9/23/2024		9/24/2024	10/4/2024	10/4/2024	10/7/2024	10/7/2024			DOPP-PMED	34,696.00	34,696.00		29,999.00	29,999.00									
		PMED		SVP	N/A	10/2/2024	N/A	10/7/2024	10/7/2024		10/8/2024							DOPP-PMED	**(177,000.00)**	**(177,000.00)**												
	LOT 1 – Catering Service (99,000.00)											10/14/2024	10/14/2024	10/16/2024	10/16/2024				99,000.00	99,000.00		84,700.00	84,700.00									
	LOT 2 – Supplies / Materials (58,000.00)											10/14/2024	10/14/2024	10/16/2024	10/16/2024				58,000.00	58,000.00		58,000.00	58,000.00									
	LOT 3 – Van Rental (20,000.00) for various PMED activities											10/14/2024	10/14/2024	10/16/2024	10/16/2024				20,000.00	20,000.00		20,000.00	20,000.00									
	Replacement of Tiles at PMED Conference Room 2	PMED		SVP	N/A	11/22/2024	N/A	11/27/2024	11/27/2024		11/28/2024	12/6/2024	12/6/2024	12/16/24	12/23/24			2024 DOPP-PMED	85,000.00	85,000.00		81,800.00	81,800.00									
		AMAD		SVP	N/A	2/23/2024	N/A	2/28/2024	2/28/2024		08-Mar-24	3/8/2024	3/8/2024	03/13/2024	03/13/2024			2024 MDS	**(163,000.00)**	**(163,000.00)**												
	LOT 1 – Catering Service (₱103,000.00)																		103,000.00	103,000.00		70,300.00	70,300.00									
	LOT 2 – Accommodation (₱60,000.00) for the conduct of FFEDIS Orientation Seminar																		(60,000.00)	(60,000.00)												
	PROPOSAL FOR LOT 2- ACCOMMODATION FOR USE DURING THE CONDUCT OF FARMERS AND FISHERFOLKS ENTERPRISE DEVELOPMENT SYSTEM (FFEDIS) SEMINAR UNDER MDS 2024	AMAD		SVP	N/A	3/6/2024	N/A		3/11/2024									2024 MDS	(60,000.00)	(60,000.00)												
	Van Rental for use of Young Farmers Challenge Program	AMAD		SVP	N/A	02/23/2024	N/A	2/28/2024	2/28/2024		29-Feb-24	03/01/2024	03/01/2024	03/01/2024	03/01/2024			2024 MDS	37,000.00	37,000.00		32,500.00	32,500.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																				(244,500.00)	**(244,500.00)**												
	LOT 1 – Catering Service (₱72,000.00)	AMAD		SVP	N/A	02/23/2024	N/A	2/28/2024	2/28/2024		01-Mar-24	3/8/2024	3/8/2024	03/13/2024	03/13/2024			2024 MDS	72,000.00	72,000.00		54,400.00	54,400.00									
	LOT 2 – Supplies and Materials (₱172,500.00) for the conduct of Pop-up store under MDS													03/13/2024	03/13/2024				172,500.00	172,500.00		162,000.00	162,000.00									
	Catering Service for various MDS Meetings	AMAD		SVP	N/A	02/09/2024	N/A	2/16/2024	2/16/2024		19-Feb-24	2/28/2024	2/28/2024	03/04/2024	03/04/2024			2024 MDS	284,000.00	284,000.00		240,000.00	240,000.00									
																				(175,000.00)	**(175,000.00)**												
	LOT 1- CATERING SERVICES AND	AMAD		SVP	N/A	03/01/2024	N/A	3/8/2024	3/8/2024		3/12/2024	03/25/2024	03/25/2024	04/01/2024	04/01/2024			2024 MDS	155,000.00	155,000.00		110,000.00	110,000.00									
	LOT 2- ACCOMMODATION FOR USE DURING EXHIBIT AND TECHNICAL SESSION ON FOOD AS MEDICINE UNDER MDS 2024																		20,000.00	20,000.00		20,000.00	20,000.00									
	Catering Service for Kadiwa Master Chef Cook Off 2024	AMAD		SVP	N/A	20-Mar-24	N/A	3/25/2024	3/25/2024		26-Mar-24	4/12/2024	4/12/2024	04/16/2024	04/16/2024			2024 MDS	27,000.00	27,000.00		21,000.00	21,000.00									
												4/12/2024							**(190,000.00)**	**(190,000.00)**												
	LOT 1 – Catering Service in Cam Norte (₱45,000.00)											4/12/2024							45,000.00	45,000.00		42,000.00	42,000.00									
	LOT 2 – Catering in Sorsogon (₱45,000.00)	AMAD		SVP	N/A	03/20/2024	N/A	3/25/2024	3/25/2024		26-Mar-24	4/12/2024	4/12/2024	4/16/2024	4/16/2024			2024 MDS	45,000.00	45,000.00		44,000.00	44,000.00									
	LOT 3 – Training Kits (₱100,000.00) for the conduct of Training on Veggie Chips and Making Rice Based Food Processing and Financial Literacy											4/12/2024							100,000.00	100,000.00		89,000.00	89,000.00									
	Supply and Delivery of 6 pcs Tires for use of Kadiwa Truck assigned at DA RFO 5	AMAD		SVP	N/A	03/20/2024	N/A	3/25/2024	3/25/2024		26-Mar-24	4/12/2024	4/12/2024	04/16/2024	04/16/2024			2024 MDS	59,400.00	59,400.00		59,400.00	59,400.00									
												4/12/2024							**(92,500.00)**	**(92,500.00)**												
	LOT 1 – Food and Accommodation (₱72,500.00)	AMAD		SVP	N/A	04/02/2024	N/A	4/5/2024	4/5/2024		08-Apr-24	4/12/2024	4/12/2024	04/16/2024	04/16/2024			2024 MDS	72,500.00	72,500.00		72,500.00	72,500.00									
	LOT 2 – Training Kit (₱20,000.00) for the Training on Post Harvest Operation and Techniques of KADIWA Beneficiaries											4/12/2024							20,000.00	20,000.00		20,000.00	20,000.00									
	Catering Service for the conduct of Agribusiness Opportunities Information Campaign and Investment Fora	AMAD		SVP	N/A	04/02/2024	N/A	4/5/2024	4/5/2024		08-Apr-24	4/12/2024	4/12/2024	04/16/2024	04/16/2024			2024 MDS	90,000.00	90,000.00		76,000.00	76,000.00									
												5/13/2024							**(1,134,750.00)**	**(1,134,750.00)**												
	LOT 1 – Catering Service (₱690,500.00)											5/13/2024		05/25/2024	05/25/2024				690,500.00	690,500.00		616,500.00	616,500.00									
	LOT 2 – Accommodation (₱75,000.00)	AMAD		Public Bidding	NA	04/12/2024	4/19/2024	5/3/2024	5/3/2024	5/6/2024	10-May-24	5/13/2024	5/13/2024	05/25/2024	05/25/2024			2024 MDS	75,000.00	75,000.00		75,000.00	75,000.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	4/12/2024	4/12/2024	4/12/2024	4/12/2024			
	LOT 3 – Rental (₱214,500.00)											5/13/2024		05/25/2024	05/25/2024				214,500.00	214,500.00		214,500.00	214,500.00									
	LOT 4 – Advocacy Shirt / Tarpaulin (₱154,750.00) for the conduct of Farmers Festival cum KADIWA sa DA under MDS											5/13/2024		05/24/2024	05/25/2024				154,750.00	154,750.00		154,600.00	154,600.00									
	Supply and Delivery of 2 units Hauling Truck for use under MDS	AMAD		Public Bidding	4/12/2024	05/24/2024	6/3/2024	6/18/2024	6/17/2024 reset 6/18/2024	6/19/2024	26-Jun-24	6/28/2024	6/28/2024	08-Jul-24	15-Jul-24			2024 MDS	10,000,000.00		10,000,000.00	9,094,000.00		9,094,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	5/24/2024	5/24/2024	5/24/2024	5/24/2024			
	Accommodation for the conduct of FFEDIS information caravan	AMAD		SVP	N/A	05/16/2024	N/A	5/28/2024	5/24/2024 reset 5/28/2024		17-May-24	6/3/2024	6/3/2024	06/06/2024	06/06/2024			2024 MDS	80,000.00	80,000.00		80,000.00	80,000.00									
	Supply and delivery of various office and other supplies for OAP and AMAD office	AMAD		SVP	N/A	05/16/2024	N/A	5/28/2024	5/24/2024 reset 5/28/2024		29-May-24	6/10/2024	6/10/2024	06/17/2024	06/17/2024			2024 MDS	266,205.00	266,205.00		238,485.00	238,485.00									
	Catering Service for the conduct of 7th Bicol Agri Summit 2024	AMAD		SVP	N/A	05/24/2024	N/A	5/31/2024	5/31/2024		03-Jun-24	6/10/2024	6/10/2024	06/14/2024	06/14/2024			2024 MDS	95,000.00	95,000.00		73,800.00	73,800.00									
	Catering Service for the conduct of 7th Food and Beverage Expo (FABEX)	AMAD		SVP	N/A	05/24/2024	N/A	5/31/2024	5/31/2024		03-Jun-24	6/10/2024	6/10/2024	06/14/2024	06/14/2024			2024 MDS	95,000.00	95,000.00		73,600.00	73,600.00									
	Van rental for YFCP National Awarding, Kickoff, Business Development Services & Trade Fairs & Exhibits	YFCP		SVP	N/A	05/30/2024	N/A	6/3/2024	6/3/2024		04-Jun-24	6/5/2024	6/5/2024	06/05/2024	06/05/2024			2024 MDS	96,000.00	96,000.00		95,200.00	95,200.00									
	Catering service for the Participation to the 14th Bishop Francisco Gainza Trade Fair	AMAD		SVP	N/A	15-Aug-24	N/A	8/19/2024	8/19/2024		20-Aug-24	8/30/2024	8/30/2024	05-Sep-24	05-Sep-24			2024 MDS	257,000.00	257,000.00		216,400.00	216,400.00									
																			(810,000.00)	**(810,000.00)**												
	Lot 1 - Food													05-Sep-24	05-Sep-24				345,000.00	345,000.00		345,000.00	345,000.00									
	Lot 2 - Accomodation	AMAD		SVP	N/A	15-Aug-24	N/A	8/19/2024	8/19/2024		20-Aug-24	8/30/2024	8/30/2024	05-Sep-24	05-Sep-24			2024 MDS	300,000.00	300,000.00		300,000.00	300,000.00									
	Lot 3 - Van rental													05-Sep-24	05-Sep-24				45,000.00	45,000.00		45,000.00	45,000.00									
	Lot 4 - Office and other supplies for Enterprise Assessment and Enterprise Development Training													05-Sep-24	05-Sep-24				120,000.00	120,000.00		109,865.00	109,865.00									
																			(155,000.00)	**(155,000.00)**												
	LOT 1 – Catering service (₱129,000.00)	AMAD		SVP	N/A	16-Jul-24	N/A	7/19/2024	7/19/2024		22-Jul-24	7/29/2024	7/29/2024	01-Aug-24	01-Aug-24			2024 MDS	129,000.00	129,000.00		105,900.00	105,900.00									
	LOT 2 – Advocacy Shirt (₱26,000.00) for Agribusiness Support of Promotion and Investment in Regional Expo (ASPIRE)													01-Aug-24	01-Aug-24				26,000.00	26,000.00		26,000.00	26,000.00									
	Food and Accommodation for:																		**(419,000.00)**	**(419,000.00)**												
	LOT 1 – Albay (₱26,000.00)											8/2/2024	8/2/2024	8-7-24	8-7-24				26,000.00	26,000.00		26,000.00	26,000.00									
	LOT 2 – Cam Norte (₱26,000.00)																		(26,000.00)	(26,000.00)												
	LOT 3 – Catanduanes (₱47,500.00)	AMAD		SVP	N/A	17-Jul-24	N/A	7/22/2024	7/22/2024		7/23/2024	8/2/2024	8/2/2024	8-8-24	8-8-24			2024 MDS	47,500.00	47,500.00		47,500.00	47,500.00									
	LOT 4 – Masbate (₱30,000.00)											8/2/2024	8/2/2024	8-7-24	8-7-24				30,000.00	30,000.00		29,560.00	29,560.00									
	LOT 5 – Sorsogon (₱26,000.00)											8/2/2024	8/2/2024	8-6-24	8-6-24				26,000.00	26,000.00		26,000.00	26,000.00									
	LOT 6 – Catering in Cam Sur (₱16,000.00)											8/2/2024	8/2/2024	8-6-24	8-6-24				16,000.00	16,000.00		15,600.00	15,600.00									
	LOT 7 – Van Rental (₱247,000.00) for YFCP Mentor Me Idol Monitoring											8/2/2024	8/2/2024	8-6-24	8-6-24				247,500.00	247,500.00		247,500.00	247,500.00									
	Van Rental for various AMAD Activities	AMAD		SVP	N/A	7/30/2024	N/A	8/2/2024	8/2/2024		8/3/2024	8/12/2024	8/12/2024	8-15-24	8-15-24			2024 MDS	552,000.00	552,000.00		483,150.00	483,150.00									
																			(62,500.00)	(62,500.00)												
	LOT 1 – Food (30,000.00)	AMAD		SVP	N/A	20-Sep-24	N/A	9/25/2024	9/25/2024		26-Sep-24	9/30/2024	9/30/2024	04-Oct-24	04-Oct-24			2024 MDS	30,000.00	30,000.00		27,500.00	27,500.00									
	LOT 2 – Accommodation (32,500.00) for Site Visit for the Market Linkage Caravan											9/30/2024	9/30/2024	04-Oct-24	04-Oct-24				32,500.00	32,500.00		32,500.00	32,500.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																			(229,000.00)	**(229,000.00)**												
	LOT 1 – Food and Accommodation (₱180,000.00)	AMAD		SVP	N/A	06/06/2024	N/A	6/10/2024	6/10/2024		6/12/2024	7/5/2024	7/5/2024	10-Jul-24	10-Jul-24			2024 MDS	180,000.00	180,000.00		180,000.00	180,000.00									
	LOT 2 – Training Kits (₱25,000.00)											7/5/2024	7/5/2024	10-Jul-24	10-Jul-24				25,000.00	25,000.00		25,000.00	25,000.00									
	LOT 3 – Van Rental (₱24,000.00) for the conduct of Strengthening of Existing Marketing / Trading Centers Assessment and Planning Workshop											7/5/2024	7/5/2024	10-Jul-24	10-Jul-24				24,000.00	24,000.00		23,600.00	23,600.00									
																			(177,500.00)	**(177,500.00)**												
	LOT 1 – Food (107,500.00)	AMAD		SVP	N/A	10/03/2024	N/A	10/7/2024	10/7/2024		08-Oct-24	10/30/2024	10/30/2024	06-Nov-24	06-Nov-24			2024 MDS	107,500.00	107,500.00		99,000.00	99,000.00									
	LOT 2 – Advocacy Shirt, Tote Bag and Tarpaulin (70,000.00) for the Bicol Natural and Organic Products Expo (BNOPE)											10/30/2024	10/30/2024						70,000.00	70,000.00		70,000.00	70,000.00									
	Food and tarpaulin for the 50th Celebration of Kasanggayahan Festival	AMAD		SVP	N/A	10/03/2024	N/A	10/7/2024	10/7/2024		08-Oct-24	10/11/2024	10/11/2024	11-Oct-24	11-Oct-24			2024 MDS	168,750.00	168,750.00		160,650.00	160,650.00									
																			(269,000.00)	**(269,000.00)**												
	LOT 1 – Food and Accommodation in Albay (42,000.00)																		42,000.00	42,000.00		42,000.00	42,000.00									
	LOT 2 – Food and Accommodation in Cam Norte (42,000.00)																		42,000.00	42,000.00		41,500.00	41,500.00									
	LOT 3 – Food in Cam Sur (32,000.00)	AMAD		SVP	N/A	09-Oct-24	N/A	10/14/2024	10/14/2024		15-Oct-24	11/20/2024	11/20/2024	25-Nov-24	25-Nov-24			2023 MDS (continuing fund)	32,000.00	32,000.00		32,000.00	32,000.00									
	LOT 4 – Food and Accommodation in Catanduanes (55,500.00)																		55,500.00	55,500.00		55,500.00	55,500.00									
	LOT 5 – Food and Accommodation in Masbate (55,000.00)																		55,500.00	55,500.00		54,970.00	54,970.00									
	LOT 6 – Food and Accommodation in Sorsogon (42,000.00) for Enterprise Evaluation and Monitoring of 2023 – 2024 Awardees of YFCP																		42,000.00	42,000.00		42,000.00	42,000.00									
	Catering Service for Kadiwa Pop-up store / on-wheels under MDS	AMAD		SVP	N/A	14-Nov-24	N/A	11/18/2024	11/18/2024		18-Nov-24	11/20/2024	11/20/2024	22-Nov-24	22-Nov-24			2024 MDS	90,000.00	90,000.00		90,000.00	90,000.00									
	Van Rental for 7th Philippine Natural and Organic Products Expo (PNOPEX)	AMAD		SVP	N/A	18-Nov-24	N/A	11/18/2024	11/18/2024		18-Nov-24	11/20/2024	11/20/2024	22-Nov-24	22-Nov-24			2024 MDS	50,000.00	50,000.00		50,000.00	50,000.00									
	Supply and delivery of Tires and Battery for use of DA RFO 5 Vehicles	AMAD		SVP	N/A	13-Nov-24	N/A	11/18/2024	11/18/2024		18-Nov-24	12/6/2024	12/6/2024	11-Dec-24	11-Dec-24			2024 MDS	90,000.00	90,000.00		73,000.00	73,000.00									
																			(365,000.00)	**(365,000.00)**												
	LOT 1 – Food and Accommodation (240,000.00)	AMAD		SVP	N/A	23-Nov-24	N/A	11/27/2024	11/27/2024		28-Nov-24	06-Dec-24	06-Dec-24	11-Dec-24	11-Dec-24			2024 MDS	240,000.00	240,000.00		240,000.00	240,000.00									
	LOT 2 – Training Supply (Backpack) (125,000.00) for the conduct of Market Development Services Year-End Assessment and Finalization FY 2025										28-Nov-24	06-Dec-24	06-Dec-24	11-Dec-24	11-Dec-24				125,000.00	125,000.00		125,000.00	125,000.00									
	Food and accommodation for the conduct of AECA Program Implementation Review	AMAD		SVP	N/A	23-Nov-24	N/A	11/27/2024	11/27/2024		28-Nov-24	12/4/2024	12/4/2024	06-Dec-24	06-Dec-24			2024 MDS	192,000.00	192,000.00		192,000.00	192,000.00									
	Catering Service for the conduct of Annual Financial Performance Review and Workshop for CY 2024	AMAD		SVP	N/A	30-Nov-24	N/A	12/4/2024	12/4/2024		05-Dec-24	12/6/2024	12/6/2024	11-Dec-24	11-Dec-24			2024 MDS	58,500.00	58,500.00		57,150.00	57,150.00									
	Repair of 1 unit closed van (SKX 997) for use of DA RFO 5	AMAD		SVP	N/A	30-Nov-24	N/A	12/4/2024	12/4/2024		05-Dec-24	12/9/2024	12/9/2024	11-Dec-24	11-Dec-24			2024 MDS	300,000.00	300,000.00		298,000.00	298,000.00									
	Catering Service for the Project Planning & Consultation Meetings of EPDSS-RAED	RAED		SVP	N/A	02/01/2024	N/A	2/8/2024	2/8/2024		12-Feb-24	2/21/2024	2/21/2024	02/23/2024	02/23/2024	3/7, 4/5, 6/10, 6/18, 7/3, 7/5/2024		2024 AFESA	99,000.00	99,000.00		99,000.00	99,000.00									
	Supply and Delivery of 4 pcs Tires for use of RAED Vehicle	RAED		SVP	N/A	02/23/2024	N/A	2/28/2024	2/28/2024		28-Feb-24	3/8/2024	3/8/2024	03/11/2024	03/11/2024	3/20/2024	3/20/2024	2024 AFESA	52,000.00	52,000.00		52,000.00	52,000.00									
	CATERING SERVICES FOR THE CONDUCT OF VARIOUS MEETINGS OF RAED-SRES & BAFE SRED	RAED		SVP	N/A	3/2/2024	N/A	3/8/2024	3/8/2024		3/11/2024	3/15/2024	3/15/2024	3/18/2024	3/18/2024			2024 AFESA	54,750.00	54,750.00		54,750.00	54,750.00									
	Catering Service for the conduct of RAED Project Management Meetings	RAED		SVP	N/A	3/21/2024	N/A	3/25/2024	3/25/2024		3/26/2024	4/8/2024	4/8/2024	4/11/2024	4/11/2024			2024 AFESA	155,500.00	155,500.00		155,500.00	155,500.00									
	Catering Service for RAED 1st Quarter Assessment cum Project Planning Workshop under AFESA	RAED		SVP	N/A	4/2/2024	N/A	4/5/2024	4/5/2024		4/5/2024	4/12/2024	4/12/2024	4/17/2024	4/17/2024			2024 AFESA	46,200.00	46,200.00		46,200.00	46,200.00									
																			(67,000.00)	**(67,000.00)**												
	LOT 1 – Food and Accommodation in Cam Norte (₱19,500.00)	PMED		SVP	N/A	4/12/2024	N/A	4/15/2024	4/15/2024		4/16/2024	4/26/2024	4/26/2024	4/26/2024	4/26/2024	4/29-30/2024	4/30/2024	2024 AFESA	19,500.00	19,500.00		19,500.00	19,500.00									
	LOT 2 – Food and Accommodation in Sorsogon (₱19,500.00)							4/15/2024				4/26/2024	4/26/2024	4/26/2024	4/26/2024	6/5-6/2024	6/6/2024		19,500.00	19,500.00		19,500.00	19,500.00									
	LOT 3 – Van Rental (₱28,000.00) for the conduct of RAFC Monitoring Activity							4/15/2024				4/26/2024	4/26/2024	4/26/2024	4/26/2024	4/29-30; 6/5-6/2024	6/6/2024		28,000.00	28,000.00		28,000.00	28,000.00									
	Catering Service for the conduct of Evaluation of the Performance of Contractors of DA Infrastructure Projects in Region V	RAED		SVP	N/A	6/11/2024	N/A	6/14/2024	6/14/2024		6/14/2024	6/18/2024	6/18/2024	6/19/2024	6/20/2024	6/24-28/2024		2024 AFESA	102,800.00	102,800.00		102,800.00	102,800.00									
	Van Rental for use in Agricultural Mechanization & Infrastructure Project Management	RAED		SVP	N/A	08/08/2024	N/A	8/12/2024	8/12/2024		8/12/2024	8/30/2024	8/30/2024	9/02/2024	9/02/2024			2024 AFESA	252,000.00	252,000.00		252,000.00	252,000.00									
	Accommodation for the conduct of Evaluation of Performance Contractors of DA infrastructure Projects	RAED		Agency to Agency	N/A	September 4,2024	N/A	9/9/2024	9/9/2024		9/10/2024		9/16/2024	9/18/2024	9/18/2024			2024 AFESA	18,000.00	18,000.00		18,000.00	18,000.00									
	Van Rental for CPES (2nd visit)	RAED		SVP	N/A	September 4,2024	N/A	9/9/2024	9/9/2024		9/9/2024	9/16/2024	9/16/2024	9/18/2024	9/18/2024			2024 AFESA	40,000.00	40,000.00		40,000.00	40,000.00									
	Supply, Delivery & Installation of Furnitures for Male and Female CR RAED Building	RAED		SVP	N/A	10/21/2024	N/A	10/25/2024	10/25/2024									2024 AFESA	(25,000.00)	(25,000.00)												
	Repair and Calibration of 2 units Total Station used by RAED for Topo Surveying	RAED		Direct Contracctiing	N/A	11/22/2024	N/A		11/27/2024									2024 AFESA	(49,000.00)	(49,000.00)												
	Catering Service for the conduct of Annual Year-End Review & Strategy Meeting	RAED		SVP	N/A	11/21/2024	N/A	11/27/2024	11/27/2024		11/27/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024			2024 AFESA	192,000.00	192,000.00		192,000.00	192,000.00									
	Supply, delivery & installation of Furniture for CR of RAED Building (3rd Floor)	RAED		SVP	N/A	11/21/2024	N/A	11/27/2024	11/27/2024		12/05/2024	12/13/2024	12/13/2024	12/17/2024	12/17/2024			2024 AFESA	100,000.00	100,000.00		100,000.00	100,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Food and Accommodation for the conduct of Municipal / City LGU Workshops on the Localization of the National Farm to Market Road Network Plan (FMRNP)																		**(1,360,550.00)**	**(1,360,550.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI							
	LOT 1 – ₱734,300.00	RAED		Public Bidding	N/A	4/30/2024	5/10/2024	5/28/2024	5/24/2024 reset 5/28/2024	5/29/2024	6/10/2024	6/14/2024	6/14/2024	14-Jun-24	14-Jun-24			2024 FMR	734,300.00	734,300.00		729,498.00	729,498.00			5/3/2024	5/3/2024	5/3/2024	5/3/2024			
	LOT 2 – ₱626,250.00									5/29/2024	7/29/2024	8/2/2024	8/2/2024	12-Aug-24	12-Aug-24				626,250.00	626,250.00		625,629.00	625,629.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI							
	Supply and delivery of office supplies for RAED	RAED		SVP	N/A	11/28/2024	N/A	12/4/2024	12/4/2024		12/05/2024	12/16/2024	12/16/2024	12/18/2024	12/18/2024			2024 FMR	301,337.15	301,337.15		271,680.00	271,680.00									
	Supply and Delivery of various software subscriptions for use of RSBSA Project	RSBSA		SVP	N/A	02/01/2024	N/A	2/8/2024	2/8/2024		12-Feb-24	3/4/2024	3/4/2024	03/06/2024	03/08/2024			2024 RSBSA	394,932.60	394,932.60		394,930.00	394,930.00									
		RSBSA		SVP	N/A	02/23/2024	N/A	2/28/2024	2/28/2024		28-Feb-24	03/25/2024	03/25/2024	03/27/2024	04/01/2024			2024 RSBSA	**(285,000.00)**	**(285,000.00)**		**(285,000.00)**	**(285,000.00)**									
	LOT 1 – Other Supplies (₱50,000.00)																		50,000.00	50,000.00		50,000.00	50,000.00									
	LOT 2 – Various Supplies and Equipment (₱185,000.00)																		185,000.00	185,000.00		185,000.00	185,000.00									
	LOT 3 – Furniture & Fixtures (₱50,000.00) for use of RSBSA																		50,000.00	50,000.00		50,000.00	50,000.00									
	Supply and Delivery of Office Supplies for use of RSBSA	RSBSA		SVP	N/A	02/23/2024	N/A	2/28/2024	2/28/2024		2/28/2024	3/13/2024	3/13/2024	3/15/2024	3/18/2024			2024 RSBSA	60,000.00	60,000.00		60,000.00	60,000.00									
	Printing of IEC Materials for IEC Dissemination during Info-Caravans of RSBSA	RSBSA		SVP	N/A	3/21/2024	N/A	3/25/2024	3/25/2024		26-Mar-24	4/12/2024	4/12/2024	04/15/2024	04/16/2024			2024 RSBSA	40,000.00	40,000.00		20,014.00	20,014.00									
	Supply and Delivery of Various Office & ICT Equipment for use in Activities of RSBSA Project	RSBSA		SVP	N/A	4/2/2024	N/A	4/5/2024	4/5/2024		4/5/2024	05/17/2024	05/17/2024	05/21/2024	05/21/2024			RSBSA (Capital Outlay)	**(689,000.00)**		**(689,000.00)**	**(689,000.00)**		**(689,000.00)**								
