

DEPARTMENT OF AGRICULTURE REGIONAL FIELD OFFICE 5
Annual Procurement Plan for FY2025
as of January 23, 2026

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CARRIED OVER PROJECTS FROM 2024 and OTHER FUNDS (BAR FUND, BPI FUND and Continuing funds)										646,423,124.93	55,073,033.96	591,350,090.97	
50203090-00	Fuel Deposit and Lubricants for the implementation of DA-Bar project "Improving Corn & Cassava Productivity through Outscaling of SSNM Nutrient Expert in Bicol Region"	DA BAR	NO	NP-53.9 Small Value Procurement	25-Jan-2025	31-Jan-2025	14-Feb-2025	17-Feb-2025	DA BAR - Corn & Cassava)	50,000.00	50,000.00		
50299030-00 SUPPLEMENTAL	Catering Services for the conduct of Sustaining the Management and Operations of the Bicol Regional Agriculture and Fisheries Resources, Research and Extension for Development Network (BAFRREDN)	DA BAR	NO	NP-53.9 Small Value Procurement	10-Jul-2025	14-Jul-2025	8-Aug-2025	13-Aug-2025	DA BAR - Afferden	117,000.00	117,000.00		to be used for the sustaining the management and operations of the BAFRREDN FY 2025 Activities
50299030-00 SUPPLEMENTAL	Lot 1 - Catering service, Lot 2 - Advocacy Mug for the Year end assessment of BAFRREDN	DA BAR	NO	NP-53.9 Small Value Procurement	24-Oct-2025	29-Oct-2025	21-Nov-2025	24-Nov-2025	DA BAR - Afferden	52,000.00	52,000.00		The additional activity is funded from the generated from the honorarium allocated to evaluators for the Proposal Screening
50299990-99	Van Rental for Outscaling of Farming Systems for Banana, Sweet Potato and Rice Towards Entrepreneurship and Sustainability in Selected Municipalities of Cam Sur	DA BAR	NO	NP-53.9 Small Value Procurement	21-Jul-2025	25-Jul-2025	4-Aug-2025	6-Aug-2025	DA BAR - Banana Sweet Potato & Rice	75,000.00	75,000.00		Awarded
50202010-02	Food, for Caoacity Building of IFARM Municipal and Alternate Validators on the use of IFARM information system and Farmer RSBSA Registration Caravan and Updating	DA BAR	NO	NP-53.9 Small Value Procurement	27-Jan-2025	31-Jan-2025	14-Feb-2025	17-Feb-2025	DA BAR - I FARM	108,000.00	108,000.00		Awarded

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50203090-00 SUPPLEMENTAL	meals for IFARM Information System	DA BAR	NO	NP-53.9 Small Value Procurement	22-May-2025	5/26 reset to 5/28/2025	9-Jun-2025	10-Jun-2025	DA BAR - I FARM	100,800.00	100,800.00		Awarded
50203010-01; 50203010-02; 50203210-03; 50203990-00	Supply and delivery of: LOT 1 – Office Supplies (12,235.00) LOT 2 – Semi-Expendable ICT Equipment (7,700.00) LOT 3 – ICT Supplies (8,700.00) LOT 4 – Other Supplies (1,949.00) under IFARM Information System Project	PGR	No	NP-53.9 Small Value Procurement	14-Mar-2025	19-Mar-2025	26-Mar-2025	28-Mar-2025	Other Funds - DA BAR I Farm	30,584.00	30,584.00		
50203090-00 SUPPLEMENTAL	Catering Service for various meetings under the project "Development of a Technology Business Incubation Program for DA RFO 5"	DA BAR	NO	NP-53.9 Small Value Procurement	10-Feb-2025	14-Feb-2025	7-Mar-2025	10-Mar-2025	DA BAR - TBI	162,900.00	162,900.00		for various meetings under the project "Development of a Technology Business Incubation Program for DA RFO 5"
50299020-00 SUPPLEMENTAL	Printing & Publication 91,000.00 for use in "Development of a Technology Program" IEC Materials (1820 copies)	DA BAR	NO	NP-53.9 Small Value Procurement	25-Jan-2025	31-Jan-2025	19-Mar-2025	21-Mar-2025	DA BAR - TBI	91,000.00	91,000.00		Awarded
50299990-99 SUPPLEMENTAL	Tarp Printing, Acrylic Wall Frame	DA BAR	NO	NP-53.9 Small Value Procurement	25-Jan-2025	31-Jan-2025	19-Mar-2025	21-Mar-2025	DA BAR - TBI	61,500.00	61,500.00		Awarded
50202010-02	Catering Service for various training for the Technology Business Incubation Program in DA RFO 5	DA BAR	NO	NP-53.9 Small Value Procurement	26-Jun-2025	30-Jun-2025	14-Jul-2025	16-Jul-2025	DA BAR - TBI	554,400.00	554,400.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030-00 50299990-99	Catering Service for Various Meetings and Field Visits for Technology Business Incubation Program in DA RFO 5	DA BAR	NO	NP-53.9 Small Value Procurement	10-Jul-2025	14-Jul-2025	8-Aug-2025	13-Aug-2025	DA BAR - TBI	225,000.00	225,000.00		The budget for the Project titled "Technology Business Incubation was release only on May. Hence it was not included in the Agency's Annual Procurement Plan (APP) TOTAL ABC: 290,000.00
50299050-03	Van Rental for various Meetings and Field Visits for Technology Business Incubation Program in DA RFO 5				4-Oct-2025	10-Oct-2025	22-Oct-2025	27-Oct-2025	DA BAR - TBI	65,000.00	65,000.00		1st RFP Failure. This is 2nd RFP
50299020-00 50299990-99	Printing for Technology Business Incubation Program in DA RFO 5	DA BAR	NO	NP-53.9 Small Value Procurement	10-Jul-2025	14-Jul-2025	24-Sep-2025	26-Sep-2025	DA BAR - TBI	119,500.00	119,500.00		The budget for the Project titled "Technology Business Incubation was release only on May. Hence it was not included in the Agency's Annual Procurement Plan (APP)
50213040-99	Fabrication and Installation of Hardening Table for Technology Business Incubation Program in DA RFO 5	DA BAR	NO	NP-53.9 Small Value Procurement	10-Jul-2025	14-Jul-2025	15-Aug-2025	20-Aug-2025	DA BAR - TBI	60,000.00	60,000.00		The budget for the Project titled "Technology Business Incubation was release only on May. Hence it was not included in the Agency's Annual Procurement Plan (APP)
50203010-02 (84,620.00) 50203990-00 (98,610.00) 50203010-01 (34,700.00) 50203210-03 (13,000.00) 50203210-02 (43,000.00) 50203210-04 (6,000.00) 50203220-00 (18,000.00) 50203210-99 (22,080.00) 50604050-03 (124,600.00)	Supply and delivery of Office Supplies, Other Supplies, Office Equipment, ICT Supplies & Equipment, Weighing Scale and Power Station for Technology Business Incubation Program LOT 1 - Office Supplies 84,620.00 LOT 2 - Other Supplies 116,610.00 LOT 3 - Office Equipment 134,680.00 LOT 4 - ICT Supplies & Equipment 89,700.00 LOT 5 - Weighing Scale & Power Station 19,000.00	Research Division DA BAR	NO	NP-53.9 Small Value Procurement	10-Jul-2025	14-Jul-2025	15-Aug-2025	20-Aug-2025	DA BAR - TBI	444,610.00	444,610.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-03; 50203010-02; 50203010-01 SUPPLEMENTAL	Office Supplies, ICT Supplies and equipment for use of HVCDP for Cold Storage Expansion Project under Continuing Fund 2024	Cold Storage Expansion Project Cont Fund 2024 ASA 2025-7	NO	NP-53.9 Small Value Procurement	14-Mar-2025	21-Mar-2025	26-Mar-2025	31-Mar-2025	2024 Continuing Fund	213,000.00	213,000.00		Supplemental No. 1, Awarded
50299030-00 SUPPLEMENTAL	Catering Services during the conduct of HVCDP for Cold Storage Expansion Project	Cold Storage Expansion Project Cont Fund 2024 ASA 2025-7	NO	NP-53.9 Small Value Procurement	20-Mar-2025	24-Mar-2025	26-Mar-2025	31-Mar-2025	2024 Continuing Fund	199,800.00	199,800.00		Supplemental No. 1, Awarded
50604040-99	Supply / Installation / Commissioning of Solar Powered and or Wind Modular Cold Storage Facility with Battery and Generator	Cold Storage Expansion Project Cont Fund 2024 ASA 2025-7	NO	Competitive Bidding	16-May-2025	11-Jun-2025	30-Jun-2025	14-Jul-2025	GoP Cont Fund 2024	75,000,000.00		75,000,000.00	Awarded
50604040-01	Labor and Materials for Construction of Cold Storage (Design, Build and Supply of Mega Cold Storage Facility)	Cold Storage Expansion Project Cont Fund 2024 ASA 2025-7	No	Competitive Bidding	21-Feb-2025	17-Mar-2025	24-Mar-2025	28-Mar-2025	GoP Cont. 2024	500,000,000.00		500,000,000.00	Supplemental-Awarded
50604040-01 SUPPLEMENTAL	LOT 1- food and accommodation in naga city and LOT 2 – van rental 85,000.00 for the conduct of orientation of the agricultural extension workers (aews) re: cold storage expansion projects	Cold Storage Expansion Project Cont Fund 2024 ASA 2025-7	No	NP-53.9 Small Value Procurement	6-Sep-2025	10-Sep-2025	10-Oct-2025	14-Oct-2025	GoP Cont. 2024	875,000.00	875,000.00		Awarded

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50202010-02 SUPPLEMENTAL	Lot 1 - Food and Accommodation for various capacity development workshop on cold storage facility infrastructure, capacity building training workshop on project management construction supervision and compliance 268,000, training on construction occupation I safety and health for infrastructure projects 220,000	Cold Storage Expansion 2024	No	NP 53.9 Small Value Procurement	18-Sep-2025	24-Sep-2025	10-Oct-2025	10-Oct-2025	GoP Cont. 2024	396,000.00	396,000.00		TOTAL ABC: 646,000.00 Consolidated PR
50604040-99	Supply, Delivery, Installation, Testing and Commissioning of Two (2) units Hybrid Solar Powered Cold Storage Facility with Back Up Generator Set under Cold Storage Expansion Project 2024	Cold Storage Expansion Project Cont Fund 2024 ASA 2025-7	No	Competitive Bidding	7-Nov-2025	12/1/2025 reset 12/2/2025	29-Dec-2025		GoP Cont. 2024	19,539,691.20	19,539,691.20		Savings from the budget of the Cold Expansion Project continuing fund 2024 Awarded
50203090-00	Diesel and Fuel Save Diesel	BPI-NSQCS	NO	NP-53.9 Small Value Procurement	11-Feb-2025	14-Feb-2025	26-Feb-2025	5-Mar-2025	BPI-NSQCS	143,999.76	143,999.76		Awarded
50202010-02	Lot 1 - Food and accommodation, Lot 2 - Supplies and materials 30,000, training kit 70,000 for training on inbred rice seed production and certification for seed inspectors in Region 5 August 11	BPI-NSQCS	NO	NP-53.9 Small Value Procurement	29-Jun-2025	2-Jul-2025	21-Jul-2025	28-Jul-2025	BPI-NSQCS	470,000.00	470,000.00		
50213050-14	Supply and delivery of Laboratory Equipment for use at NSQCS	BPI-NSQCS	No	NP-53.9 Small Value Procurement	3-Jun-2025	9-Jun-2025	23-Jun-2025	2-Jul-2025	Other Funds - NSQCS	66,000.00	66,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99	Catering Services for the FY 2025 Livestock and Poultry Program Organizational Meeting, Review, Planning Monitoring of Activities	Esets-Livestock	No	NP-53.9 Small Value Procurement	21-Mar-2025	24-Mar-2025	26-Mar-2025	31-Mar-2025	GOP - LP 2024	525,000.00	525,000.00		for the FY 2025 Livestock and Poultry Program Organizational Meeting, Review, Planning Monitoring of Activities
50299990-99	LOT 1 – Food and accommodation (680,000.00), LOT 2 – Advocacy Shirt (150,000.00) for the conduct of Bee Summit under Livestock Program	Esets-Livestock	No	NP-53.9 Small Value Procurement	18-Mar-2025	21-Mar-2025	26-Mar-2025	31-Mar-2025	GOP - Cont. 2024	830,000.00	830,000.00		for the conduct of Bee Summit under Livestock Program
50299990-100	Catering Service for the conduct of various meetings under ICT unit	Esets-Livestock	No	NP-53.9 Small Value Procurement	19-Jun-2025	23-Jun-2025	27-Jun-2025	2-Jul-2025	GOP - Cont. 2024	240,000.00	240,000.00		
50605010-02 SUPPLEMENTAL	Supply and Delivery of Various Animals for use under Livestock and Poultry Program (2024 fund) Small Ruminants, Horse, Poultry under Livestock and Poultry Program	PAEF-Livestock	No	Competitive Bidding	29-May-2025	23-Jun-2025	30-Jun-2025	16-Jul-2025	GOP - Cont. 2024	4,617,912.00		4,617,912.00	
50299990-99 SUPPLEMENTAL	Food and accommodation 480,000.00, van rental , for Secretary Visit and meetings	ESETS Livestock	No	NP-53.9 Small Value Procurement	22-May-2025	5/26 reset to 5/28/2025	27-Jun-2025	July 8 and 11, 2025	GOP - Cont. 2024	500,000.00	500,000.00		
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of Regular BAC Conference and Staff Meetings	ESETS-LIVESTOCK	No	NP-53.9 Small Value Procurement	30-May-2025	2-Jun-2025	25-Jun-2025	26-Jun-2025	GOP - Cont. 2024	100,000.00	100,000.00		TOTAL ABC: 441,000.00
50299990-99 SUPPLEMENTAL	food for Seminar of PAJ Journalist & Media Practitioners, 3rd Quarterly Review for 2025 and 2026 Planning Workshop of RAFIS	ESETS-LIVESTOCK	No	NP-53.9 Small Value Procurement	17-Jul-2025	21-Jul-2025	8-Aug-2025	18-Aug-2025	GOP - Cont. 2024	66,000.00	66,000.00		Additional fund from Rice & Livestock

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50299990-99 SUPPLEMENTAL	catering service for the conduct of 3rd DA Bicol Civil Society Organization Regional Technical Committee Meetings	ESETS LIVESTOCK CONT - PMED	No	NP-53.9 Small Value Procurement	29-Jun-2025	2-Jul-2025	7-Jul-2025	18-Jul-2025	GOP - Cont. 2024	50,000.00	50,000.00		Additional fund support to PMED/PDS Office
50299990-99 SUPPLEMENTAL	catering service for various meetings of ICT unit	ESETS LIVESTOCK CONT - ICT UNIT	No	NP-53.9 Small Value Procurement	19-Jun-2025	23-Jun-2025	27-Jun-2025	3-Jul-2025	GOP - Cont. 2024	240,000.00	240,000.00		
50299990-99 SUPPLEMENTAL	Catering Services, Accommodation, Supplies and Materials for the conduct of DA RFO 5 2025 Family Day; DA RFO 5 Sportsfest and Search for MR & Ms Department of Agriculture RFO 5	ESETS LIVESTOCK CONT DAEA	NO	NP-53.9 Small Value Procurement	1-Aug-2025	4-Aug-2025	8-Aug-2025	11-Aug-2025	GOP - Cont. 2024	203,000.00	203,000.00		PR ABC is 913,300.00
50299990-99 SUPPLEMENTAL	Various activities and meetings under the office of the Regional Executive Director for the 3rd and 4th Quarter of 2025	ESETS- LIVESTOCK	No	NP-53.9 Small Value Procurement	9-Sep-2025	12-Sep-2025	15-Sep-2025	9-18 and 9-25, 2025	GOP - Cont. 2024	45,500.00	45,500.00		Awarded LOT 1 - Catering Service LOT 2 - Supplies for the conduct of various activities and meetings under the office of the Regional Executive Director 3rd and 4th Quarter 2025
50299990-99 SUPPLEMENTAL	Catering Service, Tarpaulin 1,000 contingency 3,970 for year end accomplishment report and procurement action plan 2026	ESETS- LIVESTOCK/ BAC	No	NP-53.9 Small Value Procurement	19-Nov-2025	24-Nov-2025	9-Dec-2025	12-Dec-2025	GOP - Cont. 2024	39,700.00	39,700.00		for inclusion in the APP
50299990-99 SUPPLEMENTAL	Catering Services for Christmas Village Making and Lighting Contest	ESETS- LIVESTOCK/ Admin	No	NP-53.9 Small Value Procurement	22-Nov-2025	26-Nov-2025	2-Dec-2025	3-Dec-2025	GOP - Cont. 2024	30,000.00	30,000.00		for inclusion in the APP
50299990-99 SUPPLEMENTAL	Lot 1- Catering Services, Lot 2 - T-Shirt for the conduct of 2025 DA RFO 5 Team Building and Celebration of 21st DAEA Founding Anniversary	LIVESTOCK	No	NP 53.9 Small Value Procurement	25-Feb-2025	28-Feb-2025	19-Mar-2025	19-Mar-2025	GOP - Cont. 2024	429,000.00	429,000.00		Supplemental

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50605010-02 SUPPLEMENTAL	Procurement of Small and Large Ruminants under Livestock and Poultry Program	LIVESTOCK 2024	NO	Agency to Agency	20-Mar-2025	24-Mar-2025			GoP GAA 2024 Cont. App	3,243,000.00		3,243,000.00	-Failure DUE TO NO AVAILABLE STOCKS FROM NDA
50605010-02 SUPPLEMENTAL	Supply and Delivery of Item 1 - DAIRY CATTLE under Livestock and Poultry Program	LIVESTOCK 2024	NO	Agency to Agency	20-Mar-2025	24-Mar-2025	26-Mar-2025		GoP GAA 2024 Cont. App	1,140,000.00		1,140,000.00	Cancelled by NDA
50605010-02 SUPPLEMENTAL	Supply and Delivery of 8 hds. of Dairy Cattle for use under the Livestock and Poultry Program	PSS - LIVESTOCK 2024	NO	NP-53.9 Small Value Procurement	12-Dec-2025	19-Dec-2025	26-Dec-2025	5-Jan-2026	GoP GAA 2024 Cont. App	996,000.00		996,000.00	AWARDED
50299990-99 SUPPLEMENTAL	LOT 1 - Catering Service (135,000.00), LOT 2 - Accommodation (60,000.00) for PCC National Livestock Cryobank Team Visit to Research Stations	LIVESTOCK 2024	NO	NP-53.9 Small Value Procurement	28-May-2025	2-Jun-2025	25-Jun-2025	30-Jun-2025	GoP GAA 2024 Cont. App	195,000.00		195,000.00	Awarded
50299990-99 SUPPLEMENTAL	food for the 1st Regional Management Committee	LIVESTOCK CONT APPROVED	No	NP 53.9 Small Value Procurement	26-Feb-2025	3-Mar-2025	5-Mar-2025	7-Mar-2025	GoP GAA 2024 Cont. App	103,750.00	103,750.00		Supplemental
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of Consultative Meeting with the AEWs on Livestock and Poultry Program FY 2026	ESETS LIVESTOCK CONT APPROVED	No	NP 53.9 Small Value Procurement	22-Nov-2025	26-Nov-2025	3-Dec-2025	5-Dec-2025	GoP GAA 2024 Cont. App	503,200.00	503,200.00		ABC: 888,000.00
50299990-99 SUPPLEMENTAL	catering service for womens month celebration	FPMA Corn - PMED	No	NP-53.9 Small Value Procurement	25-Feb-2025	28-Feb-2025	5-Mar-2025	10-Mar-2025	GoP GAA 2024 Cont. App	100,000.00	100,000.00		Awarded
50299990-99 SUPPLEMENTAL	catering service for womens month celebration	LIVESTOCK-PMED 2024	No	NP-53.9 Small Value Procurement	25-Feb-2025	28-Feb-2025	5-Mar-2025	10-Mar-2025	GoP GAA 2024 Cont. App	85,000.00	85,000.00		Awarded
50299990-99 SUPPLEMENTAL	Catering Service for the conduct for use in the conduct of consultation workshops under PMED	ESETS LIVESTOCK CONT APPROVED	No	NP 53.9 Small Value Procurement	3-Oct-2025	6-Oct-2025	10-Oct-2025	14-Oct-2025	GoP GAA 2024 Cont. App	135,000.00	135,000.00		Supplemental
50299990-99 SUPPLEMENTAL	Catering Service for DA RFO 5 Holiday Fun Fest	ESETS LIVESTOCK CONT APPROVED	No	NP 53.9 Small Value Procurement	28-Nov-2025	12/1/2025 reset 12/2/2025	5-Dec-2025	6-Dec-2025	GoP GAA 2024 Cont. App	175,000.00	175,000.00		Supplemental

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50299990-99 SUPPLEMENTAL	LOT 1 – Catering Service, LOT 2 – Other Supplies, for the conduct of Search for Ginoo and Binibining Paraoma 2025	ESETS LIVESTOCK CONT APPROVED	No	NP 53.9 Small Value Procurement	5-Dec-2025	9-Dec-2025	12-Dec-2025	15-Dec-2025	GoP GAA 2024 Cont. App	45,460.00	45,460.00		Supplemental ABC is 89,960.00
50604050-04 SUPPLEMENTAL	Supply and delivery of Agricultural and Forestry Equipment for use under Livestock and Poultry Program	ESETS LIVESTOCK CONT APPROVED	NO	NP 53.9 Small Value Procurement	12-Dec-2025	15-Dec-2025	22-Dec-2025	26-Dec-2026	GoP GAA 2024 Cont. App	150,000.00		150,000.00	Supplemental
50299990-99 SUPPLEMENTAL	LOT 1 – Food and accommodation, LOT 2 – Catering Service, LOT 3 – Van Rental for the conduct of Monitoring Activities of 4K NPMO	4KS	NO	NP 53.9 Small Value Procurement	10-Jun-2025	13-Jun-2025	27-Jun-2025	3-Jul-2025	GOP - Cont. 2024	304,000.00	304,000.00		Supplemental (savings incurred under coninuing fund to monitor various sub-projects by the NPMO
50604050-03 SUPPLEMENTAL	ICT Equipment for AFD Budget	ILD	No	NP 53.9 Small Value Procurement	21-Mar-2025	24-Mar-2025	26-Mar-2025	28-Mar-2025	GOP 2024 Cont Approved	64,778.97		64,778.97	Awarded
50299030-00	Catering Service for Inception and Technical Meetings for Monitoring and Assessment of Related Activities of Research	DA BAR	No	NP-53.9 Small Value Procurement	5-Jun-2025	9-Jun-2025	23-Jun-2025	26-Jun-2025	Other Funds - DA BAR	165,000.00	165,000.00		Awarded
50203990-00; 50203210-04; 50203210-99; 50203210-07; 50203210-02; 50203010-02; 50203220-00; 50203010-01	Other supplies 82,760, baking supplies 74,900, office supplies 43,615, semi expendable furniture and fixture 10,750, ict office supplies 6,760 for DA-Bar Market assessment and refinement of queen pineapple based flour and processed food products in Cam Norte	DA BAR	No	NP-53.9 Small Value Procurement	22-May-2025	5/26 reset to 5/28/2025	9-Jun-2025	11-Jun-2025	Other Funds - DA BAR QP Based Flour	218,785.00	218,785.00		

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Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99 SUPPLEMENTAL	Catering Service for Field Visits and Site Monitoring for the Market Assessment and Refinement of Queen Pineapple Based Flour and Its Processed Food Products in Cam Norte and Assessment and Improvement of the Developed Site Specific Nutrient Management (SSNM) for Queen Pineapple in Bicol Region	DA BAR	No	NP-53.9 Small Value Procurement	21-Jul-2025	25-Jul-2025	12-Sep-2025	16-Sep-2025	Other Funds - DA BAR QP Based Flour	70,000.00	70,000.00		Awarded
50299990-99 SUPPLEMENTAL	Laboratory analysis for "Market Assessment and Refinement of Queen Pineapple based Flour and its processed Food Products in Cam Norte"	DA BAR	No	Agency to Agency	2-Sep-2025	10-Sep-2025	12-Sep-2025	15-Sep-2025	Other Funds - DA BAR QP Based Flour	61,230.00	61,230.00		for the evaluation of nutritional content and safety of food products as basis for labeling, compliance with regulatory requirements and product development
50299990-99 SUPPLEMENTAL	catering service, training materials 30,000 for market assessment and refinement of queen pineapple based flour	DA BAR	No	NP-53.9 Small Value Procurement	1-Dec-2025	5-Dec-2025	26-Dec-2025	5-Jan-2026	Other Funds - DA BAR QP Based Flour	100,000.00	100,000.00		Awarded
50203090-00	Fuel, oil and lubricants for DA-Bar assessment and improvement of developed SSNM	DA BAR - SSNM	No	NP-53.9 Small Value Procurement	22-May-2025	5/26/2025 reset to 5/28/2025	4-Jul-2025	9-Jul-2025	Other Funds - DA BAR SSNM	100,000.00	100,000.00		for award
50203090-00	Catering Service for Inception Meeting for Market Assessment and Refinement of Queen Pineapple Based Flour and Processed Food Products in Cam Norte and Assessment / Improvement of Developed Site Specific Nutrient Management (SSNM) Prototype for Queen Pineapple in Bicol Region	DA BAR - SSNM	No	NP-53.9 Small Value Procurement	22-May-2025	5/26 reset to 5/28/2025	23-Jun-2025	26-Jun-2025	Other Funds - DA BAR SSNM	28,000.00	28,000.00		Awarded
50203100-00; 50203210-04	Supply and delivery of Agricultural Equipment for Assessment and Improvement of Developed Site Specific Nutrient Management (SSNM) Prototype for Queen Pineapple in Bicol Region	DA BAR - SSNM	No	NP-53.9 Small Value Procurement	5-Jun-2025	9-Jun-2025	14-Jul-2025	16-Jul-2025	Other Funds - DA BAR SSNM	447,040.00	447,040.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-01; 50203010-02; 50203990-00; 50604050-03; 50203210-03	ICT Equipment 135,000, other supplies and materials 40,004, office supplies 37,630, ict office supplies 22,370 fpr DA-Bar assessment and improvement of developed site specific nutrient management	DA BAR - SSNM	No	NP-53.9 Small Value Procurement	22-May-2025	5/26 reset to 5/28/2025	15-Aug-2025	20-Aug-2025	Other Funds - DA BAR SSNM	235,004.00	235,004.00		Awarded
50213050-04	Tires and battery for DA-Bar SSNM Queen Pineapple	DA BAR - SSNM	No	NP-53.9 Small Value Procurement	5-Jun-2025	9-Jun-2025	23-Jun-2025	Jun 26, 2025	Other Funds - DA BAR SSNM	45,000.00	45,000.00		Awarded
50202010-02 (120,000.00) 50299030-00 (75,000.00)	Catering Services: LOT 1 – meetings and monitoring of DA Bar and UPLB Personnel in Cam Norte 75,000.00 LOT 2 – Cam Norte 18,400.00 LOT 3 – Cam Sur 18,400.00 LOT 4 – Albay 18,400.00 LOT 5 – Sorsogon 18,400.00 LOT 6 – Catanduanes 18,400.00 LOT 7 – Masbate 18,400.00 LOT 8 – T-Shirt 9,600.00	DA BAR - SSNM	No	NP-53.9 Small Value Procurement	3-Nov-2025	7-Nov-2025	23-Dec-2025	26-Dec-2025	Other Funds - DA BAR SSNM	195,000.00	195,000.00		Awarded
50299020-00	Printing of Project Journal, Printing of Coffee Table Book for DA-Bar assessment and documentation of organic farming practices	DA-Bar Organic Farming	No	NP-53.9 Small Value Procurement	26-Jun-2025	30-Jun-2025	14-Jul-2025	16-Jul-2025	Other Funds - DA-Bar Organic Farming	299,250.00	299,250.00		An adjustment in the specification of the item has been made; hence, the number of copies has been adjusted accordingly without incurring additional cost. The funding source is from the 2024 budget
50203010-01; 50203010-02; 50203210-03; 50203990-00	office supplies 132,200, other supplies and materials 246,560, ICT Office Supplies 35,950, semi expendable ICT 20,000 for development and production system of black soldier fly	DA BAR - Black Soldier Fly	No	NP-53.9 Small Value Procurement	5-Jun-2025	9-Jun-2025	23-Jun-2025	26-Jun-2025	Other Funds - DA Black Soldier Fly	434,710.00	434,710.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100-00 50203220-00 50203210-04	Supply and delivery of Agri Supplies, Tools and Metal Rack for use in Development of Production System of Black Soldier Fly Frass in Bicol Region LOT 1 – Agri Supplies 130,950.00 LOT 2 – Metal Rack 3,000.00 LOT 3 – Agricultural Tools 102,426.00	DA BAR - Black Soldier Fly	No	NP-53.9 Small Value Procurement	5-Jun-2025	9-Jun-2025	23-Jun-2025	26-Jun-2025	Other Funds - DA Black Soldier Fly	236,376.00	236,376.00		Awarded for lot 1 and 3, no bidder, failure for lot 3
50203010-01; 50203010-02	Supply and delivery of Office Supplies and ICT Supplies for use at Technology Transfer of White Oyster Mushroom-Based Products	DA BAR - White Oyster Mushroom	No	NP-53.9 Small Value Procurement	26-Jun-2025	30-Jun-2025	14-Jul-2025	16-Jul-2025	Other Funds - DA BAR - White Oyster Mushroom	24,080.00	24,080.00		Awarded
50203010-01; 50203010-02	Catering Services for Orientation Meeting and Capability Development Trainings for Cabid-An Mushroom Growers Association	DA BAR - White Oyster Mushroom	No	NP-53.9 Small Value Procurement	5-Jun-2025	9-Jun-2025	30-Jun-2025	2-Jul-2025	Other Funds - DA BAR - White Oyster Mushroom	186,000.00	186,000.00		Awarded
"50203220-00 (46,350.00)" "50203210-99 (44,500.00)" "50604050-04 (60,000.00)" "50604070-01 (50,000.00)"	Supply and delivery of Supplies and Equipment for use at Technology Transfer of White Oyster Mushroom Based Products to process in Sorsogon City	DA BAR - White Oyster Mushroom	No	NP-53.9 Small Value Procurement	11-Aug-2025	15-Aug-2025	12-Sep-2025	16-Sep-2025	Other Funds - DA BAR - White Oyster Mushroom	200,850.00	200,850.00		Essential for production and processing activities
50203990-00 (72,770.00) 50203100-00 (1,600.00) 50203210-04 (22,700.00) 50203210-99 (4,400.00)	Supply and delivery of Other Supplies and Agricultural Supplies for use at Technology Transfer of White Oyster Mushroom-Based Products for Processors in Sorsogon City LOT 1 – Other Supplies 86,670.00 LOT 2 – Agricultural Supplies 14,800.00	DA BAR - White Oyster Mushroom	No	NP-53.9 Small Value Procurement	10-Jul-2025	14-Jul-2025	24-Sep-2025	26-Sep-2025	Other Funds - DA BAR - White Oyster Mushroom	101,470.00	101,470.00		Essential for production and processing activities

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-00	Procurement of Fuel, Oil and Lubricants for implementation of activities of Technology Transfer of White Oyster Mushroom Based Products for Processors in Sorsogon City	DA BAR - White Oyster Mushroom	No	NP-53.9 Small Value Procurement	21-Jul-2025	25-Jul-2025	12-Sep-2025	16-Sep-2025	Other Funds - DA BAR - White Oyster Mushroom	68,000.00	68,000.00		Essential for production and processing activities
50213040-01 Supplemental	Labor and materials for the repair and improvement of Escudero hall for implementation of Activities for Technology Transfer of White Oyster Mushroom Based Products to Processors in Sorsogon City	DA BAR - White Oyster Mushroom	No	NP-53.9 Small Value Procurement	26-Nov-2025	12/1/2025 reset 12/2/2025	17-Dec-2025	6-Jan-2026	Other Funds - DA BAR - White Oyster Mushroom	315,000.00	315,000.00		Awarded
50213060-01 Supplemental	Supply and delivery of vehicle supplies for repair of RP vehicle assigned at SDPTC (050109)	DA BAR - White Oyster Mushroom	No	NP-53.9 Small Value Procurement	26-Nov-2025	12/1/2025 reset 12/2/2025	17-Dec-2025	19-Dec-2025	Other Funds - DA BAR - White Oyster Mushroom	50,000.00	50,000.00		Awarded
50299020-00 Supplemental	Printing of Product Labels and IEC Materials for implementation of Activities for Technology Transfer of White Oyster Mushroom Based Products to Processors in Sorsogon City	DA BAR - White Oyster Mushroom	No	NP-53.9 Small Value Procurement	26-Nov-2025	12/1/2025 reset 12/2/2025	17-Dec-2025	19-Dec-2025	Other Funds - DA BAR - White Oyster Mushroom	20,000.00	20,000.00		Awarded
50604040-01	Establishment of Veggie Chips Processing Facility at CNLRRS	DA BAR - Veggie Chips	No	Competitive Bidding	27-Jun-2025	21-Jul-2025	10-Sep-2025	Sep 29, 2025	Other Funds - DA BAR - Veggie Chips	1,000,000.00	1,000,000.00		Awarded
50299030-00	Catering Service for PAFC/MAFC Meetings	RAFC/PMED	No	NP-53.9 Small Value Procurement	19-May-2025	23-May-2025	16-Jun-2025	23-Jun-2025	Other Funds - RAFC-PCAF	908,000.00	908,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030-00; 50299990-99	Catering Service in: LOT 1 - Cam Sur 16,500.00 LOT 2 - Cam Norte 16,500.00 LOT 3 - Albay 16,500.00 LOT 4 - Sorsogon 16,500.00 LOT 5 - Masbate 29,050.00 LOT 6 - Catanduanes 29,050.00 for use under RAFC	RAFC/PMED	No	NP-53.9 Small Value Procurement	19-May-2025	23-May-2025	9-Jun-2025	13-Jun-2025	Other Funds - RAFC-PCAF	124,100.00	124,100.00		Awarded
50203010-01 50203010-02 50203210-07 50203990-00	LOT 1 - ICT Supplies 22,000.00 LOT 2 - Office Supplies 80,000.00 LOT 3 - Other Supplies 100,000.00 for use at RAFC	RAFC-PCAF	No	NP-53.9 Small Value Procurement	19-May-2025	23-May-2025	9-Jun-2025	13-Jun-2025	Other Funds - RAFC-PCAF	202,000.00	202,000.00		Awarded
50203010-02 50203990-0000	office supplies 33,175, other supplies 7,269 for RAFC Office	RAFC-PCAF	No	NP-53.9 Small Value Procurement	18-Jul-2025	25-Jul-2025	4-Aug-2025	11-Aug-2025	Other Funds - RAFC-PCAF	40,444.00	40,444.00		Awarded
50299030-00	Catering Services for use during the conduct of RAFC's Various Meetings	RAFC-PCAF	No	NP-53.9 Small Value Procurement	7-Jul-2025	7/11/2025 reset 7/14/2025	21-Jul-2025	23-Jul-2025	Other Funds - RAFC-PCAF	192,000.00	192,000.00		
50299030-00 50299050-00 50299990-99	meals, van rental for provincial monitoring activities cam sur, albay sorsogon, catanduanes, masbate Catering Service in: LOT 1 - Cam Sur 14,500.00 LOT 2 - Cam Norte 14,500.00 LOT 3 - Albay 14,500.00 LOT 4 - Sorsogon 14,500.00 LOT 5 - Catanduanes 20,000 LOT 6 - Masbate 20,000.00 LOT 7 - Van Rental 92,000.00 for use under RAFC	RAFC-PCAF	No	NP-53.9 Small Value Procurement	21-Jul-2025	25-Jul-2025	18-Aug-2025	22-Aug-2025	Other Funds - RAFC-PCAF	190,000.00	190,000.00		Awarded

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50299030-00	Catering for 2025 Bicol AFCs Consultation Meeting cum year-end performance review	RAFC-PCAF	No	NP-53.9 Small Value Procurement	8-Aug-2025	15-Aug-2025	29-Aug-2025	2-Sep-2025	Other Funds - RAFC-PCAF	60,750.00	60,750.00		Awarded
50299030-00	catering for consultation meetings re membership validation and MAFC/CAFC reorganization	RAFC-PCAF	No	NP-53.9 Small Value Procurement	6-Oct-2025	10-Oct-2025	17-Oct-2025	20-Oct-2025	Other Funds - RAFC-PCAF (MDS Trust)	68,000.00	68,000.00		Awarded
50604040-01 SUPPLEMENTAL	Labor and materials for the construction of 1 units Warehouse	Corn 2024	NO	Competitive Bidding	29-May-2025	23-Jun-2025	10-Sep-2025	23-Sep-2025	GoP GAA 2024 Cont. App	1,980,000.00		1,980,000.00	Awarded
50604050-04 SUPPLEMENTAL	Supply and delivery of Corn Husker Sheller and Hammer Mill under COrn Program Savings	Corn 2024	NO	NP-53.9 Small Value Procurement	21-Mar-2025	24-Mar-2025	26-Mar-2025	27-Mar-2025	GoP GAA 2024 Cont. App	550,000.00		550,000.00	Awarded
50299010 SUPPLEMENTAL	Airing of 2 minutes Radio Plug on Biosecurity on African Swine Fever prevention in Sorsogon under 2024 PIS	Public Information System 2024 - RAFIS	NO	Direct Contracting	7-Aug-2025	15-Aug-2025	15-Sep-2025	17-Sep-2025	GoP -ASA PIS 2024	540,000.00	540,000.00		This allocated funds have only been recently made available
50299010 SUPPLEMENTAL	radio advertisement placement CSO Accreditation for Information Dissemination to Public	Public Information System 2024 - RAFIS	NO	NP 53.9 Small Value Procurement	7-Aug-2025	15-Aug-2025	15-Sep-2025	17-Sep-2025	GoP -ASA PIS 2024	540,000.00	540,000.00		This allocated funds have only been recently made available

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299010 SUPPLEMENTAL	Airing of 2 minutes Radio Plug on La Niña and Typhoon Proofing of Agriculture in Camarines Sur under 2024 PIS Item I - 108,000 Item II - 108,000 Item III - 108,000 Item IV - 108,000 Item V - 108,000	Public Information System 2024 - RAFIS	NO	NP 53.9 Small Value Procurement	7-Aug-2025	15-Aug-2025	15-Sep-2025	917-25	GoP -ASA PIS 2024	540,000.00	540,000.00		This allocated funds have only been recently made available
50299010 SUPPLEMENTAL	Radio Advertisement Placement for Information dissemination to the public Status and prospects of Bicol Agriculture	Public Information System 2024 - RAFIS	NO	Competitive Bidding					GoP -ASA PIS 2024	1,170,000.00	1,170,000.00		This allocated funds have only been recently made available
50203220-01 SUPPLEMENTAL	sofa, dining table executive chairs for RAFIS	Public Information System 2024 - RAFIS	NO	NP 53.9 Small Value Procurement	22-Nov-2025	26-Nov-2025	5-Dec-2025	9-Dec-2025	GoP -ASA PIS 2024	274,998.00	274,998.00		This allocated funds have only been recently made available
50203220-01 SUPPLEMENTAL	Swivel Chairs, wooden cabinet for RAFIS	Public Information System 2024 - RAFIS	NO	NP 53.9 Small Value Procurement	23-Nov-2025	5-Dec-2025	11-Dec-2025	16-Dec-2025	GoP -ASA PIS 2024	250,000.00	250,000.00		realignment from object code 50299010-00
50299020 Supplemental	printing of DA RFO 5 desk planner calendar bicol agriculture TAMEMES	Public Information System 2024 - RAFIS	NO	Competitive Bidding	Jul 18, 2025	11-Aug-2025	6-Oct-2025	Oct 23, 2025	GoP	1,960,000.00	1,960,000.00		Awarded
50299010 SUPPLEMENTAL	radio program 1 hour 2 times a week 2 radio stations for DA RFO 5 programs and projects under PIS (LOT 1)	Public Information System 2024 - RAFIS	NO	NP 53.9 Small Value Procurement	31-Jul-2025	11-Aug-2025	15-Sep-2025	17-Sep-2025	GoP	140,000.00	140,000.00		TOTAL ABC 280,000.00
50299020-00 SUPPLEMENTAL	Printing of DA RFO 5 UMASenso magazine 3rd quarter of 2025 and printing of DA RFO 5 Planner 2026	Public Information System 2024 - RAFIS	NO	NP 53.9 Small Value Procurement	1-Nov-2025	5-Nov-2025	12-Nov-2025	14-Nov-2025	GoP	250,000.00	250,000.00		Fund from pis 2024 Cont. Asa No. 2025-000247 and not included in the original PPMP

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50299020-00 SUPPLEMENTAL	Tarpaulin media Rolls	Public Information System 2024 - RAFIS	NO	NP 53.9 Small Value Procurement	7-Nov-2025	11/10/2025 reset to 11/12/2025	19-Nov-2025	141/21/2025	GoP	189,250.00	189,250.00		Awarded
50299020-00 SUPPLEMENTAL	Printing of Transboundary Pest and Animal Diseases	Public Information System 2024 - RAFIS	NO	NP 53.9 Small Value Procurement	25-Nov-2025	12/1/2025 reset 12/2/2025	9-Dec-2025	12-Nov-2025	GoP	141,000.00	141,000.00		Awarded
50299020-00 SUPPLEMENTAL	advocacy tote bag, advocacy bucket hat, advocacy vest for RAFIS office	Public Information System 2024 - RAFIS	NO	NP 53.9 Small Value Procurement	23-Nov-2025	5-Dec-2025	11-Dec-2025	16-Dec-2025	GoP	415,000.00	415,000.00		for use at RAFIS
50203220-01	sala set, window blinds & steel cabinets for RAFIS	Public Information System 2024 - RAFIS	NO	NP 53.9 Small Value Procurement	22-Nov-2025	26-Nov-2025	5-Dec-2025	9-Dec-2025	GoP	392,997.00	392,997.00		Awarded
50299010 SUPPLEMENTAL	ICT Office Supplies for AMAD	Sagip Saka Act	NO	NP 53.9 Small Value Procurement	2-Sep-2025	5-Sep-2025	24-Sep-2025	1-Oct-2025	GoP - Continuing Appro	100,000.00	100,000.00		Awarded
50299050-03 SUPPLEMENTAL	van rental for AMAD under Sagip Saka 2024	Sagip Saka Act - AMAD	NO	NP 53.9 Small Value Procurement	19-Sep-2025	24-Sep-2025	10-Oct-2025	16-Oct-2025	2024 Continuing Appro	94,500.00	94,500.00		Awarded
50604050-03 SUPPLEMENTAL	Supply and delivery of various ICT Equipment for implementation of Digital Agriculture Project Infrastructure and Cybersecurity	Dig Agri Project (DAP) 2024	NO	Competitive Bidding	7-Aug-2025	27-Aug-2025	29-Sep-2025	16-Oct-2025	GoP - Continuing Appro	1,640,000.00		1,640,000.00	
50203210-03 SUPPLEMENTAL	Supply and delivery of ICT Equipment for implementation under Digital Agriculture Project	Dig Agri Project (DAP) 2024	No	NP-53.9 Small Value Procurement	23-Sep-2025	29-Sep-2025	22-Oct-2025	29-Oct-2025	GoP - Continuing Appro	720,000.00	720,000.00		

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50203210-01; 50203210-03 SUPPLEMENTAL	Semi expendable ICT Equipment (1,280,000) and ICT Office supplies (109,440.00)	Dig Agri Project (DAP) 2024	No	Competitive Bidding	3-Nov-2025	24-Nov-2025	9-Dec-2025	17-Dec-2025	GoP - Continuing Appro	1,389,440.00	1,389,440.00		Realignment of ICT Office Supplies and ICT Equipment from TE, Other Subscription Exp and Other MOOE
50604050-03	Supply and delivery of various ICT Equipment for implementation of Digital Agriculture Project	Dig Agri Project (DAP) 2024	No	NP-53.9 Small Value Procurement	3-Nov-2025	7-Nov-2025	2-Dec-2025	9-Dec-2025	GoP - Continuing Appro	293,000.00	293,000.00		From ASA/Transfer allocation for the implementation of the DAP Savings from ABC of object code CO ICT Equipment, with additional items requiring updates to the procurement plan
50203990-00	Supply and delivery of Other Supplies and Materials for use of AMAD Office	Dig Agri Project (DAP) 2024	No	NP-53.9 Small Value Procurement	22-Nov-2025	26-Nov-2025	2-Dec-2025	9-Dec-2025	GoP - Continuing Appro	230,000.00	230,000.00		From ASA No. 2024 00136
50299050-03 SUPPLEMENTAL	Van Rental for YFCP Enterprise Evaluation and Monitoring of YFC Batch II F 2024	YFCP	No	NP-53.9 Small Value Procurement	19-Sep-2025	24-Sep-2025	10-Oct-2025	Oct 16, 2025	GoP - Continuing Appro	30,320.00	30,320.00		Awarded
50203090-00 SUPPLEMENTAL	Fuel, Oil and Lubricant for S&T Community based farm techno transfer modality Queen Pineapple, Vegetables, Native Chicken Production	CNLRRS	No	NP-53.9 Small Value Procurement	1-Aug-2025	11-Aug-2025	24-Sep-2025	26-Sep-2025	GoP- DOST-PCAARRD	100,000.00	100,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02; 50299030-00; 50299990-99 SUPPLEMENTAL	LOT 1 – Catering Service 93,000.00 LOT 2 – Accommodation 30,000.00 for meetings, trainings and PCAARD Monitoring for Project S&T Community Based Farm: A Techno Transfer Modality Through Integrated Farming System of Queen Pineapple, Vegetable and Native Chicken Production	CNLRRS	No	NP-53.9 Small Value Procurement	1-Aug-2025	11-Aug-2025	24-Sep-2025	26-Sep-2025	GoP- DOST-PCAARRD	123,000.00	123,000.00		Awarded
50299020-00 SUPPLEMENTAL	Printing and Publication of IEC Materials for implementation of project S&T Community based farm: a techno demo transfer modality through integrated farming system of queen pineapple, vegetables, native chicken production in cam norte	CNLRRS	No	NP-53.9 Small Value Procurement	4-Oct-2025	10-Oct-2025			GoP- DOST-PCAARRD	25,000.00	25,000.00		
50203100-00 50203040-00 50203210-04 SUPPLEMENTAL	agri and marine supplies 241,550, animal and zoological supplies 270,950, semi expendable agri and forestry equipment 28,100 for implementation of project S&T Community based farm: a techno demo transfer modality through integrated farming system of queen pineapple, vegetables, native chicken in cam norte CNLRRS	CNLRRS	No	NP-53.9 Small Value Procurement	Sep 6, 2025	12-Sep-2025	5-Nov-2025	Nov 7, 2025	GoP- DOST-PCAARRD	540,600.00	540,600.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-02 SUPPLEMENTAL	office supplies for implementation of project S&T Community based farm: a techno demo transfer modality through integrated farming system of queen pineapple, vegetables, native chicken in cam norte CNLRRS	CNLRRS	No	NP-53.9 Small Value Procurement	6-Sep-2025	12-Sep-2025	5-Dec-2025	9-Dec-2025	GoP- DOST-PCAARRD	50,000.00	50,000.00		Awarded ABC 106,000.00
50203010-01 50203210-03 SUPPLEMENTAL	ICT Office Supplies for implementation of project S&T Community based farm: a techno demo transfer modality through integrated farming system of queen pineapple, vegetables, native chicken in cam norte CNLRRS	CNLRRS	No	NP-53.9 Small Value Procurement	6-Sep-2025	12-Sep-2025	5-Dec-2025	9-Dec-2025	GoP- DOST-PCAARRD	56,000.00	56,000.00		Awarded ABC 106,000.00
50203990-00 50299050-03 50299990-99 SUPPLEMENTAL	food and accommodation, van rental 72,000, supplies and materials hand fan 87,200 for ACEF conduct of orientation on enhanced implementing guidelines	ACEF	No	NP-53.9 Small Value Procurement	18-Jul-2025	21-Jul-2025	25-Jul-2025	30-Jul-2025	Other Funds - ACEF Trust Fund	944,000.00	944,000.00		Awarded
50299080-00	Supply and delivery of: LOT 1 - Battery Cages, LOT 2 - Ready to Lay (RTL) White Leghorn for use of Livestock Program under QRF 2025 Typhoon Kristine and Pepito	QRF (TS) Kristine and Pepito	No	Competitive Bidding	23-Aug-2025	15-Sep-2025	24-Sep-2025	9-Oct-2025	GoP - TS Kristine and Pepito	4,000,000.00	4,000,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100-00; 50203210-04; 50203990-00	S/D of Agricultural and Marine Supplies, Other Supplies and Agricultural and Forestry Equipment under NCTs and MAT Projects of PhilRice	PHILRICE	No	NP 53.9 Small Value Procurement	22-Nov-2025	26-Nov-2025	26-Dec-2025		GoP - PhilRice	158,000.00	158,000.00		To be included in the APP 2025 - Awarded
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of Farmers Field Day for ONERICEPH: Module 5	IRRI	No	NP 53.9 Small Value Procurement	4-Oct-2025	10-Oct-2025	21-Nov-2025	24-Nov-2025	GoP -IRRI	79,500.00	79,500.00		this fund will used to conduct farmers field day
50203040 SUPPLEMENTAL	Supply and Delivery of Hog feeds for use of Livestock and Poultry Program under 2024 SIRP fund	SIRP Livestock	No	Competitive Bidding	22-Oct-2025	12-Nov-2025	5-Dec-2025	12-Dec-2025	GoP -SIRP Cont Appr. 2024	1,500,000.00	1,500,000.00		
50299030 SUPPLEMENTAL	Catering Service for use during the distribution of Fuel Discount Cards under 2025 Corn Program	FUEL ASSISTANT CONT APPRO	No	NP 53.9 Small Value Procurement	6-Dec-2025	9-Dec-2025	23-Dec-2025	26-Dec-2025	GOP Cont, Appro	30,000.00	30,000.00		Change of activity title and particulars ABC is 349,650.00
50203010-01 (262,180); 50203010-02 (701,495); 50203990-00 (35,820.00) SUPPLEMENTAL	Supply and Delivery of Various Supplies for use at BAC Office	Other Funds	No	NP 53.9 Small Value Procurement	20-Dec-2025	23-Dec-2025	26-Dec-2025		GoP	999,945.00	999,945.00		Awarded
50604090-99	Supply and delivery of Hand Pallet Truck for Heavy Duty Work under 2024 Rice Program	ESETS Rice 2024 cont approp	No	NP 53.9 Small Value Procurement	12-Dec-2025	15-Dec-2025	19-Dec-2025	26-Dec-2025	GoP	173,400.00		173,400.00	under 2024 Rice Program
50203990-00	Supply and delivery of Other Supplies for Operational and Sustained Production Activities of Multi-Crop Processing Center in AMIA Villages	MCRA Expansion 2024 cont approp	No	Competitive Bidding	26-Nov-2025				GoP	1,450,000.00	1,450,000.00		cancelled by end-user. Funds from DA-CRAO was not released.