	LOT 1 – ₱189,000.00																		189,000.00		189,000.00	189,000.00		189,000.00								
	LOT 2 – ₱500,000.00																		500,000.00		500,000.00	500,000.00		500,000.00								
	Supply and Delivery of various Software Subscriptions for use in Profiling & Georeferencing Activity of RSBSA	RSBSA		SVP	N/A	4/12/2024	N/A	4/15/2024	4/15/2024		4/16/2024	4/26/2024	4/26/2024	04/29/2024	04/30/2024			RSBSA	99,000.00	99,000.00		99,000.00	99,000.00									
	Catering Services for use in various RSBSA Meetings	RSBSA		SVP	N/A	5/7/2024	N/A	5/10/2024	5/10/2024		5/13/2024	05/17/2024	05/17/2024	05/21/2024	05/21/2024			RSBSA	123,300.00	123,300.00		103,846.00	103,846.00									
		RSBSA		SVP	N/A	5/21/2024	N/A	5/28/2024	'5/24/2024 reset 5/28/2024		5/28/2024	7/12/2024	7/12/2024					RSBSA	**(422,500.00)**	**(422,500.00)**												
	LOT 1 – Catering Service (₱292,500.00)													7/15/2024	7/15/2024				292,500.00	292,500.00		234,000.00	234,000.00									
	LOT 2 – Training Materials (₱130,000.00) for various trainings / workshop of RSBSA													7/15/2024	7/15/2024				130,000.00	130,000.00		130,000.00	130,000.00									
	Catering Services for the conduct of Georeferencing Activity Workshop	RSBSA		SVP	N/A	11/06/2024	N/A	11/11/2024	11/11/2024		11/12/2024	12/4/2024	12/4/2024	12/06/2024	12/06/2024			RSBSA	49,600.00	49,600.00		45,570.00	45,570.00									
	Supply and delivery of various supplies & materials for use of RSBSA	RSBSA		SVP	N/A	11/12/2024	N/A	11/18/2024	11/18/2024		11/18/2024	12/11/2024	12/11/2024	12/13/2024	12/13/2024			2024 RSBSA	264,000.00	264,000.00		264,000.00	264,000.00									
	Supply and delivery of various ICT Equipment for use in activities of RSBSA	RSBSA		SVP	N/A	11/12/2024	N/A	11/18/2024	11/18/2024		11/18/2024	12/11/2024	12/11/2024	12/13/2024	12/13/2024			2024 RSBSA	275,000.00	275,000.00		275,000.00	275,000.00									
	Supply and delivery of office equipment for use of RSBSA	RSBSA		SVP	N/A	11/12/2024	N/A	11/18/2024	11/18/2024		11/18/2024	12/11/2024	12/11/2024	12/13/2024	12/13/2024			2024 RSBSA	33,000.00	33,000.00		33,000.00	33,000.00									
	Catering Services for the conduct of 1st Semestral Program Implementation Review (PIR) of Research Division	Research		SVP	N/A	04/16/2024	N/A	4/19/2024	4/19/2024		24-Apr-24	4/26/2024	4/26/2024	04/30/2024	04/30/2024			2024 FPMA-Rice	60,000.00	60,000.00		48,650.00	48,650.00									
	Catering Services for the installation, configuration of new computer server firewall, re-configuration of server at the DA RFO 5 Data Center	ICT unit		SVP	N/A	4/16/2024	N/A	4/19/2024	4/19/2024		25-Apr-24	4/29/2024	4/29/2024	5/2/2024	5/3/2024			2024 FPMA-Livestock	24,000.00	24,000.00		22,500.00	22,500.00									
	Catering Services for the Research Management Meeting at Research Division	Research		SVP	N/A	04/29/2024	N/A	5/3/2024	5/3/2024									2024 FPMA-HVCDP	(40,000.00)	(40,000.00)												
	Catering Services for the Research Management Meeting at Research Division	Research		SVP	N/A	05/14/2024	N/A	5/17/2024	5/17/2024		18-May-24	5/20/2024	5/20/2024	05/21/2024	05/22/2024			2024 FPMA-HVCDP	40,000.00	40,000.00		40,000.00	40,000.00									
	Supply and Delivery of ICT Equipment and Supplies for OAP and AMAD office	AMAD		SVP	N/A	05/16/2024	N/A	5/28/2024	'5/24/2024 reset 5/28/2024		03-Jun-24	6/28/2024	6/28/2024	07/04/2024	07/04/2024			2024 FPMA-OAP	393,500.00	393,500.00		365,000.00	365,000.00									
		Rice Program		SVP	N/A	06/10/2024	N/A		6/14/2024									2024 FPMA-Rice	**(115,750.00)**	**(115,750.00)**												
	LOT 1 – Food and Accommodation in Cam Sur (₱36,000.00)																		(36,000.00)	(36,000.00)												
	LOT 2 – Catering Service in Cam Sur (₱79,750.00) for the conduct of Operational Monitoring for National Rice and Corn Program							6/14/2024			21-Jun-24	6/26/2024	6/26/2024	06/28/2024	07/01/2024				79,750.00	79,750.00		79,750.00	79,750.00									
	Labor and Materials for the repair of Roof Gutter at Accounting Section	Accounting Section		SVP	N/A	7/15/2024	N/A	7/19/2024	7/19/2024		7/22/2024	7/29/2024	7/29/2024	7/29/2024	7/29/2024			2024 STO-FPMA	70,000.00	70,000.00		62,999.92	62,999.92									
		FOD		SVP	N/A	7/30/24	N/A	8/2/2024	8/2/2024		8/8/24	8/12/2024	8/12/2024					2024 FPMA-Rice	**(770,000.00)**	**(770,000.00)**												
	LOT 1 – Catering Service (₱742,500.00)													8/15/24	8/15/24				742,500.00	742,500.00		577,500.00	577,500.00									
	LOT 2 – Supplies, Kits and Materials (₱27,500.00) for the conduct of DA RFO 5 Rice Program Staff & APCO Staff Regular Meetings													8/15/24	8/15/24				27,500.00	27,500.00		26,870.25	26,870.25									
	Supply and delivery of car accessories for use of Corn Program vehicles	FOD-CORN		SVP	N/A	30-Jul-24	N/A	8/2/2024	8/2/2024		08/02-08/09/2024	8/12/2024	8/12/2024	14-Aug-24	16-Aug-24			2024 FPMA-Corn	284,000.00	284,000.00		255,598.50	255,598.50									
	Catering Service for the conduct of CBES Management Conference cum Strategic Planning Workshop	CBES		SVP	N/A	8/2/24	N/A	8/5/2024	8/5/2024		8/8/24	8/12/2024	8/12/2024	8/14/24	8/16/24			2024 FPMA Livestock	49,500.00	49,500.00		49,500.00	49,500.00									
	Supply and delivery of:	ORED		SVP	N/A	8/23/24	N/A	8/27/2024	8/23/2024 reset 8/27/2024		12-Sep-24							2024 FPMA-Rice	**(262,730.00)**	**(262,730.00)**		**(241,680.00)**	**(241,680.00)**									
	LOT 1 – Office Supplies (135,090.00)											10/18/2024	10/18/2024	28-Oct-24	30-Oct-24				135,090.00	135,090.00		119,090.00	119,090.00									
	LOT 2 – ICT Supplies (77,500.00)											10/18/2024	10/18/2024	28-Oct-24	30-Oct-24				77,500.00	77,500.00		72,500.00	72,500.00									
	LOT 3 – Other Supplies (50,140.00) for the office of Regional Executive Director											10/18/2024	10/18/2024	28-Oct-24	30-Oct-24				50,140.00	50,140.00		50,090.00	50,090.00									
		Rice Program		SVP	N/A	22-Aug-24	N/A	8/27/2024	8/23/2024 reset 8/27/2024		16-Sep-24	9/23/2024	9/23/2024					2024 FPMA-Rice	**(542,500.00)**	**(542,500.00)**												
	LOT 1 – ICT Office Equipment (₱170,000.00)													27-Sep-24	02-Oct-24				170,000.00	170,000.00		**160,300.00**	**160,300.00**									
	LOT 2 – ICT Supplies (₱372,500.00) for use under Rice Program													30-Sep-24	04-Oct-24				372,500.00	372,500.00		355,500.00	355,500.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																			(44,591.00)	**(44,591.00)**												
	LOT 1 – Catering Service (38,000.00)	RAFIS		SVP	N/A	23-Aug-24	N/A	8/27/2024	8/23/2024 reset 8/27/2024		8/27-30,2024	9/2/2024	9/2/2024	04-Sep-24	04-Sep-24			2024 FPMA-Corn	38,000.00	38,000.00		38,000.00	38,000.00									
	LOT 2 – various Supplies (6,591.00) for use in the conduct of Regional World Food Day Poster Making Contest under Corn Program																		6,591.00	6,591.00		6,591.00	6,591.00									
																			(2,561,000.00)	**(2,561,000.00)**												
	LOT 1 – Food and Accommodation (₱2,496,000.00)	FOD		Public Bidding	4/19/2024	4/22/2024	5/3/2024	5/17/2024	5/17/2024	5/20/2024	45478	7/12/2024	7/12/2024	25-Jul-24	01-Aug-24			2024 FPMA-Rice	2,496,000.00	2,496,000.00		2,496,000.00	2,496,000.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	4/26/2024	4/26/2024	4/26/2024	4/26/2024			
	LOT 2 – Advocacy Polo Shirt (₱65,000.00) for the conduct of Quarterly Regional Rice Report Officer Meeting re: CY 2024 Rice Program Implementation Status and Harmonization Workshop																		(65,000.00)	(65,000.00)												
	Catering Service for the conduct of Regular Meetings of HVCDP Staff in Coordination with Other Banner Program Officer: Agricultural Programs Coordinating Officers (APCOs) Stakeholders and Farmers in Albay	HVCDP		SVP	N/A	06/07/2024	N/A	6/14/2024	6/14/2024		06/18/2024	7/22/2024	7/22/2024	07/24/2024	07/26/2024			MOOE-FPMA HVCDP, MOOE-FPMA NUPAP	67,500.00	67,500.00		67,500.00	67,500.00									
	Repair of 2018 Ford Ranger Pickup with Canopy assigned at RAED	RAED		Direct Contracting	N/A	9/5/2024	N/A	9/9/2024	9/9/2024		9/9-26/2024		9/27/2024	9/30/2024	9/30/2024			2024 FPMA-Corn	29,256.61	29,256.61		29,256.61	29,256.61									
	Procurement of Consulting Services for ISO 14001:2015 Environmental Management System Awareness Training	Research Division		SVP	N/A	14-Nov-24	N/A	11/18/2024	11/18/2024		11/18-28/24	11/29/2024	11/29/2024	03-Dec-24	06-Dec-24			2024 FPMA-Corn	110,800.00	110,800.00		100,800.00	100,800.00									
	Repair of Crop Research (RSBSA Portion) Roofing and Waterproofing Works	COA		SVP	N/A	11/14/20024	N/A	11/20/2024	11/20/2024		11/27/2024	12/4/2024	12/4/2024	12/6/2024	12/6/2024			2024 FPMA	70,000.00	70,000.00		69,991.70	69,991.70									
	Supply and delivery of various office supplies for use at Admin and Finance Division	AFD		SVP	N/A	11/28/2024	N/A	12/4/2024	12/4/2024		11-Dec-24	12/13/2024	12/13/2024	23-Dec-24	26-Dec-24			2024 FPMA-Regular	100,000.00	100,000.00		100,000.00	100,000.00									
	Catering Service on the Consultation / Technical Meeting & Participatory Rural Appraisal for the Precision Model Rice Farms in Drought Prone Environment in Cam Sur	Crop Research		SVP	N/A	1/30/2024	N/A	2/2/2024	2/2/2024		2/5/2024	2/8/2024	2/8/2024	2/12/2024	2/12/2024			2024 Other R&D	92,250.00	92,250.00		77,100.00	77,100.00									
																			(567,957.50)	**(567,957.50)**												
	LOT 1 – Agricultural and Marine Supplies (₱411,100.00)	Research		SVP	N/A	3/19/2024	N/A	3/25/2024	3/25/2024		3/26/2024	4/5/2024	4/5/2024	4/8/2024	4/8/2024			2024 Other R&D	411,100.00	411,100.00		411,100.00	411,100.00									
	LOT 2 – Office Supplies (₱100,000.00)												4/5/2024	4/8/2024	4/8/2024				100,000.00	100,000.00		97,890.00	97,890.00									
	LOT 3 – Other Supplies and Materials (₱56,857.50) for Upscaling Precision Model Rice Farms in Drought-Prone Environment in Cam Sur												4/5/2024	4/8/2024	4/8/2024				56,857.50	56,857.50		55,025.00	55,025.00									
	Labor and Materials for the Construction of Perimeter Fence (100m), at CNLRRS, Calasgasan, Daet, Camarines Norte under 2024 Other Research and Development	CNLRRS		Public Bidding	N/A	2/5/2024	2/16/2024	2/28/2024	2/28/2024	2/28/2024	2/29/2024	5/10/2024	5/10/2024	5/13/2024	5/13/2024			2024 Other R&D	1,200,000.00		1,200,000.00	1,149,790.40		1,149,790.40	PICE, COA, RAFC, DAEA, PACC, CCWI	2/9/2024	2/9/2024	2/9/2024	2/9/2024			
	Supply and Delivery of																		**(457,000.00)**		**(457,000.00)**											
	LOT 1 – Distilling Apparatus (₱200,000.00)	Tissue Culture Laboratory		SVP	N/A	4/2/2024	N/A	4/5/2024	4/5/2024		4/8/2024	4/26/2024	4/26/2024	4/29/2024	4/29/2024			2024 Other R&D	200,000.00		200,000.00	130,000.00		130,000.00								
	LOT 2 – Photocopying Machine (₱120,000.00)										4/8/2024	4/26/2024	4/26/2024	4/29/2024	4/29/2024				120,000.00		120,000.00	118,000.00		118,000.00								
	LOT 3 – Window Type Aircon & Installation (₱137,000.00) for Tissue Culture Laboratory										4/8/2024	4/26/2024	4/26/2024	4/29/2024	4/29/2024				137,000.00		137,000.00	131,990.00		131,990.00								
	Catering Service for the conduct of Meeting for Technical & non-Technical Staff of CIU together with Monitoring Team of Philrice	Research		SVP	N/A	02-Apr-24	N/A	4/5/2024	4/5/2024		4/8/2024	4/26/2024	4/26/2024	4/29/2024	4/29/2024			2024 Other R&D	22,000.00	22,000.00		22,000.00	22,000.00									
	Supply and Delivery of Furniture and Fixtures for use at the Regional Mushroom R&D Center	ROS-REGL MUSHROOM OFFICE		SVP	N/A	4/8/2024	N/A	4/12/2024	4/12/2024		4/12/2024	4/26/2024	4/26/2024	4/29/2024	4/29/2024			2024 Other R&D (Capital outlay)	648,000.00		648,000.00	643,500.00		643,500.00								
	Supply and Delivery of 1 unit Gasoline Generator for use at Livestock Research Unit	LIVESTOCK RESEARCH		SVP	N/A	4/24/2024	N/A	4/29/2024	4/29/2024		4/30/2024	5/28/2024	5/28/2024	5/30/2024	5/30/2024			2024 Other R&D	185,000.00		185,000.00	174,880.00		174,880.00								
																			(385,000.00)		**(385,000.00)**											
	LOT 1 – Office Equipment (₱75,000.00)	RESEARCH		SVP	N/A	4/24/2024	N/A	4/29/2024	4/29/2024		4/30/2024	5/20/2024	5/20/2024	5/22/2024	5/22/2024			2024 Other R&D	75,000.00		75,000.00	73,000.00		73,000.00								
	LOT 2 – Communication / ICT Equipment (₱310,000.00) for Research Unit												5/20/2024	5/22/2024	5/22/2024				310,000.00		310,000.00	303,500.00		303,500.00								
	Supply and Delivery of Office Supplies for use at RTD for Research and Regulations	RTDRR		SVP	N/A	4/27/2024	N/A	5/3/2024	5/3/2024		5/3/2024	5/20/2024	5/20/2024	5/22/2024	5/22/2024			2024 Other R&D	97,266.00	97,266.00		97,095.20	97,095.20									
	Supply and Delivery of Mini Multi-Crop Harvester for use at SDPTC	SDPTC		SVP	N/A	5/10/2024	N/A		5/17/2024									2024 Other R&D (CO)	(548,200.00)		(548,200.00)											
	Supply and delivery of 1 unit aircon (with installation) for use at Records Unit	Records Unit		SVP	N/A	5/25/2024	N/A	5/31/2024	5/31/2024		5/31/2024	6/5/2024	6/5/2024	6/7/2024	6/7/2024			2024 Other R&D (CO)	57,219.00		57,219.00	53,000.00		53,000.00								
	Labor and materials for the upgrading and extension of Open Secondary Distribution Lines at SDPTC	SDPTC		Direct Contracting	N/A	05-Jul-24	N/A	7/12/2024	7/12/2024		15-Jul-24	7/29/2024	7/29/2024	07-Aug-24	8-13-24			2024 Other R&D	1,489,967.57	1,489,967.57		1,489,967.57	1,489,967.57									
	Supply and delivery of 1 unit Generator Set for use at ABS	ABS		SVP	N/A	8/16/2024	N/A	8/27/2024	8/23/2024 reset 8/27/2024		8/28/2024	10/7/2024	10/7/2024	10/9/2024	10/9/2024			2024 Other R&D	90,000.00		90,000.00	80,000.00		80,000.00								
	Labor and materials for the establishment of Hydroponic System at CHUDS	CHUDS		Public Bidding	N/A	6/11/2024	6/21/2024	7/05/2024	7/05/2024									2024 Other R&D (CO)	(750,000.00)		(750,000.00)				PICE, COA, RAFC, DAEA, PACC, CCWI	6/14/2024	6/14/2024	6/14/2024	6/14/2024			
	2nd ITB: Labor and materials for the establishment of Hydroponics System at CHUDS	CHUDS		Public Bidding	N/A	19-Jul-24	7/29/2024	8/12/2024	8/12/2024		8-19-24	9/13/2024	9/13/2024	9-19-24	9-20-24			2024 Other R&D (CO)	750,000.00		750,000.00	683,253.56		683,253.56	PICE, COA, RAFC, DAEA, PACC, CCWI	7/22/2024	7/22/2024	7/22/2024	7/22/2024			
																			(75,000.00)	**(75,000.00)**												
	LOT 1 – Food and accommodation in Cam Sur (67,500.00)	PMED		SVP	N/A	9/4/2024	N/A	9/9/2024	9/9/2024		9/10/2024	9/16/2024	9/16/2024	9/18/2024	9/18/2024			2024 Other R&D	67,500.00	67,500.00		67,500.00	67,500.00									
	LOT 2 – Supplies and Materials (7,500.00) for Capability Training for Bicol AFC Officers and Coordinators																		7,500.00	7,500.00		7,500.00	7,500.00									
																			(330,205.00)	**(330,205.00)**												
	LOT 1 – Food (284,250.00)	PMED		SVP	N/A	9/4/2024	N/A	9/9/2024	9/9/2024		9/10/2024	9/16/2024	9/16/2024	9/18/2024	9/18/2024			2024 Other R&D	284,250.00	284,250.00		251,075.00	251,075.00									
	LOT 2 – Van Rental (7,000.00)																		7,000.00	7,000.00		7,000.00	7,000.00									
	LOT 3 – Training Supplies (5,705.00)																		5,705.00	5,705.00		5,705.00	5,705.00									
	LOT 4 – Starter Kit (33,250.00) for Training on Plant Propagation and Consultation with Civil Society Organizations (CSO) and Stakeholders																		33,250.00	33,250.00		33,050.00	33,050.00									
	Repair and Improvement of MCLD Water System Facility at ROS-Masbate	ROS-Masbate		SVP	N/A	5/10/2024	N/A	6/14/2024	6/14/2024		6/18/2024	7/12/2024	7/12/2024	7/18/24	7/25/24			2024 Other R&D (MOOE)	350,000.00	350,000.00		344,863.90	344,863.90									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Labor and Materials for the replacement of Tiles at R&D Building	Research		SVP	N/A	6/18/2024	N/A	6/26/2024	6/26/2024		7/8/24	7/29/2024	7/29/2024	8/5/24	8-9-24			2024 Other R&D (MOOE)	110,532.43	110,532.43		109,973.25	109,973.25									
	Supply and delivery of Agri Supplies for DA-ARDC (AES)	DA-ARDC (AES)		SVP	N/A	11/19/2024	N/A	11/22/2024	11/22/2024		11/25/2024	12/4/2024	12/4/2024	12/6/2024	12/6/2024			2024 Other R & D	49,949.00	49,949.00		49,329.00	49,329.00									
		PMED		SVP	N/A	11/21/2024	N/A	11/27/2024	11/27/2024		11/28/2024	12/4/2024	12/4/2024	12/6/2024	12/6/2024			2024 Other R&D	**(192,750.00)**	**(192,750.00)**												
	LOT 1 – Catering Service (63,000.00)																		63,000.00	63,000.00		56,850.00	56,850.00									
	LOT 2 – Training Supplies / Materials (108,750.00)																		108,750.00	108,750.00		106,950.00	106,950.00									
	LOT 3 – Van Rental (21,000.00) for Farm Enterprise Development Management																		21,000.00	21,000.00		21,000.00	21,000.00									
	Labor and materials for Embankment and Stone Masonry in Hydroponics System at CHUDS	CHUDS		SVP	N/A	11/27/2024	N/A	12/4/2024	12/4/2024		11/27/2024	12/11/2024	12/11/2024	12/13/2024	12/13/2024			2024 Other R&D	66,746.44	66,746.44		66,693.54	66,693.54									
		SDPTC		SVP	N/A	11/27/2024	N/A	12/4/2024	12/4/2024		12/5/2024	12/11/2024	12/11/2024	12/13/2024	12/13/2024			2024 Other R&D	**(213,564.00)**		**(213,564.00)**	**(211,900.00)**		**(211,900.00)**								
	LOT 1 – Multifunction Laser Printer (53,200.00)																		53,200.00		53,200.00	52,900.00		52,900.00								
	LOT 2 – Generator (109,964.00)																		109,964.00		109,964.00	109,000.00		109,000.00								
	LOT 3 – Water Dispenser Set (50,400.00) for use at SDPTC																		50,400.00		50,400.00	50,000.00		50,000.00								
	Labor and Spare Parts for the Kubota / Holland Tractor assigned at CNLRRS	CNLRRS		SVP	N/A	4/2/2024	N/A	4/5/2024	4/5/2024		4/5/2024	4/17/2024	4/17/2024	4/19/2024	4/19/2024			2024 Other PSS	80,700.00	80,700.00		80,700.00	80,700.00									
	Supply and Delivery of Spare Parts of Rice Harvester for use at SDPTC	SDPTC		SVP	N/A	3/28/2024	N/A		4/5/2024									2024 Other PSS	(114,800.00)	(114,800.00)												
	Supply and Delivery of Office Supplies for use of Research Division	Research Division		SVP	N/A	4/18/2024	N/A	4/22/2024	4/22/2024		4/23/2024	5/3/2024	5/3/2024	5/06/2024	5/06/2024			2024 Other PSS	151,000.00	151,000.00		136,450.00	136,450.00									
	Supply and Delivery of Spare Parts of Rice Harvester for use at SDPTC	SDPTC		SVP	N/A	4/27/2024	N/A	5/3/2024	5/3/2024		5/03/2024	5/28/2024	5/28/2024	5/30/2024	5/30/2024			2024 Other PSS	114,800.00	114,800.00		114,800.00	114,800.00									
	Supply and Delivery of Animal Feeds for use at ARDC-Albay Breeding Station	ARDC-Albay Breeding Station		SVP	N/A	7/24/24	N/A	7/29/2024	7/29/2024		8/2/24	8/9/2024	8/9/2024	8/13/24	8/13/24			2024 Other PSS	180,992.00	180,992.00		180,992.00	180,992.00									
	Installation of Signage for ARDC-ABS Facilities	ARDC-ABS		SVP	N/A	8/9/24	N/A	8/12/2024	8/12/2024									2024 Other PSS	(53,000.00)	(53,000.00)												
	2ND ITB: Installation of signage at ARDC-ABS Facilities	ARDC-ABS		SVP	N/A	9/12/24	N/A	9/16/2024	9/16/2024		9/20/24	9/25/2024	9/25/2024	9/30/24	9/30/24			2024 Other PSS	53,000.00	53,000.00		53,000.00	53,000.00									
	Supply and delivery of Chick Booster for use at Livestock Research	Livestock Research		SVP	N/A	9/24/2024	N/A	9/30/2024.	9/30/2024.		10/1/2024	10/30/2024	10/30/2024	11/5/2024	11/5/2024			2024 Other PSS	19,350.00	19,350.00		19,350.00	19,350.00									
	Repair and maintenance of Nursery at CBES & Foundation Scion Grove	CBES		SVP	N/A	11/12/2024	N/A	11/15/2024	11/15/2024		11/27/2024	12/16/2024	12/16/2024	12/18/2024	12/18/2024			2024 Other PSS	20,040.00	20,040.00		20,040.00	20,040.00									
	Catering Service for Research Division and ROS Year-end Assessment CY 2024	Research Division		SVP	N/A	11/20/2024	N/A	11/27/2024	11/27/2024		11/28/2024	12/4/2024	12/4/2024	12/6/2024	12/6/2024			2024 Other PSS	144,900.00	144,900.00		144,900.00	144,900.00									
		PMED		SVP	N/A	4/12/2024	N/A	4/19/2024	4/17/2024 reset 4/19/2024		4/19/2024							2024 Other ESETS	**(176,530.00)**	**(176,530.00)**												
	LOT 1 – Catering Service in Albay (₱34,000.00)											4/26/2024	4/26/2024	4/29/2024	4/29/2024				34,000.00	34,000.00		34,000.00	34,000.00									
	LOT 2 – Catering Service in Catanduanes (₱41,550.00)											4/26/2024	4/26/2024	4/29/2024	4/29/2024	April 29, 2024	April 29, 2024		41,550.00	41,550.00		41,550.00	41,550.00									
	LOT 3 – Advocacy Shirt, Supplies and Material (₱85,480.00)																		(85,480.00)	(85,480.00)												
	LOT 4 – Van Rental (₱15,500.00) for use under PMED											4/26/2024	4/26/2024	4/29/2024	4/29/2024	April 29, 2024	April 29, 2024		15,500.00	15,500.00		15,500.00	15,500.00									
	Printing of CSO DA RFO 5 Accreditation IEC Material	RAFIS		Direct Contracting	N/A	07-Aug-24	N/A	8/12/2024	8/12/2024		21-Aug-24		8/30/2024	10-Sep-24	17-Sep-24			2024 Other ESETS	14,550.00	14,550.00		14,550.00	14,550.00									
	Supply and delivery of Training Supplies, Office and Other Supplies for use under PMED	PMED		SVP	N/A	6/17/2024	N/A	6/21/2024	6/21/2024		24-Jun-24	7/12/2024	7/12/2024	15-Jul-24	15-Jul-24			2024 Other ESETS	79,480.00	79,480.00		79,480.00	79,480.00									