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50604050-03	Supply and delivery of ICT Equipment for the "Continuous and Effective Climate Information Services and Implementing Climate Resilient Agriculture Initiatives" under AMIA Program	MCRA Expansion 2024 cont approp	No	Competitive Bidding	26-Nov-2025				GoP	1,600,000.00		1,600,000.00	cancelled by end-user. Funds from DA-CRAO was not released.
PRDP (World Bank Fund)										21,739,010.00	21,739,010.00	-	
50202010-02;	catering Services for the conduct of Business Plan Writing Workshop for the Confirmed Subprojects under PRDP ScaleUp	PRDP I-REAP	NO	Shopping	15-Feb-2025	21-Feb-2025	19-Mar-2025	20-Mar-2025	Worldbank	268,800.00	268,800.00		Awarded
50211990-00	technical personnel and contracted staff under PRDP	PRDP I-REAP	NO	Shopping	12-Mar-2025	24-Mar-2025	16-May-2025	19-May-2025	Worldbank	486,000.00	486,000.00		Awarded
50203010-02	Supply and delivery of Office Supplies under PRDP implementation	PRDP I-BUILD	NO	Shopping	5-Mar-2025	3/12/2025 reset 3/19/2025	26-Mar-2025	27-Mar-2025	Worldbank	200,000.00	200,000.00		Awarded
50202010-02	Catering service for the conduct of RPCO 5 Orientation on Finance and Procurement Guidelines and First Quarter Coordination Meeting & Technical Workshop with LGUs & PGs	PRDP I-BUILD	NO	Shopping	31-Jan-2025	7-Feb-2025	7-Mar-2025	10-Mar-2025	Worldbank	898,000.00	898,000.00		Awarded
50202010-02	Fullboard meals for Inter LGU Convergence Meetings	PRDP I-PLAN	NO	Shopping	17-Apr-2025	25-Apr-2025	23-Jun-2025	24-Jun-2025	Worldbank	777,000.00	777,000.00		Awarded
50202010-02	Fullboard meals for Sidlan LGU Module Encoding Workshops	PRDP I-PLAN	NO	Shopping	17-Apr-2025	25-Apr-2025	23-May-2025	27-May-2025	Worldbank	356,000.00	356,000.00		Awarded
50202010-02	Fullboard meals for VCA Preparation and Ipdating Activities FGD, Stakeholders Consultations and Jpoint Technical Reviews	PRDP I-PLAN	NO	Shopping	17-Apr-2025	25-Apr-2025	23-Jun-2025	24-Jun-2025	Worldbank	807,000.00	807,000.00		Awarded
50202010-02	meals, van rental 28,000 for RPCO 5 action planning exercise	PRDP I-PLAN/I-REAP	NO	Shopping	23-Jan-2025	31-Jan-2025	3-Feb-2025	4-Feb-2025	Worldbank (Continuing Appro)	178,000.00	178,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	Catering Services for the conduct of PSO-RPCO Joint Post Procurement Review (PPR) of Completed I Build and Ireap Contracts	PRDP I-BUILD	NO	Shopping	4-Apr-2025	11-Apr-2025	16-May-2025	16-May-2025	Worldbank	288,000.00	288,000.00		Awarded
50211990-00	Catering Services for the conduct of CIP updateing Activities : CIP Joint Technical Reviews and Stakeholders Consultations	PRDP I-PLAN	NO	Shopping	4-Apr-2025	11-Apr-2025	16-May-2025	20-May-2025	Worldbank	744,000.00	744,000.00		Awarded
50211990-00	Supply and Delivery of ICT Office Equipment Supplies under PRDP Impelemntation	PRDP I-SUPPORT	NO	Shopping	10-Mar-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	27-Mar-2025	Worldbank	2,500,000.00	2,500,000.00		Awarded
50203210-03	Supply and Delivery of Semi-ICT Equipment and Supplies under PRDP Impelemntation	PRDP I-BUILD and REAP	NO	Shopping	10-Mar-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	27-Mar-2025	Worldbank	864,500.00	864,500.00		Awarded
50299990-99	catering service for various iplan component meetings	PRDP I-PLAN	NO	Shopping	4-Apr-2025	11-Apr-2025	16-May-2025	20-May-2025	Worldbank	108,000.00	108,000.00		Awarded
50202010-02	Food and accommodation for the conduct of Rice I VCA Stakeholders Consultation & Writeshop in Cam Sur under PRDP	PRDP I-PLAN	NO	Shopping	4-Apr-2025	11-Apr-2025	5-May-2025	5-May-2025	Worldbank (Continuing Appro)	260,000.00	260,000.00		Awarded
50202010-02	meals, supplies 26,000 for the conduct of Internal Audit System (IAS) PRDP Subprojects	PRDP I-BUILD	NO	Shopping	22-Jan-2025	31-Jan-2025	24-Mar-2025	26-Mar-2025	Worldbank (Continuing Appro)	396,000.00	396,000.00		Awarded
50203990	Supply & delivery of other supplies under PRDP	PRDP	NO	Shopping	9-May-2025	16-May-2025	23-Jun-2025	24-Jun-2025	Worldbank (Continuing Appro)	250,000.00	250,000.00		Awarded
50203010-01	Supply & delivery of ICT Office Supplies for use under PRDP	PRDP IPLAN	NO	Shopping	9-May-2025	16-May-2025	23-Jun-2025	24-Jun-2025	Worldbank (Continuing Appro)	170,290.00	170,290.00		Awarded
50202010-02	Caetring Services in the conduct of RPCO V Regular Implementation Review Meetings under 2025	PRDP-2024	NO	Shopping	5-Jun-2025	13-Jun-2025	23-Jun-2025	24-Jun-2025	Worldbank (Continuing Appro)	83,200.00	83,200.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	Meals, 169,600, Supplies for PRDP RPCO V Midyear Performance Review and Strategic Planning	PRDP I-BUILD	NO	Shopping	5-Jun-2025	13-Jun-2025	23-Jun-2025	24-Jun-2025	Worldbank	184,030.00	184,030.00		Awarded
50202010-02	meals for the conduct of Joint Site Visit of Completed and ongoing subprojects	PRDP	NO	Shopping	5-Jun-2025	13-Jun-2025	23-Jun-2025	24-Jun-2025	Worldbank	470,400.00	470,400.00		Awarded
PRDP	supply and delivery of office equipment for use under PRDP	PRDP	NO	Shopping	4-Jun-2025	11-Jun-2025	23-Jun-2025	24-Jun-2025	Worldbank	200,000.00	200,000.00		Awarded
50203220-00	furniture and fixtures for PRDP	PRDP I-SUPPORT	NO	Shopping	4-Jun-2025	11-Jun-2025	23-Jun-2025	24-Jun-2025	Worldbank	200,000.00	200,000.00		Awarded
50604050-03	supply and delivery of ICT Office Equipment under PRDP	PRDP I-SUPPORT	NO	Shopping	4-Jun-2025	11-Jun-2025	23-Jun-2025	24-Jun-2025	Worldbank	524,000.00	524,000.00		Awarded
50203010-01	ICT Office Equipment geotagging for use under PRDP	PRDP I-BUILD	NO	Shopping	4-Jun-2025	11-Jun-2025	23-Jun-2025	24-Jun-2025	Worldbank	132,000.00	132,000.00		Awarded
50202010-02	Meals and Accommodation for the conduct of Regional Advisory Board (RPAB) Meetings in Legazpi City	PRDP	NO	Shopping	24-May-2025	2-Jun-2025	13-Jun-2025	17-Jun-2025	Worldbank	500,000.00	500,000.00		Awarded
50202010-02	Catering Service for the conduct of PRDP RPCO 5 Quarterly Meetings for CY 2025	PRDP I-BUILD	No	Shopping	May 7, 2025	May 16, 2025	June 13, 2025	June 17, 2025	World Bank	197,600.00	197,600.00		Awarded
50202010-02	Catering Services (180,000), Training Supplies (20,000) for Sidlan Training for RPCO 5 under PRDP	PRDP I-BUILD	No	Shopping	May 7, 2025	May 16, 2025	June 23, 2025	June 24, 2025	World Bank	200,000.00	200,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299050-03 / 50202010-02	Van Rental for the conduct of various PRDP Activities	PRDP I-BUILD PRDP I-REAP PRDP I-SUPPORT	No	Shopping	June 5, 2025	June 13, 2025	June 23, 2025	June 24, 2025	World Bank	2,191,000.00	2,191,000.00		Awarded
50202010-02	meals and accommodation for Citizens Monitoring Tool and Grievance Redress Mechanism Training in Masbate	PRDP I BUILD	No	Shopping	18-Jul-2025	25-Jul-2025	15-Aug-2025	19-Aug-2025	World Bank	79,000.00	79,000.00		Awarded
50202010-02	Catering Service & Training Supplies for Citizens Monitoring Tool and Grievance Redress Mechanism Training in Albay	PRDP I BUILD	No	Shopping	18-Jul-2025	25-Jul-2025	15-Aug-2025	19-Aug-2025	World Bank	226,391.00	226,391.00		
50202010-02	Fullboard meals, van rental 18,000 for RPCO 5 Supervisub Ehbancement Workshop and Levelling off with technical personnel on implementation of PRDP Scale Up Subproject	PRDP I BUILD	No	Shopping	10-Jul-2025	21-Jul-2025	11-Aug-2025	12-Aug-2025	World Bank	378,000.00	378,000.00		Awarded
50203010-02; 50203010-01; 50203990	Office supplies 120,000, other supplies 50,000, ict supplies 50,000 for PRDP under AF2	PRDP I REAP	No	Shopping	10-Jul-2025	21-Jul-2025	25-Jul-2025	28-Jul-2025	World Bank	220,000.00	220,000.00		Awarded
50202010-02	meals for Joint technical reviews and assistance for IBUILD Subproject under PRDP Albay	PRDP IBUILD	No	Shopping	18-Jul-2025	25-Jul-2025	15-Aug-2025	19-Aug-2025	World Bank	219,600.00	219,600.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	catering service and accommodation, for Swine disease detection and management: strengthening response through enhance farm biosecurity practices, training supplies 49,499, vam rental 100,000, ict 75,000	PRDP I-PLAN	No	Shopping	Aug 15 & Sept 18, 2025	Aug 22 & Sept 29, 2025	Sept 15 & Oct 10, 2025	Sept 17 & Oct 13, 2025	World Bank	937,699.00	937,699.00		2nd ITB for Lot 6 - training Supplies, failed 1st ITB.
50202010-02	meals for the conduct of Exit Conference on Audit Results of Selected PRDP Subprojects under Original Loan Financing in Bicol Region00	PRDP I-REAP/I-BUILD	No	Shopping	10-Jul-2025	21-Jul-2025	25-Jul-2025	28-Jul-2025	World Bank	212,000.00	212,000.00		Awarded
50202010-02	catering service for consultative nmeeting swine disease detection and management strengthening response through enhance farm biosecurity practices	PRDP I-PLAN	No	Shopping	15-Aug-2025	22-Aug-2025	1-Sep-2025	3-Sep-2025	World Bank	85,500.00	85,500.00		Added activity for this current year 2025
50202010-02	meals for citizens monitoring tool and grievance redress mechanism training in sorsogon	PRDP I-BUILD	No	Shopping	18-Jul-2025	25-Jul-2025	15-Aug-2025	19-Aug-2025	World Bank	126,600.00	126,600.00		Awarded
50202010-02	meals, training sup[plies 20,000 for sidlan training rpco 5	PRDP I-BUILD	No	Shopping	7-May-2025	16-May-2025	23-Jun-2025	24-Jun-2025	World Bank	200,000.00	200,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	meals for Joint Technical Reviews and Assistance for IBUILD Subproject under PRDP Sorsogon	PRDP IBUILD	No	Shopping	18-Jul-2025	25-Jul-2025	15-Aug-2025	19-Aug-2025	World Bank	219,600.00	219,600.00		Awarded
50202010-02	catering service for Subproject Operations Monitoring, coaching and mentoring for completed IREAP subprojects albay	PRDP I-SUPPORT	No	Shopping	1-Aug-2025	11-Aug-2025	22-Aug-2025	22-Aug-2025	World Bank	48,000.00	48,000.00		Awarded
50202010-02	catering service for Subproject Operations Monitoring, coaching and mentoring for completed IREAP subprojects albay	PRDP I-SUPPORT	No	Shopping	18-Jul-2025	25-Jul-2025	3-Sep-2025	5-Sep-2025	World Bank	195,000.00	195,000.00		Awarded
50211990-00	hiring of PDA for Ibuild october - december	PRDP I-BUILD	No	Shopping	15-Oct-2025	27-Oct-2025			World Bank	103,680.00	103,680.00		Cancelled due to insufficient time for proper onboarding of the hired personnel
50202010-02	catering for business plan writing workshop i-reap	PRDP I-BUILD	No	Shopping	10-Sep-2025	24-Sep-2025	6-Oct-2025	7-Oct-2025	World Bank	350,000.00	350,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	Catering Service for Procurement and financial management training and workshop	PRDP I-BUILD	No	Shopping	10-Sep-2025	24-Sep-2025	6-Oct-2025	7-Oct-2025	World Bank	396,000.00	396,000.00		Awarded
50202010-02	catering service for ISAP orientation and mainstreaming van rental 10,000	PRDP I-PLAN	No	Shopping	28-Oct-2025	5-Nov-2025	17-Dec-2025	18-Dec-2025	World Bank	253,000.00	253,000.00		Awarded
50202010-02	Meals 112,000, training Supplies for training on effective contract management through world bank STEP and CMS	PRDP I-BUILD	No	Shopping	10-Sep-2025	24-Sep-2025	6-Oct-2025	7-Oct-2025	World Bank	250,000.00	250,000.00		Awarded
50202010-02	Catering for Joint technical Review and Subproject Appraisal Review	PRDP I-SUPPORT	No	Shopping	18-Sep-2025	29-Sep-2025	10-Oct-2025	13-Oct-2025	World Bank	169,000.00	169,000.00		Awarded
50202010-02	meals in catanduanes for enterprise development workshop	PRDP I-REAP	No	Shopping	12-Nov-2025	19-Nov-2025	22-Dec-2025	23-Dec-2025	World Bank	183,000.00	183,000.00		Awarded
50202010-02	meals in cam sur for enterprise capacity development and organization training	PRDP I-REAP	No	Shopping	12-Nov-2025	19-Nov-2025	22-Dec-2025	23-Dec-2025	World Bank	336,000.00	336,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	Food and accommodation for PRDP Regional Investment Forum	PRDP I-PLAN	No	Shopping	21-Nov-2025	2-Dec-2025	23-Dec-2025	26-Dec-2025	World Bank	366,000.00	366,000.00		Awarded
50202010-02	Food and accommodation for FY 2025 Year end assessment and FY 2026 Strategic Planning	PRDP	No	Shopping	21-Nov-2025	2-Dec-2025	23-Dec-2025	26-Dec-2025	World Bank	210,000.00	210,000.00		Awarded
50202010-02	catering in cam sur for pre-implementation activities I-Reap	PRDP I-SUPPORT	No	Shopping	12-Nov-2025	19-Nov-2025	3-Dec-2025	4-Dec-2025	World Bank	360,000.00	360,000.00		Awarded
50604050-03	Procurement of Office Assets under PRDP	PRDP I-SUPPORT	No	Shopping	14-Nov-2025	21-Nov-2025	2-Dec-2025	4-Dec-2025	World Bank	326,000.00	326,000.00		Awarded
50202010-02	catering for year end assessment and planning workshop supplies 12,000	PRDP I-BUILDSUPPORT	No	Shopping	29-Nov-2025	9-Dec-2025	23-Dec-2025	26-Dec-2025	World Bank	300,000.00	300,000.00		Awarded (Catering & Accommodation only; Supplies - failed 1st ITB)
50202010-02	Catering and accommodation for the conduct of Enterprise Operations Monitoring in Sorsogon under PRDP	PRDP-IBUILD	Mo	Shopping	10-Dec-2025	17-Dec-2025			World Bank	72,000.00	72,000.00		Failure - no bidder

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	Catering and accommodation for Joint Technical Reviews and Assistance for I-BUILD VCI Subprojects cum Baseline Data Gathering under PRDP Scale-Up Implementation	PRDP	No	Shopping	10-Dec-2025	17-Dec-2025	29-Dec-2025	5-Jan-2026	World Bank	198,000.00	198,000.00		Awarded
50211990-00	consultancy service for PRDP associate ses officer	PRDP	NO	Shopping	4-Jul-2025	16-Jul-2025	25-Jul-2025	28-Jul-2025	Worldbank	285,120.00	285,120.00		Awarded
2025 FUNDS													
MAINTENANCE AND OTHER OPERATING EXPENSES										2,895,120,689.19	2,895,120,689.19	0.00	
Training and Scholarship Expenses										105,826,594.00	105,826,594.00		
50202010-01	ICT Training Expenses									594,288.00	594,288.00		
50202010-01 SUPPLEMENTAL	Catering Services & Training Supplies for use in RSBSA Trainings	RSBSA	NO	NP 53.9 Small Value Procurement	29-May-2025	2-Jun-2025	21-Jul-2025	23-Jul-2025	GoP	434,000.00	434,000.00		Awarded
	Catering Services & Training Supplies for use in RSBSA Trainings (Lot 6 Albay)								GoP	66,000.00	66,000.00		Failure, No bid received.
50202010-01 SUPPLEMENTAL	LOT 2 - Training Supplies 94,288.00 for RSBSA Trainings/Activities	RSBSA	NO	NP 53.9 Small Value Procurement	17-Sep-2025	22-Sep-2025	27-Oct-2025	3-Nov-2025	GoP	94,288.00	94,288.00		Savings from prior ICT Training PR bid, requiring adjustments to procurement plan ABC: 132,588.00
50202010-02	Training Expenses									105,232,306.00	105,232,306.00		
50202010-02	Catering Service, Training Supplies, Starter Kit, Accommodation for Training on Herbs and Spices Production, Training on Vegetable and Legume Seed Production, Training on Seed Conservation and Management Training on Organic Native Chicken Production	OTHER- R&D	NO	NP 53.9 Small Value Procurement	19-May-2025	23-May-2025	23-Jun-2025	25-Jun-2025	GoP	272,000.00	272,000.00		LOT 4B - Agri Supply / Materials 76,000.00 and LOT 6 - Starter Kits (Herbal Supplements, Probiotics, Disinfectant) 24,600.00 for the conduct of various trading on Herbs & Spices Production, Vegetable & Legume Seeds Production under PMED was failed due to no bidder

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	LOT 1 – Catering Service in Albay (22,500.00) LOT 2 – Catering in Cam Norte (26,500.00) LOT 3 – Food and accommodation in Masbate (46,500.00) LOT 4 – Starter Kit (128,800.00) LOT 5 – Training Supplies (17,700.00) LOT 6 – Supplies and Materials (45,000.00) for Training on Seed Conservation and Management Training on Mushroom Processing	OTHER- R&D	NO	NP 53.9 Small Value Procurement	19-May-2025	23-May-2025	23-Jun-2025	25-Jun-2025	GoP	187,000.00	187,000.00		Awarded
50202010-02 SUPPLEMENTAL	Catering Service for the conduct of T-Shirt & Tarpaulin for PMED and GAD activities	OTHER- R&D- PMED	No	NP-53.9 Small Value Procurement	8-Aug-2025	15-Aug-2025	29-Aug-2025	2-Sep-2025	GOP	28,250.00	28,250.00		Awarded ABC IS 300,750.00
50202010-02	LOT 1 – Catering 31,500.00 LOT 2 – Training Supply 20,000.00 for Pampering Day Seminar for Elderly and Differently Abled Person	Other R & d- PMED	No	NP-53.9 Small Value Procurement	6-Oct-2025	10-Oct-2025	17-Oct-2025	20-Oct-2025	GoP	5,000.00	5,000.00		Awarded ABC is 51,500.00
50202010-02	LOT 1 – Catering Service in Albay (22,500.00) LOT 2 – Catering in Cam Norte (26,500.00) LOT 3 – Food and accommodation in Masbate (46,500.00) LOT 4 – Starter Kit (128,800.00) LOT 5 – Training Supplies (17,700.00) LOT 6 – Supplies and Materials (45,000.00) for Training on Seed Conservation and Management Training on Mushroom Processing	OTHER- PSS	NO	NP 53.9 Small Value Procurement	19-May-2025	23-May-2025	23-Jun-2025	25-Jun-2025	GoP	100,000.00	100,000.00		Awarded
50202010-02 SUPPLEMENTAL	Catering Service and Supplies for the conduct of Looker Studio Training for Regional Management Committee Members	LIVESTOCK- FPMA	No	NP-53.9 Small Value Procurement	6-Jun-2025	11-Jun-2025	16-Jun-2025	16-Jun-2025	GOP	1,750.00	1,750.00		Awarded(ABC- 131,750.00)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02 SUPPLEMENTAL	Supply and delivery of various other supplies for the conduct of Training of Trainers on Swine Disease Detection Management: Strengthening Response through Enhanced Farm Biosecurity Practices	LIVESTOCK-FPMA	No	NP-53.9 Small Value Procurement	18-Sep-2025	22-Sep-2025	10-Oct-2025	13-Oct-2025	GOP	300,000.00	300,000.00		This is 2nd ITB. 1st ITB, failed due to post-disqualification of lone bidder
50202010-02 SUPPLEMENTAL	catering service for the conduct of ISO 14001:2015 EMS Capability Building Series	LIVESTOCK-FPMA	No	NP-53.9 Small Value Procurement	15-Aug-2025	18-Aug-2025	29-Aug-2025	1-Sep-2025	GOP	20,000.00	20,000.00		Awarded ABC - 162,000.00
50202010-02	Catering service for various trainings of ILD-RSL w/ Selected Farmer Association & LGU Partners LOT 1 – Catanduanes (56,000.00) LOT 2 – Masbate (28,000.00) LOT 3 – Albay (28,000.00) LOT 4 – Cam Norte (42,000.00) LOT 5 – Cam Sur (28,000.00) LOT 6 – Sorsogon (42,000.00) LOT 7 – Training Kits / Supplies (26,000.00)	ILD	NO	NP 53.9 Small Value Procurement	28-Feb-2025	5-Mar-2025	26-Mar-2025	28-Mar-2025	GoP	250,000.00	250,000.00		-Training on Trichoderma harzianum Production (1 batch) -Training on Proper Soil sampling Protocol & Procedures (3 batches) -Training on Fertility Mapping (2 batches) - Awarded
50202010-02 SUPPLEMENTAL	Food (33,000.00), Advocacy Jacket (105,000.00) and Other Supplies (35,000.00) to be use in the conduct of DA RFO 5 Statistical Training	ILD	NO	NP 53.9 Small Value Procurement	6-Oct-2025	10-Oct-2025	17-Oct-2025	20-Oct-2025	GoP	35,000.00	35,000.00		Not included in the Original PPMP ABC is 173,000.00
50202010-02 SUPPLEMENTAL	Catering and first aaid kit bag for use for Basic Life Support Training Cum earthquake and Fire drill	ILD	NO	NP 53.9 Small Value Procurement	13-Oct-2025	17-Oct-2025	27-Oct-2025	30-Oct-2025	GoP	20,000.00	20,000.00		Not included in the Original PPMP
50202010-02 SUPPLEMENTAL	LOT 1 – Catering Services, LOT 2 – Office Supplies 5,000.00 for the conduct of Loyalty Award Ceremony and Launching of DA RFO 5 Administrative Manual	ADMIN/ILD	NO	NP 53.9 Small Value Procurement	16-Sep-2025	22-Sep-2025	24-Sep-2025	25-Sep-25 01-Oct-25	GoP	30,000.00	30,000.00		Not included in the Original PPMP

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	Food, Training supplies & Van rental for the conduct of various training under HVCDP for CY 2025	HVCDP-IDU	NO	NP 53.9 Small Value Procurement	7-Feb-2025	14-Feb-2025	7-Mar-2025	11-Mar-2025	GoP	755,048.00	755,048.00		various training under HVCDP for CY 2025 - Awarded
50202010-02 SUPPLEMENTAL	LOT 1 – Food and accommodation in Cam Norte (348,000.00) LOT 2 – Food and accommodation in Sorsogon (87,000.00) LOT 3 – Food and accommodation in Masbate (106,000.00) LOT 4 – Supplies and materials (154,945.00) for the conduct of trainings on various High Value Crops under HVCDP	HVCDP	NO	NP 53.9 Small Value Procurement	10-May-2025	16-May-2025	28-May-2025	4-Jun-2025	GoP	695,945.00	695,945.00		Awarded
50202010-02	Catering Services for Gulayan sa Paaralan under HVCDP	HVCDP	NO	NP 53.9 Small Value Procurement	20-Jun-2025	23-Jun-2025	30-Jun-2025	4-Jul-2025	GoP	200,000.00	200,000.00		for Gulayan sa Paaralan under HVCDP - Awarded
50202010-02	Van rental for FOG Banner Programs, locally funded special projects including NUPAP	HVCDP	No	Competitive Bidding	7-Mar-2025	3/31/2025 reset 4/4/2025	23-May-2025	4-Jun-2025	GOP	272,000.00	272,000.00		Change to CB from SVP due to Consolidation of Van Rental - Awarded
50202010-02	Catering Services and Accommodation, Advocacy Jacket and Van Rental for FY2025 HVCDP and NUPAP Regional AEWs meeting & Implementation workshop (per lot basis) LOT 1 – Catering and accommodation LOT 2 – Advocacy Jacket LOT 3 – Van Rental	HVCDP-ESETS	NO	Competitive Bidding	5-Jun-2025	25-Jun-2025	30-Jun-2025	July 16, 18 and 23, 2025	GoP	330,000.00	330,000.00		The activity was not included in the original PMP; Funding was sourced from other programs (e.g., NUPAP and F2C2) to augment the required budget - Awarded
50202010-02 SUPPLEMENTAL	Catering Service and Supplies for the conduct of Looker Studio Training for Regional Management Committee Members	HVCDP - ESETS	No	NP-53.9 Small Value Procurement	6-Jun-2025	11-Jun-2025	16-Jun-2025	16-Jun-2025	GOP	50,000.00	50,000.00		Awarded
50202010-02 SUPPLEMENTAL	catering and accommodation, for GAP Training on vegetable production with IPM	HVCDP - ESETS	No	NP-53.9 Small Value Procurement	6-Sep-2025	10-Sep-2025	29-Sep-2025	3-Oct-2025	GOP	716,000.00	716,000.00		Awarded -Composed of 7 lots

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50202010-02 SUPPLEMENTAL	LOT 1- Catering Services & Accommodation in Camarines Sur, 286,500.00 LOT 2 - Catering Services & Accommodation in Albay 286,500.00 and LOT 3- Supplies for 154,761.00 use in the conduct of Cacao Productivity Enhancement Trainings under HVCDP for C/Y 2025	HVCDP - ESETS	No	NP-53.9 Small Value Procurement	4-Jul-2025	7-Jul-2025	25-Jul-2025	28-Jul-2025	GOP	727,761.00	727,761.00		Awarded
50202010-02	Catering Services and Accommodation, Advocacy Jacket and Van Rental for FY2025 HVCDP and NUPAP Regional AEWs meeting & Implementation workshop (per lot basis) LOT 1 – Catering and accommodation LOT 2 – Advocacy Jacket LOT 3 – Van Rental	HVCDP-FPMA	NO	Competitive Bidding	5-Jun-2025	25-Jun-2025	30-Jun-2025	July 16, 18 and 23, 2025	GoP	1,200,000.00	1,200,000.00		The activity was not included in the original PPMP; Funding was sourced from other programs (e.g., NUPAP and F2C2) to augment the required budgett
50202010-02	Catering Services for Gulayan sa Paaralan under HVCDP	HVCDP-FPMA	NO	NP 53.9 Small Value Procurement	20-Jun-2025	23-Jun-2025	30-Jun-2025	4-Jul-2025	GoP	80,350.00	80,350.00		for Gulayan sa Paaralan under HVCDP - Awarded
50202010-02 SUPPLEMENTAL	Accommodation, catering, for ISO Refresher training for internal auditors	HVCDP-FPMA and DOPPP AMIA	NO	NP 53.9 Small Value Procurement	10-Mar-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	31-Mar-2025	GoP	81,000.00	81,000.00		SUPPLEMENTAL
50202010-02 SUPPLEMENTAL	Accommodation, catering and Supplies, for various Learning and Development (L&D) Trainings under HRMS	FPMA HVCDP HRMS	NO	NP 53.9 Small Value Procurement	20-Mar-2025	24-Mar-2025	26-Mar-2025	31-Mar-2025	GoP	75,750.00	75,750.00		Awarded
50202010-02 SUPPLEMENTAL	Catering Service for the conduct of ISO QMS Surveillance Audit FY 2025	FPMA HVCDP HRMS	NO	NP 53.9 Small Value Procurement	30-Apr-2025	5-May-2025	16-May-2025	22-May-2025	GoP	30,000.00	30,000.00		TOTAL ABC: 180,000.00
50202010-02 SUPPLEMENTAL	catering service for the conduct of ISO 140101:2015 EMS Capability Building Series	FPMA HVCDP	No	NP-53.9 Small Value Procurement	15-Aug-2025	18-Aug-2025	29-Aug-2025	1-Sep-2025	GOP	50,000.00	50,000.00		Awarded ABC - 162,000.00

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50202010-02	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	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	20-Jan-2025	3-Feb-2025	GoP	3,364,885.00	3,364,885.00		Capacity building to improve the organizational maturity of various Indigenous People Organization under 4K Program
50202010-02	Van Rental Services for use during the Conduct of Various Trainings, Monitoring Activities and Meetings under 4K Program for FY2025	4KS	YES	Competitive Bidding	29-Nov-2024	23-Dec-2024	20-Jan-2025	3-Feb-2025	GoP	403,000.00	403,000.00		Awarded
50202010-02 SUPPLEMENTAL	catering service for the conduct of empowering ancestral domains: proper use of soil testing kits for improved soil health in Bicol	4KS	NO	NP-53.9 Small Value Procurement	30-Jul-2025	4-Aug-2025	27-Aug-2025	29-Aug-2025	GoP	76,500.00	76,500.00		Savings incurred for training expenses to capacitate IPOs on the proper use of Soil Testing Kit
50202010-02 SUPPLEMENTAL	catering service for 2nd Bicol IP Day Wprkshop on advancing IPO Capacities in Food Security and Matketing	4KS	NO	NP-53.9 Small Value Procurement	18-Jul-2025	21-Jul-2025	4-Aug-2025	6-Aug-2025	GoP	60,000.00	60,000.00		Savings incurred under training expenses to ; to capacitate IPOs on food security and marketing
50202010-02	Training Expenses under QCI 1. Capability Building/Trainings/Workshps for Food Safety Inspectors/Implementors/TWG/Task-Force	QCI - Regulatory	No	NP-53.9 Small Value Procurement	11-Mar-2025	3/17/2025 reset 3/19/2025	24-Mar-2025	28-Mar-2025	GoP	60,000.00	60,000.00		Orientation on Phil. Nat'l Standards (PNS) on PhilGAP or GAHP and certification program
50202010-02 SUPPLEMENTAL	Catering Service and accommodation, Training Supplies and Materials, Advocacy Shirt and Tarpaulin 137,000.00 for the conduct of Animal Welfare Enforcement Officer (AWEOs) Training for Regulatory Division	QCI - Regulatory	No	Competitive Bidding	13-Jun-2025	4-Jul-2025	11-Aug-2025	18-Aug-2025	GoP	1,978,600.00	1,978,600.00		SUPPLEMENTAL

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50202010-02	Catering services for use during the Animal Feeds Establishment REGISTRATION & Licensing Caravan/Orientation Seminar under Regulatory Division	QCI - Regulatory	No	NP-53.9 Small Value Procurement	18-Oct-2025	22-Oct-2025	29-Oct-2025	3-Nov-2025	GoP	98,400.00	98,400.00		Awarded
50202010-02	Catering Service for CY 2025 Orientation Seminar on the implementation of Animal Welfare Act (RA 8485), Registration and Licencing of Livestock, Poultry and Byproducts Handlers and Accreditation of Transport Carriers and Animal Facilities	RL-Regulatory	No	NP-53.9 Small Value Procurement	22-Jan-2025	31-Jan-2025	26-Feb-2025	3-Mar-2025	GoP	240,000.00	240,000.00		Requirement for the issuance/ release of Permits/Licenses/etc.
50202010-02	Catering services for use during the Animal Feeds Establishment REGISTRATION & Licensing Caravan/Orientation Seminar under Regulatory Division	RL-Regulatory	No	NP-53.9 Small Value Procurement	18-Oct-2025	22-Oct-2025	29-Oct-2025	3-Nov-2025	GoP	42,600.00	42,600.00		Awarded
50202010-02	Training Expenses- Corn and Cassava Program Training on Sustainable Corn Production in Sorsogon and Masbate (8batches)	SAAD	YES	Competitive Bidding	14-Nov-2024	4-Dec-2024	21-Feb-2025	3-Mar-2025	GoP	506,000.00	506,000.00		
50202010-02	Training Expenses- High Value Crops Program Training on Off-Season Vegetable Production in Sorsogon, Catanduanes and Masbate (20 batches)	SAAD	YES	Competitive Bidding	14-Nov-2024	4-Dec-2024	21-Feb-2025	3-Mar-2025	GoP	1,330,000.00	1,330,000.00		
50202010-02	Training Expenses- Organic Agriculture Program Training on Organic Gardening and Training on Vermicomposting (14 batches)	SAAD	YES	Competitive Bidding	14-Nov-2024	4-Dec-2024	21-Feb-2025	3-Mar-2025	GoP	907,600.00	907,600.00		
50202010-02	Training Expenses- Livestock and Poultry Program Feed Formulation and Nutrition, Essentials on Poultry Management (18 batches)	SAAD	YES	Competitive Bidding	14-Nov-2024	4-Dec-2024	21-Feb-2025	3-Mar-2025	GoP	1,184,000.00	1,184,000.00		

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50202010-02	Training Expenses- Social Preparation Training Organizational Strengthening (60 batches)	SAAD	YES	Competitive Bidding	14-Nov-2024	4-Dec-2024	21-Feb-2025	3-Mar-2025	GoP	2,822,400.00	2,822,400.00		
50202010-02	Training Expenses- Marketing Assistance and Enterprise Development Conduct of Various Trainings (60 batches) LOT 1-Food and Accommodation in Sorsogon, (990,000.00) LOT 2 – Food and Accommodation in Masbate, (1,584,000.00) LOT 3 – Food and Accommodation in Catanduanes (1,386,000.00) LOT 4 - Training Kits and Supplies (1,800,000.00) for the conduct of during conduct of Marketing Assistance and Enterprise Development Various Trainings under the SAAD Program Phase 2 FY 2025	SAAD	NO	Competitive Bidding	5-Feb-2025	26-Feb-2025	24-Mar-2025	11-Apr-2025	GoP	5,760,000.00	5,760,000.00		Phase 2- Sorsogon, Catanduanes and Masbate, Awarded Lot 1 was awarded last May 23, 2025 and Contract Siging made last June 19, 2025
50202010-02	Training Expenses- Program Management Office (Capability Building Workshop for SAAD Hired Personnel in Sorsogon, Basic Life Support and First Aid Training in Albay)	SAAD	YES	Competitive Bidding	14-Nov-2024	4-Dec-2024	21-Feb-2025	3-Mar-2025	GoP	521,200.00	521,200.00		Awarded
50202010-02	Van Rental services for use of during the conduct of various trainings, assessment, field validation and other activities of SAAD Program for FY 2025	SAAD	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	21-Feb-2025	3-Mar-2025	GoP	3,390,000.00	3,390,000.00		Awarded

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50202010-02	Various Expenses for the conduct of Training Writeshop on Organic Agriculture Livelihood Project Business Proposal Preparation and Training Writeshop for PGS Group Manual Operations and Internal Standard	OAP ESETS	YES	Competitive Bidding	13-Nov-2024	4-Dec-2024	20-Jan-2025	3-Feb-2025	GoP	2,251,600.00	2,251,600.00		Awarded
50202010-02 SUPPLEMENTAL	Catering Service for Pre-inhouse review and Training on Research Proposal Writeshop	OAP ESETS	NO	NP-53.9 Small Value Procurement	22-May-2025	28-May-2025	11-Jun-2025	18-Jun-2025	GoP	63,000.00	63,000.00		The budget was sourced from OAP which will be utilized for the conduct of the FY2025 DA RFO 5 Research Division Pre In House Review and training on research proposal writeshop
50202010-02 SUPPLEMENTAL	Meals, venue and accommodation for the conduct of Talisay Watershed Convergence Area Development Plan Writeshop	OAP ESETS	No	NP-53.9 Small Value Procurement	1-Aug-2025	4-Aug-2025	22-Aug-2025	22-Aug-2025	GOP	100,000.00	100,000.00		Awarded
50202010-02	LOT 1 – Catering Service in Cam Sur and Cam Norte (135,000.00) LOT 2 – Catering Service in Sorsogon (45,000.00) LOT 3 – Catering Service in Catanduanes (80,750.00) LOT 4 – Training Kits, Supplies and Materials (87,250.00) for Workshop on Eight-Step Clustering Approach to Agro Enterprise Development	F2C2	No	NP-53.9 Small Value Procurement	10-Mar-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	31-Mar-2025	GoP	348,000.00	348,000.00		
50202010-02	van rental for FOG Banner Programs, locally funded special projects including f2c2	F2C2	No	Competitive Bidding	7-Mar-2025	3/31/2025 reset 4/4/2025	23-May-2025	4-Jun-2025	GOP	1,046,500.00	1,046,500.00		Change to CB from SVP due to Consolidation of Van Rental - Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	Training Expenses (Food, & training supplies) - Training On Organizational and Cooperative Mgt, Governance, Leadership and Values Re-Orientation, Book keeping and Financial Literacy in Cam Sur and Masbate	F2C2	NO	NP-53.9 Small Value Procurement	10-Mar-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	31-Mar-2025	GoP	347,000.00	347,000.00		for various Capacity Building Activities under F2C2
50202010-02 SUPPLEMENTAL	Training Expenses (Food, Venue, Van Rental & training supplies) - National Cluster Summit	F2C2	NO	Competitive Bidding	21-Feb-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	14-Apr-2025	GoP	7,134,000.00	7,134,000.00		Supplemental PPMP- (The summit supplies and the number of participants have been revised, requiring adjustments to the procurement plan
50202010-02 SUPPLEMENTAL	Training Expenses (Food, & training supplies) - Farmers Month Celebration: Product exhibit and Expanding Market Opportunities and Enterprise Sustainability Workshop	F2C2	NO	Competitive Bidding	21-Feb-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	14-Apr-2025	GoP	1,845,395.00	1,845,395.00		Supplemental PPMP- (This is an additional activity utilizing the previously allocated funds from the National Cluster Summit Activity
50202010-02 SUPPLEMENTAL	Meals, venue and accommodation for the conduct of Talisay Watershed Convergence Area Development Plan Writeshop	F2C2	No	NP-53.9 Small Value Procurement	1-Aug-2025	4-Aug-2025	22-Aug-2025	22-Aug-2025	GOP	20,000.00	20,000.00		Awarded
50202010-02 SUPPLEMENTAL	Catering Services and Accommodation, Advocacy Jacket and Van Rental for FY2025 HVCDP and NUPAP Regional AEWs meeting & Implementation workshop (per lot basis) LOT 1 - Catering and accommodation LOT 2 - Advocacy Jacket LOT 3 - Van Rental	F2C2	NO	Competitive Bidding	5-Jun-2025	25-Jun-2025	30-Jun-2025	July 16, 18 and 23, 2025	GoP	172,300.80	172,300.80		The activity was not included in the original PPMP; Funding was sourced from other programs (e.g., NUPAP and F2C2) to augment the required budget - Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02 SUPPLEMENTAL	Catering Service in: LOT 1 – Catering Service in Cam Sur 306,000.00 LOT 2 – Cam Norte 45,000.00 LOT 3 – Sorsogon 45,000.00 LOT 4 – Trainings Supplies, Kits and Materials 90,664.00 for the conduct of various Capacity Building Activities of F2C2 Program	F2C2	No	NP-53.9 Small Value Procurement	9-Aug-2025	15-Aug-2025	1-Sep-2025	Sept 3 & 15, 2025	GOP	488,664.00	488,664.00		Lot 4 - Contract (Sept 15)
50202010-02 SUPPLEMENTAL	Food (33,000.00), Advocacy Jacket (105,000.00) and Other Supplies (35,000.00) to be use in the conduct of DA RFO 5 Statistical Training	DOPP-PMED	NO	NP 53.9 Small Value Procurement	6-Oct-2025	10-Oct-2025	17-Oct-2025	20-Oct-2025	GoP	50,000.00	50,000.00		Not included in the Original PPMP ABC is 173,000.00
50202010-02	Training Expenses (Food and Accommodation) Training on Profiling with LGUs and AEWs	RSBSA	No	NP-53.9 Small Value Procurement	17-Jan-2025	20-Jan-2025	14-Feb-2025	21-Feb-2025	GoP	993,400.00	993,400.00		Catering Services & Accommodation for RSBSA Profiling Platform Local Government Unit
50202010-02 SUPPLEMENTAL	Catering Services & Training Supplies for use in RSBSA Trainings	RSBSA	NO	NP 53.9 Small Value Procurement	29-May-2025	2-Jun-2025	21-Jul-2025	23-Jul-2025	GoP	106,600.00	106,600.00		The specifications have been changed and additional items have been included, requiring updates to the procurement plan, specifically the
50202010-02 SUPPLEMENTAL	Catering Service for the conduct of ISO QMS Surveillance Audit FY 2025	FPMA RICE - HRMS	NO	NP 53.9 Small Value Procurement	30-Apr-2025	5-May-2025	16-May-2025	22-May-2025	GoP	10,000.00	10,000.00		TOTAL ABC: 180,000.00
50202010-02 SUPPLEMENTAL	Food/meals, advocacy shirt 42,250, raincoat, farmer boots for Philippine Rice Information System (PRISM) Regional Retooling	FPMA RICE	NO	NP 53.9 Small Value Procurement	8-Mar-2025	3/12/2025 reset 3/19/2025	26-Mar-2025	2-Apr-2025	GoP	487,500.00	487,500.00		Awarded
50202010-02 SUPPLEMENTAL	Training fee 80,000, meals and accommodation, fir Supervisory Developemnt Program Module 1	FPMA RICE	NO	NP 53.9 Small Value Procurement	16-Jul-2025	21-Jul-2025	8-Aug-2025	11-Aug-2025	GoP	94,000.00	94,000.00		These were not included in the PPMP the request for the Training was approved after the finaldrafting of the PPMP.

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02 SUPPLEMENTAL	Food (33,000.00), Advocacy Jacket (105,000.00) and Other Supplies (35,000.00) to be use in the conduct of DA RFO 5 Statistical Training	FPMA RICE	NO	NP 53.9 Small Value Procurement	6-Oct-2025	10-Oct-2025	17-Oct-2025	20-Oct-2025	GoP	60,000.00	60,000.00		Not included in the Original PPMP ABC is 173,000.00
50202010-02 SUPPLEMENTAL	Catering Service for the conduct of Workshop on the Preparation of PPMP	FPMA RICE	NO	NP 53.9 Small Value Procurement	29-Aug-2025	1-Sep-2025	3-Sep-2025	5-Sep-2025	GoP	23,400.00	23,400.00		Not included in the Original PPM
50202010-02 SUPPLEMENTAL	Food / Meals for DA Rice Program Staff Regular Meeting	FPMA RICE	NO	NP 53.9 Small Value Procurement	May 22, 2025	5/26 reset to 5/28/2025	27-Jun-2025	14-Jul-2025	GoP	702,000.00	702,000.00		
50202010-02 SUPPLEMENTAL	LOT 1 - Catering Service, LOT 2 - Training Kits for the conduct of various Learning and Development Trainings under HRMS 2nd Semester FY 2025	FPMA RICE	No	NP-53.9 Small Value Procurement	2-Sep-2025	5-Sep-2025	10-Sep-2025	12-Sep-25 17-Sep-25	GoP	24,250.00	24,250.00		These were not included in the PPMP as the requested for the Training was approved after the final drafting of the PPMP. This training aims to hope and enhance the knowledge and competencies of
50202010-02	meals for Drones4Rice Baseline Survey Training and Data Collection under Drones4Rice Development of Standard Drone Application Protocols	RICE	No	NP-53.9 Small Value Procurement	2-Nov-2025	14-Feb-2025	26-Feb-2025	28-Feb-2025	GoP	120,000.00	120,000.00		With Letter for change of mode of procurement from CB to SVP
50202010-02	Catering Service and Advocacy Training Shirt for the conduct of Training for Institutional Development of Small Water Irrigation System Associations (SWISA)	RICE	No	Competitive Bidding	7-Mar-2025	3/31/2025 reset 4/4/2025	30-Jun-2025	July 16, 2025 July 19, 2025 July 21, 2025	GoP	2,200,000.00	2,200,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	CATERING SERVICES IN CAMARINES SUR, ASSORTED VEGETABLE SEEDS, PLANTING MATERIALS, VARIOUS AGRICULTURAL SUPPLIES, AGRICULTURAL EQUIPMENT, BIOFERTILIZER, ANIMAL FEEDS AND POULTRY ANIMALS TO BE UTILIZED AS TRAINING STARTER KITS AND AGRICULTURAL SUPPLIES DURING THE CONDUCT OF TRAININGS AND ESTABLISHMENT OF SITES AS PART OF THE ACTIVITIES IN SCALING OF AGROECOLOGY BASED RICE FARMING UNDER THE RICE PROGRAM FY 2025 (Per Lot Basis)	RICE-ESETS	No	Competitive Bidding	6-Jun-2025	30-Jun-2025	10-Sep-2025	Oct 1, 3 and 16	GoP	6,071,207.00	6,071,207.00		Lot 1 - Catering services in Cam Sur Lot 2 - Assorted vegetable seeds Lot 3 - Planting materials Lot 4 - Various Agricultural supplies Lot 5 - Agricultural equipment Lot 6 - Biofertilizer Lot 7 - Animal Feeds Lot 8 - Poultry Animals Awarded
50202010-02 SUPPLEMENTAL	FOOD & ACCOMMODATION, CATERING SERVICES, OFFICE SUPPLIES, ICT SUPPLIES, PRINTING SUPPLIES & MATERIALS, FIRST AID KITS WITH MEDICINES, BUS RENTAL, ASSORTED VEGETABLE SEEDS, FERTILIZERS & CHEMICALS, VARIOUS AGRICULTURAL SUPPLIES, ANIMAL FEEDS AND VARIOUS ANIMALS TO BE UTILIZED FOR THE IMPLEMENTATION OF THE SCALING OF PALAYAMANAN UNDER THE RICE PROGRAM FY 2025 (PER LOT BASIS)	RICE ESETS	No	Competitive Bidding	9-May-2025	28-May-2025	30-Jun-2025	July 21, 23, 25, Aug 5 and 6, 2025	GoP	6,844,772.00	6,844,772.00		LOT 1 - Catering Service in Albay (252,000.00) LOT 2 - Catering Service in Cam Norte (180,000.00) LOT 3 - Catering Service in Cam Sur (360,000.00) LOT 4 - Catering Service in Sorsogon (216,000.00) LOT 5 - Catering Service in Catanduanes (192,000.00) LOT 6 - Catering Service in Masbate (288,000.00) LOT 7 - Supplies, Kits and Materials (362,000.00) for the conduct of meetings, conferences, consultations and workshop under Rice Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02 SUPPLEMENTAL	LOT 1 - Catering Service 211,000.00 LOT 2 - Animal Feeds 648,000.00 LOT 3 - 22 hds Goat 1,049,982.00 LOT 4 - 450 hds Free Range Chicken 450,000.00 for utilization as Trainign Materials and Starter Kits for the establishment of Palayamanan Sites as part of implementation of Scaling of Palayamanan	RICE ESETS	No	Competitive Bidding	7-Aug-2025	27-Aug-2025	19-Nov-2025	12-Dec-2025	GoP	2,358,982.00	2,358,982.00		Lot 3 and 4 were cancelled since the Lone bidder for each lot has been declared disqualified
50202010-02 SUPPLEMENTAL	CATERING SERVICES IN CAMARINES SUR, ORGANIC FERTILIZER, AGRICULTURAL SUPPLIES, AGRICULTURAL EQUIPMENTS TO BE UTILIZED AS TRAINING STARTER KITS AND AGRICULTURAL SUPPLIES DURING THE CONDUCT OF TRAININGS AND ESTABLISHMENT OF SITES AS PART OF THE ACTIVITIES IN SCALING OF SYSTEM OF RICE INTENSIFICATION UNDER THE RICE PROGRAM FY 2025 (Per Lot Basis) Lot 1 - Catering services in Cam Sur Lot 2 - Organic Fertilizer Lot 3 - Agricultural supplies Lot 4 - Agricultural equipments	RICE ESETS	No	Competitive Bidding	6-Jun-2025	30-Jun-2025	10-Sep-2025	Sep 9, Oct 1 and Oct 3	GoP	4,962,400.00	4,962,400.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02 SUPPLEMENTAL	Food and accommodation, Supplies, Kits and Materials 375,000, advocacy shirt 525,000, contingency 209,250 for Regional Rice Technology Forum (RRTF)	RICE ESETS	No	Competitive Bidding	7-Aug-2025	27-Aug-2025	19-Nov-2025	12-Dec-2025	GoP	2,092,500.00	2,092,500.00		Awarded
50202010-02 SUPPLEMENTAL	Food and accommodation for PAFES-PLGU Catanduanes Training	RICE ESETS	No	NP-53.9 Small Value Procurement	23-Aug-2025	26-Aug-2025	12-Sep-2025	18-Sep-2025	GOP	300,000.00	300,000.00		Awarded
50202010-02	Food and accommodation for PAFES-PLGU Sorsogon	RICE ESETS	No	NP-53.9 Small Value Procurement	9-Oct-2025	13-Oct-2025	22-Oct-2025	29-Oct-2025	GOP	300,000.00	300,000.00		Awarded
50202010-02	Food and accommodation for PAFES-PLGU Cam Norte Training	RICE ESETS	No	NP-53.9 Small Value Procurement	13-Nov-2025	17-Nov-2025			GOP	300,000.00	300,000.00		failure
50202010-02	van rental for FOG Banner Programs, locally funder special projects including NUPAP	RICE ESETS	No	Competitive Bidding	7-Mar-2025	3/31/2025 reset 4/4/2025	23-May-2025	4-Jun-2025	GOP	3,823,000.00	3,823,000.00		Awarded
50202010-02 SUPPLEMENTAL	catering service, accommodation and training materials in Training cum Workshop for Disaster Risk Reduction Management Information System	RICE ESETS	No	NP-53.9 Small Value Procurement	30-Apr-2025	5-May-2025	28-May-2025	9-Jun-2025	GOP	541,100.00	541,100.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	food and accommodation for PAFES CPAFEP updating Workshop	RICE ESETS	No	NP-53.9 Small Value Procurement	12-Sep-2025	15-Sep-2025	13-Oct-2025	17-Oct-2025	GOP	395,000.00	395,000.00		
50202010-02	Catering Service in Cam Sur for the conduct of BioFertilizer Technology Demonstration under Rice Program	RICE ESETS	No	NP-53.9 Small Value Procurement	22-Nov-2025	26-Nov-2025	26-Dec-2025		GOP	322,500.00	322,500.00		Awarded
50202010-02 SUPPLEMENTAL	catering services for the Capacity Building for P/LGU AEWs through extension Training on Modernized Plant Pest Surveillance Reporting Protocol and Crop Health Assessment under Rice Program	Regulatory - RICE ESETS	No	NP-53.9 Small Value Procurement	30-May-2025	2-Jun-2025	11-Jun-2025	16-Jun-2025	GOP	96,000.00	96,000.00		Awarded
50202010-02 SUPPLEMENTAL	LOT 1 – Food and accommodation in Cam Sur 126,000.00 LOT 2 – Supplies 172,280.00 LOT 3 – Vehicle Rental 36,000.00 for 2025 PHILGAP Seminar	Regulatory - RICE ESETS	No	NP-53.9 Small Value Procurement	30-May-2025	2-Jun-2025	25-Jun-2025	26-Jun-2025	GOP	334,280.00	334,280.00		Awarded
50202010-02 SUPPLEMENTAL	Catering services, accommodation and training supplies for the conduct of field data collection	RICE ESETS	No	NP-53.9 Small Value Procurement	14-Oct-2025	17-Oct-2025	3-Nov-2025	4-Nov-2025	GOP	232,100.00	232,100.00		Awarded
50202010-02 SUPPLEMENTAL	Food and accommodation, supplies kits and materials 1,362,500 for Rice Clustering Development Training for Marketing	RICE ESETS	No	Competitive Bidding	7-Aug-2025	27-Aug-2025	19-Nov-2025	Dec 9 and 12, 2025	GOP	4,422,500.00	4,422,500.00		Awarded
50202010-02 SUPPLEMENTAL	catering Service for various training of DRRM unit Drone Operation, Training on Operations Manual, QGIS Mapping, Photo and Video Editing, van rental 50,000	RICE ESETS	No	NP-53.9 Small Value Procurement	5-Dec-2025	9-Dec-2025	12-Dec-2025	15-Dec-2025	GOP	108,000.00	108,000.00		The specifications have been changed and additional items have been included, requiring updates to the procurement plan

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02 SUPPLEMENTAL	Lot 1- Catering Services and LOT 2 – Trainings Supplies (114,000.00) for the conduct of On-site Training under the Scaling of Rice Technologies (System of Rice Intensification) Projec	RICE ESETS	No	NP-53.9 Small Value Procurement	8-Dec-2025	12-Dec-2025	26-Dec-2025		GOP	178,000.00	178,000.00		Awarded
50202010	LOT 1 – Catering Service in Cam. Sur (384,000.00) LOT 2 – Training Supplies and Materials (82,000.00) LOT 3 – Agricultural Equipment (189,000.00) for implementation of the Scaling of Rice Technologies Project under Rice Program FY 2025	RICE ESETS	No	NP-53.9 Small Value Procurement	8-Dec-2025	12-Dec-2025	26-Dec-2025		GOP	655,000.00	655,000.00		Awarded
50202010-02	Supply and delivery of Goat (Milking Goat): 3 heads Buck (Male) 17 Heads Doe (Female)	RICE ESETS	No	NP-53.2 Emergency Cases	4-Dec-2025	17-Dec-2025	23-Dec-2025		GOP	954,984.00	954,984.00		under the Activity proposal entitled "Site Monitoring, Establishment of Palayamanan sites, workshops/meetings, benchmarking and capacity enhancement on palayamanan system various components under rice program
50202010-02 SUPPLEMENTAL	LOT 1 – Catering Service in Cam Sur (322,500.00) LOT 2 – Tarpaulin, Supplies and Materials (280,000.00) for the conduct of Hybrid Provincial Demonstration Farm Farmers Field Day under Rice Program	Other PSS Rice	No	NP-53.9 Small Value Procurement	22-May-2025	5/26 reset to 5/28/2025	30-Jun-2025	July 11 and 15, 2025	GOP	602,500.00	602,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02 SUPPLEMENTAL	Training Expenses (catering 70,000, raw materials, other supplies 43,740, training kit 10,000, tarpaulin 4,000 for the conduct of training on rice based food processing and value adding of regional food lab	RICE-RND	No	NP-53.9 Small Value Procurement	17-Apr-2025	25-Apr-2025	13-Jun-2025	20-Jun-2025	GoP	135,740.00	135,740.00		Not included in the Original PPMO
50202010-02 SUPPLEMENTAL	Van rental for the conduct of various activities of DA RFO 5 Divisions, Banner Programs, Locally Funded Projects FY 2025	R&D RICE	No	Competitive Bidding	9-May-2025	28-May-2025	28-Jul-2025	1-Aug-2025	GOP	24,000.00	24,000.00		Consolidated PR TOTAL ABC- 4,039,000.00
50202010-02	Catering Service for Capacity Building Collaboration Workshop for the development of Local Agricultural and Fisheries Mechanization Plan (LAFMP)	AFESA-RAED	No	NP-53.9 Small Value Procurement	10-Jul-2025	14-Jul-2025	8-Aug-2025	13-Aug-2025	GoP	36,000.00	36,000.00		1st ITB -no bidder, failure This is 2nd RFW and it is awarded
50202010-02	van rental for FOG Banner Programs, locally funded special projects including NUPAP	NUPAP	No	Competitive Bidding	7-Mar-2025	3/31/2025 reset 4/4/2025	23-May-2025	4-Jun-2025	GOP	85,000.00	85,000.00		Change to CB from SVP due to Consolidation of Van Rental
50202010-02	Training Expenses (Food, Training Supplies -Conduct of various capacity building activities under NUPAP	NUPAP-FPMA	No	NP-53.9 Small Value Procurement	15-Mar-2025	19-Mar-2025	26-Mar-2025	2-Apr-2024	GoP	410,000.00	410,000.00		awarded
50202010-02	Catering, Accommodation, Supplies Kit and Materials for the conduct of NUPAP Midyear Assessment	NUPAP & ESETS-FPMA	No	NP-53.9 Small Value Procurement	10-May-2025	16-May-2025	23-Jun-2025	27-Jun-2025	GoP	982,380.00	982,380.00		awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02 SUPPLEMENTAL	Catering Services and Accommodation, Advocacy Jacket and Van Rental for FY2025 HVCDP and NUPAP Regional AEWs meeting & Implementation workshop (per lot basis) LOT 1 - Catering and accommodation LOT 2 - Advocacy Jacket LOT 3 - Van Rental	NUPAP-ESETS	NO	Competitive Bidding	5-Jun-2025	25-Jun-2025	30-Jun-2025	July 16, 18 and 23, 2025	GoP	127,699.20	127,699.20		The activity was not included in the original PPM; Funding was sourced from other programs (e.g., NUPAP and F2C2) to augment the required budget - Awarded
50202010-02 SUPPLEMENTAL	Catering Service for the conduct of ISO QMS Surveillance Audit FY 2025	FPMA CORN - HRMS	NO	NP 53.9 Small Value Procurement	30-Apr-2025	5-May-2025	16-May-2025	22-May-2025	GoP	70,000.00	70,000.00		TOTAL ABC: 180,000.00
50202010-02 SUPPLEMENTAL	Meals, venue and accommodation for the conduct of Talisay Watershed Convergence Area Development Plan Writeshop	CORN-FPMA	No	NP-53.9 Small Value Procurement	1-Aug-2025	4-Aug-2025	22-Aug-2025	22-Aug-2025	GOP	50,000.00	50,000.00		Awarded
50202010-02 SUPPLEMENTAL	Catering Service and Supplies for the conduct of Looker Studio Training for Regional Management Committee Members	CORN-FPMA	No	NP-53.9 Small Value Procurement	6-Jun-2025	11-Jun-2025	16-Jun-2025	16-Jun-2025	GOP	75,000.00	75,000.00		Awarded
50202010-02	Accommodation, catering and Supplies, for various Learning and Development (L&D) Trainings under HRMS	CORN-FPMA HRMS	NO	NP 53.9 Small Value Procurement	20-Mar-2025	24-Mar-2025	26-Mar-2025	31-Mar-2025	GoP	75,750.00	75,750.00		Awarded
50202010-02 SUPPLEMENTAL	catering service for the conduct of ISO 140101:2015 EMS Capability Building Series	CORN-FPMA	No	NP-53.9 Small Value Procurement	15-Aug-2025	18-Aug-2025	29-Aug-2025	1-Sep-2025	GOP	92,000.00	92,000.00		Awarded
50202010-02	Catering Service, Training Supplies, Starter Kit, Accommodation for Training on Herbs and Spices Production, Training on Vegetable and Legume Seed Production, Training on Seed Conservation and Management Training on Organic Native Chicken Production	OTHER ESETS	NO	NP 53.9 Small Value Procurement	19-May-2025	23-May-2025	23-Jun-2025	25-Jun-2025	GoP	100,000.00	100,000.00		LOT 4B - Agri Supply / Materials 76,000.00 and LOT 6 - Starter Kits (Herbal Supplements, Probiotics, Disinfectant) 24,600.00 was failed due to o bidder update Jan 20, 2026 Award last July 14 and Contract signing last July 18