		AFD		SVP	N/A	11/5/2024	N/A	11/8/2024	11/8/2024		08-Nov-24	11/11/2024	11/11/2024					2024 Other ESETs	**(57,650.00)**	**(57,650.00)**												
	LOT 1 – Catering Services (31,500.00)													13-Nov-24	13-Nov-24				31,500.00	31,500.00		31,500.00	31,500.00									
	LOT 2 – Supplies and Materials (26,150.00) for the conduct of Financial Literacy Seminar for Elderly and Differently Abled Person (DAP) of DA RFO 5													13-Nov-24	13-Nov-24				26,150.00	26,150.00		26,150.00	26,150.00									
	Installation of New Payroll System for DA Research Outreach Stations (Biometric Equipment)	HRMS		Direct Contracting	N/A	2/12/2024	N/A	2/16/2024	2/16/2024		3/11/2024	3/15/2024	3/15/2024	3/20/2024	3/25/2024			2024 ICT	695,850.00	695,850.00		695,850.00	695,850.00									
	Installation of new Biometric System (Electronic Time and Attendance System) in DA ROS-ARDC, MBS, CHUDS	AFD-HR		Direct Contracting	N/A	Jul 3, 2024	N/A	7/8/2024	7/8/2024		Jul 28, 2024		7/29/2024	06-Aug-24	12-Aug-24			2024 ICT	695,850.00	695,850.00		695,850.00	695,850.00									
	Supply and delivery of:	ICT		Public Bidding	8/27/2024	8/30/2024	9/9/2024		9/23/2024									2024 ICT (CO)	**(7,490,045.40)**		**(7,490,045.40)**				MNCCI, COA, RAFC, DAEA, PACC, CCWI	9/2/2024	9/2/2024	9/2/2024	9/2/2024			
								9/23/2024			9/25/2024	9/30/2024	9/30/2024	10/13/2024	15-Oct-24							**(7,388,385.40)**		**(7,388,385.40)**								
	LOT 1 – ICT Supplies							9/23/2024											5,623,285.40		5,623,285.40	5,623,285.40		5,623,285.40								
	LOT 2 – ICT Equipment							9/23/2024											1,498,000.00		1,498,000.00	1,498,000.00		1,498,000.00								
	LOT 3 – Semi Expendable ICT Equipment							9/23/2024											187,100.00		187,100.00	187,100.00		187,100.00								
	LOT 5 – Communication Equipment							9/23/2024											80,000.00		80,000.00	80,000.00		80,000.00								
	LOT 4 – Computer Software																		(101,660.00)		(101,660.00)											
		F2C2		SVP	N/A	02/21/2024	N/A	2/28/2024	2/28/2024		03/01/2024	3/15/2024	3/15/2024	03/18/2024	03/19/2024			2024 F2C2	**(572,600.00)**	**(572,600.00)**												
	LOT 1 – Catering Service in Cam Sur (₱315,000.00)																		315,000.00	315,000.00		249,900.00	249,900.00									
	LOT 2 – Catering Service in Masbate (₱182,000.00)																		182,000.00	182,000.00		177,280.00	177,280.00									
	LOT 3 – Training kit (₱75,600.00) for the conduct of Development Planning Workshop for 1ST Semester																		75,600.00	75,600.00		72,090.00	72,090.00									
	Supply and Delivery of ICT Equipment, Communication Equipment and ICT Office Supplies	F2C2		SVP	N/A	05/25/2024	N/A	5/28/2024	5/28/2024		05/29/2024	6/21/2024	6/21/2024	06/26/2024	06/28/2024			2024 F2C2	**(412,450.00)**	**(412,450.00)**		**(408,150.00)**	**(408,150.00)**									
	LOT 1 – ICT Equip (₱262,500.00)																		262,500.00	262,500.00		261,750.00	261,750.00									
	LOT 2 – Communications Equip (₱109,950.00)																		109,950.00	109,950.00		106,900.00	106,900.00									
	LOT 3 – ICT Office Supplies (₱40,000.00)																		40,000.00	40,000.00		39,500.00	39,500.00									
	Catering Service for the conduct of Training of Trainers on Agro Enterprise Clustering Approach (AECA)	F2C2		SVP	N/A	05/25/2024	N/A	5/28/2024	5/28/2024		05/29/2024	6/10/2024	6/10/2024	06/11/2024	06/13/2024			2024 F2C2	150,000.00	150,000.00		139,000.00	139,000.00									
	Printing of Farmers Record Book for use under F2C2	F2C2		SVP	N/A	06/10/2024	N/A	6/14/2024	6/14/2024		06/18/2024	6/28/2024	6/28/2024	07/02/2024	07/05/2024			2024 F2C2	149,800.00	149,800.00		140,000.00	140,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Catering Service in Albay for the conduct of Training on Agro Entrepreneurship Clustering Approach (AECA)	F2C2		SVP	N/A	07/12/2024	N/A	7/15/2024	7/15/2024		07/16/2024	7/29/2024	7/29/2024	07/31/2024	08/02/2024			2024 F2C2	114,000.00	114,000.00		114,000.00	114,000.00									
	Catering Services for 2nd Semester various meetings under F2C2	F2C2		SVP	N/A	07/12/2024	N/A	7/15/2024	7/15/2024		07/16/2024	8/9/2024	8/9/2024	08/12/2024	08/13/2024			2024 F2C2	**(213,000.00)**	**(213,000.00)**												
	LOT 1 – Cam Sur and Albay (₱72,000.00)																		72,000.00	72,000.00		63,200.00	63,200.00									
	LOT 2 – Cam Norte (₱68,000.00)																		68,000.00	68,000.00		67,600.00	67,600.00									
	LOT 3 – Catanduanes (₱35,500.00)																		35,500.00	35,500.00		35,500.00	35,500.00									
	LOT 4 – Masbate (₱37,500.00)																		37,500.00	37,500.00		37,020.00	37,020.00									
		F2C2		SVP	N/A	45492	N/A	7/22/2024	7/22/2024		45497	8/9/2024	8/9/2024	45516	45517			2024 F2C2	**(309,960.00)**	**(309,960.00)**												
	LOT 1 – Catering service in Cam Sur (₱105,000.00)																		105,000.00	105,000.00		96,250.00	96,250.00									
	LOT 2 – Catering Service in Catanduanes (₱102,000.00)																		102,000.00	102,000.00		102,000.00	102,000.00									
	LOT 3 – Advocacy Shirt (₱102,960.00) for the conduct of Cluster Development Plan (CDP) Formulation Workshop for Rice, HVCDP, and Livestock and Poultry Program																		102,960.00	102,960.00		93,077.28	93,077.28									
	Supply and delivery of Office Supplies & Equipment for use of ISO Unit	ISO Unit		SVP	N/A	11/16/2024	N/A	11/22/2024	11/22/2024		11/22/2024	11/27/2024	11/27/2024	11/29/2024	12/03/2024			2024 F2C2	11,605.00	11,605.00		11,605.00	11,605.00									
		AMAD		SVP	N/A	07-Aug-24	N/A	8/12/2024	8/12/2024		08-Aug-24	8/27/2024	8/27/2024					2024 YFCF	**(360,000.00)**	**(360,000.00)**												
	LOT 1 – Catering Services													02-Sep-24	02-Sep-24				180,000.00	180,000.00		147,750.00	147,750.00									
	LOT 2 – Accommodation for YFCP Workshop on Simplified Business Planning													02-Sep-24	02-Sep-24				180,000.00	180,000.00		153,000.00	153,000.00									
	Van Rental for the Bayanihan Summit 2024 of YFPC awardees and YFC RPMT	AMAD		SVP	N/A	8/23/2024	N/A	8/27/2024	8/23/2024 reset 8/27/2024		8/28/2024	9/2/2024	9/2/2024	8-5-24	8-5-24			2024 YFPC	60,000.00	60,000.00		60,000.00	60,000.00									
		AMAD		SVP	N/A	8/23/2024	N/A	8/30/2024	8/30/2024		02-Sep-24	9/27/2024	9/27/2024					2024 YFCP	**(686,000.00)**	**(686,000.00)**												
	LOT 1 – Food (Albay) (64,000.00)													04-Oct-24	04-Oct-24				64,000.00	64,000.00		64,000.00	64,000.00									
	LOT 2 – Accommodation (Albay) (18,000.00)													04-Oct-24	04-Oct-24				18,000.00	18,000.00		18,000.00	18,000.00									
	LOT 3 – Food (Cam Norte) (64,000.00)													04-Oct-24	04-Oct-24				64,000.00	64,000.00		59,120.00	59,120.00									
	LOT 4 – Accommodation (Cam Norte (18,000.00)													04-Oct-24	04-Oct-24				18,000.00	18,000.00		18,000.00	18,000.00									
	LOT 5 – Food (Cam Sur) (64,000.00)													04-Oct-24	04-Oct-24				64,000.00	64,000.00		58,800.00	58,800.00									
	LOT 6 – Food (Sorsogon) (48,000.00)													04-Oct-24	04-Oct-24				48,000.00	48,000.00		48,000.00	48,000.00									
	LOT 7 – Accommodation (Sorsogon) (18,000.00)													04-Oct-24	04-Oct-24				18,000.00	18,000.00		18,000.00	18,000.00									
	LOT 8 – Food and accommodation (Catanduanes) (84,000.00)													04-Oct-24	04-Oct-24				84,000.00	84,000.00		84,000.00	84,000.00									
	LOT 9 – Food and accommodation (Masbate) (84,000.00)													04-Oct-24	04-Oct-24				84,000.00	84,000.00		83,120.00	83,120.00									
	LOT 10 – Food (Cam Sur) (144,000.00)													04-Oct-24	04-Oct-24				144,000.00	144,000.00		144,000.00	144,000.00									
	LOT 11 – Accommodation (Cam Sur) (80,000.00) for YFCP Selection													04-Oct-24	04-Oct-24				80,000.00	80,000.00		79,824.00	79,824.00									
	Food and Accommodation for the provincial and Regional Awarding and YFC Summit 2024	AMAD		SVP	N/A	10/9/2024	N/A	10/14/2024	10/14/2024		10/15/2024	11/20/2024	11/20/2024	27-Nov-24	27-Nov-24			2024 YFCP	688,000.00	688,000.00		688,000.00	688,000.00									
		AMAD		SVP	N/A	10/10/2024	N/A	10/14/2024	10/14/2024		10/15/2024	10/30/2024	10/30/2024	11/6/2024	11/6/2024			2024 YFCP	**(150,000.00)**	**(150,000.00)**		(148,425.00)	(148,425.00)									
	LOT 1 – Office and Other Supplies (120,000.00)																		120,000.00	120,000.00		118,625.00	118,625.00									
	LOT 2 – ICT Supplies (30,000.00) for use of YFCP																		30,000.00	30,000.00		29,800.00	29,800.00									
	Catering Services for Coordination meeting with LGUs and FCAs on Advancing Business Development Assistance	AMAD		SVP	N/A	10/10/2024	N/A	10/14/2024	10/14/2024		10/15/2024	10/30/2024	10/30/2024	11/6/2024	11/6/2024			2024 YFCP	30,000.00	30,000.00		30,000.00	30,000.00									
		AMAD		SVP	N/A	29-Oct-24	N/A	11/8/2024	11/8/2024		11-Nov-24	12/6/2024	12/6/2024	11-Dec-24	11-Dec-24			2024 YFCP	**(775,500.00)**	**(775,500.00)**												
	LOT 1 – Food and accommodation (689,000.00)																		689,000.00	689,000.00		689,000.00	689,000.00									
	LOT 2 – Advocacy Shirt, Jacket, Tote Bag (86,500.00) for the conduct of Mentor Me Idol for YFCP Awardees																		86,500.00	86,500.00		86,440.00	86,440.00									
	Procurement of Twenty Eight (28) Janitorial Services for DA RFO 5 For the period of February-December 2024	AFD	Yes	Public Bidding	10/23/2023	10/27/2023	11/6/2023	11/20/2023	11/20/2023	11/21/2023	12/28/2023	12/29/2023	1/29/2024	1/30/2024	1/31/2024			2024 FPMA-HVCDP, GASS, DOPP, MDS	4,277,972.16	4,277,972.16		4,041,877.84	4,041,877.84		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023			
	Provision of Fifty (50) Security Services to DA RFO 5 and Other ROSes for the period of Twelve (12) Months under 2024 Various Funds	AFD	Yes	Public Bidding	10/23/2023	11/10/2023	11/22/2023	12/4/2023	12/4/2023	12/5/2023	12/28/2023	12/29/2023	1/29/2024	2/8/2024	2/12/2024			2024 Various Fund	10,149,996.00	10,149,996.00		9,807,894.00	9,807,894.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023			
	Procurement of Petroleum, Oil, Lubricants (POL) for use of DA RFO 5 Service Vehicles and Other Machineries for Calendar Year 2024	AFD	Yes	Public Bidding	10/23/2023	11/10/2023	11/22/2023	12/4/2023	12/4/2023	12/5/2023	12/28/2023	12/29/2023	2/2/2024	2/12/2024	2/14/2024			2024 Various Fund	5,000,052.00	5,000,052.00		4,940,960.00	4,940,960.00		MNCCI, COA, RAFC, DAEA, ADING, PACC, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023			
	Vehicle Rental for the conduct of various activities under FOD Banner Program, Locally and Special Funded Projects	RICE, CORN, NUPAP, HVCDP, SAAD, 4KS, F2C2 & RSBSA		Public Bidding	1/29/2024	01/31/2024	2/8/2024	2/21/2024	2/21/2024	2/22/2024	03/25/2024	4/5/2024	4/5/2024	45390	04/10/2024			2024 Various Fund	6,346,500.00	6,346,500.00		5,886,600.00	5,886,600.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	12/1/2024	12/1/2024	12/1/2024	12/1/2024			
	Catering Service for the conduct of various BAC Meetings / Conference for the period of Six (6) Months	BAC		SVP	N/A	02/24/2024	N/A	2/28/2024	2/28/2024		03/06/2024	3/8/2024	3/8/2024	03/13/2024	03/15/2024			2024 Various Fund	290,500.00	290,500.00		248,500.00	248,500.00									
		AFD - HRMS		SVP	N/A	4/19/2024	N/A	4/22/2024	4/22/2024		4/30/2024	5/3/2024						2024 Various Fund	**(64,000.00)**	**(64,000.00)**												
	LOT 1 – Catering Service (₱44,000.00)												5/3/2024	5/8/2024	5/10/2024				44,000.00	44,000.00		44,000.00	44,000.00									
	LOT 2 – Supplies / Materials (₱20,000.00) for the conduct of Summer Youth Internship Program												5/3/2024	5/8/2024	5/10/2024				20,000.00	20,000.00		20,000.00	20,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Catering Services for use under RAFC	RAFC		SVP	N/A	4/23/2024	N/A	4/26/2024	4/26/2024		4/29/2024	5/10/2024	5/10/2024	5/13/2024	5/13/2024	June 3, 2024	June 3, 2024	2024 Various Fund	78,800.00	78,800.00		66,150.00	66,150.00									
		PMED		SVP	N/A	1/27/2024	N/A	2/2/2024	2/2/2024		2/5/2024	2/8/2024	2/8/2024	2/12/2024	2/12/2024			2024 DOPP-PMED, FPMA-Rice	**(402,000.00)**	**(402,000.00)**												
	LOT 1 – Food and Accommodation (₱158,000.00)															March 22, 2024	March 22, 2024		158,000.00	158,000.00		158,000.00	158,000.00									
	LOT 2 – Catering Service (₱142,500.00)															12-Apr-24	12-Apr-24		142,500.00	142,500.00		126,675.00	126,675.00									
	LOT 3 – Advicacy Shirt, Supplies & Materials (₱90,500.00)															March 22, 2024	March 22, 2024		90,500.00	90,500.00		85,840.00	85,840.00									
	LOT 4 – Van Rental (₱11,000.00) for use under PMED																		(11,000.00)	(11,000.00)												
	Catering Services for the Monthly Meeting of Research Division and Outreach Station for February to July 2024	Research Division		SVP	N/A	1/27/2024	N/A	2/2/2024	2/2/2024		2/5/2024	2/8/2024	2/8/2024	2/12/2024	2/12/2024			2024 Other PSS, Other R&D	113,400.00	113,400.00		109,620.00	109,620.00									
	Printing of DA RFO 5 Umasenso Newsletter 4th Quarter 2024 and DA RFO 5 Desk Calendar 2024	RAFIS		SVP	N/A	02/07/2024	N/A	2/16/2024	2/16/2024		02/27/2024	3/1/2024	3/1/2024	03/04/2024	03/06/2024			2024 ESETS-Rice, Corn, HVCDP	265,000.00	265,000.00		200,000.00	200,000.00									
	Catering services for the conduct of Hybrid Provincial Demonstration Farm Farmers Field Day under 2024 Rice Program	FOD		Public Bidding	N/A	2/15/2024	2/23/2024	3/8/2024	3/6/2024 reset 3/8/2024	3/11/2024	3/11/2024	3/13/2024	3/13/2024					2024 ESETS-Rice, Corn, HVCDP	**(1,512,000.00)**	**(1,512,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	2/16/2024	2/16/2024	2/16/2024	2/16/2024			
	Lot 1 - Catering services for Cam. Norte													03/19/2024	03/20/2024				252,000.00	252,000.00		217,750.00	217,750.00									
	Lot 2 - Catering services for Cam. Sur													03/25/2024	04/01/2024				504,000.00	504,000.00		380,400.00	380,400.00									
	Lot 3 - Catering services for Albay													03/21/2024	03/26/2024				252,000.00	252,000.00		224,800.00	224,800.00									
	Lot 4 - Catering services for Sorsogon													03/25/2024	04/01/2024				252,000.00	252,000.00		252,000.00	252,000.00									
	Lot 5 - Catering services for Masbate													03/25/2024	04/01/2024				252,000.00	252,000.00		252,000.00	252,000.00									
		Regional Food Lab		SVP	N/A	2/22/2024	N/A	2/28/2024	2/28/2024		2/29/2024	3/8/2024	3/8/2024	3/11/2024	3/11/2024			2024 Other ESETS, Other R&D	**(84,000.00)**	**(84,000.00)**												
	LOT 1 – Catering Service (₱53,550.00)																		53,550.00	53,550.00		53,550.00	53,550.00									
	LOT 2 – Training Kit and Raw Material (₱30,450.00) for the conduct of Food Processing and Value Adding under Regional Food Laboratory																		30,450.00	30,450.00		30,450.00	30,450.00									
	Catering Service for the conduct of Regular Meetings of HVCDP Staff in Coordination with other Banner Program Officers, Agricultural Program Coordinating Officers, Stakeholders and Farmers	HVCDP		SVP	N/A	02/21/2024	N/A		2/28/2024									2024 HVCDP, NUPAP	**(472,500.00)**	**(472,500.00)**												
	LOT 1 – Cam Sur (₱162,000.00)							2/28/2024			3/1/2024	3/8/2024	3/8/2024	03/12/2024	03/15/2024				162,000.00	162,000.00		122,400.00	122,400.00									
	LOT 2 – Cam Norte (₱67,500.00)							2/28/2024			3/1/2024	3/8/2024	3/8/2024	03/12/2024	03/15/2024				67,500.00	67,500.00		66,750.00	66,750.00									
	LOT 3 – Sorsogon (₱67,500.00)							2/28/2024			3/1/2024	3/8/2024	3/8/2024	03/12/2024	03/15/2024				67,500.00	67,500.00		67,500.00	67,500.00									
	LOT 4 – Albay (₱67,500.00)																		(67,500.00)	(67,500.00)												
	LOT 5 – Masbate (₱54,000.00)							2/28/2024			3/1/2024	3/8/2024	3/8/2024	03/12/2024	03/15/2024				54,000.00	54,000.00		52,680.00	52,680.00									
	LOT 6 – Catanduanes (₱54,000.00)							2/28/2024			3/1/2024	3/8/2024	3/8/2024	03/12/2024	03/15/2024				54,000.00	54,000.00		54,000.00	54,000.00									
	Catering Service for the conduct of Regular Meetings of HVCDP Staff in Coordination with Other Program Officer: Agriculturak Programs Coordinating Officers (APCOs); Stakeholders and Farmers in Albay	HVCDP		SVP	N/A	04/30/2024	N/A		5/3/2024									2024 HVCDP, NUPAP	(67,500.00)	(67,500.00)												
	Catering Services for the conduct of various trainings in the AMIA Villages in Bicol Region (Per Lot Basis)	AMIA		Public Bidding	N/A	2/7/2024	2/16/2024		2/28/2024	2/29/2024								2024 MCRA, DOPP-AMIA	**(1,231,650.00)**	**(1,231,650.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	2/9/2024	2/9/2024	2/9/2024	2/9/2024			
	LOT 1 – Albay (₱202,500.00)							2/28/2024			10-May-24	5/17/2024	5/17/2024	05/23/2024	05/27/2024				202,500.00	202,500.00		194,400.00	194,400.00									
	LOT 2 – Cam Sur (₱527,850.00)							2/28/2024			10-May-24	5/17/2024	5/17/2024	05/23/2024	05/27/2024				527,850.00	527,850.00		490,314.00	490,314.00									
	LOT 3 – Cam Norte (₱134,100.00)																		(134,100.00)	(134,100.00)												
	LOT 4 – Catanduanes (₱117,000.00)							2/28/2024			10-May-24	5/28/2024	5/28/2024	14-Jun-24	17-Jun-24				117,000.00	117,000.00		117,000.00	117,000.00									
	LOT 5 – Masbate (₱117,900.00)							2/28/2024			10-May-24	5/28/2024	5/28/2024	24-Jun-24	26-Jun-24				117,900.00	117,900.00		117,900.00	117,900.00									
	LOT 6 – Sorsogon (₱132,300.00)							2/28/2024			10-May-24	5/17/2024	5/17/2024	03-Jun-24	10-Jun-24				132,300.00	132,300.00		132,300.00	132,300.00									
	2nd Invitation for Lot 3 - Catering Services in Camarines Norte for use during the conduct of Various Trainings in the AMIA Villages in Bicol Region	AMIA		Public Bidding	N/A	3/6/2024	3/15/2024	3/27/2024	3/27/2024	3/28/2024	03-May-24	5/10/2024	5/10/2024	24-May-24	27-May-24			2024 MCRA, DOPP-AMIA	134,100.00	134,100.00		121,584.00	121,584.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	3/8/2024	3/8/2024	3/8/2024	3/8/2024			
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND OTHER SUPPLIES (PER LOT BASIS)	F2C2		SVP	N/A	02/28/2024	N/A	03/04/2024	03/04/2024		03/06/2024	3/25/2024	3/25/2024	03/26/2024	03/27/2024			2024 DOPP-F2C2	**(127,975.00)**	**(127,975.00)**		**(127,975.00)**	**(127,975.00)**									
	Lot 1-Office Supplies																		77,975.00	77,975.00		77,975.00	77,975.00									
	Lot 2-Other Supplies																		50,000.00	50,000.00		50,000.00	50,000.00									
	Catering services for the conduct of various meetings of F2C2	F2C2		SVP	N/A	02/26/2024	N/A	3/1/2024	3/1/2024		03/06/2024	3/15/2024	3/15/2024	03/18/2024	03/19/2024			2024 DOPP-F2C2	**(229,000.00)**	**(229,000.00)**												
	Lot 1 - Cam. Sur																		145,500.00	145,500.00		108,310.00	108,310.00									
	Lot 2 - Albay																		16,000.00	16,000.00		11,910.00	11,910.00									
	Lot 3 - Sorsogon																		16,000.00	16,000.00		16,000.00	16,000.00									
	Lot 4 - Masbate																		51,500.00	51,500.00		50,460.00	50,460.00									
		AFD		SVP	N/A	3/9/2024	N/A	3/15/2024	3/15/2024		3/18/2024	3/25/2024	3/25/2024	3/27/2024	3/27/2024			2024 Various Fund	**(25,750.00)**	**(25,750.00)**												
	LOT 1 – Catering Services (₱15,750.00)																		15,750.00	15,750.00		12,250.00	12,250.00									
	LOT 2 – Supplies (₱10,000.00) for Pre Retirement Seminar 2024																		10,000.00	10,000.00		10,000.00	10,000.00									
	Procurement of Petroleum for DA RFO 5 Service Vehicles and Other Machineries CY 2024	DARFO5		Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2024	6/14/2024	7/10/2024	7/12/2024			2024 Various Fund	2,011,550.00	2,011,550.00		2,011,550.00	2,011,550.00									
	Catering Service and Accommodation for the conduct of RAFC Bicol Policy Agenda Setting Consultation	RAFC		SVP	N/A	03/19/2024	N/A	3/25/2024	3/25/2024		04/03/2024	4/5/2024	4/5/2024	04/12/2024	04/12/2024	4/23/2024	4/23/2024	2024 Various Fund	200,000.00	200,000.00		200,000.00	200,000.00									
	Food and accommodation for the conduct of Secretary's Visit and distribution of various agricultural interventions to farmers of the province of Catanduanes	Rice Program		SVP	N/A	05/22/2024	N/A	5/28/2024	5/28/2024		06/03/2024	6/5/2024	6/5/2024	06/10/2024	06/10/2024			2024 ESETS-HVCDP, Livestock, PSS-Corn	375,000.00	375,000.00		375,000.00	375,000.00									
	Procurement of Fuel for use in Service Vehicle for Farm Machineries and Equipment of DA ARD	DA-ARDC		SVP	N/A	05/25/2024	N/A		5/28/2024									2024 Various Fund	(333,910.00)	(333,910.00)												
	Procurement of Fuel to be used in Service Vehicle Farm Machineries and Equipment at DA ARDC	DA-ARDC		SVP	N/A	06/07/2024	N/A	6/14/2024	6/14/2024		06/18/2024	6/28/2024	6/28/2024	07/02/2024	07/04/2024			2024 Various Fund	333,910.00	333,910.00		333,910.00	333,910.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Procurement of Fuel and Lubricants for use at SDPTC	SDPTC Sorsogon		SVP	N/A	05/25/2024	N/A		5/28/2024									2024 Various Fund	(231,000.00)	(231,000.00)												