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Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02 SUPPLEMENTAL	Catering, training supplies 23,350, office supplies 38,375, starter kit for use at PMED Office	Other ESETS-PMED	No	NP-53.9 Small Value Procurement	21-Mar-2025	24-Mar-2025	26-Mar-2025	28-Mar-2025	GOP	372,000.00	372,000.00		Mid-Year Program Implementation Review, CY 2025 Year End Program Implementation Review, Training on Organic Vegetables Production and Farming Techniques, Training on Rice-based kakanin processing, Training on seaweed production and Value adding Processes and Techniques and Training on Vermiculture and Organic Fertilizer Production
50202010-02	LOT 1 - Catering Service (31,500.00) LOT 2 - Office Supplies (20,000.00) for use at Health Awareness for Elderly and Differently Abled Persons under Admin and Finance Division	Other ESETS-AFD	No	NP-53.9 Small Value Procurement	20-May-2025	5/26 reset to 5/28/2025	2-Jun-2025	3-Jun-2025	GoP	51,500.00	51,500.00		Awarded
50202010-02	LOT 1 - Catering 31,500.00 LOT 2 - Training Supply 20,000.00 for Pampering Day Seminar for Elderly and Differently Abled Person	Other ESETS-PMED	No	NP-53.9 Small Value Procurement	6-Oct-2025	10-Oct-2025	17-Oct-2025	20-Oct-2025	GoP	46,550.00	46,550.00		Awarded ABC is 51,500.00
50202010-02	LOT 1 - Food and accommodation in Cam Sur (584,000.00) LOT 2 - Training Kits (41,280.00) for the conduct of Business Mind Setting and Business Plan Preparation	MDS	No	NP-53.9 Small Value Procurement	21-Mar-2025	24-Mar-2025	26-Mar-2025	4-Apr-2025	GoP	625,280.00	625,280.00		Training Kits (41,280.00) for the conduct of Business Mind Setting and Business Plan Preparation was failed due lone bidder was ineligible

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	Training Expenses (Catering Services, and Training Kits for the conduct of Business Plan Presentation, Evaluation and Critiquing (2 batches)	MDS	No	NP-53.9 Small Value Procurement	20-Mar-2025	24-Mar-2025	26-Mar-2025	2-Apr-2025	GoP	93,280.00	93,280.00		under Market Development Services (MDS)
50202010-02	Training Expenses (Catering Services, Accommodation and Training Kits for the conduct of Business Coaching and Mentoring (3 batches)	MDS	No	NP-53.9 Small Value Procurement	20-Mar-2025	24-Mar-2025	26-Mar-2025	2-Apr-2025	GoP	147,000.00	147,000.00		under Market Development Services (MDS)
50202010-02	Food and accommodation, training kits during Information Caravan on Agribusiness Opportunities and Kita Mo Na Financial Education Training	MDS	No	NP-53.9 Small Value Procurement	15-Mar-2025	21-Mar-2025	26-Mar-2025	4-Apr-2025	GoP	181,000.00	181,000.00		For during Information Caravan on Agribusiness Opportunities and Kita Mo Na Financial Education Training- Awarded
50202010-02	Training Expenses (Food and accommodation, training kits for the conduct of assessment and planning workshop for market infra operators	MDS	No	NP-53.9 Small Value Procurement	25-Apr-2025	5-May-2025	23-May-2025	28-May-2025	GoP	308,268.00	308,268.00		Awarded
50202010-02	catering for training on post harvest handling and food safety	MDS	No	NP-53.9 Small Value Procurement	15-Mar-2025	21-Mar-2025	26-Mar-2025	2-Apr-2025	GoP	138,000.00	138,000.00		in Bicol Region
50202010-02	Training Expenses (food and accommodation, training supplies, tarpaulin for AMAS AMAD 1st quarter assessment and planning workshop	MDS	No	Competitive Bidding	21-Feb-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	8-Apr-2025	GoP	1,151,940.00	1,151,940.00		Awarded
50202010-02 SUPPLEMENTAL	Catering Service for the conduct of ISO QMS Surveillance Audit FY 2025	MDS HRMS	NO	NP 53.9 Small Value Procurement	30-Apr-2025	5-May-2025	16-May-2025	22-May-2025	GoP	70,000.00	70,000.00		TOTAL ABC: 180,000.00
50202010-02 SUPPLEMENTAL	Food and accommodation for AMAD under Sagip Saka	MDS-Sagip Saka ACT	NO	NP 53.9 Small Value Procurement	18-Jun-2025	23-Jun-2025	30-Jun-2025	7-Jul-2025	GoP	330,000.00	330,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02 SUPPLEMENTAL	Food and accommodation for enterprise ideation and business modelling workshop cum youth in agriculture summit	MDS	NO	NP 53.9 Small Value Procurement	19-Sep-2025	24-Sep-2025	30-Sep-2025	6-Oct-2025	GoP	493,800.00	493,800.00		Awarded
50202010-02 SUPPLEMENTAL	Food (33,000.00), Advocacy Jacket (105,000.00) and Other Supplies (35,000.00) to be use in the conduct of DA RFO 5 Statistical Training	MDS	NO	NP 53.9 Small Value Procurement	6-Oct-2025	10-Oct-2025	17-Oct-2025	20-Oct-2025	GoP	28,000.00	28,000.00		Not included in the Original PPMP ABC is 173,000.00
50202010-02 SUPPLEMENTAL	LOT 1 - Catering Service 54,000.00 LOT 2 - First Aid Kit Set 30,000.00 for the conduct of Basis Life Support Training cum earthquake and fire drill	MDS	NO	NP 53.9 Small Value Procurement	13-Oct-2025	17-Oct-2025	27-Oct-2025	30-Oct-2025	GoP	64,000.00	64,000.00		Not included in the Original PPMP
50202010-02	LOT 1 - Food, Venue and Accommodation (1,260,000.00) LOT 2 - Van Rental (120,000.00) for the conduct of Workshop on Preparation of Financial Accountability Reports (FAR) FY 2025	GASS-Admin	No	Competitive Bidding	2-Jun-2025	23-Jun-2025	2-Jul-2025	July 3 (L2) & July 4, 2025 (L1)	GoP	1,500,000.00	1,500,000.00		Awarded
50202010-02	LOT 1 - Catering Service, LOT 2 - Supplies and Materials for the conduct of Orientation and Awareness Campaign on Health Impact Assessment (HIA)	GASS-Admin	No	NP-53.9 Small Value Procurement	22-Aug-2025	27-Aug-2025	3-Sep-2025	4-Sep-2025	GoP	30,750.00	30,750.00		
50202010-02 SUPPLEMENTAL	LOT 1 - Catering Service, LOT 2 - Training Kits for the conduct of various Learning and Development Trainings under HRMS 2nd Semester FY 2025	GASS-Admin	No	NP-53.9 Small Value Procurement	2-Sep-2025	5-Sep-2025	10-Sep-2025	12-Sep-25 17-Sep-25	GoP	100,000.00	100,000.00		These were not included In the PPMP as the requested for the Training was approved after the final drafting of the PPMP. This training aims to hope and enhance the knowledge and

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02 SUPPLEMENTAL	Van rental for the conduct of various activities of DA RFO 5 Divisions, Banner Programs, Locally Funded Projects FY 2025	UNFAO-APA Project	No	Competitive Bidding	9-May-2025	28-May-2025	28-Jul-2025	1-Aug-2025	GOP	144,000.00	144,000.00		Consolidated PR TOTAL ABC-4,039,000.00
50202010-02	Catering Service and Training Matrerials for various trainings of Adapting Philippines Agriculture (APA) Project of the Food and Agriculture of United Nations (UNFAO-APA) Catering Service in Cam Sur (144,000.00) Catering Service in Cam Norte (67,500.00) Training Materials (486,145.00.00)	UNFAO-APA Project	No	NP 53.9 Small Value Procurement	5-Jun-2025	9-Jun-2025	25-Jul-2025	28-Jul-2025	GOP Other Funds	697,645.00	697,645.00		Awarded
50202010-02	LOT 1 - Food and accommodation (780,000.00) LOT 2 - Van Rental (144,000.00) LOT 3 - Training Materials (191,000.00) for Awareness and Training Workshop on Climate Information Services and Climaate Resilient Agriculture Practices	UNFAO-APA Project	No	Competitive Bidding	4-Sep-2025	24-Sep-2025	24-Nov-2025	1-Dec-2025	GOP Other Funds	1,115,000.00	1,115,000.00		1st ITB, Cancelled due to 90 calendar days . This is 2nd ITB.
50202010-02	Meals, Room Accommodation, and Various Supplies for use during the conduct of Various Activities under 2025 Corn Program (per lot basis)	CORN-ESETS	NO	Competitive Bidding	29-May-2025	23-Jun-2025	Jun 30 & Sep 10, 2025	July 17, 18 & Oct 3, 2025	GoP	2,015,200.00	2,015,200.00		Awarded: Lots 1 - 6 - Jun 30; Lots 7-9- Sep 10; Contract: Lots 1,4 & 6 -Jul 17; Lots 2 & 3 - Jul 18; Lots 7-9 - Oct 3; Lot 5 - failed on 1st ITB, changed MOP from PB to SVP.
50202010-02	LOT 1 - Meals and Accommodation in Masbate 585,500.00 LOT 2 - Supplies and Tarpaulin 71,500.00 for the implementation of Sustainable Land Resource Management in Corn Based Sloping Areas (SLRMA)	CORN	No	NP 53.9 Small Value Procurement	6-Jun-2025	11-Jun-2025	2-Jul-2025	5-Jul-2025	GoP	145,000.00	145,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-02	Catering Service in LOT 1 – Cam Sur 392,000.00 LOT 2 – Albay 80,000.00 LOT 3 – Masbate 85,000.00 LOT 4 – Sorsogon 100,000.00 LOT 5 – Cam Norte 100,000.00 LOT 6 – Training Materials 55,000.00 for the conduct of various trainings & meetings for deployment of developed Web App Platform under the project “Development Testing and Mainstreaming of CornBELT Mobile Application in Bicol Region”	CORN R & D		NP 53.9 Small Value Procurement	Oct 10 & 24, 2025	Oct 13 & 29, 2025	21-Nov-2025	25-Nov-2025	GoP	500,000.00	500,000.00		Training on Corn Business Enterprise Linkage Tool Mobile Application - CornBELT Training on Mastering Website Management Training on Strategic Approach on Digital Marketing. Lots 2-5 failed on the 1st ITB. 2nd ITB was posted on 10/24/25 & Opened on 10/29 ABC is 812, 000.00.
50202010-02	Training Expenses for use under AMIA (Meals, Van Rental, Training Materials) Catering Service in: LOT 1 – Albay (438,750.00) LOT 2 – Cam Sur (663,750.00) LOT 3 – Cam Norte (400,500.00) LOT 4 – Catanduanes (348,750.00) LOT 5 – Masbate (389,250.00) LOT 6 – Sorsogon (540,000.00) LOT 7 – Training Materials (98,046.00) LOT 8 – Van Rental (235,000.00) for the conduct of various Trainings & meetings for implementation of Mainstreaming in Climate Resilient Agriculture in AMIA Villages	MCRA- AMIA	No	Competitive Bidding	6-Feb-2025	26-Feb-2025	24-Mar-2025	10-Apr-2025	GoP	2,163,480.00	2,163,480.00		-Training on Cassava -Basic Accounting and Auditing Training -Climate Information Services Training -Climate-resiliency Farmers Field School -Entrepreneurial Training -Financial Literacy Training -Food Product Development Training -Good Agricultural Processing Training -Swine Production Training -Training on Digital Marketing -Training on Mango Processing -Training Course on Carbon Farming -Rice-fish Integration
50202010-02 SUPPLEMENTAL	Catering Service for 2026 climate change consciousness week celebration, training materials 71,850	MCRA- AMIA	No	NP 53.9 Small Value Procurement	31-Oct-2025	5-Nov-2025	14-Nov-2025	14-Nov-2025	GoP	139,695.00	139,695.00		Savings from the project target of various trainings from MCRA and DOPP AMIA

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50202010-02	Catering Service 720,000, Training Materials for FY 2025 Midyear Assessment on Adapting Philippine Agriculture to Climate Change	DOPPP- AMIA	No	Competitive Bidding	May 29, 2025	June 23, 2025	26-Aug-2025	6-Sep-2025	GoP	856,000.00	856,000.00		Awarded
50202010-02 SUPPLEMENTAL	Van rental for the conduct of various activities of DA RFO 5 Divisions, Banner Programs, Locally Funded Projects FY 2025	DOPPP- AMIA	No	Competitive Bidding	9-May-2025	28-May-2025	28-Jul-2025	1-Aug-2025	GOP	144,000.00	144,000.00		Consolidated PR TOTAL ABC-4,039,000.00
50202010-02 SUPPLEMENTAL	Meals, venue and accommodation for the conduct of Talisay Watershed Convergence Area Development Plan Writeshop	DOPPP- AMIA	No	NP-53.9 Small Value Procurement	1-Aug-2025	4-Aug-2025	22-Aug-2025	22-Aug-2025	GOP	190,000.00	190,000.00		Awarded
50202010-02 SUPPLEMENTAL	food and accommodation for DA AMIA Capacity Building of DA Planners, Regional Field Offices, LGUs and Stakeholders, Training Materials , photo sticker paper Meals and accommodation in LOT 1 – Cam Sur 1,380,000.00 LOT 2 – Albay 1,248,000.00 Supply and delivery of LOT 3 – Training Materials 105,020.00 for DA AMIA Capacity Building of DA Planners, Regional Field Offices, Local Gov't Units and other Stakeholders on use of AMIA Decision Support Tools	DOPPP- AMIA	No	Competitive Bidding	18-Jul-2025	11-Aug-2025	10-Sep-2025	Sep 26 and Oct 3, 2025	GoP	2,733,020.00	2,733,020.00		This activity is a national initiative and was requested by the Central Office
50202010-02 SUPPLEMENTAL	Catering Service for 2026 climate change consciousness week celebration, training materials 71,850	DOPPP- AMIA	No	NP 53.9 Small Value Procurement	31-Oct-2025	5-Nov-2025	14-Nov-2025	14-Nov-2025	GoP	76,155.00	76,155.00		Savings from the project target of various trainings from MCRA and DOPP AMIA

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50202010-02 SUPPLEMENTAL	Food and accommodation albay, cam norte, cam Sur, catanduanes, masbate, sosrogon provincial YFC Startup open category, regional level start-up open category cam sur 166,000 for YFCP Selection and screening of applicants	YFC	No	NP 53.9 Small Value Procurement	25-Jul-2025	4-Aug-2025	5-Sep-2025	11-Sep-2025	GoP	548,500.00	548,500.00		Awarded
50202010-02 SUPPLEMENTAL	Food and accommodation for YFCP selection and screening of applicants for intercollegiate and upscale category	YFC	No	NP 53.9 Small Value Procurement	2-Oct-2025	6-Oct-2025	10-Oct-2025	16-Oct-2025	GoP	194,000.00	194,000.00		Awarded
50202010-02 SUPPLEMENTAL	Food and accommodation for BMC and Enterprise Enhancement Training	YFC	No	NP 53.9 Small Value Procurement	19-Sep-2025	24-Sep-2025	10-Oct-2025	16-Oct-2025	GoP	191,000.00	191,000.00		Awarded
50202010-02 SUPPLEMENTAL	Food (189,000.00), Accommodation (105,000.00), Training and supplies (94,300.00) Various expenses for the Young Farmers Challenge Program during the YFC Training, Mentoring and Coaching	YFC	No	NP 53.9 Small Value Procurement	24-Oct-2025	29-Oct-2025	14-Nov-2025	20-Nov-2025	GoP	388,300.00	388,300.00		Additional budget of 5,580,000.00 allocated for the Intercollegiate and Upscale Categories under the Locally funded Rprogram-TFC Awarded
50202010-02 SUPPLEMENTAL	SUPPLY AND DELIVERY OF TRAINING JACKET FOR CAPACITY BUILDING AND COLLABORATION WORKSHOP FOR THE DEVELOPMENT OF LOCAL AGRICULTURAL AND FISHERIES MECHANIZATION PLANS (LAFMP) UNDER 2025 FMR	FMR	No	NP 53.9 Small Value Procurement	3-Sep-2025	10-Sep-2025	13-Oct-2025	16-Oct-2025	GoP	52,500.00	52,500.00		for use at RAED

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50202010-02 SUPPLEMENTAL	LOT 1 – Food and accommodation, LOT 2 – Training Polo Shirt for FMR design program of work preparation	FMR	No	NP 53.9 Small Value Procurement	3-Nov-2025	7-Nov-2025	5-Dec-2025	8-Dec-2025	GoP	385,400.00	385,400.00		Realignment from other mooe
50202010-02 SUPPLEMENTAL	LOT 1 – Food and accommodation in Cam Sur, LOT 2 – Food and accommodation in Sorsogon, LOT 3 – Training Supplies for the conduct of Training on Data Representation through infographics	DAP	No	NP 53.9 Small Value Procurement	13-Oct-2025	17-Oct-2025	27-Oct-2025	3-Nov-2025	GoP	468,000.00	468,000.00		Awarded
50202010-02 SUPPLEMENTAL	Lot 1 - Food and Accommodation for various capacity development workshop on cold storage facility infrastructure, capacity building training workshop on project management construction supervision and compliance 268,000, training on construction occupation l safety and health for infrastructure projects 220,000	Cold Storage Expansion 2025	No	NP 53.9 Small Value Procurement	18-Sep-2025	24-Sep-2025	10-Oct-2025	10-Oct-2025	GOP	92,000.00	92,000.00		TOTAL ABC: 646,000.00 Consolidated PR
50202010-02 SUPPLEMENTAL	Supply and delivery of LOT 1 – Training Supplies, LOT 2 – Promotional Kit for various Capacity Development Workshops on Cold Storage Facility Infrastructure	Cold Storage Expansion 2025	No	NP 53.9 Small Value Procurement	1-Oct-2025	6-Oct-2025	10-Oct-2025	10-Oct-2025	GOP	158,000.00	158,000.00		1st RFP was declared failure -This is 2nd RFP TOTAL ABC: 646,000.00 Consolidated PR
Supplies and Materials Expenses										2,572,383,224.19	2,572,383,224.19		
50203010-01	ICT Office Supplies Expenses									3,385,809.99	3,385,809.99		
50203010-01	Procurement of ICT Office Supplies Expenses (Printer Ink)	OAP - FPMA	NO	NP-53.9 Small Value Procurement	13-Mar-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	2-Apr-2025	GOP	20,000.00	20,000.00		Awarded
50203010-01	ICT Supplies for implementation of OAP- Powerbank	OAP - PSS	NO	NP-53.9 Small Value Procurement	Oct 13, 2025	17-Oct-2025	27-Oct-2025	Oct 30, 2025	GOP	12,279.99	12,279.99		Awarded ABC is 41,164.99

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50203010-01	Procurement of ICT Office Supplies Expenses (1. Maintenance of Units handling the F2C2 Program Implementation; 2. Values Formation/Organizational Development/Enterprise/Business Plan/Financial Literacy/Other Production and Operation Workshop; 3. Workshop on Agro-Enterprise Clustering Approach (AECA); 4. Workshop on the eight-step clustering approach to Agroenterprise Development; 5. Development Planning Workshop)	F2C2	NO	NP-53.9 Small Value Procurement	26-Feb-2025	3-Mar-2025	21-Mar-2025	26-Mar-2025	GOP	90,000.00	90,000.00		The ICT Supply specifications have been revised requiring adjustments to the procurement plan
50203010-01 SUPPLEMENTAL	ICT Office Supplies for Budget Section	F2C2	NO	NP-53.9 Small Value Procurement					GOP	10,750.00	10,750.00		
50203010-01 SUPPLEMENTAL	Supply and Delivery of Various ICT Equipment, Supplies and other supplies for F2C2	F2C2	NO	NP-53.9 Small Value Procurement	27-Nov-2025	2-Dec-2025	12-Dec-2025	19-Dec-2025	GOP	46,600.00	46,600.00		PR ABC 400,000.00
50203010-01	Supply and delivery of various ICT Office Supplies for use under RSBSA	RSBSA	NO	NP-53.9 Small Value Procurement	25-Feb-2025	28-Feb-2025	26-Mar-2025	28-Mar-2025	GOP	430,000.00	430,000.00		Awarded
50203010-01 SUPPLEMENTAL	Supply and Delivery of Various ICT for use of DA RFO 5 employees under 2025 ICT fund (Lot 5 - ICT Supplies)	ICT	NO	Competitive Bidding	5-Jun-2025	25-Jun-2025	30-Jun-2025	16-Jul-2025	GoP	949,000.00	949,000.00		For distribution to DARFO5 offices/Some items are not included in the original ppmp and proposed as replacement -Consolidated ABC: 15,048,211.00
50203010-01 SUPPLEMENTAL	catering, supplies and materials 20,000 for HRMS SYIP	ICT	No	NP 53.9 Small Value Procurement	29-Apr-2025	5-May-2025	23-May-2025	27-May-2025	GOP	5,500.00	5,500.00		Supplemental