	Procurement of Fuel and Lubricants for use at SDPTC-Sorsogon	SDPTC Sorsogon		SVP	N/A	06/07/2024	N/A	6/14/2024	6/14/2024		06/18/2024	6/28/2024	6/28/2024	07/02/2024	07/04/2024			2024 Various Fund	231,000.00	231,000.00		231,000.00	231,000.00									
	Catering Service for the conduct of monthly meetings of Regular Banner Programs and Locally Funded Projects under FOD and ORTD	FOD		SVP	N/A	4/16/2024	N/A	4/19/2024	4/19/2024		4/26/2024	5/3/2024	5/3/2024	5/3/2024	5/6/2024			2024 FPMA-HVCDP, Esets-Livesock MOOE	175,500.00	175,500.00		134,550.00	134,550.00									
	Supply and Delivery of Supplies and Materials for implementation of various projects and activities of Research Division	Research Division		SVP	N/A	4/23/2024	N/A	4/29/2024	4/29/2024		4/29/2024	5/28/2024	5/28/2024	5/30/2024	5/30/2024			2024 Other PSS, Other R&D MOOE	329,675.00	329,675.00		322,945.00	322,945.00									
																			(170,500.00)	**(170,500.00)**												
	LOT 1 – Catering Service (₱110,500.00)											5/6/2024	5/6/2024	05/09/2024	05/09/2024			2024 Esets-HVCDP, Livestock, R&D-Rice MOOE	110,500.00	110,500.00		101,250.00	101,250.00									
	LOT 2 – Tarpaulin Printing (₱8,000.00)											5/6/2024	5/6/2024	05/09/2024	05/09/2024				8,000.00	8,000.00		8,000.00	8,000.00									
	LOT 3 – Supplies and Materials (₱52,000.00) for the conduct of Technology Festival CY 2024 of Research Division											5/6/2024	5/6/2024	05/09/2024	05/09/2024				52,000.00	52,000.00		52,000.00	52,000.00									
	Supply and Delivery of:	Research Division		SVP	N/A	04/19/2024	N/A		4/29/2024									2024 Rice R&D, HVCDP MOOE	**(248,825.00)**	**(248,825.00)**												
	LOT 1 – Agri and Marine Supplies (₱150,210.00)																		(150,210.00)	(150,210.00)												
	LOT 2 – Other Supplies and Materials (₱98,615.00) for use in Nutrient Omission Plot Technique (NOPT) and Participatory Performance Testing and Validation (PPTV) for Irrigated Lowland, Rainfed Lowland and Saline							4/29/2024			05/08/2024	5/10/2024	5/10/2024	05/14/2024	05/14/2024				98,615.00	98,615.00		95,540.00	95,540.00									
	2nd ITB: LOT 1 – Agri and Marine Supplies for Nutrient Omission Plot Technique and Participatory Performance Testing and Validation for Irrigated Lowland, Rainfed Lowland and Saline for Rice R4D	Research Division		SVP	N/A	05/23/2024	N/A	5/28/2024	5/28/2024		06/03/2024	6/5/2024	6/5/2024	06/07/2024	06/07/2024			2024 Rice, HVCDP	150,210.00	150,210.00		150,210.00	150,210.00									
	Supply and Delivery of various office supplies for use at BAC Secretariat Office	BAC		Shopping	N/A	04/27/2024	N/A	5/3/2024	5/3/2024		05/08/2024	5/10/2024	5/10/2024	05/14/2024	05/14/2024			2024 FPMA-Rice, SAAD, HVCDP	180,070.00	180,070.00		179,970.00	179,970.00									
	Vehicle / Bus Rental for the conduct of Benchmarking Activity in the PAFES Pilot Province (Ilocos Norte)	FOD		SVP	N/A	05/04/2024	N/A	5/10/2024	5/10/2024		05/16/2024	5/20/2024	5/20/2024	05/23/2024	05/23/2024			2024 FPMA-Corn, ESETS-Rice, Livestock	200,000.00	200,000.00		200,000.00	200,000.00									
																			(232,500.00)	**(232,500.00)**												
	LOT 1 – Catering Service (₱202,500.00)	ISO		SVP	N/A	05/09/2024	N/A	5/13/2024	5/13/2024		05/29/2024	5/31/2024	5/31/2024	06/05/2024	06/07/2024			2024 ILD, FPMA HVCDP, Rice	202,500.00	202,500.00		157,050.00	157,050.00									
	LOT 2 – Van Rental (₱30,000.00) for the conduct of ISO QMS Surveillance 2024											5/31/2024	5/31/2024	06/05/2024	06/07/2024				30,000.00	30,000.00		29,500.00	29,500.00									
																			(48,000.00)	**(48,000.00)**												
	LOT 1 – Catering Service (₱28,000.00)	AFD		SVP	N/A	05/21/2024	N/A	5/28/2024	5/24/2024 reset 5/28/2024		05/29/2024	5/31/2024	5/31/2024	06/03/2024	06/03/2024			2024 Other ESETS, GAS	28,000.00	28,000.00		28,000.00	28,000.00									
	LOT 2 – Supplies (₱20,000.00) for use at De-stressing and Pampering day of the Elderly & Differently Abled Persons											5/31/2024	5/31/2024	06/03/2024	06/03/2024				20,000.00	20,000.00		20,000.00	20,000.00									
																			(433,430.00)	**(433,430.00)**												
	LOT 1 – Catering Service in Cam Sur (₱109,500.00)																		109,500.00	109,500.00		90,600.00	90,600.00									
	LOT 2 – Catering in Magarao, Cam Sur (₱111,750.00)																		111,750.00	111,750.00		111,750.00	111,750.00									
	LOT 3 – Catering Service in Catanduanes (₱13,250.00)																		13,250.00	13,250.00		13,250.00	13,250.00									
	LOT 4 – Catering Service in Masbate (₱13,250.00)	PMED		SVP	N/A	5/24/2024	N/A	5/31/2024	5/31/2024		5/31/2024	6/21/2024	6/21/2024	6/24/2024	6/24/2024			2024 Other ESETS, Other R&D	13,250.00	13,250.00		13,030.00	13,030.00									
	LOT 5 – Office Supplies and Starter Kit (₱117,680.00)																		117,680.00	117,680.00		117,677.00	117,677.00									
	LOT 6 – Documentation (₱30,000.00)																		30,000.00	30,000.00		29,500.00	29,500.00									
	LOT 7 – Van Rental (₱38,000.00) for the Training on Cacao Tablea Making and Processing & Training on Crop Diversification																		38,000.00	38,000.00		38,000.00	38,000.00									
	Supply and delivery of Portable Speaker, Battery & Charger for DA_HRMS	AFD - HRMS		SVP	N/A	5/31/2024	N/A	6/3/2024	6/3/2024		6/4/2024	6/5/2024	6/5/2024	6/7/2024	6/10/2024			2024 GAS, ICT (MOOE)	16,800.00	16,800.00		16,800.00	16,800.00									
	Catering Service for utilization on the DA RFO 5 Participation to the conduct of 7th Bicol Agri Summit 2024	FOD		SVP	N/A	5/29/2024	N/A	6/10/2024	6/10/2024		06/11/2024	6/14/2024	6/14/2024	06/18/2024	06/19/2024	45462		2024 Various Fund	112,500.00	112,500.00		112,500.00	112,500.00									
																			(158,800.00)	**(158,800.00)**												
	LOT 1 – Drug Testing Fee (₱154,800.00)	DA RFO5		SVP	N/A	6/7/2024	N/A	6/10/2024	6/10/2024		06/13/2024	6/18/2024	6/18/2024	6/20/2024	6/24/2024			2024 Various Fund	154,800.00	154,800.00		154,800.00	154,800.00									
	LOT 2 – Catering Service (₱4,000.00) for use during the mandatory random drug test for DA RFO 5 employees JO / COS													6/20/2024	6/24/2024				4,000.00	4,000.00		4,000.00	4,000.00									
	Supply and Delivery of Polo Shirt for the DA 126th Founding Anniversary	AFD		SVP	N/A	6/7/2024	N/A	6/10/2024	6/10/2024		6/10/2024	6/14/2024	6/14/2024	06/18/2024	06/18/2024			2024 Various Fund	139,800.00	139,800.00		139,800.00	139,800.00									
	Food and Venue for the conduct of Kapihan sa Bagong Pilipinas	RAFIS		SVP	N/A	06/07/2024	N/A	6/10/2024	6/10/2024		6/11-13/2024	6/14/2024	6/14/2024	06/14/2024	06/14/2024			2024 Various Fund	60,900.00	60,900.00		60,813.00	60,813.00									
																			(771,786.00)	**(771,786.00)**												
	LOT 1 – Catering Service (₱626,500.00)										7/5/2024	7/8/2024	7/8/2024	7/09/2024	7/09/2024				626,500.00	626,500.00		626,500.00	626,500.00									
	LOT 2 – Office Supplies & Other Materials (₱55,686.00)	DAEA		SVP	N/A	7/1/2024	N/A	7/5/2024	7/5/2024									2024 Various Fund	(55,686.00)	(55,686.00)												
	LOT 3 – Advocacy Shirt (₱89,600.00) for the conduct of DA RFO 5 2024 Team Building cum Family Day Sportsfest & Search for Mister and Miss DA										7/5/2024	7/8/2024	7/8/2024	7/09/2024	7/09/2024				89,600.00	89,600.00		89,070.00	89,070.00									
	Supply an delivery of various office and other supplies	DAEA		SVP	N/A	8/08/2024	N/A	8/12/2024	8/12/2024		8/19/2024	10/11/2024	10/11/2024	10/14/2024	10/14/2024			2024 Various Fund	55,686.00	55,686.00		55,686.00	55,686.00									
	Supply and delivery of Tires and Batteries for DA service vehicles	AMAD		SVP	N/A	15-Aug-24	N/A	8/19/2024	8/19/2024		20-Aug-24	9/23/2024	9/23/2024	26-Sep-24	26-Sep-24			2024 MDS, QCI, GAS	377,700.00	377,700.00		327,700.00	327,700.00									
	Catering services for the conduct of Regular Monthly Meetings of Banner Programs, Special and Locally Funded Projects and Units under FOD and office of the RTD for Operations	FOD		SVP	N/A	Aug 16, 2024	N/A	8/19/2024	8/19/2024		Aug 22, 2024	8/27/2024	8/27/2024	28-Aug-24	29-Aug-24			2024 ESETS-Livestock, 4Ks	270,000.00	270,000.00		270,000.00	270,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Catering Service and Lodging for the conduct of "Strengthening of Rural Based Organizations and Regional Meetings" CY 2024	IDU		SVP	N/A	Jul 16, 2024	N/A	7/22/2024	7/22/2024		Aug 13, 2024	8/19/2024	8/19/2024	8/22/2024	8/28/2024			2024 Various Fund	**(217,500.00)**	**(217,500.00)**												
	LOT 1 – Albay 17,500.00																		17,500.00	17,500.00		17,500.00	17,500.00									
	LOT 2 – Cam Norte 17,500.00																		17,500.00	17,500.00		17,500.00	17,500.00									
	LOT 3 – Cam Sur 92,000.00																		92,000.00	92,000.00		92,000.00	92,000.00									
	LOT 4 – Sorsogon 17,500.00																		17,500.00	17,500.00		17,500.00	17,500.00									
	LOT 5 – Catanduanes 36,500.00																		36,500.00	36,500.00		36,500.00	36,500.00									
	LOT 6 – Masbate 36,500.00																		36,500.00	36,500.00		36,500.00	36,500.00									
	Catering Service for the conduct of ISO Meeting for FY 2024	ISO		SVP	N/A	Jul 18, 2024	N/A	7/22/2024	7/22/2024		Jul 30, 2024	8/2/2024	8/2/2024	05-Aug-24	06-Aug-24			2024 Various Fund	135,000.00	135,000.00		114,000.00	114,000.00									
	Catering Services for various meetings under the ORTD for Research and Regulations	ORTD / RR		SVP	N/A	7/25/2024	N/A	7/29/2024	7/29/2024		7/29/2024	8/9/2024	8/9/2024	8/12/2024	8/12/2024			2024 Various Fund	288,000.00	288,000.00		243,200.00	243,200.00									
		PMED		SVP	N/A	7/26/24	N/A	7/29/2024	7/29/2024		7/31/24	8/9/2024	8/9/2024					2024 Various Fund	**(150,800.00)**	**(150,800.00)**												
	LOT 1 – Catering Service (51,000.00)													8/13/24	8/13/24				51,000.00	51,000.00		42,750.00	42,750.00									
	LOT 2 – Training and Starter Kits (85,800.00)													8/13/24	8/13/24				85,800.00	85,800.00		85,800.00	85,800.00									
	LOT 3 – Van Rental (14,000.00) for the conduct of Training on Mushroom Production and Training on Fish Processing, Packaging and Marketing under PMED													8/13/24	8/13/24				14,000.00	14,000.00		14,000.00	14,000.00									
	Supply and delivery of various office and other supplies for use at DA RFO 5	DARFO5		SVP	N/A	26-Jul-24	N/A	7/29/2024	7/29/2024		07-Aug-24	8/12/2024	8/12/2024	14-Aug-24	16-Aug-24			2024 Other Fund	993,575.00	993,575.00		993,575.00	993,575.00									
	Supply and delivery of	AFD		SVP	N/A		N/A	9/6/2024	9/6/2024			9/25/2024	9/25/2024					2024 Various Fund	**(733,315.99)**	**(733,315.99)**												
	LOT 1 – ICT Supplies (214,790.70)					8/28/2024					09-Sep-24			9/27/2024	9/27/2024				214,790.70	214,790.70		175,989.00	175,989.00									
	LOT 2 – Toner (17,187.50)					8/28/2024					09-Sep-24			9/27/2024	9/27/2024				17,187.50	17,187.50		12,500.00	12,500.00									
	LOT 3 – Toners (112,460.00)					8/28/2024					09-Sep-24			9/27/2024	9/27/2024				112,460.00	112,460.00		95,000.00	95,000.00									
	LOT 4 – Medicine (87,500.00)					8/28/2024					09-Sep-24			9/27/2024	9/27/2024				87,500.00	87,500.00		78,750.00	78,750.00									
	LOT 5 – Office and Other Supplies (301,377.79) for use of AFD					8/28/2024					09-Sep-24			9/27/2024	9/27/2024				301,377.79	301,377.79		289,000.00	289,000.00									
		AFD-HRMS		SVP	N/A	July 30, 2024	N/A	8/2/2024	8/2/2024		8/13/2024	8/19/2024	8/19/2024					2024 ESETS Livestock, Rice	**(67,250.00)**	**(67,250.00)**												
	LOT 1 – Catering Service (₱47,250.00)													22-Aug-24	29-Aug-24				47,250.00	47,250.00		39,900.00	39,900.00									
	LOT 2 – Office Supplies (₱20,000.00) for the conduct of DA5-HRMS Assessment FY 2024													22-Aug-24	29-Aug-24				20,000.00	20,000.00		18,487.93	18,487.93									
	Procurement of Petroleum, Oil and Lubricants for use of DA RFO 5 Service Vehicle and Machineries	AFD		Public Bidding	8/2/2024	8/8/2024	8/16/2024	8/30/2024	8/30/2024									2024 Vaious Fund	(2,000,000.00)	(2,000,000.00)					MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/9/2024	8/9/2024	8/9/2024	8/9/2024			
	2nd ITB: Procurement of Petroleum, Oil and Lubricants DA RFO 5 Service Vehicles and Machineries CY 2024	AFD		Public Bidding	N/A	9/4/2024	9/13/2024	9/25/2024	9/25/2024	9/26/2024	9/26/2024	10/7/2024	10/7/2024	10/18/2024	21-Oct-24			2024 Various Fund	2,000,000.00	2,000,000.00		1,939,255.00	1,939,255.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	9/6/2024	9/6/2024	9/6/2024	9/6/2024			
		DRR		SVP	N/A	9/20/24	N/A		9/25/2024									2024 Various Fund	**(387,400.00)**	**(387,400.00)**												
	LOT 1 – Accommodation (₱141,000.00)																		(141,000.00)	(141,000.00)												
	LOT 2 – Catering Service with Venue (₱197,400.00)																		(197,400.00)	(197,400.00)												
	LOT 3 – Supplies (₱49,000.00) for the conduct of Training cum Workshop for Disaster Risk Reductiion Management and Information System																		(49,000.00)	(49,000.00)												
	2nd ITB:	DRR		SVP	N/A	04-Oct-24	N/A	10/7/2024	10/7/2024		16-Oct-24							2024 Various Fund	**(387,400.00)**	**(387,400.00)**												
	LOT 1 – Accommodation (141,000.00)											10/30/2024	10/30/2024	31-Oct-24	31-Oct-24				141,000.00	141,000.00		133,950.00	133,950.00									
	LOT 2 – Catering Service & Venue (197,400.00)											10/30/2024	10/30/2024	31-Oct-24	31-Oct-24				197,400.00	197,400.00		192,465.00	192,465.00									
	LOT 3 – Supplies (49,000.00) for the conduct of Training cum workshop for Disaster Risk Reduction Management and Information System											10/18/2024	10/18/2024	25-Oct-24	25-Oct-24				49,000.00	49,000.00		49,000.00	49,000.00									
		PMED		SVP	N/A	8/8/2024	N/A	8/12/2024	8/12/2024		8/20/2024	8/19/2024	8/19/2024	8/21/2024	8/27/2024			2024 ESETS-Livestock, Rice, HVCDP	**(198,000.00)**	**(198,000.00)**												
	LOT 1 – Food and accommodation in Catanduanes (₱126,750.00)																		126,750.00	126,750.00		126,750.00	126,750.00									
	LOT 2 – Van Rental (₱45,000.00)																		45,000.00	45,000.00		45,000.00	45,000.00									
	LOT 3 – Catering Services (₱15,750.00)																		15,750.00	15,750.00		15,750.00	15,750.00									
	LOT 4 – Materials (₱10,500.00) for national Field Validation of the Search for Outstanding Rural Women 2024 and Seminar on Violence against Women and Children																		10,500.00	10,500.00		10,500.00	10,500.00									
	Supply and delivery of ICT Supplies to support the Usapang Agrikultura Radio Program	RAFIS		SVP	N/A	08-Aug-24	N/A	8/12/2024	8/12/2024		23-Aug-24	10/7/2024	10/7/2024	10-Oct-24	10-18-24			2024 FPMA Rice, ESETS-Rice	170,500.00	170,500.00		170,398.00	170,398.00									
	Supply and delivery of 5 units 75-kva Generator Set	DA RFO 5, Research Stations		Direct Contracting	N/A	9/5/2024	N/A											2024 Other PSS, FPMA Rice, FPMA Corn, Other PSS -HVCD	(185,000.00)		(185,000.00)											
	Labor and Materials for repair of 5 units Generator set 75kva	DA RFO 5, Research Stations		SVP	N/A	9/17/2024	N/A	9/23/2024	9/23/2024									2024 Other PSS, FPMA Rice, FPMA Corn, Other PSS -HVCD	(185,000.00)		(185,000.00)											
	Supply and delivery of various ICT Equipment for PMED and Regional Tissue Culture Lab	RESEARCH DIVISION		SVP	N/A	9/6/24	N/A	9/13/2024	9/13/2024		07-Oct-24	10/11/2024	10/11/2024	15-Oct-24	15-Oct-24			2024 Other PSS, Other R&D	194,000.00	194,000.00		188,800.00	188,800.00									
	Procurement of Fuel, Oil & Lubricants for use at CNLRRS	DA-CNLRRS		SVP	N/A	09-Sep-24	N/A	9/13/2024	9/13/2024		45554	9/30/2024	9/30/2024	02-Oct-24	04-Oct-24			2024 Various Funds	255,475.76	255,475.76		255,475.76	255,475.76									
	Labor and Materials for the repair of Ford Ranger Pickup with Canopy assigned at RAED	RAED		Direct Contracting	N/A	5/31/2024	N/A	6/5/2024	6/5/2024		6/10/2024	7/1/2024	7/1/2024	7/3/2024	7/3/2024			2024 AFESA, FMR, PSS-Livestock, FPMA Corn	262,560.71	262,560.71		262,560.71	262,560.71									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																			(233,000.00)	**(233,000.00)**												
	LOT 1 – Food and Accommodation (₱136,500.00)	RAFC		SVP	N/A	6/14/2024	N/A	6/18/2024	6/18/2024		6/18/2024	7/8/2024	7/8/2024	07/10/2024	07/10/2024			2024 Various Fund	136500	136500		136,500.00	136,500.00									
	LOT 2 – Advocacy Shirt & Starter Kit (₱84,500.00)											7/8/2024	7/8/2024	07/10/2024	07/10/2024				84500	84500		79,300.00	79,300.00									
	LOT 3 – Van Rental (₱12,000.00) for Bicol Agricultural Fishery Council Congress											7/8/2024	7/8/2024	07/10/2024	07/10/2024				12000	12000		12,000.00	12,000.00									
	Labor and Materials for waterproofing of Admin Building, DA RFO 5	AFD		SVP	N/A	14-Jun-24	N/A	6/18/2024	6/18/2024		06/28/2024	7/1/2024	7/1/2024	18-Jul-24	25-Jul-24			2024 Various Fund	845,000.00	845,000.00		769,392.46	769,392.46									
	Supply and Delivery of 1 unit Tarpaulin Printer and Accessories for use of RAFIS	RAFIS		SVP	N/A	14-Jun-24	N/A	6/18/2024	6/18/2024		7/10/2024	7/12/2024	7/12/2024	17-Jul-24	19-Jul-24			2024 Various Fund	496,109.00	496,109.00		491,335.00	491,335.00									
	Supply and delivery of well-milled Rice for provision of Rice incentive to DA RFO 5 employees	DA EMPLOYEES		Public Bidding	8/27/2024	30-Aug-24	9/9/2024	9/23/2024	9/23/2024	9/24/2024	Sep 25, 2024	9/30/2024	9/30/2024	Oct 15, 2024	Oct 16, 2024			2024 Various Fund	1,792,500.00	1,792,500.00		1,770,990.00	1,770,990.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	9/2/2024	9/2/2024	9/2/2024	9/2/2024			
	Labor and Materials for the repair of old RSBSA Office at DA RFO 5	COA		SVP	N/A	8/23/24	N/A	8/30/2024	8/30/2024		9/17/24	9/23/2024	9/23/2024	10-2-24	10-7-24			2024 Various Fund	690,000.00	690,000.00		689,599.66	689,599.66									
		Regulatory Division		SVP	N/A	10/2/2024	N/A	10/7/2024	10/7/2024		10/8/2024							2024 QCI, Reg. & Licensing	**(325,984.00)**	**(325,984.00)**												
	LOT 1 – Office Supplies (240,290.00)											10/14/2024	10/14/2024	10/16/2024	10/16/2024				240,290.00	240,290.00		193,048.00	193,048.00									
	LOT 2 – Other Supplies(47,994.00)											10/14/2024	10/14/2024	10/16/2024	10/16/2024				47,994.00	47,994.00		46,028.00	46,028.00									
	LOT 3 – Medicine (37,700.00) for use of Regulatory Division											10/14/2024	10/14/2024	10/16/2024	10/16/2024				37,700.00	37,700.00		37,180.00	37,180.00									
	Supply and delivery of Garden Soil for edible landscaping at CBES under NUPAP	NUPAP		SVP	N/A	07-Oct-24	N/A	10/11/2024	10/11/2024		04-Nov-24	11/8/2024	11/8/2024	15-Nov-24	18-Nov-24			2024 Other PSS-NUPAP / HVCDP	22,500.00	22,500.00		22,500.00	22,500.00									
	Labor and materials for the repair and maintenance (waterproofing) of RCMC Building Roof Deck and Firewall	RCMC		Public Bidding	N/A	10/9/2024	10/18/2024	10/30/2024	10/30/2024	10/31/2024	Dec 6, 2024	12/13/2024	12/13/2024	03-Jan-25	07-Jan-25			2024 ILD, Livestock MOOE	1,697,250.00	1,697,250.00		1,356,897.10	1,356,897.10		PICE, COA, RAFC, DAEA, PACC, CCWI	10/10/2024	10/10/2024	10/10/2024	10/10/2024			
	Catering service for the conduct of Quick Response Fund Distribution of Agricultural Interventions for FY 2024	FOD		SVP	N/A	26-Oct-24	N/A	10/30/2024	10/30/2024		30-Oct-25	11/4/2024	11/4/2024	06-Nov-24	07-Nov-24			2024 ESETS-Corn/ Livestock (MOOE)	72,000.00	72,000.00		63,200.00	63,200.00									
	Catering Service for the conduct of BAC Meetings and Conference	BAC		SVP	N/A	12-Nov-24	N/A	11/15/2024	11/15/2024		15-Nov-24	11/18/2024	11/18/2024	19-Nov-24	19-Nov-24			2024 Various Fund	294,000.00	294,000.00		294,000.00	294,000.00									
	Catering Services for ISO 14001:2015 Environmental Management System Awareness Training	ISO		SVP	N/A	12-Nov-24	N/A	11/8/2024	11/8/2024		29-Nov-24	12/4/2024	12/4/2024	06-Dec-24	06-Dec-24			2024 various Fund	45,000.00	45,000.00		45,000.00	45,000.00									
	Supply and delivery of Furnitures for old RSBSA office	COA		SVP	N/A	11/14/2024	N/A	11/18/2024	11/18/2024		11/19/2026	12/4/2024	12/4/2024	12/6/2024	12/6/2024			2024 Various Fund	840,180.00	840,180.00		653,180.00	653,180.00									
	Catering Service for the conduct of DA RFO 5 Christmas Lighting Ceremony cum Launching of Parol Making Contest	AFD		SVP	N/A	12-Nov-24	N/A	11/18/2024	11/18/2024		20-Nov-24	11/22/2024	11/22/2024	27-Nov-24	27-Nov-24			2024 Various Fund	70,000.00	70,000.00		70,000.00	70,000.00									
	Supply and delivery of laminated sacks and Garden Tools for use of Cam Sur, Albay & Catanduanes affected by Typhoons Kristine & Pepito	HVCDP		Emergency Procurement	11/22/2024	22-Nov-24	11/27/2024	12/4/2024	12/4/2024		N/A		12/9/2024	10-Dec-24	11-Dec-24			2024 Various Fund	661,395.00	661,395.00		661,395.00	661,395.00									
	Supply and delivery of DA RFO 5 Employees uniform:	HR		SVP	N/A	29-Nov-24	N/A		12/4/2024									2024 Various Fund	**(567,500.00)**	**(567,500.00)**												
	LOT 1- Gala Uniform (227,000.00)																		(227,000.00)	(227,000.00)												
	LOT 2 – Polo Shirt (340,500.00)							12/4/2024			16-Dec-24	12/18/2024	12/18/2024	23-Dec-24	26-Dec-24				340,500.00	340,500.00		340,046.00	340,046.00									