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50203010-01 SUPPLEMENTAL	Supply and Delivery of: LOT 1 - Copying Machine Toner, LOT 2 - Office Supplies, LOT 3 - ICT Supplies, LOT 4 - Other Supplies for use at BACSEC office	ICT-BAC	NO	NP-53.9 Small Value Procurement	7-Sep-2025	10-Sep-2025	6-Oct-2025	20-Oct-25 17-Oct-25	GOP	105,000.00	105,000.00		Realignment from ICT Subs Exp. PR ABC -508,095.00
50203010-01 SUPPLEMENTAL	LOT 1 - Office Supplies, LOT 2 - ICT Supplies for ISO 9001:2015 implementation of the ISO unit	GASS-Admin	NO	NP-53.9 Small Value Procurement	28-Nov-2025	5-Dec-2025	12-Dec-2025	16-Dec-2025	GOP	40,770.00	40,770.00		PR ABC 182,118.00
50203010-01 SUPPLEMENTAL	"Supply & Delivery of Various ICT Equipment, Semi Expendable ICT Equipment and ICT Supplies for use in Regulatory Division FY 2025(per lot basis)" Lot 1- ICT Equipment, Semi-Expandable Equipment and ICT Supplies Lot 2- Communication Equipment	R & L	No	Competitive Bidding	13-Jun-2025	4-Jul-2025	4-Aug-2025	12-Aug-2025	GOP	35,840.00	35,840.00		Awarded
50203010-01 SUPPLEMENTAL	Procurement of ICT Equipmenyt (Pro HD Webcam/ Multi Media Projector with Wireless Presenter/ White Screen Projector/ UPS)	Other PSS HVCDP	No	NP-53.9 Small Value Procurement	18-Jun-2025	23-Jun-2025	14-Jul-2025	16-Jul-2025	GOP	24,985.00	24,985.00		Awarded
50203010-01 SUPPLEMENTAL	Catering Service for year end assessment of research division, ros, organic agriculture program	Other PSS HVCDP	No	NP-53.9 Small Value Procurement	9-Oct-2025	13-Oct-2025	22-Oct-2025	29-Oct-2025	GOP	108,000.00	108,000.00		the fund originated from savings and is subject to realignment for the Year-end assessment of DA RFO 5 Research Division /ROSES/ AOP
50203010-01 SUPPLEMENTAL	Supply and delivery of Office equipment for use of OAP	OAP - PSS	NO	NP-53.9 Small Value Procurement	5-Jun-2025	13-Jun-2025	27-Jun-2025	2-Jul-2025	GOP	80,000.00	80,000.00		Supply and delivery of ICT Supplies, Equipment and Office Equipment for use of OAP ABC: 357,185.00
50203010-01 SUPPLEMENTAL	Supply and delivery of various suppliers for use of YFCP	YFCP 2025	NO	NP-53.9 Small Value Procurement	24-Oct-2025	29-Oct-2025	14-Nov-2025	20-Nov-2025	GOP	50,000.00	50,000.00		ABC is 150,000.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-01 SUPPLEMENTAL	ICT Office Supplies for use at Young Farmers Challenge Program under AMAD	YFCP 2025	NO	NP-53.9 Small Value Procurement	10-Dec-2025	15-Dec-2025	23-Dec-2025	6-Jan-2026	GOP	54,285.00	54,285.00		Realigned fund
50203010-01 SUPPLEMENTAL	LOT 1 - Various ICT Supplies for use in activities of Digital Agriculture Project	Digital Agriculture	NO	NP-53.9 Small Value Procurement	14-Nov-2025	19-Nov-2025	2-Dec-2025	9-Dec-2025	GOP	50,000.00	50,000.00		1st RFP was declared failure due to no Bid Received. This is 2nd RFP Issuance advice of Sub Allotment/Transfer Allocation for the implementation of the Digital Agriculture Project ABC from 908,000.00
50203010-01 SUPPLEMENTAL	Lot 1 - Office Equipment, Lot 2 - Office Supplies for use at AMAD	Digital Agriculture	NO	NP-53.9 Small Value Procurement	24-Oct-2025	29-Oct-2025	14-Nov-2025	20-Nov-2025	GOP	99,700.00	99,700.00		TOTAL ABC: 459,700.00
50203010-01 SUPPLEMENTAL	LOT 1 - Food, LOT 2 - Supplies and Materials for the training on Cost Structure Preparation for Agri Commodities	Digital Agriculture	NO	NP-53.9 Small Value Procurement	22-Nov-2025	26-Nov-2025	2-Dec-2025	9-Dec-2025	GOP	104,500.00	104,500.00		Not included in the Original APP 2025
50203010-01 SUPPLEMENTAL	Supply and Delivery of: LOT 1 - ICT Equipment	FMR	NO	Competitive Bidding	18-Jul-2025	11-Aug-2025	3-Nov-2025	14-Nov-2025	GOP	314,500.00	314,500.00		Consolidated PR ABC is 2,613,974.00
50203010-01 SUPPLEMENTAL	Supply and delivery of ICT Supplies for use at RAED	FMR	NO	NP-53.9 Small Value Procurement	26-Nov-2025	12/1/2025 reset 12/2/2025	17-Dec-2025	19-Dec-2025	GOP	356,500.00	356,500.00		1st Invitation was Competitive bidding but declared failure. The End-user requested for Change in mode of Procurement from Competitive bidding to SVP
50203010-01 SUPPLEMENTAL	Supply and delivery of various ICT Equipment for use under 4Ks Program	4KS	NO	NP-53.9 Small Value Procurement	15-Nov-2025	19-Nov-2025	26-Nov-2025	2-Dec-2025	GOP	20,000.00	20,000.00		Savings incurred from various objects under CO ABC is 75,000.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-01 SUPPLEMENTAL	SE Office Equipment 35,000, communication equipment 464,400, ICT Supplies 275,000 for RPMSO and Organic Personnel of SAAD	SAAD	NO	NP-53.9 Small Value Procurement	6-Dec-2025	9-Dec-2025	19-Dec-2025	26-Dec-2025	GOP	275,000.00	275,000.00		Request for additional items/quantity. These items were not included in the original PPM as their procurement was urgently requested by the office due to an unforeseen shortage of suppliers Awarded
50203010-01 SUPPLEMENTAL	Office supplies 103,030, other supplies 120,800, ICT Equipment 269,505, office equipment 136,200 for CFIDP	CFIDP- HVCDP	No	NP 53.9 Small Value Procurement	6-Dec-2025	9-Dec-2025	12-Dec-2025	17-Dec-2025	GOP	102,600.00	102,600.00		for use of HVCDP Office ABC is 629,535.00 Awarded
50203010-02	OFFICE SUPPLIES EXPENSES									8,634,943.00	8,634,943.00		
50203010-02	Procurement of Office Supplies for for upscaling precision model rice farms drought prone areas of Cam Sur project	OTHER- R&D	NO	NP 53.9 Small Value Procurement	11-Mar-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	31-Mar-2025	GoP	140,000.00	140,000.00		for use of Research Division
50203010-02	Office Supplies for RTD Research and Regulations	OTHER- R&D	NO	NP 53.9 Small Value Procurement	6-Sep-2025	12-Sep-2025	13-Oct-2025	16-Oct-2025	GoP	69,740.00	69,740.00		This is not included in the original PPM (1st RF was Failure due to no bidder) This is 2nd RFP
50203010-02	Purchase of Agricultural, Other Supplies and materials and Office Supplies for use at CBES LOT 1 – Agricultural Supplies 155,245.00 LOT 2 – Other Supplies 60,985.00 LOT 3 – Office Supplies 71,990.00 for use at CBES	OTHER- PSS	NO	NP 53.9 - Small Value Procurement	1-Aug-2025	11-Aug-2025	24-Sep-2025	26-Sep-2025	GoP	71,990.00	71,990.00		for use of Research -Additional supplies and certain specifications are either nit included or differ from those in the Original PPM ABC-288,220.00
50203010-02	Other Supplies, 78,000, office supplies 42,000, agricultural and marine supplies 46,000 for ARDC	OTHER- PSS	No	NP 53.9 - Small Value Procurement	4-Oct-2025	10-Oct-2025	21-Nov-2025	26-Nov-2025	GoP	42,000.00	42,000.00		Awarded- 1st RFP as failure ABC is 120,000.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-02	various other supplies for ARDC AES LOT 1 – Office Supplies 49,995.00 LOT 2 – Other Supplies 37,920.00 LOT 3 – Agri Supplies 137,990.00 for use of ARDC	OTHER- PSS	NO	NP 53.9 - Small Value Procurement	5-Aug-2025	11-Aug-2025	12-Sep-2025	16-Sep-2025	GoP	49,995.00	49,995.00		some supplies were included in the PPMF, however, the quantity is insufficient to cover all the items requested which is essential for the project ABC -225,905.00
50203010-02	Supply and delivery of Various Supplies for use at DA CHUDS (LOT 1 – Office Supplies)	OTHER- PSS	NO	NP 53.9 - Small Value Procurement	17-Nov-2025	21-Nov-2025	23-Dec-2025	26-Dec-2025	GoP	17,000.00	17,000.00		Total ABC: 66,000.00
50203010-02 SUPPLEMENTAL	Supply and delivery of Semi expendable other machinery and equipment 25,000, office supplies 70,000, other supplies 44,700 for ISO and Planning and Monitoring unit of Research	OTHER- PSS LIVESTOCK	No	NP-53.9 Small Value Procurement	21-Jul-2025	25-Jul-2025	12-Sep-2025	16-Sep-2025	GoP	70,000.00	70,000.00		for use in ISO and Planning and monitoring unit activities ABC: 139,700.00
50203010-02 SUPPLEMENTAL	Supply and delivery of Office and Other Supplies for use under Livestock and Poultry Program	FPMA Livestock	NO	NP-53.9 Small Value Procurement	23-Aug-2025	27-Aug-2025	24-Sep-2025	1-Oct-2025	GOP	455,000.00	455,000.00		Consolidated ABC: 480,000.00
50203010-02 SUPPLEMENTAL	LOT 1 – Catering Service 38,000.00, LOT 2 – Office & other supplies 8,554.00 for the conduct of Regional World Food Day Poster Making Contest	ESETS LIVESTOCK	No	NP-53.9 Small Value Procurement	31-Jul-2025	4-Aug-2025	22-Aug-2025	28-Aug-2025	Gop	8,182.00	8,182.00		TOTAL ABC: 46,554.00
50203010-02	Supply and Delivery of Various Office and Other Supplies under ILD for FY 2025 (Lot 1)	ILD	YES	Competitive Bidding	30-Nov-2024	23-Dec-2024	3-Mar-2025	19-Mar-2025	GoP	323,530.00	323,530.00		for use of ILD, Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-02 SUPPLEMENTAL	Supply and Delivery of: LOT 1 - Copying Machine Toner, LOT 2 - Office Supplies, LOT 3 - ICT Supplies, LOT 4 - Other Supplies for use at BAC SEC office	ILD BAC	NO	NP-53.9 Small Value Procurement	7-Sep-2025	10-Sep-2025	6-Oct-2025	20-Oct-25 17-Oct-25	GOP	38,795.00	38,795.00		PR ABC -508,095.00
50203010-02	Procurement of Office Supplies under HVCDP	HVCDP	NO	NP 53.9 Small Value Procurement	22-Mar-2025	26-Mar-2025	23-May-2025	27-May-2025	GoP	100,000.00	100,000.00		for use of RAFIS
50203010-02	Supply & delivery of various office supplies for use of CFIDP	CFIDP-HVCDP	No	NP 53.9 Small Value Procurement	6-Sep-2025	10-Sep-2025	24-Sep-2025	29-Sep-2025	GOP	100,000.00	100,000.00		for use of HVCDP Office
50203010-02	Office supplies 103,030, other supplies 120,800, ICT Equipment 269,505, office equipment 136,200 for CFIDP	CFIDP-HVCDP	No	NP 53.9 Small Value Procurement	6-Dec-2025	9-Dec-2025	12-Dec-2025	17-Dec-2025	GOP	103,030.00	103,030.00		for use of HVCDP Office ABC is 629,535.00 Awarded
50203010-02	Procurement of Office supplies, other supplies, office and other MACHINERY Equipment under HVCDP 2025	HVCDP-FPMA	NO	NP 53.9 Small Value Procurement	14-Feb-2025	21-Feb-2025	21-Mar-2025	26-Mar-2025	GoP	150,000.00	150,000.00		Awarded
50203010-02	Supply & Delivery of Various Office & ICT Equipment, Furniture & Fixtures & Office Supplies for the Implementation under HVCDP 2025	HVCDP-FPMA	NO	NP 53.9 Small Value Procurement	19-Jun-2025	23-Jun-2025	30-Jun-2025	4-Jul-2025	GoP	160,000.00	160,000.00		Realignment- savings from SFPS, Awarded
50203010-02 SUPPLEMENTAL	Supply and Delivery of: LOT 1 - Copying Machine Toner, LOT 2 - Office Supplies, LOT 3 - ICT Supplies, LOT 4 - Other Supplies for use at BAC SEC office	HVCDP-FPMA	NO	NP-53.9 Small Value Procurement	7-Sep-2025	10-Sep-2025	6-Oct-2025	20-Oct-25 17-Oct-25	GOP	57,150.00	57,150.00		PR ABC -508,095.00
50203010-02	Procurement of Office Supplies for use of AMIA	DOPPP- AMIA	NO	NP-53.9 Small Value Procurement	1-Mar-2025	7-Mar-2025	24-Mar-2025	26-Mar-2025	GoP	24,995.00	24,995.00		For use of AMIA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-02	Supply and delivery of office supplies for implementation under 4Ks Program	4KS	NO	SHOPPING	20-May-2025	23-May-2025	9-Jun-2025	13-Jun-2025	GOP	75,000.00	75,000.00		to be used in the regional project management office of 4K program
50203010-02	LOT 1 – Office Supplies 139,402.00 LOT 2 – Veterinary Supplies 84,025.00 LOT 3 – Other Supplies 97,343.00 for use under Regulatory Division	QCI-Regulatory	NO	NP-53.9 Small Value Procurement	30-May-2025	2-Jun-2025	25-Jun-2025	11-Jul-2025	GOP	139,402.00	139,402.00		Awarded
50203010-02	office supplies, other supplies 34,565 for regulatory division	QCI-Regulatory	NO	NP-53.9 Small Value Procurement	22-Oct-2025	27-Oct-2025	5-Nov-2025	12-11-258	GOP	76,811.00	76,811.00		Awarded
50203010-02 SUPPLEMENTAL	Procurement of Office supplies under QCI / toner for Regulatory Division	QCI-Regulatory	NO	Direct Contracting	30-Oct-2025	5-Nov-2025	12-Nov-2025	14-Nov-2025	GOP	40,970.00	40,970.00		Change of MOP from SVP to DC
50203010-02 SUPPLEMENTAL	Procurement of Office supplies under QCI / toner for Regulatory Division	RL-Regulatory	NO	Direct Contracting	30-Oct-2025	5-Nov-2025	12-Nov-2025	14-Nov-2025	GOP	100,000.00	100,000.00		Change of MOP from SVP to DC
50203010-02	Procurement of Office supplies under SAAD	SAAD	NO	NP-53.9 Small Value Procurement	16-Mar-2025	19-Mar-2025	26-Mar-2025	7-Apr-2025	GOP	302,730.00	302,730.00		Awarded
50203010-02	Procurement of Office supplies (Toners) under SAAD	SAAD	NO	Direct Contracting	22-Oct-2025	27-Oct-2025	14-Nov-2025	24-Nov-2025	GOP	296,970.00	296,970.00		1st Invitation was Failure (No bid received -increase abc from 200,320.00 to 296,970.00
50203010-02	Procurement of Office supplies under OAP	OAP	NO	NP-53.9 Small Value Procurement	11-Feb-2025	17-Feb-2025	26-Feb-2025	3-Mar-2025	GOP	300,000.00	300,000.00		Production Facilities Maintained at OA R & D Center
50203010-02 SUPPLEMENTAL	Office Supplies, Other Supplies, Office Equipment for OAP	OAP	NO	NP-53.9 Small Value Procurement	5-Dec-2025	9-Dec-2025	15-Dec-2025	19-Dec-2025	GOP	29,200.00	29,200.00		This item are funded from Program savings generated under the OAP. It also includes allocations related to the transfer of the office to the OA & R & D and implementation of OAP
50203010-02	Procurement of Office supplies under OAP (Bond Paper)	OAP - FPMA	NO	NP-53.9 Small Value Procurement	13-Mar-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	2-Apr-2025	GOP	20,000.00	20,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-02	Procurement of Office supplies under OAP	F2C2	NO	NP-53.9 Small Value Procurement	7-Feb-2025	14-Feb-2025	19-Mar-2025	21-Mar-2025	GOP	80,000.00	80,000.00		Awarded 1. Maintenance of Units handling the F2C2 Program Implementation; 2. Support to CSO Registration and Accreditations; 3.3. Accomplishment Review conducted/attended; 4. Regional Assessment
50203010-02	Procurement of Office supplies under DOPP-PMED	DOPP-PMED	NO	NP-53.9 Small Value Procurement	20-Feb-2025	26-Feb-2025	5-Mar-2025	13-Mar-2025	GOP	100,000.00	100,000.00		Awarded
50203010-02	Procurement of Office Supplies Expenses under RSBSA	RSBSA	NO	NP-53.9 Small Value Procurement	22-Feb-2025	26-Feb-2025	19-Mar-2025	21-Mar-2025	GOP	480,000.00	480,000.00		Awarded
50203010-02	Office Supplies for use of RSBSA Program	RSBSA	NO	NP-53.9 Small Value Procurement	21-Aug-2025	27-Aug-2025	15-Sep-2025	22-Sep-2025	GOP	42,200.00	42,200.00		Savings from prior Office Supplies PR bid, requiring adjustments ro procurement plan
50203010-02 SUPPLEMENTAL	LOT 1 - Office Supplies (350,000.00) for use under Rice Program	FPMA-RICE	NO	NP-53.9 Small Value Procurement	20-May-2025	23-May-2025	13-Jun-2025	20-Jun-2025	GOP	350,000.00	350,000.00		Awarded
50203010-02 SUPPLEMENTAL	Supply and delivery of DA RFO 5 ID Lace and Laminating Film for Identification card of DA RFO 5 employees	FPMA-RICE	NO	NP-53.9 Small Value Procurement	10-Jun-2025	13-Jun-2025	23-Jun-2025	14-Jul-2025	GOP	80,500.00	80,500.00		Awarded
50203010-02 SUPPLEMENTAL	Supply and Delivery of: LOT 1 - Copying Machine Toner, LOT 2 - Office Supplies, LOT 3 - ICT Supplies, LOT 4 - Other Supplies for use at BAC SEC office	FPMA-RICE BAC	NO	NP-53.9 Small Value Procurement	7-Sep-2025	10-Sep-2025	6-Oct-2025	20-Oct-25 17-Oct-25	GOP	150,000.00	150,000.00		PR ABC -508,095.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-02 SUPPLEMENTAL	office supplies for PAFES	RICE ESETS	NO	NP-53.9 Small Value Procurement	13-Nov-2025	17-Nov-2025	2-Dec-2025	9-Dec-2025	GOP	152,025.00	152,025.00		abc is 199,975.00 This activity was not included in the PPMP for FY2025 under the FOD as it was not planned for implemtnation this year
50203010-02 SUPPLEMENTAL	Office supplies for Rice Program	RICE-RND & PSS	NO	NP-53.9 Small Value Procurement	10-Sep-2025	15-Sep-2025	10-Oct-2025	Oct 20, 2025	GOP	809,540.00	809,540.00		Awarded ABC is 809,540.00
50203010-02 SUPPLEMENTAL	food and accommodation in cam sur 180,000 catering service cam sur 90,000 sorsogon 54,000 masbate 90,000 , catanduanes 90,000, office supplies for the conduct of various activities and capacity enhancement for 2025 R&D Collaborative Project, contingency 29,118	RICE-RND	No	NP-53.9 Small Value Procurement	17-Jul-2025	21-Jul-2025	11-Aug-2025	Aug 18, 20, 21 and 22, 2025	GOP	44,360.00	44,360.00		Awarded
50203010-02 SUPPLEMENTAL	Supply and Delivery of: LOT 1 - ICT Equipment	FMR	NO	Competitive Bidding	18-Jul-2025	11-Aug-2025	3-Nov-2025	14-Nov-2025	GOP	27,000.00	27,000.00		Consolidated PR ABC is 2,613,974.00
50203010-02 SUPPLEMENTAL	Food and accommodation for RAED Year-End Performance Assessment and Strategic Planning	FMR	NO	NP-53.9 Small Value Procurement	1-Dec-2025	5-Dec-2025	12-Dec-2025	15-Dec-2025	GOP	43,000.00	43,000.00		Awarded ABC is 299,000.00
50203010-02 SUPPLEMENTAL	Supply and delivery of Lot 1 - Measuring wheel and steel tape Lot 2 - Office supplies Lot 3 - Other supplies under FMR	FMR	NO	NP-53.9 Small Value Procurement	24-Oct-2025	29-Oct-2025	21-Nov-2025	26-Nov-2025	GOP	43,000.00	43,000.00		Awarded ABC is 217,500.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-02	Office supplies, ICT Supplies for ISO 9001:2015 LOT 1 – Office Supplies (141,348.00) LOT 2 – ICT Supplies (40,770.00) for ISO 9001:2015 implementation of the ISO unit	NUPAP FPMA	NO	NP-53.9 Small Value Procurement	28-Nov-2025	5-Dec-2025	12-Dec-2025	16-Dec-2025	GOP	20,000.00	20,000.00		ABC 182,118.00 Awarded
50203010-02	Meals, Room Accommodation, and Various Supplies for use during the conduct of Various Activities under 2025 Corn Program (per lot basis)	CORN-FPMA	NO	Competitive Bidding	29-May-2025	23-Jun-2025	Jun 30 & Sep 10, 2025	July 17, 18 & Oct 3, 2025	GOP	149,980.00	149,980.00		Regular and/or Emergency Meeting and Field Monitoring Activities.Awarded: Lots 1 - 6 - Jun 30; Lots 7-9- Sep 10; Contract: Lots 1,4 & 6 -Jul 17; Lots 2 & 3 - Jul 18; Lots 7-9 - Oct 3
50203010-02 SUPPLEMENTAL	Supply and Delivery of: LOT 1 - Copying Machine Toner, LOT 2 - Office Supplies, LOT 3 - ICT Supplies, LOT 4 - Other Supplies for use at BAC SEC office	CORN-FPMA BAC	NO	NP-53.9 Small Value Procurement	7-Sep-2025	10-Sep-2025	6-Oct-2025	20-Oct-25 17-Oct-25	GOP	100,000.00	100,000.00		PR ABC -508,095.00
50203010-02	Procurement of Office Supplies Expenses under MDS	MDS	NO	NP-53.9 Small Value Procurement	11-Feb-2025	17-Feb-2025	26-Feb-2025	3-Mar-2025	GOP	137,060.00	137,060.00		Awarded
50203010-02 SUPPLEMENTAL	Supply and delivery of various supplies for use of AMAD LOT 1 – Office Supplies 533,290.00 LOT 2 – Other Supplies & Materials 460,675.00 LOT 3 – Semi-expendable Other Machinery & Equipment 125,600.00	MDS	No	Competitive Bidding	9-Oct-2025	29-Oct-2025	2-Dec-2025	11-Dec-2025	GOP	533,290.00	533,290.00		Awarded ABC - 1,119,565.00
50203010-02 SUPPLEMENTAL	Supply and delivery of various supplies for use in the conduct of various activities of Admin and Finance Division	GASS-Admin	No	NP-53.9 Small Value Procurement	23-Aug-2025	27-Aug-2025	3-Sep-2025	5-Sep-2025	GOP	150,000.00	150,000.00		Supplemental - Awarded

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50203010-01 SUPPLEMENTAL	Office supplies, ICT Supplies for ISO 9001:2015 LOT 1 – Office Supplies (141,348.00) LOT 2 – ICT Supplies (40,770.00) for ISO 9001:2015 implementation of the ISO unit	GASS-Admin	NO	NP-53.9 Small Value Procurement	28-Nov-2025	5-Dec-2025	12-Dec-2025	16-Dec-2025	GOP	121,348.00	121,348.00		Realignment from Insurance Exp ABC 182,118.00 Awarded
50203010-02	Supply and delivery of various office supplies for use at Regional Food Laboratory	OTHER- PSS LIVESTOCK	No	NP 53.9 - Small Value Procurement	18-Jun-2025	23-Jun-2025	27-Jun-2025	7-Jul-2025	GoP	50,000.00	50,000.00		Awarded
50213000-04	SUPPLY AND DELIVERY OF SPARE PARTS FOR KUBOTA TRACTOR L3608 AT DA CNLRRS, CALASGASAN, DAET, CAMARINES SUR UNDER 2025 OTHER PSS LIVESTOCK	OTHER- PSS LIVESTOCK	No	NP 53.9 - Small Value Procurement	Sep 3, 2025	10-Sep-2025			GOP	40,150.00	40,150.00		FAILURE
50203010-02 SUPPLEMENTAL	Procurement of Office Supplies under Corn	R&D CORN	No	NP 53.9 Small Value Procurement	16-Jul-2025	21-Jul-2025	11-Aug-2025	13-Aug-2025	GOP	550,000.00	550,000.00		Awarded
50203010-02 SUPPLEMENTAL	office supplies for UN FAO APA Project	UNFAO-APA Project	No	NP 53.9 Small Value Procurement	22-May-2025	5/26 reset to 5/28/2025	25-Jul-2025	29-Jul-2025	GOP Other Funds	116,000.00	116,000.00		Awarded
50203010-02 SUPPLEMENTAL	office supplies for cold storage expansion project under HVCDP	Cold Storage Expansion 2025	No	NP 53.9 Small Value Procurement	6-Sep-2025	10-Sep-2025	24-Sep-2025	29-Sep-2025	GOP	30,000.00	30,000.00		Awarded
50203010-02 SUPPLEMENTAL	office supplies for yfc pROGRAM	YFC 2025	No	NP 53.9 Small Value Procurement	2-Sep-2025	5-Sep-2025	24-Sep-2025	1-Oct-2025	GOP	80,000.00	80,000.00		Awarded
50203010-02 SUPPLEMENTAL	Supply and delivery of various suppliers for use of YFCP	YFCP 2025	NO	NP-53.9 Small Value Procurement	24-Oct-2025	29-Oct-2025	14-Nov-2025	20-Nov-2025	GOP	50,000.00	50,000.00		ABC is 150,000.00
50203010-02 SUPPLEMENTAL	Supply and Delivery of Office Supplies for use in activities of Digital Agriculture Project	Digital Agriculture	NO	NP-53.9 Small Value Procurement	3-Nov-2025	7-Nov-2025	2-Dec-2025	9-Dec-2025	GOP	683,000.00	683,000.00		Issuance advice of Sub Allotment/Transfer Allocation for the implementation of the Digital Agriculture Project

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-02 SUPPLEMENTAL	Lot 1 - Office Equipment, Lot 2 - Office Supplies for use at AMAD	Digital Agriculture	NO	NP-53.9 Small Value Procurement	24-Oct-2025	29-Oct-2025	14-Nov-2025	20-Nov-2025	GOP	60,000.00	60,000.00		TOTAL ABC: 459,700.00
50203040-00	Animal/Zoological Supplies Expenses									64,468,842.00	64,468,842.00		
50203040-00	Feed / Feed ingredients for Native Pig at ARDC	OTHER- PSS	NO	NP 53.9 Small Value Procurement	21-Mar-2025	24-Mar-2025	26-Mar-2025	31-Mar-2025	GoP	283,000.00	283,000.00		for use of Research; ARDC-ABS; CNLRRS;MCLD;SDPTC-Awarded
50203040-00	14 bags Chick Booster Crumble and 1 bag Yellow Corn	OTHER- PSS	NO	NP 53.9 Small Value Procurement	11-Mar-2025	3/17/2025 reset 3/19/2025	24-Mar-2025	31-Mar-2025	GoP	35,000.00	35,000.00		Awarded
50203040-00	animal and zoological supplies for SDPTC	OTHER- PSS	NO	NP 53.9 Small Value Procurement	10-Jul-2025	14-Jul-2025	15-Aug-2025	20-Aug-2025	GoP	60,992.00	60,992.00		Awarded
50203040-00	Supply and Delivery of Various Animal Feeds for use under Livestock and Poultry Program for FY 2025	LIVESTOCK	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	21-Feb-2025	5-Mar-2025	GoP	9,250,000.00	9,250,000.00		for use under PNAD ; NLPD-APAD; LEED project of Livestock and Poultry Program
50203040-00	Procurement of Vitamins, Antibiotics, & Dewormer for ANIMAL HEALTH IMPROVEMENT PROGRAM (AHIP) project of Livestock and Poultry Program	LIVESTOCK	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	3-Mar-2025	19-Mar-2025	GoP	3,500,000.00	3,500,000.00		For use under Livestock and Poultry Program
50203040-00 SUPPLEMENTAL	Supply and delivery of Test Kits for use in the detection of Avian Influenza Virus for AI Surveillance Activities in Bicol Region	LIVESTOCK	NO	NP-53.9 Small Value Procurement	14-Mar-2025	19-Mar-2025	26-Mar-2025	3-Apr-2025	GoP	269,000.00	269,000.00		for use in the Avian influenza
50203040-00 SUPPLEMENTAL	Supply and delivery of LOT 1 – Animal Feeds, LOT 2 – Animal Feed Ingredients, LOT 4 – Animal Drugs for use under Livestock Economic Enterprise Development (LEED) Project for FY 2025 Livestock and Poultry Program	LIVESTOCK	NO	Competitive Bidding	19-Feb-2025	19-Mar-2025	26-Mar-2025	11-Apr-2025	GoP	29,218,000.00	29,218,000.00		for used for Financial Assistance to NGOs/Pos

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203040-00 SUPPLEMENTAL	LOT 3 - Corn Silage	LIVESTOCK	NO	Competitive Bidding	19-Feb-2025	19-Mar-2025	11-Jun-2025	25-Jun-2025	GoP	5,700,000.00	5,700,000.00		for used for Financial Assistance to NGOs/Pos
50203040-00 SUPPLEMENTAL	Supply and Delivery of Various Feeds for use under 2025 Livestock and Poultry Program	LIVESTOCK	NO	Competitive Bidding	22-Oct-2025	12-Nov-2025	5-Dec-2025	12-Dec-2025	GoP	8,500,000.00	8,500,000.00		Savings from Object Code 50203040-00 and to be included in 2025 APP
50203040-00 SUPPLEMENTAL	Supply and delivery of Artificial Insemination Equipment under Livestock Program	LIVESTOCK	NO	NP-53.9 Small Value Procurement	8-Aug-2025	15-Aug-2025	15-Sep-2025	22-Sep-2025	GoP	300,000.00	300,000.00		Savings from Object Code 50203040-00 and to be included in 2025 APP
50203040-00	Food / meals 60,000, Supplies, Advocacy shirt 22,750, tarpaulin 7,500, for Regulatory Division Rabies Month Celebration	QCI-Regulatory	No	NP-53.9 Small Value Procurement	22-Jan-2025	31-Jan-2025	14-Feb-2025	19-Feb-2025	GOP	56,400.00	56,400.00		Awarded
50203040-00	Procurement of Animal/Zoological Supplies Expenses (Animal Feeds, Animal Drugs & Biologics)	SAAD	No	Competitive Bidding	21-Feb-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	16-Apr-2025	GoP	4,025,000.00	4,025,000.00		for distribution to SAAD Beneficiaries, Awarded
50203040-00	Procurement of Animal/Zoological Supplies Expenses (Production Facilities Maintained at MCLD)	OAP	No	NP-53.9 Small Value Procurement	13-Mar-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	2-Apr-2025	GoP	500,000.00	500,000.00		This is 2nd RFP, Chicken feeds worth 274,500.00 was awarded while animal drugs was failed due to no bidder
50203040-00	Procurement of Animal/Zoological Supplies Expenses (Organic Goat Production at SDPTC)	OAP	No	NP-53.9 Small Value Procurement	26-Apr-2025	5-May-2025	2-Jun-2025	5-Jun-2025	GoP	200,000.00	200,000.00		Organic Goat Production at SDPTC
50203040-00 SUPPLEMENTAL	Supply and delivery of Animal and Zoological Supplies under OAP	OAP-PSS	No	NP-53.9 Small Value Procurement	2-Aug-2025	8-Aug-2025			GoP	225,500.00	225,500.00		This is 2nd RFP and still failure
50203040-00 SUPPLEMENTAL	Various Agriculture and Marine Supplies for ROS Masbate (P174,500.00) (Lot 1)	OAP-PSS	No	NP-53.9 Small Value Procurement	13-Dec-2025	17-Dec-2025			GoP	174,500.00	174,500.00		Failure (no bid received) ABC is 224,450.00
50203040-00 SUPPLEMENTAL	agri and marine supplies for native chicken production (Lot 2)	OAP-PSS	No	NP-53.9 Small Value Procurement	13-Dec-2025	17-Dec-2025	23-Dec-2025	5-Jan-2026	GoP	49,950.00	49,950.00		ABC is 224,450.00

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50203040-00	Procurement of Rabbit Feeds, Rabbit Breeder Pellet 1sack (25kgs)	NUPAP	No	NP-53.9 Small Value Procurement	11-Feb-2025	14-Feb-2025	7-Mar-2025	24-Mar-2025	GoP	216,000.00	216,000.00		Organic Goat Production at SDPTC - Awarded
50203040-00	Procurement of Chicken Layer Feeds, Grower feeds, Mallard duck Layer feeds for use of AMIA	MCRA- AMIA	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	3-Feb-2025	20-Feb-2025	GoP	1,905,500.00	1,905,500.00		for use of AMIA, Awarded
50203080-00	Medical, Dental and Laboratory Supplies Expenses									2,138,095.00	2,138,095.00		
50203080-00	Supply and Delivery of Medical, Dental and Laboratory Supplies for ILD	ILD	NO	Competitive Bidding	24-Jan-2025	17-Feb-2025	24-Mar-2025	10-Apr-2025		1,127,795.00	1,127,795.00		1st ITB was under EPA and was failed due to no bidder
50203080-00 SUPPLEMENTAL	LOT 1 - Laboratory Supplies 980,300.00, LOT 2 - Other Supplies and materials 280,000.00 for use of ILD-RSL to ensure efficient operations of NSHP	NSHP	No	Competitive Bidding	5-Jun-2025	25-Jun-2025	27-Aug-2025	9-Sep-2025	GAA-2025	980,300.00	980,300.00		-1st invitation was declared failure due to No bid was received. - This is 2nd invitation TOTAL ABC: 1,260,300.00
50203080-00	Procurement of Laboratory Supplies for use of Regional Tissue Culture Laboratory-	OTHER- PSS	NO	NP 53.9 Small Value Procurement	15-Mar-2025	21-Mar-2025	26-Mar-2025	31-Mar-2025	GoP	30,000.00	30,000.00		for use of Regional Tissue Culture Laboratory
50203090-00	Fuel, Oil, Lubricants and Repair & Maintenance of Vehicles									11,395,028.20	11,395,028.20		
50203090	Procurement of Fuel, Oils and Filters for use of DA RFO 5 Service Vehicles and Other Machineries for CY 2025 under 2025 Various Funds	FPMA Rice; QCI; MDS; ILD; AFESA; Livestock; SAAD	NO	53.1 Two-Failed Biddings	6-Mar-2025	19-Mar-2025	26-Mar-2025	14-Apr-2025	GOP	2,995,008.00	2,995,008.00		1ST AND 2ND INVITATION WAS DELARED FAILURE
50203090	Procurement of Fuel, Oils and Filters for use of DA RFO 5 Service Vehicles for CY 2025	Other PSS- Livestock; MCRA; RSBSA; Other PSS- HVCDP; SAAD; GAS; DOPPP f2C2 and Other R/D	NO	NP-53.14 Direct Retail Purchase of POL	N/A	N/A	4-Aug-2025	12-Aug-2025	GOP	3,100,050.00	3,100,050.00		Awarded