	Catering Service for the conduct of Meeting on Procurement Actions and Accomplishment 2024	BAC		SVP	N/A	03-Dec-24	N/A	12/6/2024	12/6/2024		09-Dec-24	12/11/2024	12/11/2024	13-Dec-24	13-Dec-24			2024 Various Fund	37,350.00	37,350.00		37,350.00	37,350.00									
	Procurement of Fuel, Oil and Lubricants for use in Maintenance of Production Areas at CHUDS	CHUDS		SVP	N/A	11/29/2024	N/A	12/6/2024	12/6/2024		12/06/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024			2024 Various Fund	180,000.00	180,000.00		179,960.00	179,960.00									
	Supply and delivery of Agricultural Tools for use of Farmers Affected by Continous Rain	HVCDP		SVP	N/A	11/29/2024	N/A	12/6/2024	12/6/2024		12/06/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024			2024 Various Fund	9,975.00	9,975.00		9,975.00	9,975.00									
	Supply, delivery and Installation of Fixtures for Old RSBSA Office	COA		SVP	N/A	12/4/2024	N/A	12/9/2024	12/9/2024		10/10/2024	12/16/2024	12/16/2024	12/18/2024	12/18/2024			2024 Various Fund	372,520.00	372,520.00		372,000.00	372,000.00									
	Labor and materials for Electrical Installation at DA CHUDS Admin Building	CHUDS		SVP	N/A	12/11/2024	N/A	12/16/2024	12/16/2024		12/17/2024	12/20/2024	12/20/2024	12/23/2024	12/23/2024			2024 Various Fund	481,360.00	481,360.00		457,292.00	457,292.00									
	Furniture and Fixtures for use at ROS-Sorsogon	ROS-Sorsogon		SVP	N/A	12/12/2024	N/A	12/16/2024	12/16/2024		12/17/2024	12/20/2024	12/20/2024	12/23/2024	12/23/2024			2024 Various Fund	77,600.00	77,600.00		77,000.00	77,000.00									
	Catering service for DRRM Command and Action Center Meetings	DRR		SVP	N/A	13-Dec-24	N/A	12/16/2024	12/16/2024		45643	12/18/2024	12/18/2024	19-Dec-24	20-Dec-24			2024 Various Fund	96,000.00	96,000.00		96,000.00	96,000.00									
	Supply and delivery of office supplies for use of BAC Office	BAC		SVP	N/A	12/14/2024	N/A	12/18/2024	12/18/2024		12/19/2024	12/23/2024	12/23/2024	12/27/2024	12/27/2024			2024 Various Fund	870,885.00	870,885.00		870,885.00	870,885.00									
	Supply and delivery of maintenance equipment and supplies for use at Maintenance Unit	AFD		SVP	N/A	12/19/2024	N/A	12/23/2024	12/23/2024		12/23/2024	12/26/2024	12/26/2024	1/2/2025	1/2/2025			2024 Various Fund	50,000.00	50,000.00		50,000.00	50,000.00									
	LOCALLY FUNDED																															
	Labor and Materials for the Design and Build of Corn Processing Center (CPC) in Malobago, Guinobatan, Albay	RAED		Public Bidding	3/20/2024 & 5/17/2024	08-Aug-24	8/16/2024	8/30/2024	8/30/2024	9/2/2024	13-Sep-24	9/16/2024	9/16/2024	20-Sep-24	23-Sep-24			2024 Locally Funded Project - Corn Grain	750,000,000.00		750,000,000.00	735,149,716.64		735,149,716.64	PICE, COA, RAFC, DAEA, PACC, CCWI	8/9/2024	8/9/2024	8/9/2024	8/9/2024			
	PRDP																															
	Renewal of Contracts for the Consultancy Services thru SSS (Single Source Selection) of PRDP Technical Consultants and Contracted Staff for January to December 2024	PRDP		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2023	1/5/2024	1/4/2024	1/5/2024			2024 PRDP	**(17,262,720.00)**	**(17,262,720.00)**												
	OFFICE OF THE DEPUTY PROJECT DIRECTOR																		336,960.00	336,960.00												
																						336,960.00	**336,960.00**									
	I BUILD (₱3,654,720.00)																		3,654,720.00	3,654,720.00												
	I SUPPORT (₱7,179,840.00)																					648,000.00	648,000.00									
	I REAP (₱4,380,480.00)																					648,000.00	648,000.00									
	I PLAN (₱1,710,720.00)																					648,000.00	648,000.00									
																						648,000.00	648,000.00									
																						648,000.00	648,000.00									
																						414,720.00	414,720.00									
																			7,179,840.00	7,179,840.00												
																						648,000.00	648,000.00									
																						336,960.00	336,960.00									
																						336,960.00	336,960.00									
																						648,000.00	648,000.00									
																						570,240.00	570,240.00									
																						648,000.00	648,000.00									
																						570,240.00	570,240.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																						570,240.00	570,240.00									
																						570,240.00	570,240.00									
																						648,000.00	648,000.00									
																						570,240.00	570,240.00									
																						414,720.00	414,720.00									
																						648,000.00	648,000.00									
																			4,380,480.00	4,380,480.00												
																						648,000.00	648,000.00									
																						648,000.00	648,000.00									
																			(414,720.00)	(414,720.00)												
																			1,710,720.00	1,710,720.00												
																						648,000.00	648,000.00									
																						648,000.00	648,000.00									
																						414,720.00	414,720.00									
	Renewal of Contracts for the Consultancy Services thru SSS (Single Source Selection) of PRDP Technical Consultants and Contracted Staff for February to December 2024																		**(1,373,760.00)**	**(1,373,760.00)**												
	· 1 Enterprise Development and Marketing Specialist (₱725,760.00)	PRDP		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45324	2/8/2024	45628	02/13/2024			2024 PRDP	725,760.00	725,760.00		665,280.00	665,280.00									
	· 1 Business Development Officer (₱648,000.00)																		(648,000.00)	(648,000.00)												
	Hiring of Consultancy Services for Feb – December 2024:																		**(2,566,080.00)**	**(2,566,080.00)**												
	1 Rural Infra Engr												2/16/2024						594,000.00	594,000.00		594,000.00	594,000.00										
	1 Financial Analyst I	PRDP		Shopping	N/A	1/11/2024	N/A	01/22/2024	01/22/2024	N/A	01/22-02/07/2024	2/16/2024	2/16/2024	02/19/2024	02/20/2024			2024 PRDP	522,720.00	522,720.00		522,720.00	522,720.00									
	1 Cash Clerk												2/16/2024						308,880.00	308,880.00		308,880.00	308,880.00									
	1 Writer												2/16/2024						522,720.00	522,720.00		522,720.00	522,720.00									
	1 Admin Officer II												2/16/2024						380,160.00	380,160.00		380,160.00	380,160.00									
	1 Admin Aide												2/16/2024						237,600.00	237,600.00		237,600.00	237,600.00									
	Renewal of Contracts for the Consultancy Services thru SSS (Single Source Selection) of PRDP Technical Consultants and Contracted Staff for February to December 2024																		**(1,188,000.00)**	**(1,188,000.00)**		(1,188,000.00)	(1,188,000.00)									
		PRDP		Shopping	N/A	N/A	N/A	3/4/2024	3/4/2024	N/A	03/04-03/11/2024	2/19/2024	2/19/2024	02/20/2024	02/21/2024			2024 PRDP	594,000.00	594,000.00		594,000.00	594,000.00									
	· 2 Business Development Officer (₱1,188,000.00)													02/20/2024	02/21/2024				594,000.00	594,000.00		594,000.00	594,000.00									
	Van Rental for the conduct of Capacity Development Activity (Benchmarking Activity for Dairy Processing Enterprise)	PRDP		Shopping	N/A	16-Feb-24	N/A	2/19/2024	2/19/2024	N/A	02/19-22/2024		2/23/2024	02/23/2024	02/23/2024	Feb. 26-Mar. 1, 2024	Mar. 4, 2024	2024 PRDP I-REAP	60,000.00	60,000.00		58,250.00	58,250.00									
																			(769,600.00)	**(769,600.00)**												
	LOT 1- FOOD AND ACCOMMODATION,															Mar. 18-22, 2024, 2024	Mar. 25, 2024		549,600.00	549,600.00		542,730.00	542,730.00									
	LOT 2-VAN RENTAL AND	PRDP		Shopping	N/A	01-Mar-24	N/A	3/8/2024	3/6/2024 reset to 3/8/2024	N/A	03/08-03/13/2024		3/15/2024	03/15/2024	03/15/2024	Mar. 18-22, 2024	Mar. 25, 2024	2024 PRDP	200,000.00	200,000.00		197,500.00	197,500.00									
	LOT 3 - SUPPLIES FOR THE CONDUCT OF MISSION ACTIVITIES (WORLD BANK MONITORING AND SITE VISITS) / WB-ISM PROPER IN THE PROVINCE OF MASBATE UNDER 2024 PHILIPPINE RURAL DEVELOPMENT PROGRAM (PRDP) IMPLEMENTATION																Mar. 18, 2024	Mar. 18, 2024		20,000.00	20,000.00		20,000.00	20,000.00									
																			(143,000.00)	**(143,000.00)**												
	LOT 1- FOOD AND ACCOMMODATION IN MASBATE,															Mar. 11-14, 2024	Mar. 15, 2024		96,000.00	96,000.00		94,800.00	94,800.00									
	LOT 2-VAN RENTAL AND	PRDP		Shopping	N/A	28-Feb-24	N/A	3/4/2024	3/4/2024	N/A	03/04-03/06/2024		3/8/2024	03/08/2024	03/08/2024	Mar. 11-14, 2024	Mar. 15, 2024	2024 PRDP	32,000.00	32,000.00		31,600.00	31,600.00									
	LOT 3- OFFICE SUPPLIES FOR THE CONDUCT OF PRE-WORLD BANK VISIT IN THE PROVINCE OF MASBATE UNDER PHILIPPINE RURAL DEVELOPMENT PROGRAM (PRDP) IMPLEMENTATION															Mar. 8, 2024	Mar. 8, 2024		15,000.00	15,000.00		15,000.00	15,000.00									
	HIRING OF 1 BDO, 1 PDA & 1 ADMIN. ASSISTANT FOR PRDP RCPO 5 FOR THE MONTH OF MARCH-DECEMBER 2024																		**(1,166,400.00)**	**(1,166,400.00)**												
	1 Business Development Officer	PRDP		Shopping	N/A	2/22/2024	N/A	3/4/2024	3/4/2024	N/A	03/18/2024	3/25/2024	3/25/2024	03/26/2024	03/27/2024			2024 PRDP	540,000.00	540,000.00		486,000.00	486,000.00									
	1 Project Development Associate for IREAP																		345,600.00	345,600.00		311,040.00	311,040.00									
	1 Administrative Assistant																		280,800.00	280,800.00		252,720.00	252,720.00									
																			(176,400.00)	**(176,400.00)**												
	LOT 1 – Food and Accommodation (₱128,400.00), and	PRDP		Shopping	N/A	06-Apr-24	N/A	4/15/2024	4/15/2024	N/A	04/15-18/2024		4/19/2024	4/22/2024	4/22/2024	Apr. 23-26, 2024	Apr. 29, 2024	2024 PRDP	128,400.00	128,400.00		127,674.00	127,674.00									
	LOT 2 – Van Rental (₱48,000.00) for the conduct of PSO South Luzon and RPCO 5 Joint Technical Inspection of I-Build Subprojects															Apr. 23-26, 2024	Apr. 29, 2024		48,000.00	48,000.00		47,100.00	47,100.00									
	Catering Service in:																		**(380,000.00)**	**(380,000.00)**												
	LOT 1 – Cam Sur (₱114,000.00)																		114,000.00	114,000.00		83,600.00	83,600.00									
	LOT 2 – Cam Norte (₱45,500.00)															June 05, 2024			45,500.00	45,500.00		39,000.00	39,000.00									
	LOT 3 – Albay (₱63,000.00)																		63,000.00	63,000.00		63,000.00	63,000.00									
	LOT 4 – Sorsogon (₱45,500.00),	PRDP		Shopping	N/A	12-Apr-24	N/A	4/19/2024	4/19/2024	N/A	4/19-26/2024		04/29/2024	04/29/2024	04/29/2024	June 14, 2024		2024 PRDP	45,500.00	45,500.00		43,950.00	43,950.00									
	LOT 5 – Food and Accommodation in Masbate (₱56,000.00)																		56,000.00	56,000.00		55,700.00	55,700.00									
	LOT 6 – Van Rental (₱56,000.00) for the conduct of VCA Preparation & Updating Activities under PRDP															June 05, June 14			56,000.00	56,000.00		55,550.00	55,550.00									
	Meals, Accommodation and Van Rental for CIP Updating Activities: CIP Joint Technical Reviews and Stakeholders Consultation																		**(742,000.00)**	**(742,000.00)**												
	LOT 1 – Catering Service in Cam Sur															May 24, 2024			42,000.00	42,000.00		33,000.00	33,000.00									
	LOT 2 - Catering Service in Cam Norte (₱42,000.00)															June 05, 2024			126,000.00	126,000.00		118,860.00	118,860.00									
	LOT 3 – Catering Service in Albay (₱126,000.00)															June 26, 2024			126,000.00	126,000.00		126,000.00	126,000.00									
	LOT 4 – Sorsogon (₱42,000.00)	PRDP		Shopping	N/A	25-Apr-24	N/A	5/3/2024	5/3/2024	N/A	5/3-15/2024		05/17/2024	05/20/2024	05/20/2024	June 13, 2024		2024 PRDP	42,000.00	42,000.00		36,000.00	36,000.00									
	LOT 5 – Food and Accommodation in Masbate (₱158,000.00)															July 10, 2024			158,000.00	158,000.00		157,200.00	157,200.00									
	LOT 6 – Food and Accommodation in Catanduanes (₱102,000.00)															July 11, 2024			102,000.00	102,000.00		101,900.00	101,900.00									
	LOT 7 – Van Rental (₱146,000.00)															May 24, June 05, June 26, June 13, July 10, July 11, 2024			146,000.00	146,000.00		143,600.00	143,600.00									
	Van Rental for the conduct of Financial Management Irientation of the New Financial Arrangement for PRDP Scale Up CY 2024	PRDP		Shopping	N/A	26-Apr-24	N/A	5/6/2024	5/6/2024	N/A	05/6-9/2024		5/10/2024	05/10/2024	05/10/2024			2024 PRDP	72,000.00	72,000.00		70,200.00	70,200.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Catering Service for the conduct of various PRDP I-Support activities	PRDP		Shopping	N/A	18-May-24	N/A	5/28/2024	5/27/2024 reset 5/28/2024	N/A	5/28-30/2024		5/31/2024	06/03/2024	06/03/2024			2024 PRDP	200,000.00	200,000.00		200,000.00	200,000.00									
	Supply and Delivery of Office Supplies for I-BUILD Component under PRDP	PRDP		Shopping	N/A	28-May-24	N/A	6/10/2024	6/10/2024	N/A	6/10-25/2024		6/26/2024	06/27/2024	06/27/2024			2024 PRDP	90,000.00	90,000.00		90,000.00	90,000.00									
	Catering Service for the conduct of NPCO, PSO South Luzon & RPCO 5 Joint Technical Inspection of I-BUILD Subprojects	PRDP		Shopping	N/A	28-May-24	N/A	6/10/2024	6/10/2024	N/A	6/10-21/2024		6/24/2024	06/24/2024	06/24/2024			2024 PRDP	64,500.00	64,500.00		51,000.00	51,000.00									
		PRDP		Shopping	N/A	13-Jun-24	N/A	6/21/2024	6/21/2024	N/A	6/21-25/2024		6/26/2024	06/27/2024	06/27/2024			2024 PRDP	**(253,000.00)**	**(253,000.00)**												
	LOT 1 – Catering Service (₱225,000.00)																		225,000.00	225,000.00		219,750.00	219,750.00									
	LOT 2 – Office Supplies (₱10,000.00)																		10,000.00	10,000.00		10,000.00	10,000.00									
	LOT 3 – Van Rental (₱18,000.00) for the conduct of Regional Project Advisory Board (RPAB) Meeting																		18,000.00	18,000.00		17,700.00	17,700.00									
	Catering Service for the conduct of I-Reap Scale-up RPCO Review for the proposed Pili Dairy Enterprise Subproject	PRDP		Shopping	N/A	06-Jul-24	N/A	7/15/2024	7/15/2024	N/A	07/15-26/2024		7/29/2024	30-Jul-24	31-Jul-24			2024 PRDP	25,200.00	25,200.00		25,200.00	25,200.00									
		PRDP		Shopping	N/A	06-Jul-24	N/A	7/15/2024	7/15/2024	N/A	07/15-08/15/2024		9/6/2024	9-10-24	9-10-24			2024 PRDP	**(766,000.00)**	**(766,000.00)**												
	LOT 1 – Food and Accommodation in Masbate (₱300,000.00)																		300,000.00	300,000.00		299,250.00	299,250.00									
	LOT 2 – Food and Accommodation in Cam Sur (₱300,000.00)																		300,000.00	300,000.00		299,900.00	299,900.00									
	LOT 3 – Van Rental (₱64,000.00)																		64,000.00	64,000.00		64,000.00	64,000.00									
	LOT 4 – Training Supplies and Materials (₱54,000.00)																		54,000.00	54,000.00		44,025.60	44,025.60									
	LOT 5 – Advocacy Jacket (₱48,000.00) for the conduct of Investment Planning Tools Training Module 1 & 2																		48,000.00	48,000.00		45,000.00	45,000.00									
		PRDP		Shopping	N/A	13-Jul-24	N/A	7/22/2024	7/22/2024	N/A	07/22-08/1/2024		8/2/2024	02-Aug-24	02-Aug-24			2024 PRDP	**(107,200.00)**	**(107,200.00)**												
	LOT 1 – Food and accommodation (₱67,200.00)																		67,200.00	67,200.00		66,892.00	66,892.00									
	LOT 2 – Van Rental (₱40,000.00) for the conduct of Joint NPCO-PSO-RPCO Action Planning Workshop for Esperanza Charcoal Briquette Production and Enterprise Development Activities for completed I-REAP Subprojects in Masbate																		40,000.00	40,000.00		39,500.00	39,500.00									
		PRDP		Shopping	N/A	13-Jul-24	N/A	7/22/2024	7/22/2024	N/A	7/22-31/2024		8/2/2024	05-Aug-24	05-Aug-24			2024 PRDP	(308,500.00)	(308,500.00)												
	LOT 1 – Food and Accommodation in Albay (₱203,000.00)																		**203,000.00**	**203,000.00**		202,000.00	202,000.00									
	LOT 2 – Food and Accommodation in Cam Sur (₱83,000.00)																		**83,000.00**	**83,000.00**		83,000.00	83,000.00									
	LOT 3 – Training Supplies (₱22,500.00) for the conduct of Business Plan Writing Workshop for Farmer Cooperatives and Associations & Organization Development Training																		**22,500.00**	**22,500.00**		22,143.00	22,143.00									
		PRDP		Shopping	N/A	15-Aug-24	N/A	8/27/2024	8/23/2024 reset 8/27/2024	N/A	8/27-9/20/2024		9/23/2024	25-Sep-24	25-Sep-24			2024 PRDP	**(815,600.00)**	**(815,600.00)**												
	Catering Service in: LOT 1 – Cam Sur (88,000.00)																		88,000.00	88,000.00		81,950.00	81,950.00									
	Food and Accommodation in:																															
	LOT 2 – Cam Sur (77,000.00)																		77,000.00	77,000.00		77,000.00	77,000.00									
	LOT 3 – Cam Norte (56,000.00)																		56,000.00	56,000.00		53,200.00	53,200.00									
	LOT 4 – Albay (162,700.00)																		162,700.00	162,700.00		161,419.84	161,419.84									
	LOT 5 – Sorsogon (249,200.00)																		249,200.00	249,200.00		249,200.00	249,200.00									
	LOT 6 – Catanduanes (86,100.00)																		86,100.00	86,100.00		81,950.00	81,950.00									
	LOT 7 – Masbate (96,600.00) for the conduct of various I-REAP Scale up Activities under PRDP																		96,600.00	96,600.00		89,110.00	89,110.00									
	Supply and delivery of	PRDP		Shopping	N/A	15-Aug-24	N/A	8/27/2024	8/23/2024 reset 8/27/2024	N/A	8/27-9/5/2024		9/6/2024	09-Sep-24	10-Sep-24			2024 PRDP	**(134,610.00)**	**(134,610.00)**		**(115,000.00)**	**(115,000.00)**									
	LOT 1 – Office supplies (50,000.00)																		50,000.00	50,000.00		41,000.00	41,000.00									
	LOT 2 – ICT Supplies (84,610.00) for use of I-SUPPORT Component of PRDP																		84,610.00	84,610.00		74,000.00	74,000.00									
		PRDP		Shopping	N/A	05-Sep-24	N/A	9/13/2024	9/13/2024	N/A	9/13-24/2024		9/25/2024	27-Sep-24	30-Sep-24			2024 PRDP	**(242,000.00)**	**(242,000.00)**												
	LOT 1 – Catering Service (66,000.00)																		66,000.00	66,000.00		66,000.00	66,000.00									
	LOT 2 – Van Rental (176,000.00) for the conduct of various monitoring activities of PRDP Subprojects																		176,000.00	176,000.00		166,600.00	166,600.00									
	Catering Service for the conduct of Citizen Monitoring Tool Evaluation and Assessment of AF2 IBUILD Subprojects of PRDP	PRDP		Shopping	N/A	05-Sep-24	N/A	9/13/2024	9/13/2024	N/A	9/13-24/2024		9/25/2024	27-Sep-24	27-Sep-24			2024 PRDP	160,000.00	160,000.00		149,000.00	149,000.00									
		PRDP		Shopping	N/A	06-Jun-24	N/A	6/14/2024	6/14/2024	N/A	6/14-07/05/2024		7/8/2024	10-Jul-24	12-Jul-24			2024 PRDP	**(200,000.00)**	**(200,000.00)**												
	LOT 1 – Food and Accommodation (₱166,000.00)																		166,000.00	166,000.00		166,000.00	166,000.00									
	LOT 2 – Catering Service (₱24,000.00)																		24,000.00	24,000.00		20,000.00	20,000.00									
	LOT 3 – Van Rental (₱10,000.00) for the conduct of FY 2024 Mid-Year Assessment and Inter-LGU Convergence Meetings																		10,000.00	10,000.00		10,000.00	10,000.00									
	Hiring of Consultancy Services (Individual Contract of Service) under PRDP	PRDP		Shopping	N/A	01-May-24	N/A	05/10/2024	05/10/2024		5/10-8/2/2024		8/5/2024	06-Aug-24	07-Aug-24			2024 PRDP	**(393,120.00)**	**(393,120.00)**												
																			196,560.00	196,560.00		140,400.00	140,400.00									
																			196,560.00	196,560.00		140,400.00	140,400.00									
		PRDP		Shopping	N/A	23-Aug-24	N/A	8/30/2024	8/30/2024		8/30-9/12/2024		9/13/2024	16-Sep-24	16-Sep-24			2024 PRDP	**(1,392,650.00)**	**(1,392,650.00)**												
	LOT 1 – Food, Venue and Accommodation in Albay (1,056,000.00)																		1,056,000.00	1,056,000.00		1,056,000.00	1,056,000.00									
	LOT 2 – Van Rental (126,000.00)																		126,000.00	126,000.00		122,000.00	122,000.00									
	LOT 3 – Site Validation Kit (210,650.00) for I-BUILD Technical workshop & Midyear Assessment CY 2024																		210,650.00	210,650.00		210,650.00	210,650.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																			(54,000.00)	**(54,000.00)**												
	LOT 1 – Accommodation in Cam Sur (36,000.00)	PRDP		Shopping	N/A	23-Aug-24	N/A	8/30/2024	8/30/2024		8/30-9/6/2024		9/9/2024	10-Sep-24	10-Sep-24			2024 PRDP	36,000.00	36,000.00		35,990.00	35,990.00									
	LOT 2 – Van Rental (18,000.00) for the conduct of Joint PSO South Luzon & RPCO Bicol Regular Site Monitoring of I-BUILD Subproject Assessment CY 2024																		18,000.00	18,000.00		17,000.01	17,000.01									
																			(452,000.00)	**(452,000.00)**												
	LOT 1 – Meals and Accommodation (384,0000.00)																		384,000.00	384,000.00		384,000.00	384,000.00									
	LOT 2 – Supplies (50,000.00)	PRDP		Shopping	N/A	18-Sep-24	N/A	9/25/2024	9/25/2024		9/25-10/4/2024		11/22/2024	25-Nov-24	26-Nov-24			2024 PRDP	50,000.00	50,000.00		46,000.00	46,000.00									
	LOT 3 – Van Rental (18,000.00) for the conduct of PRDP LGU Forums																		18,000.00	18,000.00		18,000.00	18,000.00									
																			(333,000.00)	**(333,000.00)**												
	LOT 1 – Meals and Accommodation (108,000.00)																		108,000.00	108,000.00		98,040.00	98,040.00									
	LOT 2 – Catering Service in Naga City (137,200.00)																		137,200.00	137,200.00		137,200.00	137,200.00									
	LOT 3 – Catering Service in Cam Sur (40,000.00)	PRDP		Shopping	N/A	18-Sep-24	N/A	9/25/2024	9/25/2024		9/25-10/4/2024		10/7/2024	09-Oct-24	09-Oct-24			2024 PRDP	40,000.00	40,000.00		37,500.00	37,500.00									
	LOT 4 – Supplies (33,800.00)																		33,800.00	33,800.00		33,000.00	33,000.00									
	LOT 5 – Van Rental (14,000.00) for the conduct of various PRDP Trainings / Workshops & Reorientation																		14,000.00	14,000.00		14,000.00	14,000.00									
	Catering Services in:																		**(904,000.00)**	**(904,000.00)**												
	LOT 1 – Albay																		56,000.00	56,000.00		56,000.00	56,000.00									
	LOT 2 – Cam Norte																		56,000.00	56,000.00		55,200.00	55,200.00									
	LOT 3 – Sorsogon																		56,000.00	56,000.00		52,000.00	52,000.00									
	LOT 4 – Cam Sur																		192,000.00	192,000.00		174,400.00	174,400.00									
	LOT 5 – Masbate																		20,000.00	20,000.00		19,835.00	19,835.00									
	LOT 6 – Catanduanes	PRDP		Shopping	N/A	8/9/2024	N/A	8/16/2024	8/16/2024		8/16-9/05/2024		9/6/2024	10-Sep-24	10-Sep-24			2024 PRDP	20,000.00	20,000.00		19,945.00	19,945.00									
	LOT 7 – Food and Accommodation in Masbate																		185,000.00	185,000.00		184,400.00	184,400.00									
	LOT 8 – Food and accommodation in Catanduanes																		185,000.00	185,000.00		184,800.00	184,800.00									
	LOT 9 – Van Rental for the conduct of various meetings (Inter Agency Meetings and Regular & Special I-PLAN Component Meetings) and LGU Module Encoding Workshops of PRDP																		134,000.00	134,000.00		130,700.00	130,700.00									
																			(564,000.00)	**(564,000.00)**												
	LOT 1 – Food, Venue and Accommodation in Albay (509,000.00)																		509,000.00	509,000.00		509,000.00	509,000.00									
	LOT 2 – Supplies (55,000.00) for the conduct of Training on Road Right-of-way Acquisition cum Mainstreaming of Grievance Redress Mechanism, Construction Supervision and Management & Consultation with Other Stakeholders for PRDP Scale up subprojects	PRDP		Shopping	N/A	04-Oct-24	N/A	10/11/2024	10/11/2024		10/11-11/20/2024		11/22/2024	26-Nov-24	27-Nov-24			2024 PRDP	55,000.00	55,000.00		54,400.00	54,400.00									
																			(726,000.00)	**(726,000.00)**												
	LOT 1 – Catering Service in Cam Sur (168,000.00)																		168,000.00	168,000.00		149,800.00	149,800.00									
	LOT 2 – Catering Service in Cam Norte (56,000.00)																		56,000.00	56,000.00		52,000.00	52,000.00									
	LOT 3 – Catering Service in Albay (56,000.00)																		56,000.00	56,000.00		56,000.00	56,000.00									
	LOT 4 – Catering Service in Sorsogon (56,000.00)	PRDP		Shopping	N/A	31-Oct-24	N/A	11/8/2024	11/8/2024		11/8-12/9/2024		12/11/2024	11-Dec-24	11-Dec-24			2024 PRDP	56,000.00	56,000.00		52,320.00	52,320.00									
	LOT 5 – Food and Accommodation in Catanduanes (164,000.00)																		164,000.00	164,000.00		164,000.00	164,000.00									
	LOT 6 – Food and Accommodation in Masbate (164,000.00)																		164,000.00	164,000.00		163,820.00	163,820.00									
	LOT 7 – Van Rental (62,000.00) for the conduct of RAFIP Planning Workshop, FGDs, Consultations & Joint Technical Reviews under PRDP																		62,000.00	62,000.00		62,000.00	62,000.00									
																			(215,000.00)	**(215,000.00)**												
	LOT 1 – ICT Equipment (75,000.00)	PRDP		Shopping	N/A	01-Nov-24	N/A	11/8/2024	11/8/2024		11/8-27/2024		11/29/2024	03-Dec-24	04-Dec-24			2024 PRDP	75,000.00	75,000.00		74,490.00	74,490.00									
	LOT 2 – Office Supplies (140,000.00) under PRDP Implementation																		140,000.00	140,000.00		123,420.00	123,420.00									
																			(781,000.00)	**(781,000.00)**												
	LOT 1 – Food and Accommodation in Albay (48,000.00)																		48,000.00	48,000.00		48,000.00	48,000.00									
	LOT 2 – Food and Accommodation in Cam Sur (480,000.00)	PRDP		Shopping	N/A	15-Nov-24	N/A	11/22/2024	11/22/2024		11/22-12/17/2024		12/18/2024	19-Dec-24	20-Dec-24			2024 PRDP	480,000.00	480,000.00		480,000.00	480,000.00									
	LOT 3 – Catering Services in Cam Sur (240,000.00)																		240,000.00	240,000.00		240,000.00	240,000.00									
	LOT 4 – Training Supplies (13,000.00) for the Strategic Planning, Reviews & Subproject Appraisal and Training																		13,000.00	13,000.00		13,000.00	13,000.00									
	Food and accommodation in:																		**(256,000.00)**	**(256,000.00)**												
	LOT 1 – Albay																		88,000.00	88,000.00		88,000.00	88,000.00									
	LOT 2 – Cam Norte																		24,000.00	24,000.00		24,000.00	24,000.00									
	LOT 3 – Sorsogon	PRDP		Shopping	N/A	15-Nov-24	N/A	11/22/2024	11/22/2024		11/22-12/19/2024		12/20/2024	23-Dec-24	23-Dec-24			2024 PRDP	48,000.00	48,000.00		43,040.00	43,040.00									
	LOT 4 – Masbate																		48,000.00	48,000.00		48,000.00	48,000.00									
	LOT 5 – Catanduanes for the conduct of Enterprise Capacity Development Training & Monitoring, Mentoring and Coaching Activities																		48,000.00	48,000.00		48,000.00	48,000.00									
																			(260,000.00)	**(260,000.00)**												
	LOT 1 – Food and accommodation (205,000.00)	PRDP		Shopping	N/A	14-Nov-24	N/A	11/22/2024	11/22/2024		11/22-12/3/2024		12/4/2024	05-Dec-24	06-Dec-24			2024 PRDP	205,000.00	205,000.00		190,000.00	190,000.00									
	LOT 2 – Advocacy Polo Shirt (55,000.00) for the conduct of FY 2024 Assessment and FY 2025 Strategic Planning in Cam Sur																		55,000.00	55,000.00		55,000.00	55,000.00									
	Catering Service for the conduct of various procurement and finance activities for Scale Up under 2024 PRDP implementation	PRDP		Shopping	N/A	15-Nov-24	N/A	11/22/2024	11/22/2024		11/22-28/2024		11/29/2024	02-Dec-24	03-Dec-24			2024 PRDP	450,000.00	450,000.00		450,000.00	450,000.00									
																			(297,500.00)	**(297,500.00)**												
	LOT 1 – Food and Accommodation (₱238,000.00)	PRDP		Shopping	N/A	22-Nov-24	N/A	11/29/2024	11/29/2024		11/29-12/13/2024		12/16/2024	18-Dec-24	19-Dec-24			2024 PRDP	238,000.00	238,000.00		238,000.00	238,000.00									
	LOT 2 – Polo Shirt (₱59,500.00) for the conduct of PRDP RPCO 5 FY 2024 Year end assessment and FY 2025 Strategic Planning Workshop																		59,500.00	59,500.00		30,450.00	30,450.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Procurement of Fuel, Oil and Lubricant for PRDP vehicles	PRDP		Shopping	N/A	22-Nov-24	N/A	11/29/2024	11/29/2024		11/29-12/23/2024		12/26/2024	27-Dec-24	27-Dec-24			2024 PRDP	449,999.89	449,999.89		449,999.89	449,999.89									
		PRDP		Shopping	N/A	22-Nov-24	N/A	11/29/2024	11/29/2024		11/29-12/19/2024		12/20/2024	20-Dec-24	20-Dec-24			2024 PRDP	**(152,000.00)**	**(152,000.00)**												
	LOT 1 – Catering Service in Albay (₱140,000.00)																		140,000.00	140,000.00		139,000.00	139,000.00									
	LOT 2 – Van Rental (12,000.00) for the conduct of Regional Project Advisory Board in Albay																		12,000.00	12,000.00		12,000.00	12,000.00									
	Printing of various Promotional Materials for PRDP Activities	PRDP		Shopping	N/A	29-Nov-24	N/A	12/6/2024	12/6/2024		12/6-17/2024		12/18/2024	19-Dec-24	20-Dec-24			2024 PRDP	100,000.00	100,000.00		92,001.00	92,001.00									
	Supply and delivery of ICT Equipment for use of PRDP RPCO V	PRDP		Shopping	N/A	28-Nov-24	N/A	12/6/2024	12/6/2024		12/6-13/2024		12/16/2024	18-Dec-24	20-Dec-24			2024 PRDP	65,000.00	65,000.00		64,900.00	64,900.00									
	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		Shopping	N/A	04-Dec-24	N/A	12/11/2024	12/11/2024									2024 PRDP	(898,000.00)	(898,000.00)												
	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		Shopping	N/A	04-Dec-24	N/A	12/11/2024	12/11/2024		12/11-26/2024		27-Dec-24	27-Dec-24	27-Dec-24			2024 PRDP	499,200.00	499,200.00		468,000.00	468,000.00									
	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		Shopping	N/A	04-Dec-24	N/A	12/11/2024	12/11/2024		12/11-26/2024		27-Dec-24	27-Dec-24	27-Dec-24			2024 PRDP	496,000.00	496,000.00		461,900.00	461,900.00									
	Catering Service for the conduct of Training Workshop and Retrofitting of PRDP Citizen Monitoring Tool for the implementation of PRDP Scale Up	PRDP		SVP	N/A	08-Dec-24	N/A	12/16/2024	12/16/2024		12/16-23/2024		12/26/2024	27-Dec-24	27-Dec-24			2024 PRDP	480,000.00	480,000.00		480,000.00	480,000.00									
		PRDP		SVP	N/A	08-Dec-24	N/A	12/16/2024	12/16/2024		12/16-26/2024		27-Dec-24	27-Dec-24	27-Dec-24			2024 PRDP	**(155,000.00)**	**(155,000.00)**												
	Lot 1 – Catering Service (128,000.00)																		128,000.00	128,000.00		128,000.00	128,000.00									
	Lot 2 – Training supplies (27,000.00) for the conduct of RPCO 5 Training & Workshop on WB STEP and introduction of WB CMS on IBUILD and IREAP SPs																		27,000.00	27,000.00		27,000.00	27,000.00									
	TRUST FUND/ CONTINUING FUNDS																															
	2nd Invitation -Labor and Materials for the construction of Rice Processing Center (RPC) III with Multi-Purpose Drying Pavement (MPDP) for implementation under Rice Program 2023	RAED		Public Bidding	10/6/2023	10/12/2023	10/20/2023	11/3/2023	11/3/2023	11/6/2023	01/29/2024	1/31/2024	1/31/2024	03/04/2024	03/18/2024			2023 PAEF-Rice	27,720,000.00		27,720,000.00	27,694,885.70		27,694,885.70	PICE, COA, RAFC, DAEA, ADING, PACC, CCWI	10/13/2023	10/13/2023	10/13/2023	10/13/2023			
	Labor and Materials for the repair and maintenance of Rice Program Service Vehicle (SAB 8179) under Corn Program	Corn Program		Direct Contracting	N/A	NA	N/A		12/11/2023									2023 FPMA-Corn	(57,441.81)	(57,441.81)												
	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		SVP	N/A	19-Jan-24	N/A	1/19/2024	1/19/2024		02/05/2024	2/8/2024	2/8/2024	02/14/2024	02/14/2025			2023 ESETS-Rice	250,000.00		250,000.00	220,998.00		220,998.00								
	Supply and Delivery of 4 units Printer for use under Corn Program	Corn Program		SVP	N/A	1/24/2024	N/A		1/29/2024									2023 Corn R&D	(42,000.00)	(42,000.00)												
	Supply and Delivery of 4 units Printer under Corn Program	Corn Program		SVP	N/A	2/13/2024	N/A	2/16/2024	2/16/2024		2/19-3/13/2024	3/15/2024	3/15/2024	03/19/2024	03/20/2024			2023 Corn R&D	42,000.00	42,000.00		42,000.00	42,000.00									
	Supply, Delivery and Testing of 1 unit Sorghum Thresher under Corn Program	RAED-CORN		SVP	N/A	04/26/2024	N/A	5/3/2024	5/3/2024									PAEF-CORN 2023 Approp	(395,000.00)		(395,000.00)											
	Catering Services for the Training and orientation / reorientation Program on Recruitment for the Human Resource Merit Promotion and Selection Board (HRM PSB) Members	HRMS		SVP	N/A	16-Feb-24	N/A	2/19/2024	2/19/2024		45342	2/23/2024	2/23/2024	45348	45349			2023 GASS, Rice	15,750.00	15,750.00		15,750.00	15,750.00									
	Supply and delivery of Pili Moisture Meter	HVCDP/ RAED		SVP	N/A	11/29/2024	N/A	12/6/2024	12/6/2024		12/06/2024	12/13/2024	12/13/2024	12/17/2024	12/20/2024			2023 HVCDP (Continuing)	792,000.00		792,000.00	781,998.00		781,998.00								
	Supply and delivery of Pili Moisture Meter	HVCDP		SVP	N/A	12/6/2024	N/A	12/9/2024	12/9/2024		12/9/2024	12/13/2024	12/13/2024	12/17/2024	12/20/2024			PAEF-HVCDP	792,000.00		792,000.00	781,998.00		781,998.00								
	Catering Services for the conduct of Delivery and Mass Distribution of Various Agricultural Intervention	FOD		SVP	N/A	22-Mar-24	N/A	3/25/2024	3/25/2024		03/26/2024	4/26/2024	4/26/2024	04/29/2024	04/30/2024			2023 QRF	200,000.00	200,000.00		180,000.00	180,000.00									
	Agri Supplies for Cacao Expansion, Rehabilitation & Nursery for implementation of Coconut Farmers Industry Development Plan (CFIDP)	HVCDP/ CFIDP		Public Bidding	3/25/2024	05-Apr-24	4/15/2024	4/29/2024	4/29/2024	4/30/2024	45448	6/10/2024	6/10/2024	6/26/2024	7/1/2024			2024 HVCDP-CFIDP	2,574,875.00	2,574,875.00		2,557,875.00	2,557,875.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	4/8/2024	4/8/2024	4/8/2024	4/8/2024			
	Supply and Delivery of various fertilizers for Cacao Expansion, Rehabilitation and Nursery for CFIDP	HVCDP/ CFIDP		Public Bidding	3/25/2024	05-Apr-24	4/15/2024	4/29/2024	4/29/2024	4/30/2024	45448	6/10/2024						2024 HVCDP-CFIDP	**(7,080,000.00)**	**(7,080,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	4/8/2024	4/8/2024	4/8/2024	4/8/2024			
	LOT 1 – Vermicast and Organic Fertilizer (₱485,000.00)												6/10/2024	6/26/2024	7/1/2024				485,000.00	485,000.00		485,000.00	485,000.00									
	LOT 2 – Soil Conditioner (₱3,193,000.00)												6/10/2024	6/25/2024	6/28/2024				3,193,000.00	3,193,000.00		3,185,336.80	3,185,336.80									
	LOT 3 – Foliar Fertilizer (₱3,402,000.00)												6/10/2024	6/26/2024	7/1/2024				3,402,000.00	3,402,000.00		3,402,000.00	3,402,000.00									
	Supply and Delivery of Grafted Cacao under CFIDP	HVCDP/ CFIDP		Public Bidding	3/25/2024	05-Apr-24	4/15/2024	4/29/2024	4/29/2024	4/30/2024								2024 HVCDP-CFIDP	(5,100,000.00)	(5,100,000.00)					MNCCI, COA, RAFC, DAEA, PACC, CCWI	4/8/2024	4/8/2024	4/8/2024	4/8/2024			
	Supply and delivery of Grafted Cacao for implementation of CFIDP	HVCDP		SVP	N/A	11/22/2024	N/A	11/27/2024	11/27/2024		11/29/2024	12/13/2024	12/13/2024	12/17/2024	12/20/2024			2024 CFIDP (MOOE)	555,900.00	555,900.00		550,804.25	550,804.25									
	Printing of Brochures for distribution to Farmers, LGUs, Attached Agencies and Stakeholders	RAFIS		SVP	N/A	11/22/2024	N/A	11/27/2024	11/27/2024		11/29/2024	12/11/2024	12/11/2024	12/13/2024	12/17/2024			2024 CFIDP (MOOE)	550,200.00	550,200.00		530,000.00	530,000.00									
	Supply and delivery of Printer for use under CFIDP	HVCDP		SVP	N/A	11/22/2024	N/A	11/27/2024	11/27/2024		11/29/2024	12/11/2024	12/11/2024	12/13/2024	12/17/2024			2024 CFIDP (MOOE)	30,000.00	30,000.00		30,000.00	30,000.00									
	Printing of DA RFO 5 CFIDP Notebook for distribiton to Farmers, LGUs, Attached Agencies and Stakeholders	RAFIS		SVP	N/A	11/29/2024	N/A	12/6/2024	12/6/2024		12/06/2024	12/11/2024	12/11/2024	12/13/2024	12/17/2024			2024 HVCDP CFIDP	158,800.00	158,800.00		154,000.00	154,000.00									
		Research Division		SVP	N/A	12-Jan-24	N/A		1/19/2024									DA BAR RR4DEN	(117,400.00)	(117,400.00)												
	LOT 1 – Catering Service (₱99,000.00),							1/19/2024			01/22/2024	2/8/2024	2/8/2024	02/12/2024	02/12/2024				99,000.00	99,000.00		83,600.00	83,600.00									
	LOT 2 – Advocacy Shirt (₱15,400.00), and							1/19/2024			01/22/2024	2/8/2024	2/8/2024	02/12/2024	02/12/2024				15,400.00	15,400.00		15,400.00	15,400.00									
	LOT 3 – Accommodation (₱3,000.00) for the conduct of Orientation Training on Basic Techniques in Proposal Writing for BAR & PCIEERD Programs																		(3,000.00)	(3,000.00)												
	Catering Service for the conduct of Prioritization Screening & Review of DA RFO 5 Regional Research for Development (R4D) Projects	Research Division		SVP	N/A	12-Jan-24	N/A	1/19/2024	1/19/2024		1/22/24	2/8/2024	2/8/2024	2/12/2024	2/12/2024			DA BAR RR4DEN	45,000.00	45,000.00		35,000.00	35,000.00									
	Catering Service for Research Division under RRDEN Project of DA-Bar	Research Division		SVP	N/A	25-Jan-24	N/A	1/29/2024	1/29/2024		45321	2/8/2024	2/8/2024	2/12/2024	2/12/2024			DA-BAR (RRDEN)	93,900.00	93,900.00		93,900.00	93,900.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Fuel Deposit and Lubricants for use under DA-Bar Projects Titled "Validation of Pelletized Alternative Low Cost Grower Feed Ration using Jute Leaf Meal for Camarines Strain Native Chicken"	Research Division		SVP	N/A	01-Feb-24	N/A	2/8/2024	2/8/2024		45334	3/8/2024	3/8/2024	03/11/2024	03/11/2024			DA BAR Native Chicken	84,100.00	84,100.00		84,100.00	84,100.00									
	Catering Service for the conduct of Meeting with DA-Bar on Status of Veggie Chipps Project	Research Division		SVP	N/A	03-Feb-24	N/A	2/8/2024	2/8/2024		45334	2/21/2024	2/21/2024	02/23/2024	02/23/2024			DA-BAR Veggie Chips	10,000.00	10,000.00		9,300.00	9,300.00									
	THE 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		SVP	N/A	3/5/2024	N/A	3/8/2024	3/8/2024		3/11/2024	3/15/2024	3/15/2024	3/18/2024	3/18/2024			DA-BAR Veggie Chips	37,500.00	37,500.00		8,775.00	8,775.00									
	Labor and Materials for the improvement of Coconut Processing in RTCC Building	CBES		SVP	N/A	4/2/2024	N/A	4/5/2024	4/5/2024		4/5/2024	4/22/2024	4/22/2024	04/23/2024	04/24/2024			DA BAR	125,000.00	125,000.00		125,000.00	125,000.00									
	Printing & Publication for the Project "Development of a Technology Business Incubation Program"	CBES		SVP	N/A	4/4/2024	N/A	4/8/2024	4/8/2024		4/11/2024	4/22/2024	4/22/2024	04/23/2024	04/24/2024			DA BAR	212,000.00	212,000.00		121,000.00	121,000.00									
	Catering Service for various Meeting for the Project "Development of a Technology Business Incubation Program"	CBES		SVP	N/A	4/4/2024	N/A	4/8/2024	4/8/2024		4/11/2024	5/10/2024	5/10/2024	05/13/2024	05/13/2024			DA BAR	468,450.00	468,450.00		408,072.00	408,072.00									
		CBES		SVP	N/A	4/4/2024	N/A	4/8/2024	4/8/2024		4/11/2024	5/3/2024	5/3/2024	5/8/2024	5/8/2024			DA BAR	**(343,219.00)**	**(343,219.00)**		**(327,211.36)**	**(327,211.36)**									
	LOT 1 – Office Supplies (₱146,960.00)																		146,960.00	146,960.00		136,307.16	136,307.16									
	LOT 2 – ICT Supplies (₱44,900.00)																		44,900.00	44,900.00		41,701.20	41,701.20									
	LOT 3 – Other Supplies (₱151,359.00) for the "Development of a Technology Business Incubation Program"																		151,359.00	151,359.00		149,203.00	149,203.00									
	Supply and Delivery of various Machinery & Equipment for the Project "Development of a Technology Business Incubation Program"	CBES		SVP	N/A	4/4/2024	N/A	4/8/2024	4/8/2024		4/11/2024	5/3/2024	5/3/2024	5/8/2024	5/8/2024			DA BAR	**(369,940.00)**	**(369,940.00)**												
	LOT 1 - Office Equipment																		110,000.00	110,000.00		89,940.00	89,940.00									
	LOT 2 - ICT Equipment																		69,600.00	69,600.00		61,998.00	61,998.00									
	LOT 3 - Other Machinery																		190,340.00	190,340.00		186,845.96	186,845.96									
	Catering Service for Upscaling Alternative Low-Cost Grower Feed Technology Adaptation	Research / LRU		SVP	N/A	11/30/2024	N/A	12/4/2024	12/4/2024		12/05/2024	12/16/2024	12/16/2024	12/18/2024	12/18/2024			DA BAR	75,000.00	75,000.00		59,250.00	59,250.00									
	Supply and delivery of	Research Division		SVP	N/A	11/28/2024	N/A	12/4/2024	12/4/2024		12/5/2024	12/18/2024	12/18/2024	12/20/2024	12/20/2024			DA BAR	**(446,690.00)**	**(446,690.00)**												
	LOT 1 – Other Supplies & Materials (173,190.00)																		173,190.00	173,190.00		170,000.00	170,000.00									
	LOT 2 – Semi-Expendable Agri and Forestry Equipment (73,500.00)																		73,500.00	73,500.00		73,500.00	73,500.00									
	LOT 3-LIVESTOCK 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																		200,000.00	200,000.00		200,000.00	200,000.00									
		Research Division		SVP	N/A	11/26/2024	N/A	12/4/2024	12/4/2024		12/5/2024	12/16/2024	12/16/2024	12/18/2024	12/18/2024			DA BAR	**(150,000.00)**		**(150,000.00)**	**(150,000.00)**		**(150,000.00)**								
	LOT 1 – Laptop (50,000.00)																		50,000.00		50,000.00	50,000.00		50,000.00								
	LOT 2 – Desktop (100,000.00) for use under the project Outstanding Farming Systems for Banana, Sweet Potato and Rice Towards Entrepreneurship and Sustainability																		100,000.00		100,000.00	100,000.00		100,000.00								
	Catering Service for the conduct of meeting for the project "improving corn & cassava productivity through outscaling of SSNM"	Research Division		SVP	N/A	29-Apr-24	N/A	5/3/2024	5/3/2024		5/6/24	05/17/2024	05/17/2024	05/21/2024	05/21/2024			DA BAR SSNM	49,750.00	49,750.00		41,250.00	41,250.00									
	Supply and Delivery of ICT Equipment under DA-Bar	CBES		SVP	N/A	5/8/2024	N/A	5/13/2024	5/13/2024		5/14/2024	5/31/2024	5/31/2024	06/03/2024	06/05/2024			DA BAR	140,000.00	140,000.00		140,000.00	140,000.00									
		Research Division		SVP	N/A	5/8/2024	N/A	5/13/2024	5/13/2024		5/14/2024	5/31/2024	5/31/2024	06/03/2024	06/05/2024			DA BAR	**(256,825.00)**	**(256,825.00)**												
	LOT 1 – Office Supplies (₱80,925.00)											5/31/2024							80,925.00	80,925.00		80,925.00	80,925.00									
	LOT 2 – Other Supplies (₱9,150.00)											5/31/2024							9,150.00	9,150.00		9,150.00	9,150.00									
	LOT 3 – ICT Supplies (₱57,750.00)											5/31/2024							57,750.00	57,750.00		57,750.00	57,750.00									
	LOT 4 – Agri & Forestry Equipment (₱10,000.00)											5/31/2024							10,000.00	10,000.00		10,000.00	10,000.00									
	LOT 5 – Communication Equipment (₱99,000.00) under DA-BAR											5/31/2024							99,000.00	99,000.00		99,000.00	99,000.00									