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50203090	Petroleum, Oil and Lubricants for DA Service vehicle CY 2025	2024 Cold Storage HVCDP NUPAP Cold Storage Expansion Project MDS AFESA DOPP-PMED DOPP-F2C2 SAAD PSS CORN FPMA Corn R & D Rice Other PSS- Rice	NO	Competitive Bidding	4-Sep-2025	24-Sep-2025	30-Sep-2025	22-Oct-2025	GOP	2,500,040.00	2,500,040.00		Awarded
50203090	Fuel, Oil and Lubricants for use of DA-CHUDS	-Other PSS HVCDP -PSS-LIVES -FPMA-RICE	No	NP-53.9 Small Value Procurement	3-Nov-2025	7-Nov-2025	5-Dec-2025	9-Dec-2025	GoP	259,000.00	259,000.00		-Other PSS HVCDP - (129,000.00) -PSS-LIVES - (60,000.00) -FPMA-RICE - (70,000.00)
50203090	Procurement of Fuel, Oil and Lubricants for use at DA-ARDC (AES)	OTHER- R&D	No	NP-53.9 Small Value Procurement	11-Aug-2025	15-Aug-2025	12-Sep-2025	16-Sep-2025	GOP	77,771.40	77,771.40		ABC is 328,970.00
50203090	Procurement of Fuel and Lubricants for use at SDPTC-Sorsogon	LIVESTOCK	No	NP-53.9 Small Value Procurement	20-Mar-2025	24-Mar-2025	26-Mar-2025	31-Mar-2025	GOP	60,500.00	60,500.00		Awarded
50203090	Procurement of Fuel, Oil and Lubricants for use at DA-ARDC (AES)	LIVESTOCK PSS	No	NP-53.9 Small Value Procurement	11-Aug-2025	15-Aug-2025	12-Sep-2025	16-Sep-2025	GOP	82,218.60	82,218.60		ABC is 328,970.00
50203090	diesel for RP vehicles of DA RFO 5	SAAD	No	NP-53.9 Small Value Procurement	19-Nov-2025	24-Nov-2025	26-Dec-2025		GOP	600,000.00	600,000.00		LOT 1 – Catanduanes 200,000.00 LOT 2 – Masbate 200,000.00 LOT 3 – Sorsogon 200,000.00
50203090	Procurement of Fuel , oil and lubricants	OAP	No	NP-53.9 Small Value Procurement					GOP	50,000.00	50,000.00		for used of RP Vehicles in PPMO Offices
50203090	Diesel and lubricant for OAP and Soya Production of SDPTC	OAP PSS	No	NP-53.9 Small Value Procurement	5-Nov-2025	12-Nov-2025	2-Dec-2025	9-Dec-2026	GOP	20,000.00	20,000.00		Awarded ABC is 70,000.00
50203090	Procurement of Fuel , oil and lubricants	OAP-FPMA	No	Competitive Bidding	28-Oct-2024	20-Nov-2024	22-Jan-2025	31-Jan-2025	GOP	60,000.00	60,000.00		Remaining balance
50203090	Gasoline/Diesel Deposit and Lubricants for use at DA-CNLRSS	RICE	NO	NP-53.9 Small Value Procurement	6-Jun-2025	9-Jun-2025	25-Jun-2025	11-Jul-2025	GOP	150,000.00	150,000.00		Awarded (With change of mode of Proc)

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50203090	Procurement of Fuel and Lubricants for use at SDPTC-Sorsogon	CORN-FPMA	No	NP-53.9 Small Value Procurement	20-Mar-2025	24-Mar-2025	26-Mar-2025	31-Mar-2025	GOP	50,000.00	50,000.00		Awarded
50203090	Diesel and lubricant for OAP and Soya Production of SDPTC	CORN-FPMA	No	NP-53.9 Small Value Procurement	5-Nov-2025	12-Nov-2025	2-Dec-2025	9-Dec-2026	GOP	50,000.00	50,000.00		Awarded ABC is 70,000.00
50203090	Procurement of Fuel and Lubricants for use at SDPTC-Sorsogon	Other PSS-HVCDP	No	NP-53.9 Small Value Procurement	20-Mar-2025	24-Mar-2025	26-Mar-2025	31-Mar-2025	GOP	128,571.40	128,571.40		Awarded
50203090	Procurement of Fuel, Oil and Lubricants for use at DA-ARDC (AES)	Other PSS-HVCDP	No	NP-53.9 Small Value Procurement	11-Aug-2025	15-Aug-2025	12-Sep-2025	16-Sep-2025	GOP	127,500.00	127,500.00		ABC is 328,970.00
50203090	Procurement of Fuel, oil and lubricants	Other PSS-Rice	YES	Competitive Bidding	28-Oct-2024	20-Nov-2024	22-Jan-2025	31-Jan-2025	GOP	553,960.00	553,960.00		
50203090 Supplemental	Fuel, Oil and Lubricants for use at DA-APCO under Rice Program	Other PSS-Rice	NO	NP-53.9 Small Value Procurement	27-Jun-2025	30-Jun-2025	28-Jul-2025	1-Aug-2025	GOP	150,000.00	150,000.00		Awarded
50203090	Procurement of Fuel and Lubricants for use at SDPTC-Sorsogon	Other PSS-Livestock	No	NP-53.9 Small Value Procurement	20-Mar-2025	24-Mar-2025	26-Mar-2025	31-Mar-2025	GOP	38,928.60	38,928.60		Awarded
50203090	Procurement of Fuel, Oil and Lubricants for use at DA-ARDC (AES)	Other PSS-Livestock	No	NP-53.9 Small Value Procurement	11-Aug-2025	15-Aug-2025	12-Sep-2025	16-Sep-2025	GOP	41,480.00	41,480.00		ABC is 328,970.00
50203090 Supplemental	Fuel Deposit & Lubricants for implementation under National Soil Health Program	NSHP GAA 2025	No	NP-53.9 Small Value Procurement	1-Oct-2025	6-Oct-2025	22-Oct-2025	29-Oct-2025	GOP	300,000.20	300,000.20		Awarded
50203100-00	Agricultural and Marine Supplies									2,477,498,202.00	2,477,498,202.00		
50203100-00	Agricultural and marine supplies for precision model farm project	OTHER- R&D	NO	NP 53.9 - Small Value Procurement	15-Mar-2025	21-Mar-2025	26-Mar-2025	7-Apr-2025	GoP	400,000.00	400,000.00		for use of Research Division, Awarded
50203100-00	Supply and delivery of various Agricultural supplies for Pasture Development at SDPTC-Sorsogon	OTHER- R&D	NO	NP 53.9 - Small Value Procurement	19-Dec-2025	22-Dec-2025			GoP	49,000.00	49,000.00		Failure
50203100-00	Various supplies for use at Tissue Culture Laboratory Project	OTHER- PSS	NO	NP 53.9 - Small Value Procurement	15-Mar-2025	21-Mar-2025	26-Mar-2025	31-Mar-2025	GoP	25,000.00	25,000.00		for use of Research, Awarded

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50203100-00	Purchase of Agricultural, Other Supplies and materials and Office Supplies for use at CBES LOT 1 – Agricultural Supplies 155,245.00 LOT 2 – Other Supplies 60,985.00 LOT 3 – Office Supplies 71,990.00 for use at CBES	OTHER- PSS	NO	NP 53.9 - Small Value Procurement	1-Aug-2025	11-Aug-2025	24-Sep-2025	26-Sep-2025	GoP	151,745.00	151,745.00		for use of Research -Additional supplies and certain specifications are either nit included or differ from those in the Original PPMP ABC-288,220.00
50203100-00	various other supplies for ARDC AES LOT 1 – Office Supplies 49,995.00 LOT 2 – Other Supplies 37,920.00 LOT 3 – Agri Supplies 137,990.00 for use of ARDC	OTHER- PSS	NO	NP 53.9 - Small Value Procurement	5-Aug-2025	11-Aug-2025	12-Sep-2025	16-Sep-2025	GoP	58,000.00	58,000.00		some supplies were included in the PPMP, however, the quantity is insufficient to cover all the items requested which is essential for the project ABC -225,905.00
50203100-00	Other Supplies, 78,000, office supplies 42,000, agricultural and marine supplies 46,000 for ARDC	OTHER- PSS	No	NP 53.9 - Small Value Procurement	21-Jul-2025	25-Jul-2025	12-Sep-2025	26-Sep-2025	GoP	46,000.00	46,000.00		1st RFP. Lot 1 and 2 were failed. Awarded ABC is 166,000.00
50203100-00 SUPPLEMENTAL	Supply and delivery of various Agricultural Supplies for Pasture Development at SDPTC	Other PSS	No	NP-53.9 Small Value Procurement	26-Nov-2025	12/1/2025 reset 12/2/2025			GoP	49,000.00	49,000.00		Replacement of some items in PPMP (Geukdong Grass, Hybrid Napier - Pachong, Cuttings, Lotao II Grass Seeds, Madre de cacao post)
50203100-00 SUPPLEMENTAL	Supply and delivery of Cyclone Wire	Other PSS- Livestock	No	NP-53.9 Small Value Procurement	11-Aug-2025	15-Aug-2025	24-Sep-2025	26-Sep-2025	GoP	23,400.00	23,400.00		Not included in the Original PPMP
50203100-00	Agri and Marine Supplies for CNLRRS	Other PSS	No	NP-53.9 Small Value Procurement	21-Jul-2025	25-Jul-2025	15-Aug-2025	20-Aug-2025	GoP	61,000.00	61,000.00		Awarded
50203100-00	Supply and delivery of Various Supplies for use at DA CHUDS (LOT 2 – Agri Supplies	OTHER- PSS	NO	NP 53.9 - Small Value Procurement	17-Nov-2025	21-Nov-2025	23-Dec-2025	26-Dec-2025	GoP	38,000.00	38,000.00		Total ABC: 66,000.00

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50203100-00	Supply and delivery of Agricultural Supplies for use at ARDC (AES)	OTHER- PSS-HVCDP	NO	NP 53.9 - Small Value Procurement	17-Nov-2025	21-Nov-2025	23-Dec-2025	26-Dec-2025	GoP	79,990.00	79,990.00		Total ABC: 137,990.00
50203100-00	various other supplies for ARDC AES LOT 1 – Office Supplies 49,995.00 LOT 2 – Other Supplies 37,920.00 LOT 3 – Agri Supplies 137,990.00 for use of ARDC	OTHER- PSS-HVCDP	NO	NP 53.9 - Small Value Procurement	5-Aug-2025	11-Aug-2025	12-Sep-2025	16-Sep-2025	GoP	79,990.00	79,990.00		some supplies were included in the PMP, however, the quantity is insufficient to cover all the items requested which is essential for the project ABC -225,905.00
50203100-00 SUPPLEMENTAL	Supply and Delivery of Agricultural Supplies and Other Supplies (Per Lot Basis) Agri supplies 65,000, stand fan 6,000 other supplies for Tissue Culture Project (Taro, Banana pineapple and cutflower)	OTHER- PSS HVCDP	No	NP 53.9 - Small Value Procurement	17-Nov-2025	21-Nov-2025	23-Dec-2025	26-Dec-2025	GoP	65,000.00	65,000.00		The fund originated from Chemicals and Filtering and it is subject to realignment for Various object to accomplish target under HVCDP ABC: 100,000.00
50203100-00	Agri Supplies 79,950, chemical and filtering supplies for CNLRRS	Other PSS-HVCDP	No	NP-53.9 Small Value Procurement	13-Oct-2025	17-Oct-2025	21-Nov-2025	26-Nov-2025	GOP	79,950.00	79,950.00		Awarded
50203100-00 SUPPLEMENTAL	agro supplies for CHUDS	Other PSS-HVCDP	No	NP-53.9 Small Value Procurement	Nov 26, 2025	12/1/2025 reset 12/2/2025	17-Dec-2025	Dec 19, 2025	GOP	32,201.00	32,201.00		Change target from April 2025 to November 2025 ABC is 89,000.00
50203100 SUPPLEMENTAL	Supply and delivery of Forage Seeds and Legumens for use under Livestock and Poultry Program	PSS-LIVESTOCK	No	NP 53.9 - Small Value Procurement	27-Jun-2025	30-Jun-2025	2-Jul-2025	4-Jul-2025	GoP	640,000.00	640,000.00		for use under Livestock and Poultry Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100 SUPPLEMENTAL	Supply and Delivery of Agricultural Products for use at Tissue Culture Laboratory	PSS-LIVESTOCK	No	NP-53.9 Small Value Procurement	5-Dec-2025	9-Dec-2025	19-Dec-2025	26-Dec-2025	GoP	58,000.00	58,000.00		The ff supplies are not included in the Approved 2025 PPMP and will be used at Tissue Culture Laboratory re: Cutflower and Foliages production at DA RFO 5; Fund is from realignment PR ABC-67,575.00
50203100 SUPPLEMENTAL	Supply and delivery of Agricultural Supplies for use under Livestock and Poultry Program (Crack Corn, Salt, Rice, Molasses)	PSS-LIVESTOCK	No	NP 53.9 - Small Value Procurement	23-Nov-2025	26-Nov-2025	5-Dec-2025	10-Dec-2025	GoP	411,260.00	411,260.00		Awarded
50203100 SUPPLEMENTAL	Supply and delivery of Lot 1 - Agricultural Supplies for use under Livestock and Poultry Program	PSS-LIVESTOCK	No	NP 53.9 - Small Value Procurement	13-Dec-2025	17-Dec-2025	26-Dec-2025	5-Jan-2026	GOP	293,200.00	293,200.00		For realignment from Technical & Scientific Equipment and Animal /Zoological Supplies -ABC: 569,100.00
50203100-00	Supply and Delivery of Agricultural and Marine Supplies for ILD	ILD	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	3-Mar-2025	19-Mar-2025	GoP	1,196,050.00	1,196,050.00		Awarded
50203100-00	Procurement of Other Farm Supplies under HVCDP (Black Net, 8-10Ft x 50m, Seedling tray, 100 holes, UV Plastic, 2.4m x 200mx0.06, UV Plastic Tunneling Film, Vegetable Twine, Black, Garden soil, Laminated sacks, Trellising Net (6x6x100m), Ice candy wrapper 1x10 (500 pcs/bundle), Plastic clear 3"x4" 100 pcs/pack, Polyethylene Bag (3"x3"x10"), Polyethylene Bag (2.5"x2.5"x8"), Polyethylene black plastic (20"x30"x.0025"), Plastic Mulch, Black & silver 1.2mx0.003mx200m, Plastic Crates, Capacity: 25 kg	HVCDP	YES	Competitive Bidding	7-Nov-2024	27-Nov-2024	20-Jan-2025	10-Feb-2025	GoP	19,739,830.00	19,739,830.00		for Pili, Bamboo, Malunggay Production, buffstocking, School garden, Gulayan sa Barangay and Bayan, Awarded

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50203100-00	Procurement of Agricultural and Marine Supplies under HVCDP (Inorganic Fertilizer, Urea, Complete Fertilizer, Ammonium Phosphate, Muriate of Potash, Organic Fertilizer, Vermicast, Flower Inducers, Plant Growth Enhancer, Fungicide, Herbicide)	HVCDP	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	3-Mar-2025	21-Mar-2025	GoP	16,761,900.00	16,761,900.00		(Calcium nitrates-bidder was post-disqualified and chemical was failure due to no bidder) Lot 2 - Calcium nitrate flower inducer and Lot 4 - Chemicals for pili, bamboo, gabi, malunggay production, buffer stocking, school garden, gulayan sa barangay & Bayan under FY 2025 HVCDP were awarded last Sep 24
50203100-00	Procurement of Grafted Pili for use of HVCDP	HVCDP	YES	Competitive Bidding	7-Nov-2024	27-Nov-2024	21-Feb-2025	5-Mar-2025	GoP	2,500,000.00	2,500,000.00		for Pili Production, Awarded
50203100-00	Procurement of Calamansi for use of HVCDP	HVCDP	YES	Competitive Bidding	7-Nov-2024	27-Nov-2024	21-Feb-2025	13-Mar-2025	GoP	3,140,500.00	3,140,500.00		for Calamansi Production, Awarded
50203100-00 SUPPLEMENTAL	Procurement of Planting Materials (Rambutan, Pomelo, Mango, Guyabano, Budded Calamansi and Grafted Cacao)	HVCDP	NO	NP 53.9 Small value procurement	14-Mar-2025	21-Mar-2025	26-Mar-2025	31-Mar-2025	GoP	415,000.00	415,000.00		Supplemental No. 1 - HVCDP (Savings from Calamansi)
50203100-00 SUPPLEMENTAL	Procurement of Assorted Vegetable Seeds	HVCDP	NO	NP 53.9 Small value procurement	14-Mar-2025	21-Mar-2025	26-Mar-2025	31-Mar-2025	GoP	584,990.00	584,990.00		Supplemental No. 1 - HVCDP (Savings from Calamansi and Various supplies)
50203100-00	Procurement of Pili Seednuts for use of HVCDP	HVCDP	NO	NP 53.9 Small value procurement	14-Feb-2025	21-Feb-2025	21-Mar-2025	26-Mar-2025	GoP	100,000.00	100,000.00		-for Pili Production, Awarded
50203100-00	Procurement of Giant Bamboo, Beema Bamboo, Calamansi, Grafted for use of HVCDP Bamboo (Produced)	HVCDP	YES	Competitive Bidding	7-Nov-2024	27-Nov-2024	21-Feb-2025	13-Mar-2025	GoP	1,895,000.00	1,895,000.00		-for Bamboo Production -for Calamansi Production -for Pili Production, Awarded
50203100-00	Procurement of Planting Materials (Bamboo (Produced)) for use of HVCDP	HVCDP	NO	NP 53.9 Small value procurement	14-Feb-2025	21-Feb-2025	21-Mar-2025	26-Mar-2025	GoP	62,500.00	62,500.00		-for Bamboo Production, Awarded
50203100-00 SUPPLEMENTAL	3,200 pcs Grafted Cacao	HVCDP	NO	NP 53.9 Small value procurement	19-Jun-2025	23-Jun-2025	30-Jun-2025	4-Jul-2025	GoP	192,000.00	192,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100-00	Procurement of Planting Materials for use of HVCDP (Malunggay Seeds)	HVCDP	NO	NP 53.9 Small value procurement	1-Aug-2025	11-Aug-2025	24-Sep-2025	26-Sep-2025	GoP	88,000.00	88,000.00		for Malunggay Production & Gulayan sa Bayan, Failure
50203100-00 SUPPLEMENTAL	Supply and delivery of 5,220 pcs Certified Grafted Cacao for Cacao Production under HVCDP	PSS HVCDP	NO	NP 53.9 Small value procurement	Sep 19, 2025	22-Sep-2025	29-Sep-2025	Oct 3, 2025	GoP	313,200.00	313,200.00		for cacao production under HVCDP 2025 for later release (savings from fertilizer)
50203100-00 SUPPLEMENTAL	Supply and delivery of Polyethylene Bag Black for implementation under CFIDP 4,166 pcs polyethylene Bag	CFIDP	NO	NP 53.9 Small value procurement	6-Dec-2025	9-Dec-2025	19-Dec-2025	23-Dec-2025	GoP	8,332.00	8,332.00		Awarded
50203100-00 SUPPLEMENTAL	Supply and delivery of 33,333 pcs Certified Grafted Cacao for implementation of CFIDP	CFIDP	NO	Competitive Bidding	4-Sep-2025	24-Sep-2025	30-Sep-2025	15-Oct-2025	GoP	1,999,980.00	1,999,980.00		Awarded

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50203100-00	Procurement of Agricultural and Marine Supplies ((Hot Pepper Chilli, Hot Pepper OPV, Hot Pepper Panigang Hyb, 25g, Ampalaya Hyb, 250 seeds/can, Ampalaya Hyb, 500 seeds/can, Ampalaya, 10g, Eggplant Hyb, 50g/can, Eggplant Hyb, 300 seeds, Eggplant OPV, 100g/can, Squash Hyb 850g/can, Squash Hyb, 50g/can, Squash OPV 250g/can, Squash, 7g, Pole Sitao Hyb,1kg, Pole Sitao Hyb, 100s, Pole Sitao OPV 1 kg, Tomato Hyb, 200s, Upo OPV, 100g/can, Upo OPV 250g/can, Upo, 7g, Pechay OPV, 100g/can, Pechay OPV 1 Kg, Pechay, 8g, Okra OPV, 100g/can, Okra OPV 1 kg, Okra, 200s, Patola 250g/can, Patola, 25s, Kangkong 1 kg, Kangkong, 200s, Cucumber, 100g, Cucumber, 70s, Lettuce 10g, Wingedbean s) for use of HVCDP	HVCDP	YES	Competitive Bidding	7-Nov-2024	27-Nov-2024	20-Jan-2025	10-Feb-2025	GoP	19,844,315.00	19,844,315.00		for lowland, buffestocking, School garden, Gulayan sa Barangay and Bayan
50203100-00 SUPPLEMENTAL	Supply and delivery of fertilizer for use of vegetable production under HVCDP	HVCDP	No	Competitive Bidding	18-May-2025	11-Jun-2025	5-Sep-2025	Sep 23, 2025	GoP	3,000,000.00	3,000,000.00		Awarded
50203100-00 SUPPLEMENTAL	Supply and delivery of Assorted Vegetable Seeds for Vegetable Production under HVCDP	HVCDP	No	Competitive Bidding	18-May-2025	11-Jun-2025	5-Sep-2025	Sep 24, 2025	GoP	5,000,026.00	5,000,026.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100-00	Supply and Delivery of Various Agricultural Products for distribution to various IP Farmers under 4Ks Program for FY 2025 Lot 1 – Assorted Vegetable Seeds (1,335,925.00) Lot 2 – suckers (Taro, Gabi Runner & Ginger Seed) (230,000.00) Lot 3 – Budded Calamansi, Budded Cacao, Grafted Pili (250,000.00) Lot 4 – Napier, Madre de Agua (200,000.00) Lot 5 – Garden Tools (208,000.00) Lot 6 – Various Agri Supplies (560,912.00) Lot 7 – Organic Fertilizer (300,000.00) Lot 8 – Organic Foliar Fertilizer (400,000.00)	4KS	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	3-Feb-2025	19-Feb-2025	GOP	3,296,837.00	3,296,837.00		to increase the high value crop production of various IP communities under the program (Lots 1-8), Awarded
50203100-00	Supply and delivery of various Corn Seeds for distribution to SAAD farmer beneficiaries under the Food Production and Livelihood Component	SAAD	YES	Competitive Bidding	7-Nov-2024	27-Nov-2024	21-Feb-2025	7-Mar-2025	GOP	1,012,500.00	1,012,500.00		for distribution to the SAAD-HVCDP & OAP beneficiaries under the Food Production and Livelihood package for FY 2025 implementation, Awarded
50203100-00	Supply and delivery of Assorted Vegetable Seeds	SAAD	YES	Competitive Bidding	14-Nov-2024	4-Dec-2024	20-Jan-2025	10-Feb-2025	GOP	11,410,000.00	11,410,000.00		for distribution to the SAAD-HVCDP & OAP beneficiaries under the Food Production and Livelihood package for FY 2025 implementation, Awarded
50203100-00	Supply and delivery of Budded Calamansi and Agri Marine Supplies including African Night Crawler	SAAD	YES	Competitive Bidding	14-Nov-2024	4-Dec-2024	14-Feb-2025	5-Mar-2025	GOP	5,778,000.00	5,778,000.00		for distribution to the SAAD-HVCDP & OAP beneficiaries under the Food Production and Livelihood package for FY 2025 implementation, Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100-00	Supply and delivery of Complete and Urea Fertilize & Herbicides and Insecticides under the Food and Production and Livelihood Component for FY2025	SAAD	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	20-Jan-2025	10-Feb-2025	GOP	1,705,000.00	1,705,000.00		Awarded
50203100-00	Provision of various agri marine supplies (Cassava Stalks) under SAAD	SAAD	No	NP-53.9 Small Value Procurement	19-Jun-2025	23-Jun-2025	30-Jun-2025	4-Jul-2025	GOP	138,500.00	138,500.00		Awarded
50203100-00	LOT 1 – Budded Calamansi 90,000.00 LOT 2 – Plastic Mulch 125,000.00 as supplementary support to the Livelihood Project given to SAAD Beneficiaries FY 2025	SAAD	No	NP-53.9 Small Value Procurement	23-Oct-2025	27-Oct-2025	21-Nov-2025	11-24-25 and 11-26-25	GOP	215,000.00	215,000.00		Awarded
50203100-00	Provision of various agri marine supplies (Assorted Vegetable seeds and Farm Supplies) under OAP	OAP-PSS	YES	Competitive Bidding	30-Oct-2024	20-Nov-2024	20-Jan-2025	10-Feb-2025	GOP	567,400.00	567,400.00		Awarded
50203100-00	Provision of various agri marine supplies (-garden Soil (OA R&D))	OAP	No	NP-53.9 Small Value Procurement	11-Feb-2025	17-Feb-2025	26-Feb-2025	5-Mar-2025	GOP	199,800.00	199,800.00		Other production facilities maintained (OA R&D), Awarded
50203100-00	Provision of various agri marine supplies (Other production facilities maintained (SDF))	OAP	No	NP-53.9 Small Value Procurement	26-Apr-2025	5-May-2025	2-Jun-2025	5-Jun-2025	GOP	150,000.00	150,000.00		Other production facilities maintained (SDF)
50203100-00 SUPPLEMENTAL	Supply and delivery of agricultural and marine supplies for implementation of OAP	OAP	No	NP-53.9 Small Value Procurement	24-Apr-2025	5-May-2025	2-Jun-2025	5-Jun-2025	GOP	398,900.00	398,900.00		With recent price changes
50203100-00 SUPPLEMENTAL	Supply and delivery of agricultural and marine supplies vermi worms and molasses for implementation of OAP	OAP PSS	No	NP-53.9 Small Value Procurement	2-Aug-2025	8-Aug-2025	24-Sep-2025	1-Oct-2025	GOP	352,000.00	352,000.00		Supplemental was due to change of quantity of Molasses
50203100-00	Provision of Seed Assistance - Commercial Hybrid under PSS	RICE-PSS	YES	Competitive Bidding	30-Nov-2024	23-Dec-2024	31-Jan-2025	17-Feb-2025	GOP	710,500,000.00	710,500,000.00		Lot 1, Lot 2, Lot 3- 22,000 bags NSIC 2021 Rc666H and Lot 6- 5,000 bags NSIC Rc204H are awarded