	Printing of Tarpaulin Banner Stand for the project "Development of a Business Incubation in DA RFO 5"	CBES		SVP	N/A	29-Apr-24	N/A	5/3/2024	5/3/2024		5/6/24	5/31/2024	5/31/2024	06/03/2024	06/05/2024			DA BAR TBI	24,000.00	24,000.00		24,000.00	24,000.00									
	Catering Service for Drone4Rice Development of Standard Drone Application Protocols	CBES		SVP	N/A	21-May-24	N/A	5/28/2024	'5/24/2024 reset 5/28/2024		5/29/24	6/5/2024	6/5/2024	45480	45480			DA BAR	36,000.00	36,000.00		36,000.00	36,000.00									
	Food and Accommodation for the Training on the use of Dashboard Analytics, Damages & Losses reporting in Corn Production	Research Division		SVP	N/A	21-May-24	N/A	5/28/2024	'5/24/2024 reset 5/28/2024		5/29/24	6/5/2024	6/5/2024	45480	45480			DA BAR	82,800.00	82,800.00		82,800.00	82,800.00									
		Research Division		SVP	N/A	5/20/2024	N/A		'5/24/2024 reset 5/28/2024		5/28/2024	6/21/2024	6/21/2024	6/24/2024	6/24/2024			DA BAR	**(349,200.00)**	**(349,200.00)**												
	LOT 1 – Catering in Cam Sur (₱155,200.00)							5/28/2024											155,200.00	155,200.00		126,100.00	126,100.00									
	LOT 2 – Catering in Masbate (₱176,000.00)							5/28/2024											176,000.00	176,000.00		173,580.00	173,580.00									
	LOT 3 – Van Rental (₱18,000.00) for the conduct of SSNM Regional Team Capability Training																		(18,000.00)	(18,000.00)												
	Catering Services in Cam Sur for RAFC	RAFC		SVP	N/A	12-Apr-24	N/A	4/19/2024	4/17/2024 reset 4/19/2024		04/19/2024	4/22/2024	4/22/2024	04/24/2024	04/24/2024			PCAF-RAFC	155,250.00	155,250.00		131,100.00	131,100.00									
	Catering Services for:	RAFC		SVP	N/A	18-Apr-24	N/A		4/22/2024									PCAF-RAFC	**(908,000.00)**	**(908,000.00)**												
	LOT 1 – Albay (₱156,000.00)																		(156,000.00)	(156,000.00)												
	LOT 2 – Cam Sur (₱220,000.00)							4/22/2024			4/23/2024	4/26/2024	4/26/2024	04/29/2024	04/29/2024				220,000.00	220,000.00		152,080.00	152,080.00									
	LOT 3 – Cam Norte (₱156,000.00)							4/22/2024			4/23/2024	4/26/2024	4/26/2024	04/29/2024	04/29/2024				156,000.00	156,000.00		147,000.00	147,000.00									
	LOT 4 – Catanduanes (₱112,000.00)							4/22/2024			4/23/2024	4/26/2024	4/26/2024	04/29/2024	04/29/2024				112,000.00	112,000.00		112,000.00	112,000.00									
	LOT 5 – Masbate (₱140,000.00)							4/22/2024			4/23/2024	4/26/2024	4/26/2024	04/29/2024	04/29/2024				140,000.00	140,000.00		136,480.00	136,480.00									
	LOT 6 – Sorsogon (₱124,000.00) under RAFC							4/22/2024			4/23/2024	4/26/2024	4/26/2024	04/29/2024	04/29/2024				124,000.00	124,000.00		124,000.00	124,000.00									
	2nd ITB: Catering Service at Albay under RAFC	RAFC		SVP	N/A	03-May-24	N/A	5/10/2024	5/10/2024		05/13/2024	5/17/2024	5/17/2024	05/20/2024	05/20/2024			PCAF-RAFC	156,000.00	156,000.00		156,000.00	156,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply and delivery of:	RAFC		SVP	N/A	03-May-24	N/A	5/10/2024	5/10/2024									PCAF-RAFC	**(218,000.00)**	**(218,000.00)**												
	LOT 1: CATERING SERVICES-CAM. SUR REGIOINAL ORIENTATION MEETING(BLENDED										05/13/2024	5/17/2024	5/17/2024	05/20/2024	05/20/2024				18,000.00	18,000.00		15,200.00	15,200.00									
	PROVINCIAL MONITORING ACTIVITIES LOT 2:CATERING/ACCOMMODATION-MAGARAO CAM. SUR										05/13/2024	5/17/2024	5/17/2024	05/20/2024	05/20/2024				19,500.00	19,500.00		19,500.00	19,500.00									
	LOT 3 –CATERING SERVICES –CAM. NORTE										05/13/2024	5/17/2024	5/17/2024	05/20/2024	05/20/2024				19,500.00	19,500.00		19,480.00	19,480.00									
	LOT 4 – CATERING SERVICES-ALBAY										05/13/2024	5/17/2024	5/17/2024	05/20/2024	05/20/2024				14,500.00	14,500.00		14,500.00	14,500.00									
	LOT 5 – CATERING SERVICES-SORSOGON										05/13/2024	5/17/2024	5/17/2024	05/20/2024	05/20/2024				14,500.00	14,500.00		14,200.00	14,200.00									
	LOT 6 –CATERING SERVICES –CATANDUANES										05/13/2024	5/17/2024	5/17/2024	05/20/2024	05/20/2024				20,000.00	20,000.00		20,000.00	20,000.00									
	LOT 7 –CATERING SERVICES –MASBATE										05/13/2024	5/17/2024	5/17/2024	05/20/2024	05/20/2024				20,000.00	20,000.00		19,725.00	19,725.00									
	LOT 8- VAN RENTAL FOR MONITORING ACTIVITIES OF USE BY REGIONAL AGRICULTURAL AND FISHERY COUNCIL (RAFC)										05/13/2024	5/17/2024	5/17/2024	05/20/2024	05/20/2024				92,000.00	92,000.00		91,600.00	91,600.00									
	Supply and delivery of 1 unit 10-wheeler Cargo Truck for AMAD Food Mobilization Program	AMAD		Public Bidding	8/12/2024	8/15/2024	8/23/2024 reset 8/27/2024	9/9/2024	9/9/2024	9/10/2024	11-Sep-24	9/30/2024	9/30/2024	10/14/2024	10/17/2024			2023 MDS (continuing)	6,000,000.00		6,000,000.00	5,990,000.00		5,990,000.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/16/2024	8/16/2024	8/16/2024	8/16/2024			
	Catering services for the conduct of Scaling up Capabilities & Deployment of Rice Seed Information System (RSIS) towards Operationalization & Sustainability	BPI / NSQCS		SVP	N/A	08/13/2024	N/A	8/19/2024	8/19/2024		8/19/2024	8/27/2024	8/27/2024	8/30/2024	8/30/2024			DA BAR NSQCS	50,000.00	50,000.00		50,000.00	50,000.00									
	Catering Services for the conduct of Consultation, Technical Meeting & Assessment with project implementers & stakeholder	PGR / IFARM		SVP	N/A	08/13/2024	N/A	8/19/2024	8/19/2024		8/19/2024	9/6/2024	9/6/2024	9/09/2024	9/09/2024			DA BAR	50,000.00	50,000.00		42,375.00	42,375.00									
		Research Division		SVP	N/A	8/13/24	N/A		8/19/2024									DA BAR	**(623,500.00)**	**(623,500.00)**												
	LOT 1 – Catering service in Albay (97,250.00)							8/19/2024			08-Oct-24	10/11/2024	10/11/2024	10-15-24	10-15-24				97,250.00	97,250.00		97,250.00	97,250.00									
	LOT 2 – Accommodation in Naga City (43,500.00)							8/19/2024			08-Oct-24	10/11/2024	10/11/2024	10-15-24	10-15-24				43,500.00	43,500.00		43,500.00	43,500.00									
	LOT 3 – Accommodation in Sorsogon (32,400.00)							8/19/2024			08-Oct-24	10/11/2024	10/11/2024	10-15-24	10-15-24				32,400.00	32,400.00		32,400.00	32,400.00									
	LOT 4 – Food & Accommodation in Cam Norte (279,950.00)							8/19/2024			9/11/24	9/13/2024	9/13/2024	17-Sep-24	17-Sep-24				279,950.00	279,950.00		278,150.00	278,150.00									
	LOT 5 – Tarpaulin & Advocacy Shirt (76,400.00)							8/19/2024			9/11/24	9/13/2024	9/13/2024	17-Sep-24	17-Sep-24				76,400.00	76,400.00		75,051.00	75,051.00									
	LOT 6 – Supplies and Materials (46,000.00)																		(46,000.00)	(46,000.00)												
	LOT 7 – Tent Rental (48,000.00) for implementation of 3 DA-Bar Funded Projects																		(48,000.00)	(48,000.00)												
		HVCDP/ CFIDP		Public Bidding	3/25/2024	04-May-24	4/15/2024	4/29/2024	4/29/2024	4/30/2024	07/12/2024	7/15/2024	7/15/2024	05-Aug-24	08-Aug-24			2023 QRF	**(2,205,182.00)**	**(2,205,182.00)**		**(2,195,182.00)**	**(2,195,182.00)**		MNCCI, COA, RAFC, DAEA, PACC, CCWI	4/8/2024	4/8/2024	4/8/2024	4/8/2024			
	LOT 1 – Agri Supplies (₱2,000,000.00)																		2,000,000.00	2,000,000.00		1,990,000.00	1,990,000.00									
	LOT 2 – Sweet Potato Cuttings (₱205,182.00) for Distribution to farmers highly affected by Natural Calamitiess under QRF																		205,182.00	205,182.00		205,182.00	205,182.00									
	Supply and delivery of Grasscutter and Mini Chainsaw (Per Lot Basis)	HVCDP/ CFIDP		Public Bidding	4/22/2024	31-May-24	6/10/2024	6/24/2024	6/24/2024	6/25/2024	08/12/2024	8/16/2024	8/16/2024					2024 HVCDP-CFIDP	**(8,345,000.00)**	**(8,345,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/3/2024	6/3/2024	6/3/2024	6/3/2024			
	LOT 1 – Grasscutter (₱6,720,000.00)													27-Aug-24	30-Aug-24				6,720,000.00	6,720,000.00		4,811,520.00	4,811,520.00									
	LOT 2 – Mini Chainsaw (₱1,625,000.00)													04-Sep-24	09-Sep-24				1,625,000.00	1,625,000.00		1,625,000.00	1,625,000.00									
	2ND ITB: Truck Rental for the Hauling and Delivery of Agricultural Inputs/Intervention Various Banner Program under Rice Program 2023	Rice Program		Public Bidding	03/13/2024	3/16/2024	3/25/2024	4/8/2024	4/8/2024	4/9/2024	06/28/2024	7/5/2024	7/5/2024	19-Jul-24	26-Jul-24			2023 PSS-Rice	4,502,000.00	4,502,000.00		4,502,000.00	4,502,000.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	3/18/2024	3/18/2024	3/18/2024	3/18/2024			
	Supply and Delivery of Drone Sprayer under Corn Program	Corn Program		Public Bidding	4/5/2024	09-Apr-24	4/19/2024	5/3/2024	5/3/2024	5/6/2024	07/05/2024	7/12/2024	7/12/2024	25-Jul-24	30-Jul-24			2023 PSS-Corn	1,200,000.00		1,200,000.00	1,088,500.00	1,088,500.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	4/12/2024	4/12/2024	4/12/2024	4/12/2024			
	Fuel, Oil and Lubricants for DA RFO 5 vehicles	AMAD		SVP	N/A	15-Aug-24	N/A	8/19/2024	8/19/2024		20-Aug-24	9/2/2024	9/2/2024	05-Sep-24	05-Sep-24			2023 MDS (continuing)	666,000.00	666,000.00		666,000.00	666,000.00									
	Catering Service for YFCP Coordination meetings for imncorporated and provincial coordinators	AMAD		SVP	N/A	16-Jul-24	N/A	7/19/2024	7/19/2024		22-Jul-24	7/29/2024	7/29/2024	01-Aug-24	01-Aug-24			2023 MDS continuing fund	224,000.00	224,000.00		182,000.00	182,000.00									
		AMAD		SVP	N/A	16-Jul-24	N/A	7/19/2024	7/19/2024		20-Aug-24	7/29/2024	7/29/2024	01-Aug-24	01-Aug-24			2023 MDS continuing fund	**(250,000.00)**	**(250,000.00)**		**(250,000.00)**	**(250,000.00)**									
	LOT 1 – Office Supplies (₱100,000.00)																		100,000.00	100,000.00		100,000.00	100,000.00									
	LOT 2 – ICT Supplies (₱150,000.00) for use of YFCP																		150,000.00	150,000.00		150,000.00	150,000.00									
	Implementation of Farmers and Fisherfolk Enterprise Development Program Assistance Capability Building:	AMAD		Public Bidding	NA	24-May-24	6/3/2024	6/18/2024	6/17/2024 reset 6/18/2024	6/19/2024	12-Jul-24	7/15/2024	7/15/2024					2024 Sagip Saka	**(1,470,000.00)**	**(1,470,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	5/24/2024	5/24/2024	5/24/2024	5/24/2024			
	Lot 1- Food and accomodation													18-Jul-24	19-Jul-24				1,152,000.00	1,152,000.00		1,152,000.00	1,152,000.00									
	Lot 2 - Training supplies													18-Jul-24	19-Jul-24				220,000.00	220,000.00		201,520.00	201,520.00									
	Lot 3 - Van rental													18-Jul-24	19-Jul-24				98,000.00	98,000.00		96,600.00	96,600.00									
	Supply and Delivery of various Agricultural and Marine Supplies for use in the implementation of DA-BAR project entitled "Improving Corn and Cassava Productivity through outscaling of SSNM Nutrient Expert in Bicol"	Research Division		Public Bidding	5/3/2024	08-May-24	5/17/2024		5/31/2024									DA BAR SSNM-Cassava and Corn	**(1,690,250.00)**	**(1,690,250.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	5/10/2024	5/10/2024	5/10/2024	5/10/2024			
	Lot 1 – Cassava Stalk							5/31/2024		6/3/2024	06/03/2024	7/12/2024	7/12/2024	07/31/2024	07/24/2024				400,000.00	400,000.00		400,000.00	400,000.00									
	Lot 2 – Hybrid Yellow Seeds							5/31/2024		6/3/2024	06/03/2024	7/12/2024	7/12/2024	07/31/2024	07/24/2024				540,000.00	540,000.00		540,000.00	540,000.00									
	Lot 3 – OPV Flint White Corn							5/31/2024		6/3/2024	06/03/2024	7/12/2024	7/12/2024	07/31/2024	07/24/2024				200,000.00	200,000.00		200,000.00	200,000.00									
	Lot 4 – Various Fertilizers							5/31/2024		6/3/2024	06/03/2024	7/12/2024	7/12/2024	07/31/2024	07/24/2024				384,500.00	384,500.00		384,500.00	384,500.00									
	Lot 5 - Various Chemicals																		(165,750.00)	(165,750.00)												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Catering Services and Van Rental for the conduct of various trainings for the "Development of a Technology Business Incubation Program"	Research Division		Public Bidding	N/A	08-May-24	5/17/2024		5/31/2024									DA BAR	**(1,038,000.00)**	**(1,038,000.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	5/10/2024	5/10/2024	5/10/2024	5/10/2024			
	LOT 1 – Cam Sur (₱660,000.00)							5/31/2024		6/3/2024	05/31/2024	7/29/2024	7/29/2024	8/02/2024	8/8/2024				660,000.00	660,000.00		523,875.00	523,875.00									
	LOT 2 – Albay (₱112,000.00)							5/31/2024		6/3/2024	05/31/2024	7/29/2024	7/29/2024	8/02/2024	8/8/2024				112,000.00	112,000.00		112,000.00	112,000.00									
	LOT 3 – Cam Norte (₱112,000.00)							5/31/2024		6/3/2024	05/31/2024	7/29/2024	7/29/2024	8/02/2024	8/8/2024				112,000.00	112,000.00		105,000.00	105,000.00									
	LOT 4 – Van Rental (₱154,000.00)																		(154,000.00)	(154,000.00)												
	Van Rental for the conduct of varous training for the project "Development of a Technology Business Incubaton Program"	Research Division		SVP	N/A	6/14/2024	N/A	6/21/2024	6/21/2024		7/15/2024	8/12/2024	8/12/2024	8/14/2024	8/14/2024			DA BAR	154,000.00	154,000.00		154,000.00	154,000.00									
	Catering Service for CY 2024 Bicol AFCs Mid-year Performance Review	RAFC		SVP	N/A	6/14/2024	N/A	6/21/2024	6/21/2024		7/24/2024	8/27/2024	8/27/2024	8/30/2024	8/30/2024			PCAF-RAFC	27,500.00	27,500.00		24,450.00	24,450.00									
	Supply and Delivery of Fertilizer for Rice Production Systems in the Philippines	CBES		SVP	N/A	04-Jun-24	N/A	6/10/2024	6/10/2024		6/10/2024	7/29/2024	7/29/2024	7/31/2024	7/31/2024			DA BAR	67,484.00	67,484.00		67,484.00	67,484.00									
		Research Division		Public Bidding	N/A	6/14/2024	6/21/2024		07/05/2024									DA BAR	**(1,381,350.00)**	**(1,381,350.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/14/2024	6/14/2024	6/14/2024	6/14/2024			
	LOT 1 – Catering Service in Cam Sur (₱405,000.00)							7/5/2024		7/5/2024	7/08/2024	8/12/2024	8/12/2024	8/22/2024	8/192024				405,000.00	405,000.00		405,000.00	405,000.00									
	LOT 2 – Catering Service in DA RFO 5 (₱264,600.00)							7/5/2024		7/5/2024	7/08/2024	8/12/2024	8/12/2024	8/22/2024	8/192024				264,600.00	264,600.00		264,600.00	264,600.00									
	LOT 3 – Catering Service in Albay (₱97,250.00)																		(97,250.00)	(97,250.00)												
	LOT 4 – Accommodation in Naga City (₱75,900.00)																		(75,900.00)	(75,900.00)												
	LOT 5 – Food and Accommodation in Cam Norte (₱279,950.00)																		(279,950.00)	(279,950.00)												
	LOT 6 – Caterng Service in Sorsogon (₱88,250.00)							7/5/2024		7/5/2024	7/08/2024	8/12/2024	8/12/2024	8/22/2024	8/192024				88,250.00	88,250.00		86,025.00	86,025.00									
	LOT 7 – Tarpaulin (50,400.00)																		(50,400.00)	(50,400.00)												
	LOT 8 – Supplies and Materials (₱46,000.00)																		(46,000.00)	(46,000.00)												
	LOT 9 – Tent Rental (₱48,000.00)																		(48,000.00)	(48,000.00)												
	LOT 10 – Advocacy Shirt (₱26,000.00) for Use in the Implementation of Three (3) DA-BAR funded projects																		(26,000.00)	(26,000.00)												
		Research Division		Public Bidding	4/26/2024	6/14/2024	6/21/2024	7/05/2024	7/05/2024		7/08/2024	9/16/2024	9/16/2024	8/22/2024	8/192024			DA BAR	**(1,345,692.00)**	**(1,345,692.00)**		(1,277,063.00)	(1,277,063.00)		MNCCI, COA, RAFC, DAEA, PACC, CCWI	6/14/2024	6/14/2024	6/14/2024	6/14/2024			
	LOT 1 – ICT/ Communicaton Equipment																		235,000.00	235,000.00		188,358.00	188,358.00									
	LOT 2 – Furniuture and Fixtures																		633,400.00	633,400.00		622,585.00	622,585.00									
	LOT 3 – Other Equipment for the project "Development of Technology Business Incubation Program in DA RFO 5"																		477,292.00	477,292.00		466,120.00	466,120.00									
	Supply and delivery of:	Research DA BAR		Public Bidding	7/8/24	6/29/24	7/8/2024		7/22/2024									DA-BAR	**(2,263,670.00)**	**(2,263,670.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	7/1/2024	7/1/2024	7/1/2024	7/1/2024			
	Lot 1 - Office supplies							7/22/2024		7/22/2024	7/30/2024	8/30/2024	8/30/2024	9/20/2024	9/18/2024				58,075.00	58,075.00		56,708.00	56,708.00									
	Lot 2 - ICT office supplies							7/22/2024		7/22/2024	7/30/2024	8/30/2024	8/30/2024	9/20/2024	9/18/2024				112,295.00	112,295.00		112,223.00	112,223.00									
	Lot 3 - Agri and marine supplies																		(521,400.00)	(521,400.00)												
	Lot 4 - Agri and forestry equipment																		(75,000.00)	(75,000.00)												
	Lot 5 - Livestock																		(200,000.00)	(200,000.00)												
	Lot 6 - Other supplies																		(177,900.00)	(177,900.00)												
	Lot 7 - Furniture and Fixture							7/22/2024		7/22/2024	7/30/2024	8/30/2024	8/30/2024	9/20/2024	9/18/2024				488,000.00	488,000.00		437,780.00	437,780.00									
	Lot 8 - Other machineries and equipment							7/22/2024		7/22/2024	7/30/2024	8/30/2024	8/30/2024	9/20/2024	9/18/2024				582,000.00	582,000.00		542,500.00	542,500.00									
	Lot 9 - Fuel, oil and lubricants for outscaling of farming systems for Banana, Sweet Potato and Rice																		(49,000.00)	(49,000.00)												
	2nd ITB:	RES- BAR		Public Bidding	30-Jul-24	21-Aug-24	8/30/2024		9/13/2024									DA-BAR	**(1,023,300.00)**	**(1,023,300.00)**					MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/23/2024	8/23/2024	8/23/2024	8/23/2024			
	LOT 1 – Agri and Marine Supplies (525,900.00)							9/13/2024		9/16/2024	9/16/24	10/18/2024	10/18/2024	11/4/24	11/16/24				525,900.00	525,900.00		519,900.00	519,900.00									
	LOT 2 – Agri and Forestry Equipment (75,000.00)																		(75,000.00)	(75,000.00)												
	LOT 3 – Livestock (200,000.00)																		(200,000.00)	(200,000.00)												
	LOT 4 – Other Supplies and Materials (173,400.00)																		(173,400.00)	(173,400.00)												
	LOT 5 – Fuel, Oil and Lubricants (49,000.00) for the project "Outscaling of Farming Systems for Banana, Sweet Potato and Rice towards Entrepreneurship and Sustainability"							9/13/2024		9/16/2024	9/16/24	10/18/2024	10/18/2024	11/4/24	11/16/24				49,000.00	49,000.00		45,500.00	45,500.00									
	Supply and Delivery of various supplies for the implementation of DA-BAR Project entitled Development of Organic Production Technologies for Queen Pineapple	Research Division		SVP	N/A	06/21/2024	N/A	6/26/2024	6/26/2024		6/26/2024							DA BAR	**(612,500.00)**	**(612,500.00)**												
	LOT 1 – ₱50,000.00											7/29/2024	7/29/2024						50,000.00	50,000.00		49,950.00	49,950.00									
	LOT 2 – ₱366,300.00											7/29/2024	7/29/2024	7/31/2024	7/31/2024				366,300.00	366,300.00		353,400.00	353,400.00									
	LOT 3 – ₱26,200.00											7/29/2024	7/29/2024						26,200.00	26,200.00		24,940.00	24,940.00									
	LOT 4 – ₱50,000.00																		(50,000.00)	(50,000.00)												
	LOT 5 – ₱120,000.00																		(120,000.00)	(120,000.00)												
	Catering Service for the project "Drone 4 Rice: Development of Standard Drones Protocol"	CBES		SVP	N/A	06/21/2024	N/A	6/26/2024	6/26/2024		6/26/2026	7/12/2024	7/12/2024	7/15/2024	7/15/2024			DA BAR	80,000.00	**80,000.00**		71,000.00	71,000.00									
	Supply and Delivery of various chemicals for implementation of DA-Bar Project Improving Corn & Cassava Productivity through Corn and Region Cassava outscaling"	Research Division		SVP	N/A	7/16/2024	N/A		7/19/2024									DA-BAR	(165,750.00)	(165,750.00)												
	2nd ITB: Supply and delivery of various Chemicals for implementation of DA-Bar project "Improving Corn & Cassava Productivity through outscaling of SSNM Nutrient Expert in Bicol Region"	Research Division		SVP	N/A	7/24/24	N/A	7/29/2024	7/29/2024		8/1/24	8/2/2024	8/2/2024	8/5/24	8/5/24			DA-BAR	165,750.00	165,750.00		135,300.00	135,300.00									
	Calibration of various Laboratory Equipment for use at BPI-NSQCS	BPI-NSQCS		SVP	N/A	7/24/24	N/A	7/29/2024	7/29/2024		8/12/24	8/19/2024	8/19/2024	8/21/24	8/21/24			BPI-NSQCS	63,000.00	63,000.00		63,000.00	63,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Food and Accommodation in:	AMAD		SVP	N/A	17-Jul-24	N/A	7/22/2024	7/22/2024		23-Jul-24							2023 MDS Continuing Fund	**(405,000.00)**	**(405,000.00)**												
	LOT 1 – Albay (₱42,000.00)											8/2/2024	8/2/2024	07-Aug-24	8-7-24				42,000.00	42,000.00		42,000.00	42,000.00									
	LOT 2 – Cam Norte (₱74,000.00)																		(74,000.00)	(74,000.00)												
	LOT 3 – Catanduanes (₱75,500.00)											8/2/2024	8/2/2024	07-Aug-24	07-Aug-24				75,500.00	75,500.00		75,500.00	75,500.00									
	LOT 4 – Masbate (₱67,500.00)											8/2/2024	8/2/2024	08-Aug-24	08-Aug-24				67,500.00	67,500.00		66,565.00	66,565.00									
	LOT 5 – Sorsogon (₱82,000.00)											8/2/2024	8/2/2024	07-Aug-24	07-Aug-24				82,000.00	82,000.00		82,000.00	82,000.00									
	LOT 6 – Catering in Cam Sur (₱64,000.00) for YFCP information Caravan cum Business Model Workshop											8/2/2024	8/2/2024	07-Aug-24	07-Aug-24				64,000.00	64,000.00		53,440.00	53,440.00									
	Supply, Delivery and Installation of 2 units Nursery for the Implementation of the Coconut Farmers Industry Development Plan (CFIDP) under 2024 HVCDP	HVCDP		Public Bidding	7/22/2024	01-Aug-24	8/9/2024	8/27/2024	8/23/2024 reset 8/27/2024	8/28/2024	45558	9/30/2024	9/30/2024	10/11/2024	10/14/2024			2024 CFIDP	1,200,000.00		1,200,000.00	1,196,558.00		1,196,558.00	MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/2/2024	8/2/2024	8/2/2024	8/2/2024			
	2nd ITB: Supply and delivery of Grafted Cacao for implementation of CFIDP	HVCDP/ CFIDP		Public Bidding	3/25/2024	20-Jul-24	7/29/2024	8/12/2024	8/12/2024	8/13/2024	45537	9/6/2024	9/6/2024	19-Sep-24	23-Sep-24			2024 CFIDP	5,100,000.00	5,100,000.00		4,568,750.00	4,568,750.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	7/22/2024	7/22/2024	7/22/2024	7/22/2024			
		HVCDP/ CFIDP		SVP	N/A	02-Sep-24	N/A	9/6/2024	9/6/2024		45541							2024 CFIDP	(538,750.00)	(538,750.00)												
	LOT 1 – Catering Service in Albay (₱247,500.00)											9/30/2024	9/30/2024	01-Oct-24	02-Oct-24				**247,500.00**	**247,500.00**		247,500.00	247,500.00									
	LOT 2 – Training Materials (₱252,450.00)											9/30/2024	9/30/2024	01-Oct-24	02-Oct-24				**252,450.00**	**252,450.00**		252,450.00	252,450.00									
	LOT 3 – Office Supplies (38,800.00) for the conduct of Regional Launching for implementation of CFIDP Component 4: Community Based Enterprise Development											11/22/2024	11/22/2024	11/26/2024	11/28/2024				**38,800.00**	**38,800.00**		38,800.00	38,800.00									
	Labor and materials for the establishment of Tissue Culture Laboratory Building at CNLRRS	RES-CN		Public Bidding	8/2/2024	8/6/2024	8/16/2024	8/30/2024	8/30/2024	9/2/2024	8/30/2024	9/25/2024	9/25/2024	10/2/2024	10/9/2024			DA-BAR	3,000,000.00		3,000,000.00	2,999,956.17		2,999,956.17	PICE, COA, RAFC, DAEA, PACC, CCWI	8/8/2024	8/8/2024	8/8/2024	8/8/2024			
		CNLRRS		SVP	N/A	8/1/2024	N/A	8/5/2024	8/5/2024									DA-BAR	**(185,500.00)**	**(185,500.00)**												
	LOT 1 – Advocacy Shirt (₱15,000.00)										8/06/2024	10/04/2024	10/04/2024	10/07/2024	10/07/2024				15,000.00	15,000.00		15,000.00	15,000.00									
	LOT 2 – Fuel, Oil & Lubricant (₱170,500.00) for the implementation of DA-Bar Project "Development of Organic Production Technologies for Queen Pineapple"										9/27/2024	10/04/2024	10/04/2024	10/07/2024	10/07/2024				170,500.00	170,500.00		170,500.00	170,500.00									
	Supply and delivery of Animal / Zoological Supplies for DA-Bar project "Upscaling Alternative Low-Corst Grower Feed Technology Adaptation using Jute Leaf Meal"	LRU		SVP	N/A	8/1/2024	N/A	8/5/2024	8/5/2024		8/06/2024	9/25/2024	9/25/2024	9/27/2024	9/27/2024			DA-BAR	112,750.00	112,750.00		112,750.00	112,750.00									
	Supply & Delivery of	RCPC		SVP	N/A	8/1/2024	N/A		8/5/2024									DA-BAR	**(170,000.00)**	**(170,000.00)**												
	LOT 1 – Laboratory Supplies (₱50,000.00)																		(50,000.00)	(50,000.00)												
	LOT 2 – ICT Equipment (₱120,000.00) for the establishment and Maintenance of the project "Development of Organic Production Technologies for Queen Pineapple"							8/5/2024		8/6/2024	8/06/2024	9/25/2024	9/25/2024	9/27/2024	9/27/2024				120,000.00	120,000.00		114,000.00	114,000.00									
	Supply and Delivery of Laboratory Supplies and Equipment for use in the Establishment of Tissue Culture Laboratory at CNLRRS	CNLRRS		Public Bidding	N/A	08-Aug-24	8/16/2024	8/30/2024	8/30/2024	9/2/2024	23-Sep-24	9/25/2024	9/25/2024	14-Oct-24	25-Oct-24			DA-BAR	999,980.00	999,980.00		723,230.00	723,230.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	8/9/2024	8/9/2024	8/9/2024	8/9/2024			
	Airing of DA RFO 5 Radio Program "Spotlight in Agriculture"	RAFIS		Direct Contracting	N/A	19-Sep-24	N/A	9/25/2024	9/25/2024		25-Sep-24		10/11/2024	14-Oct-24	15-Oct-24			2024 CFIDP	60,000.00	60,000.00		60,000.00	60,000.00									
		AMAD		SVP	N/A	19-Sep-24	N/A	9/25/2024	9/25/2024		26-Sep-24	10/11/2024	10/11/2024	17-Oct-24	17-Oct-24			2024 Digital Agri Projects	(418,500.00)	(418,500.00)		(418,500.00)	(418,500.00)									
	LOT 1 – ICT Equipment and ICT Office Supplies (348,500.00)																		**348,500.00**	**348,500.00**		348,500.00	348,500.00									
	LOT 2 – Office Supplies (70,000.00) for use of AMAD Office																		**70,000.00**	**70,000.00**		70,000.00	70,000.00									
	Subscription of SMS Blast Solution for DA-AMAS	AMAD		SVP	N/A	05-Nov-24	N/A	11/8/2024	11/8/2024		11-Nov-24	12/9/2024	12/9/2024	11-Dec-24	11-Dec-24			Digital Agri Projects	850,000.00	850,000.00		806,400.00	806,400.00									
	2nd ITB:	AMAD		SVP	N/A	07-Aug-24	N/A	8/12/2024	8/12/2024		13-Aug-24	8/27/2024	8/27/2024					2023 MDS	**(74,000.00)**	**(74,000.00)**												
	LOT 1 – Food (₱64,000.00)													02-Sep-24	02-Sep-24				64,000.00	64,000.00		59,920.00	59,920.00									
	LOT 2 – Accommodation (₱10,000.00) for use of YFCP information Caravan cum Business Model Canvas Workshop													02-Sep-24	02-Sep-24				10,000.00	10,000.00		9,500.00	9,500.00									
		AMAD		SVP	N/A	07-Aug-24	N/A	8/12/2024	8/12/2024		13-Aug-24	8/27/2024	8/27/2024	02-Sep-24	02-Sep-24			2023 MDS	**(26,000.00)**	**(26,000.00)**												
	LOT 1 – Food (₱16,000.00)																		16,000.00	16,000.00		14,980.00	14,980.00									
	LOT 2 – Accommodation in Cam Norte (₱10,000.00) for Mentor Me Idol under MDS																		10,000.00	10,000.00		10,000.00	10,000.00									
	Airing of 1 hour Blocktime simulcast of DA RFO 5 radio program "Dapat Agri, Agri Dapat"	RAFIS		Direct Contracting	N/A	06-Sep-24	N/A	9/13/2024	9/13/2024		13-Sep-24		10/11/2024	14-Oct-24	10-15-24			2024 CFIDP	60,000.00	60,000.00		60,000.00	60,000.00									
	Supply and delivery of:	Research Division		SVP	N/A	8/21/2024	N/A	8/27/2024	8/23/2024 reset 8/27/2024									DA-BAR	**(459,200.00)**	**(459,200.00)**												
	Lot 1 Office, Other Supplies & Materials																		(44,200.00)	(44,200.00)												
	Lot 2 - Communication / ICT Office Supplies Inf. & Communication Tech., ICT Equipment										8/28/2024	9/16/2024	9/16/2024	9/18/2024	9/18/2024				312,500.00	312,500.00		311,000.00	311,000.00									
	Lot 3- Agri. & Forestry Equipment for Assessment and docuemntation of Organic Farming Practices										8/28/2024	9/16/2024	9/16/2024	9/18/2024	9/18/2024				102,500.00	102,500.00		102,500.00	102,500.00									
	2nd ITB: Office and Other Supplies for Organic Farming Practices at Research	Research Division		SVP	N/A	10/14/2024	N/A	10/18/2024	10/18/2024		10/21/20024	12/4/2024	12/4/2024	12/6/2024	12/6/2024			DA BAR	44,200.00	44,200.00		42,126.00	42,126.00									
		LRU		SVP	N/A	8/29/2024	N/A	9/2/2024	9/2/2024		9/03/2024	9/30/2024	9/30/2024					DA-BAR	(177,956.00)	(177,956.00)		(154,730.00)	(154,730.00)									
	LOT 1 – ICT Equipment (₱142,006.00)													10/04/2024	10/04/2024				**142,006.00**	**142,006.00**		124,200.00	124,200.00									
	LOT 2 – Other Supplies (35,950.00) for the conduct of Upscaling Alternative Low Cost Grower Feed Technology Adaption using Jute Leaf Meal													10/04/2024	10/04/2024				**35,950.00**	**35,950.00**		30,530.00	30,530.00									
		LRU		SVP	N/A	8/29/2024	N/A	9/2/2024	9/2/2024		9/03/2024	10/11/2024	10/11/2024					DA-BAR	(286,213.00)	(286,213.00)												
	LOT 1- Feed Mixer (130,000.00)													10/14/2024	10/14/2024				**130,000.00**		**130,000.00**	128,000.00	128,000.00									
	LOT 2 – Agricultural, Forestry Equipment and Other Supplies (22,263.00)													10/14/2024	10/14/2024				**22,263.00**	**22,263.00**		21,000.00	21,000.00									
	LOT 3 – Agri Supplies (133,950.00) for Upscaling Alternative Low-cost Grower Feed Technology Adaptation using Jute Leaf													10/14/2024	10/14/2024				**133,950.00**	**133,950.00**		127,000.00	127,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																			(97,200.00)	(97,200.00)												
	LOT 1 – Food in Albay (85,000.00)	PMED		SVP	N/A	9/9/2024	N/A	9/13/2024	9/13/2024		9/16/2024	9/25/2024	9/25/2024	9/27/2024	9/27/2024			2024 PCAF-RAFC	**85,000.00**	**85,000.00**		85,000.00	85,000.00									
	LOT 2 – Supplies and Materials (12,200.00) for the conduct of Bicol AFC Year End Consultation / Performance Review													9/27/2024	9/27/2024				**12,200.00**	**12,200.00**		12,200.00	12,200.00									
	Printing of IEC Materials for CBES	CBES		SVP	N/A	9/12/2024	N/A	9/16/2024	9/16/2024		9/16/2024	9/25/2024	9/25/2024	9/27/2024	9/27/2024			DA-BAR	142,000.00	142,000.00		66,000.00	66,000.00									
	Supply and delivery of office supplies, ICT Equipment and ICT Supplies & Other Supplies for IFARM project	PGR / IFARM		SVP	N/A	9/12/2024	N/A	9/16/2024	9/16/2024		9/16/2024	9/30/2024	9/30/2024	10/02/2024	10/02/2024			DA-BAR	150,000.00	150,000.00		119,416.00	119,416.00									
	Catering Service for the conduct of ACEF meeting	ACEF		SVP	N/A	9/12/24	N/A	9/16/2024	9/16/2024		9/23/24	9/25/2024	9/25/2024	9/30/24	9/30/24			2024 ACEF	81,000.00	81,000.00		70,020.00	70,020.00									
	Catering Service for																		**(795,035.00)**	**(795,035.00)**												
	LOT 1 – Carn Norte (11,250.00)													04-Oct-24	04-Oct-24				11,250.00	11,250.00		11,225.00	11,225.00									
	LOT 2 – Carn Sur (22,500.00)													04-Oct-24	04-Oct-24				22,500.00	22,500.00		18,750.00	18,750.00									
	LOT 3 – Albay (13,500.00)													04-Oct-24	04-Oct-24				13,500.00	13,500.00		13,500.00	13,500.00									
	LOT 4 – Sorsogon (13,500.00)													04-Oct-24	04-Oct-24				13,500.00	13,500.00		13,500.00	13,500.00									
	Food and Accommodation in:	AMAD		SVP	N/A	23-Aug-24	N/A	8/30/2024	8/30/2024		02-Sep-24	9/27/2024	9/27/2024	04-Oct-24	04-Oct-24			Digital Agri Project														
	LOT 5 – Masbate (74,250.00)													04-Oct-24	04-Oct-24				74,250.00	74,250.00		69,300.00	69,300.00									
	LOT 6 – Catanduanes (69,750.00)													04-Oct-24	04-Oct-24				69,750.00	69,750.00		69,750.00	69,750.00									
	LOT 7 – Van Rental (108,000.00)													04-Oct-24	04-Oct-24				108,000.00	108,000.00		108,000.00	108,000.00									
	LOT 8 – Training Supplies (482,285.00) for Capability Building of LGU's Roll-out of Bantay Presyo Monitoring System													04-Oct-24	04-Oct-24				482,285.00	482,285.00		430,135.00	430,135.00									
	Food and accommodation for the conduct of Training on the use of IFRAM Information System and IFARM Farmers Awareness in RSBSA and Registration Caravan	PGR /IFARM		SVP	N/A	9/04/2024	N/A		9/9/2024									DA-BAR	(100,000.00)	(100,000.00)												
	Van Rental for the conduct of Assessment & Documentation of Organic Farming Practices of Selected Indigenous Cultural Community in Bicol Region	Research Division		SVP	N/A	10/07/2024	N/A	10/11/2024	10/11/2024		10/14/2024	11/8/2024	11/8/2024	11/11/2024	11/11/2024			DA BAR	12,000.00	12,000.00		12,000.00	12,000.00									
	Replacement of Tires for use of DA Service vehicle B1B266	Research Division		SVP	N/A	10/07/2024	N/A	10/11/2024	10/11/2024		10/14/2024	11/8/2024	11/8/2024	11/11/2024	11/11/2024			DA BAR	44,000.00	44,000.00		44,000.00	44,000.00									
	Catering Service for the conduct of various activities under Fuel Discount Program	FOD-CORN		SVP	N/A	27-Sep-24	N/A	9/30/2024.	9/30/2024.		9/30-10/9/2024	10/11/2024	10/11/2024	15-Oct-24	16-Oct-24			Fuel Discount Program	170,000.00	170,000.00		143,040.00	143,040.00									
	Printing of DA RFO 5 CFIDP Notebook, Poster, Fan and 2025 Planner for distribution to Farmers, LGUs, Attached Agencies and Stakeholders	RAFIS		SVP	N/A	10/07/2024	N/A	10/11/2024	10/11/2024		10/14/2024	11/22/2024	11/22/2024	11/27/2024	11/29/2024			2024 HVCDP CFIDP	431,800.00	431,800.00		400,000.00	400,000.00									
	Supply and delivery of Water Plastic Drum for implementation under CFIDP	HVCDP		Public Bidding	N/A	10/09/2024	10/18/2024	10/30/2024	10/30/2024	10/31/2024	12/04/2024	12/11/2024	12/11/2024					2024 HVCDP CFIDP	1,275,000.00	1,275,000.00		1,275,000.00	1,275,000.00		MNCCI, COA, RAFC, DAEA, PACC, CCWI	10/11/2024	10/11/2024	10/11/2024	10/11/2024			
																			(153,100.00)	**(153,100.00)**												
	LOT 1 – Office Supplies (20,100.00)													12/02/2024	12/02/2024				20,100.00	20,100.00		20,100.00	20,100.00									
	LOT 2 – ICT Office Supplies (15,000.00)	Research Division		SVP	N/A	10/14/2024	N/A	10/18/2024	10/18/2024		10/21/2024	11/29/2024	11/29/2024	12/02/2024	12/02/2024			PhilRice	15,000.00	15,000.00		15,000.00	15,000.00									
	LOT 3 – Agri and Marine Supplies (118,000.00) for use under National Cooperative Testing (NCT) project of PhilRice													12/02/2024	12/02/2024				118,000.00	118,000.00		118,000.00	118,000.00									
	Catering Services of Research Division Crop Improvement Unit under NCT Project of Philrice	Philrice		SVP	N/A	11/5/2024	N/A	11/8/2024	11/8/2024		08-Nov-24	11/11/2024	11/11/2024	13-Nov-24	13-Nov-24			PhilRice	40,000.00	40,000.00		37,250.00	37,250.00									
	Advocacy Shirt for use during the Implementation of DA BAR Entitled, Im(proving CORN and CASSAVA Productivity Through Outscaling of SSNM Nutrient Expert in Bicol Region	Research Division DA BAR		SVP	N/A	10/21/2024	N/A	10/25/2024	10/25/2024		10/28/2024	12/9/2024	12/9/2024	12/11/2024	12/11/2024			2024 DA BAR	18,000.00	18,000.00		18,000.00	18,000.00									
	Catering Service for various meetings under the Project Development of a Technology Business Incubation	Research / TBI		SVP	N/A	12/04/2024	N/A	12/9/2024	12/9/2024		12/09/2026	12/16/2024	12/16/2024	12/18/2024	12/18/2024			DA BAR	60,300.00	60,300.00		58,893.00	58,893.00									
	Catering service for the condut of various trainings for the project "Development of Organic Production Technologies for Queen Pineapple"	Research / Queen Pineapple		SVP	N/A	12/12/2024	N/A	12/16/2024	12/16/2024		12/16/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024			DA BAR	45,000.00	45,000.00		45,000.00	45,000.00									
	Van rental for use in the implementation of DA Bar Project entitled Assessment & Documentation of Organic Farming Practices of Selected ICCs"	Research / Organic Farmining		SVP	N/A	12/12/2024	N/A	12/16/2024	12/16/2024		12/16/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024			DA BAR	11,000.00	11,000.00		11,000.00	11,000.00									
	Supply and delivery of Portable Power Sprayer and Knapsack Sprayer	HVCDP		SVP	N/A	12/06/2024	N/A	12/9/2024	12/9/2024		12/09/2024	12/11/2024	12/11/2024	12/13/2024	12/17/2024			2024 HVCDP CFIDP	633,480.00		633,480.00	633,480.00		633,480.00								
	Supply and delivery of																		**(350,200.00)**	**(350,200.00)**												
	Lot 1 – 200 packs Bacteriocide (100,000.00)	FOD-CORN		SVP	N/A	08-Dec-24	N/A	12/11/2024	12/11/2024		12/11-26/2024	12/26/2024	12/26/2024	27-Dec-24	27-Dec-24			2023 Corn/ R&D ESETs	100,000.00	100,000.00		90,000.00	90,000.00									
	Lot 2 – 417 bottles Herbicide (250,200.00) for use under Corn and Cassava Program 2023																		250,200.00	250,200.00		221,010.00	221,010.00									
	Supply and delivery of other supplies for agricultural competitiveness enhancement fund (ACEF) implementation	FOD ACEF		SVP	N/A	45597	N/A	11/4/2024	11/4/2024		26-Nov-24	11/29/2024	11/29/2024	45632	45632			2024 ACEF	39,927.50	39,927.50		39,927.50	39,927.50									
	Supply and delivery of Semi-Expendable ICT Equipment under Agricultural Competitiveness Enhancement Fund (ACEF)	ACEF		SVP	N/A	45601	N/A	11/8/2024	11/8/2024		17-Dec-24	12/20/2024	12/20/2024	27-Dec-24	27-Dec-24			2024 ACEF	35,000.00	35,000.00		35,000.00	35,000.00									
																			(604,400.00)	**(604,400.00)**												
	LOT 1 – Food and Accommodation for the conduct and Participation in the 2024 ACEF Grant-Aid for Higher Education Program (GIAHEP) Scholar Grantees	ACEF		SVP	N/A	11/5/2024	N/A	11/8/2024	11/8/2024		19-Nov-24	11/22/2024	11/22/2024	45621	45621			2024 ACEF	554,400.00	554,400.00		554,400.00	554,400.00									
	LOT 2 – Supplies and Materials (50,000.00) for the conduct and Participation in the 2024 ACEF Grant-Aid for Higher Education Program (GIAHEP) Scholar Grantees																		(50,000.00)	(50,000.00)												
	2nd ITB: - LOT 2 – Supplies and materials for the conduct and participation to the 2024 ACEF Grant Aid for Higher Education Program (GIAHEP) Scholar Grantees Summit	ACEF		SVP	N/A	45615	N/A	11/22/2024	11/22/2024		26-Nov-24	11/27/2024	11/27/2024	45623	45623			2024 ACEF (MOOE)	50,000.00	50,000.00		42,400.00	42,400.00									
	Supply and delivery of																		**(27,000,000.00)**	**(27,000,000.00)**												
	Lot 1 – Poultry Animals (12,696,000.00)	Livestock		Emergency Procurement	12/6/2024	12/6/2024	12/13/2024	12/18/2024	12/18/2024		N/A		12/23/2024	1/3/2025	1/7/2025			QRF	12,696,000.00		12,696,000.00	12,696,000.00		12,696,000.00								
	Lot 2 – Disinfectant (9,999,000.00)																		9,999,000.00	9,999,000.00		9,992,334.00	9,992,334.00									
	Lot 3 – Battery Cages (4,305,000.00)																		4,305,000.00	4,305,000.00		4,305,000.00	4,305,000.00									
	Supply and delivery of																		**(43,000,000.00)**	**(43,000,000.00)**												
	Lot 1 – vegetable seed (20,204,045.00)	HVCDP		Emergency Procurement	12/6/2024	12/6/2024	12/13/2024	12/18/2024	12/18/2024		N/A		12/23/2024					QRF	20,204,045.00	20,204,045.00		20,204,045.00	20,204,045.00									
	Lot 2 – agricultural Tools (22,600,000.00)																		22,600,000.00	22,600,000.00		22,600,000.00	22,600,000.00									
	Lot 3 – Camote Cuttings (195,955.00) for STS Kristing and Pepito Rehab Project																		195,955.00	195,955.00		195,955.00	195,955.00									

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					Pre-pro Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply and delivery of																		**(13,000,000.00)**	**(13,000,000.00)**												
	Lot 1 – 100,000 cassava stalks (1,000,000.00)	FOD-CORN		Emergency Procurement	12/6/2024	12/6/2024	12/13/2024	12/18/2024	12/18/2024		12/18-20/2024		12/23/2024					QRF	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00									
	Lot 2 – 2,000 bags GM Hybrid Corn Seeds (12,000,000.00) for areas affected by Typhoon Kristine																		12,000,000.00	12,000,000.00		12,000,000.00	12,000,000.00									
	20,000 bags Hybrid Palay Seeds	Rice Program		Emergency Procurement	12/6/2024	12/6/2024	12/13/2024	12/18/2024	12/18/2024		N/A							QRF	(100,000,000.00)	(100,000,000.00)												
	Supply and delivery of 18,000 bags Hybrid Palay Seeds for STS Kristine Rehab Project	Rice Program		Emergency Procurement	12-Dec-24	12-Dec-24	12/18/2024	12/23/2024	12/23/2024		N/A		12/26/2024	02-Jan-25	06-Jan-25			QRF	90,000,000.00	90,000,000.00		90,000,000.00	90,000,000.00									
	Supply and delivery of Foliar Fertilizer for STS Kristine and Pepito Rehabilitation under QRF	Operations Division		Emergency Procurement	12/6/2024	12/6/2024	12/13/2024	12/18/2024	12/18/2024		N/A		12/23/2024					QRF	10,000,000.00	10,000,000.00		10,000,000.00	10,000,000.00									
	Supply and delivery of Laminated Sacks for STS Kristine and Pepito Rehabilitation	Operations Division		Emergency Procurement	12/6/2024	12/6/2024	12/13/2024	12/18/2024	12/18/2024		N/A		12/23/2024					QRF	5,000,000.00	5,000,000.00		5,000,000.00	5,000,000.00									
															Total Alloted Budget of Procurement Activities				**3,342,442,233.29**													
															Total Contract Price of Procurement Activities Conducted							**3,219,477,508.74**										
															Total Savings (Total Alloted Budget - Total Contract Price)									**122,964,724.55**								

Prepared by:

JANET M. PASAMBA
BAC Secretariat Head

Recommended for Approval by:

LORENZO L. ALVINA
BAC Chairman

APPROVED:

RODEL P. TORNILLA
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
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	Supply and delivery of																
	Lot 1 – 100,000 cassava stalks (1,000,000.00)	FOD-CORN		Emergency Procurement	12/6/2024	12/6/2024	12/13/2024	12/18/2024	12/18/2024		12/18-20/2024		12/23/2024				
	Lot 2 – 2,000 bags GM Hybrid Corn Seeds (12,000,000.00) for areas affected by Typhoon Kristine																
	20,000 bags Hybrid Palay Seeds	Rice Program		Emergency Procurement	12/6/2024	12/6/2024	12/13/2024	12/18/2024	12/18/2024		N/A						
	Supply and delivery of 18,000 bags Hybrid Palay Seeds for STS Kristine Rehab Project	Rice Program		Emergency Procurement	12-Dec-24	12-Dec-24	12/18/2024	12/23/2024	12/23/2024		N/A		12/26/2024	02-Jan-25	06-Jan-25		
	Supply and delivery of Foliar Fertilizer for STS Kristine and Pepito Rehabilitation under QRF	Operations Division		Emergency Procurement	12/6/2024	12/6/2024	12/13/2024	12/18/2024	12/18/2024		N/A		12/23/2024				
	Supply and delivery of Laminated Sacks for STS Kristine and Pepito Rehabilitation	Operations Division		Emergency Procurement	12/6/2024	12/6/2024	12/13/2024	12/18/2024	12/18/2024		N/A		12/23/2024				
															Total Alloted Budget of Proc		
														Total Contract Price of Procurement Ac			
														Total Savings (Total Alloted Budget - To			

Prepared by:

JANET M. PASAMBA
BAC Secretariat Head

Recommended for Approval by:

LORENZO L. ALVINA
BAC Chairman

APPROVED:

RODEL P. TORNILLA
Head of the Procuring Entity