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50203100-00 SUPPLEMENTAL	Supply and delivery of 851 bags Registered Seeds for Seed Reserve	RICE-PSS	No	Agency to Agency	28-May-2025	9-Jun-2025	23-Jun-2025	Jul 4, 2025	GOP	919,080.00	919,080.00		was change to CB to Agency to Agency - Cancelled Twice
50203100-00 SUPPLEMENTAL	Supply and delivery of 23,318 bags Certified Palay Seeds for implementation of Rice Program (Seed Reserve)	RICE-PSS	No	Competitive Bidding	5-Mar-2025	3/31/2025 reset 4/4/2025	23-May-2025	5-Jun-2025	GOP	20,519,840.00	20,519,840.00		1st ITB was cancelled due to procurement process lapses to 90 caledandar days. This is 2nd ITB and already Awarded
50203100-00	Provision of Seed Reserve - Hybrid Seeds under PSS	RICE-PSS	YES	Competitive Bidding	7-Nov-2024	27-Nov-2024	20-Jan-2025	3-Feb-2025	GOP	8,250,000.00	8,250,000.00		
50203100-00	Provision of Fertilizer Assistance - Inorganic Fertilizer under PSS	RICE-PSS	YES	Competitive Bidding	30-Nov-2024	23-Dec-2024	31-Jan-2025	21-Feb-2025	GOP	629,736,000.00	629,736,000.00		
50203100-00	Provision of Fertilizer Assistance - Ameliorants (solid)under PSS	RICE-PSS	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	31-Jan-2025	17-Feb-2025	GOP	66,157,000.00	66,157,000.00		Award of Lot 1 - 46,312,000.00
50203100-00	Provision of Fertilizer Assistance - Bio Fertilizer (pack) under PSS	RICE-PSS	YES	Competitive Bidding	30-Nov-2024	23-Dec-2024	31-Jan-2025	14-Feb-2025	GOP	158,776,500.00	158,776,500.00		Lots 1-3 (awarded)
50203100-00 SUPPLEMENTAL	11,578 packs Soil Ameliorants repeat order	RICE-PSS	NO	Repeat Order	21-Mar-2025	24-Mar-2025	26-Mar-2025	16-Apr-2025	GOP	8,683,500.00	8,683,500.00		
50203100	Supply and Delivery of 150 kgs. of Foundation Seed Class Palay for use under the CBES Rice Seed Production Project	RICE-PSS	No	Agency to Agency	19-Dec-2025	26-Dec-2025			GOP	13,200.00	13,200.00		FAILURE
50203100-00 SUPPLEMENTAL	Foundation Seeds for Rice Seed Production Project	RICE-PSS	No	Agency to Agency	7-Mar-2025	19-Mar-2025			GOP	17,600.00	17,600.00		change of target from March to October 2025
50203100-00 SUPPLEMENTAL	15,000 bags Hybrid Palay Seeds - Seed Distribution	RICE-PSS	No	Competitive Bidding	4-Sep-2025	24-Sep-2025	30-Sep-2025	20-Oct-2025	GOP	75,000,000.00	75,000,000.00		Rice Unprogrammed Appropriation (Saro # BMB-0-25-0013186)
50203100-00 SUPPLEMENTAL	Supply and delivery of Biofertilizers for Rice Program unprogrammed	RICE-PSS	No	Competitive Bidding	4-Sep-2025	24-Sep-2025	30-Sep-2025	10/17/25 and 10/20/25	GOP	18,618,000.00	18,618,000.00		Rice Unprogrammed Appropriation (Saro # BMB-0-25-0013186)
50203100-00 SUPPLEMENTAL	Supply and delivery of 162,310 kgs Complete Foliar Fertilizr and 162,310 liters Inorganic Fertilizer 162,310,000.00 under Rice Program unprogrammed funds	RICE-PSS	No	Competitive Bidding	4-Sep-2025	24-Sep-2025	30-Sep-2025	20-Oct-2025	GOP	227,334,000.00	227,334,000.00		Rice Unprogrammed Appropriation (Saro # BMB-0-25-0013186)

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50203100-00 SUPPLEMENTAL	Supply and delivery of Soil Ameliorants for Rice Program unprogrammed fund	RICE-PSS	No	Competitive Bidding	4-Sep-2025	24-Sep-2025	30-Sep-2025	10/17/25 and 10/20/25	GOP	30,974,000.00	30,974,000.00		Rice Unprogrammed Appropriation (Saro # BMB-0-25-0013186)
50203100-00 SUPPLEMENTAL	Agricultural and Marine Supplies chemicals for planting foundation seeds at the rice seed production project CBES - mPalay Seeds / Foundation Seeds	RICE-PSS Uprogra. App.	No	Agency to Agency	8-Oct-2025	17-Oct-2025			GOP	26,400.00	26,400.00		Rice Unprogrammed Appropriation (Saro # BMB-0-25-0013186)
50203100-00 SUPPLEMENTAL	Agricultural and Marine Supplies chemicals for planting foundation seeds at the rice seed production project CBES	RICE-PSS Uprogra. App.	No	Competitive Bidding	3-Nov-2025	24-Nov-2025	29-Dec-2025		GOP	1,973,600.00	1,973,600.00		Rice Unprogrammed Appropriation (Saro # BMB-0-25-0013186)
50203100-00 SUPPLEMENTAL	Supply and delivery of 324 bags Urea Fertilizer and 323 bags Complete Fertilizer under Rice Program	RICE-PSS	No	Emergency Procurement	4-Dec-2025	17-Dec-2025	23-Dec-2025		GOP	1,294,000.00	1,294,000.00		
50203100-00 SUPPLEMENTAL	Supply and delivery of 5,000 bags Hybrid Seeds under Rice Program - Unprogrammed Fund	RICE-PSS Uprogra. App.	No	Emergency Procurement	4-Dec-2025	17-Dec-2025	23-Dec-2025		GOP	25,000,000.00	25,000,000.00		Rice Unprogrammed Appropriation (Saro # BMB-E-25-0013186)
50203100-00 SUPPLEMENTAL	Supply and delivery of 14,736 liters Bio Fertilizer under Rice Program	RICE-PSS Uprogra. App.	No	Emergency Procurement	4-Dec-2025	17-Dec-2025	23-Dec-2025		GOP	22,104,000.00	22,104,000.00		Rice Unprogrammed Appropriation (Saro # BMB-E-25-0013186) From 25,263 liters Inorganic Fertilizer to 22,105,125.00 Fund

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100-00 SUPPLEMENTAL	Supply and delivery of 4,000 bottles Biofertilizer under Rice Program – Unprogrammed Fund	RICE-PSS Uprogra. App.	No	Emergency Procurement	4-Dec-2025	17-Dec-2025	23-Dec-2025		GOP	6,000,000.00	6,000,000.00		Rice Unprogrammed Appropriation (Saro # BMB-E-25-0013186)
50203100-00 SUPPLEMENTAL	Supply and delivery of 8,000 kgs. Complete Foliar Fertilizer for use under QRF Pepito & Kristine 2025	QRF TS Kristine	No	Emergency Procurement	12-Dec-2025	22-Dec-2025	26-Dec-2025		GOP	3,000,000.00	3,000,000.00		Awarded
50203100-00 SUPPLEMENTAL	Supply and delivery of Assorted Vegetable Seeds for distribution to farmers under QRF	QRF 2025 for TS Crising	No	Emergency Procurement	12-Dec-2025	22-Dec-2025	26-Dec-2025		GOP	1,219,010.00	1,219,010.00		Awarded
50203100-00 SUPPLEMENTAL	Supply and Delivery of Agricultural tools for the use in the Typhoon Uwan	QRF 2025 for TS Uwan	No	Emergency Procurement	18-Dec-2025	26-Dec-2025	29-Dec-2025		GOP	2,000,000.00	2,000,000.00		Awarded
50203100-00 SUPPLEMENTAL	Supply & delivery of various Agricultural Supplies/Tools, Planting material and seeds for distribution to affected farmers of typhoon Crising under Rehabilitation and Recovery Program FY 2025 (per lot basis) Lot 1. various Agricultural Supplies P5,400,000.00 Lot 2. Assorted Garden Tools 6,000,000.00 Lot 3. Planting material and Seeds 2,100,000.00	QRF 2025 for TS Crising	No	Competitive Bidding	4-Sep-2025	24-Sep-2025	9-30-25 and 11-24-25	10-13-25 and 11-26-25	GOP	5,100,000.00	5,100,000.00		Awarded ABC - 13,500,000.00 Lot 3 Planting Materials was awarded last Nov 4 and the contract signing is Nov. 26, 2025

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100-00 SUPPLEMENTAL	Supply and delivery of: Lot 1 - Cassava Stalks Lot 2 - GM Hybrid Seeds Lot 3 - Agricultural Lime for Rehabilitation and Recovery Program of STS Crising	QRF 2025 TS Crising	No	Competitive Bidding	4-Sep-2025	24-Sep-2025	Sept 30 & Nov. 24, 2025	Oct 17 & Dec 8, 2025	GoP	16,500,000.00	16,500,000.00		Rehabilitation for the affected farmers of Typhoon Crising. Lot 3 - Agri Lime Award: 11/24
50203100-00 SUPPLEMENTAL	Supply and Delivery of 2,000 bags Urea Fertilizer (46-0-0) & 2,000 bags Complete Fertilizer (14-14-14) for Rehabilitation of areas affected by Calamity under Typhoon Opong & ST Uwan under QRF	2025 QRF STS Uwan and Opong	No	Emergency Procurement	18-Dec-2025	26-Dec-2025			GOP 2025 QRF STS Uwan and Opong	8,000,000.00	8,000,000.00		Waiting for fund release
50203130-00 SUPPLEMENTAL	supply and delivery of various agri marine and other supplies for Rehab and Recovery of Kristine and Pepito herbicide, laminated sacks foliar fertilizer Lot 1 - Cassava Stalks Lot 2 - GM Hybrid Seeds Lot 3 - Agricultural Lime for Rehabilitation and Recovery Program of STS	QRF 2025 TS Kristine and Pepito	No	Competitive Bidding	22-Aug-2025	15-Sep-2025	9-30-25 and 11-3-25	10-17-25 and 11-20-2025	GOP	3,210,600.00	3,210,600.00		Additional fund for the Rehabilitation and recovery of affected farms caused by sever Tropical Storm Kristine and Typhoon Pepito in Bicol Region Awarded
50203100-00 SUPPLEMENTAL	Supply and delivery of Hybrid Palay Seeds for Rehab and Recovery of STS Kristine and Pepito	QRF TS Kristine & Pepito	No	Competitive Bidding	7-Aug-2025	27-Aug-2025	24-Sep-2025	13-Oct-2025	GOP	75,000,000.00	75,000,000.00		Additional fund for the Rehabilitation and Recovery of affected farmers caused by Severe Tropical Storm Kristine and Typhoon Pepito in Bicol Region. Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100-00 SUPPLEMENTAL	Supply and delivery of LOT 1 - Complete Foliar Fertilizer 18,000,000.00 LOT 2 - Inorganic Foliar Fertilizer 15,000,000.00 for Rehabilitation and Recovery Program of STS Kristine and Typhoon Pepito	QRF TS Kristine & Pepito	No	Competitive Bidding	7-Aug-2025	27-Aug-2025	24-Sep-2025	13-Oct-2025	GOP	33,000,000.00	33,000,000.00		Additional fund for the Rehabilitation and Recovery of affected farmers caused by Severe Tropical Storm Kristine and Typhoon Pepito in Bicol Region. Awarded
50203100-00 SUPPLEMENTAL	Supply and delivery of LOT 1 - Various Agricultural Supplies 6,425,200.00 LOT 2 - Camote Cuttings 839,280.00 LOT 3 - Assorted Vegetable Seeds 21,730,920.00 LOT 4 - Foliar Fertilizer (Calcium Carbonate) 2,394,000.00 LOT 5 - Foliar Fertilizer (Fulvic Acid) 2,400,000.00 under Typhoon Kristine and Pepito QRF Rehabilitation and Recovery FY 2025	QRF 2025 TS Kristine and Pepito	NO	Competitive Bidding	2-Aug-2025	26-Aug-2025	24-Sep-2025	10-1-25 10-3-25 10-8-25 10-14-25	GoP	30,289,400.00	30,289,400.00		ABC is 33,789,400.00 Awarded
50203100-00	Supply and delivery of Agricultural and Marine Supplies for use in the implementation of Rice Crop Manager Advisory Service (RCMAS) through the conduct of Nutrient Omission Plot Technique	RICE-RND	No	NP-53.9 Small Value Procurement	21-Mar-2025	24-Mar-2025	26-Mar-2025	4-Apr-2025	GOP	300,000.00	300,000.00		Awarded
50203100-00	Provision of Vegetable Seeds under NUPAP	NUPAP	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	20-Jan-2025	10-Feb-2025	GOP	2,757,800.00	2,757,800.00		for use in Seeds procured for distribution (Lowland and Upland Vegetables, Community Garden, School Garden and Gulayan sa Lungsod- Awarded
50203100-00	Provision of Ube Root Crops for implementation of Urban and Peri-urban Agriculture Program	NUPAP	YES	Competitive Bidding	14-Nov-2024	4-Dec-2024	20-Jan-2025	31-Jan-2025	GOP	1,350,000.00	1,350,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100-00	Provision of Sorghum under NUPAP	NUPAP	No	NP-53.9 Small Value Procurement	11-Feb-2025	14-Feb-2025	7-Mar-2025	14-Mar-2025	GOP	50,000.00	50,000.00		for use in Mushroom Spawn produced for distribution,
50203100-00	Provision of Fertilizer and Agri supplies under NUPAP	NUPAP	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	7-Mar-2025	24-Mar-2025	GOP	5,801,200.00	5,801,200.00		for use in Soil Mix/Fertilizer Procured for Distribution and Production Sites Supported; Community Garden, Gulayan sa Paaralan and Gulayan sa Lungsod
50203100-00-SUPPLEMENTAL	Procurement of Agri Marine Supplies (Fertilizer, Garden Soil and Ube Root Crops)	NUPAP	NO	Competitive Bidding	5-Feb-2025	26-Feb-2025	24-Mar-2025	11-Apr-2025	GOP	3,221,000.00	3,221,000.00		Supplemental PPMP
50203100-00	Procurement of office equipment 308,000, agri and forestry equipment 70,000, other machinery and equipment 120,000, agri and marine supplies fir Kadiwang Pangulo - Crates	MDS	No	NP-53.9 Small Value Procurement	25-Apr-2025	5-May-2025	23-May-2025	28-May-2025	GOP	8,000.00	8,000.00		Awarded (ABC is 506,000.00)
50203100-00-SUPPLEMENTAL	Supply and delivery of various supplies for use of AMAD LOT 1 – Office Supplies 533,290.00 LOT 2 – Other Supplies & Materials 460,675.00 LOT 3 – Semi-expendable Other Machinery & Equipment 125,600.00	MDS	No	Competitive Bidding	9-Oct-2025	29-Oct-2025	2-Dec-2025	11-Dec-2025	GOP	72,000.00	72,000.00		Awarded ABC - 1,119,565.00
50203100-00-SUPPLEMENTAL	LOT 1 – Office Supplies (350,000.00) for use under Rice Program	FPMA-RICE	NO	NP-53.9 Small Value Procurement	20-May-2025	23-May-2025	13-Jun-2025	20-Jun-2025	GOP	500,000.00	500,000.00		Awarded
50203100-00	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)	CORN	Yes	Competitive Bidding	30-Nov-2024	23-Dec-2024	28-Feb-2025	17-Mar-2025	GOP	53,987,000.00	53,987,000.00		LOT 7 - VARIOUS CHEMICALS - P5,912,000.00 was failure due to no bidder

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100-00	2nd ITB: Supply and delivery of various Chemical and Bufferstocks, Techno Demo and Model Farms under Corn Program	CORN	NO	Competitive Bidding	22-Feb-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	7-Apr-2025	GOP	5,912,000.00	5,912,000.00		LOT 7 - VARIOUS CHEMICALS - awarded
50203100-00	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)	CORN	Yes	Competitive Bidding	30-Nov-2024	23-Dec-2024	28-Feb-2025	17-Mar-2025	GOP	98,970,000.00	98,970,000.00		Lots 1- 5, Awarded
50203100-00	OPV Corn Seeds (Flint) 20kg / bag for 2025 Production Support Service of Corn Program	CORN	Yes	Competitive Bidding	2-Aug-2025	26-Aug-2025	30-Sep-2025	17-Oct-2025	GOP	4,500,000.00	4,500,000.00		Awarded
50203100-00 SUPPLEMENTAL	GM Hybrid Seeds, Soil Conditioner for distribution to Corn Farmers	CORN PSS	NO	Competitive Bidding	Sept 4 & Dec 6, 2025	Sep 24 & Dec 9, 2025	Sep 30 & Dec 23, 2025	Oct 17 & Dec 26, 2025	GOP	2,516,200.00	2,516,200.00		from savings. Lot 2 - Soil Conditioner failed 1st ITB. Change MOP from PB to SVP.
50203100-00 SUPPLEMENTAL	Inorganic Fertilizer, Organic Fertilizer 200,000, planting materials for Sustainable Land Management on Corn Based Area	ESETS-CORN	No	Competitive Bidding	29-May-2025	23-Jun-2025	30-Jun-2025	17-Jul-2025	GOP	1,318,460.00	1,318,460.00		Additional inputs for the project under Sustainable Land Management-Corn Based.
50203100-00	various fertilizer for field establishment of R&D new studies production related of cassava, soybean & Sorghum projects	CORN-R&D	No	NP 53.9 Small Value Procurement	1-Mar-2025	7-Mar-2025	21-Mar-2025	24-Mar-2025	GOP	375,000.00	375,000.00		Awarded
50203100-00	chemical supplies for use in field management of insect pest and diseases of cassava, soybean and sorghum	CORN-R&D	No	NP 53.9 Small Value Procurement	1-Mar-2025	7-Mar-2025	21-Mar-2025	24-Mar-2025	GOP	106,000.00	106,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100-00	Procurement of Agricultural and Marine Supplies for use of MCRA - AMIA (Lettuce seeds, Melon, Watermelon, Ampalaya, Eggplant Hyb, Mungbean, Nutrition solution, Pechay, UVS PLASTIC, Squash, Sweet corn, Tomato)	MCRA- AMIA	NO	Competitive Bidding	7-Mar-2025	3/31/2025 reset 4/4/2025	23-May-2025	9-Jun-2025	GoP	1,831,516.00	1,831,516.00		Awarded
50203130-00	Chemical and Filtering Supplies Expenses									4,862,304.00	4,862,304.00		
50203130-00	Supply and Delivery of Chemical and Filtering Supplies for use of the Different Laboratories under 2025 Integrated Laboratory Division (Per lot basis)	ILD	YES	Competitive Bidding	30-Nov-2024	23-Dec-2024	3-Feb-2025	20-Feb-2025	GoP	2,169,679.00	2,169,679.00		for use of ILD, some items are failed due to no bidder. P95,200 worth of chemicals were posted under TFB, hence, no bidder.
50203130-00 SUPPLEMENTAL	chemical and filtering supplies for RSL	ILD	NO	NP-53.9 Small Value Procurement	7-Feb-2025	14-Feb-2025	7-Mar-2025	10-Mar-2025	GoP	60,000.00	60,000.00		for use of ILD
50203130-00	chemical and filtering supplies for RFCAL - Test Material for Proficiency Testing (Pigration; 125g/test)	ILD	NO	NP-53.9 Small Value Procurement	28-Feb-2025	3-Mar-2025	19-Mar-2025	21-Mar-2025	GoP	72,905.00	72,905.00		To facilitate laboratory routines at RFCAL
50203130-00 SUPPLEMENTAL	Supply and delivery of Chemical and Filtering Supplies for Laboratory Testing Analysis of ILD	ILD	NO	NP-53.9 Small Value Procurement	19-Jun-2025	23-Jun-2025	4-Aug-2025	8-Aug-2025	GOP	935,200.00	935,200.00		for Laboratory Testing Analysis of ILD (Awarded)
50203130-00	Procurement of Chemical (2 liters - Ammonium Nitrate, 1L) under HVCDP	HVCDP	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	3-Mar-2025	21-Mar-2025	GoP	75,000.00	75,000.00		for Gabi Production (Calcium nitrates-bidder was post-disqualified and chemical was failure due to no bidder)
50203130-00	Agri Supplies 79,950, chemical and filtering supplies for CNLRRS	Other PSS-HVCDP	No	NP-53.9 Small Value Procurement	13-Oct-2025	17-Oct-2025			GOP	150,000.00	150,000.00		Failure

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50203130-00 SUPPLEMENTAL	Supply and delivery of Chemical and Filtering Supplies for ILDRSL	RSL-National Soil Health Program 2025	No	Competitive Bidding	29-May-2025	23-Jun-2025	27-Aug-2025	3-Sep-2025	Other Funds - NSHP	1,399,520.00	1,399,520.00		for use of ILDRSL to ensure efficient operations of National Soil Health Program (NSHP)
Semi-Expendable Machinery and Equipment Expenses										54,451,410.44	54,451,410.44		
50203210-02	Semi-Exp - Office Equipment									2,180,758.00	2,180,758.00		
50203210-02	Procurement of Semi-Exp - Office Equipment (Electric Fan and Water Dispenser)	RL-Regulatory	No	NP-53.9 Small Value Procurement	11-Feb-2025	14-Feb-2025	26-Feb-2025	7-Mar-2025	GoP	24,000.00	24,000.00		Awarded
50203210-02 SUPPLEMENTAL	SE Office Equipment 35,000, communication equipment 464,400, ICT Supplies 275,000 for RPMSO and Organic Personnel of SAAD	SAAD	NO	NP-53.9 Small Value Procurement	6-Dec-2025	9-Dec-2025	19-Dec-2025	26-Dec-2025	GOP	35,000.00	35,000.00		Request for additional items/quantity. These items were not included in the original PMPM as their procurement was urgently requested by the office due to an unforeseen shortage of suppliers Awarded
50203210-02 SUPPLEMENTAL	various Semi expendable office equipment for RSBSA	RSBSA	No	NP-53.9 Small Value Procurement	21-Aug-2025	27-Aug-2025	15-Sep-2025	22-Sep-2025	GoP	221,148.00	221,148.00		Savings from prior SE Office Equipment PR bid
50203210-02	Procurement of Semi-Exp - Office Equipment (Calculator and Chest Freezer under MDS)	MDS	No	NP-53.9 Small Value Procurement	25-Apr-2025	5-May-2025	23-May-2025	28-May-2025	GoP	308,000.00	308,000.00		Awarded (ABC is 506,000.00)
50203210-02 SUPPLEMENTAL	Supply and delivery of various supplies for use of AMAD LOT 1 - Office Supplies 533,290.00 LOT 2 - Other Supplies & Materials 460,675.00 LOT 3 - Semi-expendable Other Machinery & Equipment 125,600.00	MDS	No	Competitive Bidding	9-Oct-2025	29-Oct-2025	2-Dec-2025	11-Dec-2025	GOP	95,200.00	95,200.00		Awarded ABC - 1,119,565.00

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50203210-02	Procurement of Semi-Exp - Office Equipment under HVCDP FPMA	HVCDP-FPMA	No	NP 53.9 - Small Value Procurement	14-Feb-2025	21-Feb-2025	21-Mar-2025	26-Mar-2025	GoP	20,000.00	20,000.00		to be use in the office of HVCDP, Awarded
50203210-02 SUPPLEMENTAL	Supply and delivery of LOT 1 – ICT and Office Equipment (125,601.00) LOT 2 – Furniture and Fixtures (228,000.00) for implementation under CFIDP	HVCDP-CFIDP	NO	NP 53.9 - Small Value Procurement	13-Dec-2025	17-Dec-2025	23-Dec-2025	5-Jan-2026	GoP	8,888.00	8,888.00		Awarded ABC is 353,601.00
50203210-02 SUPPLEMENTAL	Office supplies 103,030, other supplies 120,800, ICT Equipment 269,505, office equipment 136,200 for CFIDP	CFIDP-HVCDP	No	NP 53.9 Small Value Procurement	6-Dec-2025	9-Dec-2025	12-Dec-2025	17-Dec-2025	GOP	16,200.00	16,200.00		for use of HVCDP Office ABC is 629,535.00 Awarded
50203210-02	Supply and delivery of 1 unit Water Dispenser for Lobby of Admin Building	GAS	No	NP 53.9 - Small Value Procurement	10-Jun-2025	13-Jun-2025	23-Jun-2025	26-Jun-2025	GoP	15,000.00	15,000.00		Replacement of old water dispenser at AFD Lobby
50203210-02 SUPPLEMENTAL	Supply and delivery of Blinds for Records Unit & Health and Wellness Office under AFD	GAS	No	NP 53.9 - Small Value Procurement	31-Oct-2025	5-Nov-2025	12-Nov-2025	17-Nov-2025	GoP	49,980.00	49,980.00		Not included in the original PPMP
50203210-02 SUPPLEMENTAL	Supply and delivery of Office equipment for use of OAP	OAP - PSS	NO	NP-53.9 Small Value Procurement	5-Jun-2025	13-Jun-2025	27-Jun-2025	2-Jul-2025	GOP	99,800.00	99,800.00		Supply and delivery of ICT Supplies, Equipment and Office Equipment for use of OAP ABC: 357,185.00
50203210-02 SUPPLEMENTAL	Office Supplies, Other Supplies, Office Equipment for OAP	OAP	NO	NP-53.9 Small Value Procurement	5-Dec-2025	9-Dec-2025	15-Dec-2025	19-Dec-2025	GOP	183,000.00	183,000.00		This item are funded from Program savings generated under the OAP. It also includes allocations related to the transfer of the office to the OA & R & D and implementation of OAP

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50203210-02 SUPPLEMENTAL	Supply, delivery & Installation of airconditioning units at ILD	ILD	NO	NP-53.9 Small Value Procurement	17-Jul-2025	25-Jul-2025	10-Sep-2025	15-Sep-2025	GOP	449,990.00	449,990.00		This is additional project for this FY 2025
50203210-02 SUPPLEMENTAL	Supply and delivery of various office equipment and fixtures for use in NSHP	NSHP	NO	NP-53.9 Small Value Procurement	22-Oct-2025	27-Oct-2025	7-Nov-2025	14-Nov-2025	GOP	338,000.00	338,000.00		Realignment from various object code ABC: 422,708.00
50203210-02 SUPPLEMENTAL	Supply and Delivery of Agricultural Supplies and Other Supplies (Per Lot Basis) Agri supplies 65,000, stand fan 6,000 other supplies for Tissue Culture Project (Taro, Banana pineapple and cutflower)	OTHER- PSS HVCDP	No	NP 53.9 - Small Value Procurement	17-Nov-2025	21-Nov-2025	23-Dec-2025	26-Dec-2025	GoP	6,000.00	6,000.00		The fund originated from Chemicals and Filtering and it is subject to realignment for Various object to accomplish target under HVCDP ABC: 100,000.00
50203210-02 SUPPLEMENTAL	Supply and delivery of Photocopier Machine for use at Cash Unit	FPMA Regular	No	NP 53.9 - Small Value Procurement	26-Nov-2025	12/1/2025 reset 12/2/2025	5-Dec-2025	12-Oct-2025	GoP	45,582.00	45,582.00		Awarded
50203210-02 SUPPLEMENTAL	Supply and delivery of 2 units Ring Binder for Budget Section	FPMA Regular	No	NP 53.9 - Small Value Procurement	27-Nov-2025	12/1/2025 reset 12/2/2025	15-Dec-2025	22-Dec-2025	GoP	32,000.00	32,000.00		Realignment from Other Supplies

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50203990 (9,000.00)	Supply and delivery of Office Equipment and Supplies for use at the Agricultural Program Coordinating Office (APCO) Albay	RICE	No	NP 53.9 - Small Value Procurement	13-Dec-2025	17-Dec-2025	22-Dec-2025	29-Dec-2025	GoP	9,000.00	9,000.00		TOTAL ABC 111,500 This item is not part of the Original PPMP and is proposed as a replacement based on updated requirements for use unde DA RFO 5
50203210-02 SUPPLEMENTAL	Supply, delivery and installation of split type aircon for the establishment of Back-up Data Center at RSL	PSS Livestock	No	NP 53.9 - Small Value Procurement	5-Dec-2025	9-Dec-2025	22-Dec-2025	26-Dec-2025	GoP	149,970.00	149,970.00		
50203210-02 SUPPLEMENTAL	Supply and delivery of Office Equipment under Livestock and Poultry Program	PSS Livestock	No	NP 53.9 - Small Value Procurement	12-Dec-2025	15-Dec-2025	19-Dec-2025	26-Dec-2025	GOP	74,000.00	74,000.00		
50203210-03	Semi-Exp - ICT Equipment									16,317,897.94	16,317,897.94		
50203210-03	Procurement of ICT Equipment (LCD Projector with screen, Multi-function Printer, Photo Printer, UPS, Wireless Ceiling Mount Access Point, Printer, Tablet Laptop)	MCRA- AMIA	NO	NP 53.9 - Small Value Procurement	24-Jan-2025	31-Jan-2025	14-Feb-2025	18-Feb-2025	GoP	492,566.00	492,566.00		Awarded
50203210-03	Procurement of 6 units GEOTAGGING DEVICE	OAP-FPMA	No	NP-53.9 Small Value Procurement	13-Mar-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	2-Apr-2025	GOP	196,000.00	196,000.00		Awarded
50203210-03	Supply and delivery of Office equipment for use of OAP	OAP - PSS	NO	NP-53.9 Small Value Procurement	5-Jun-2025	13-Jun-2025	27-Jun-2025	2-Jul-2025	GOP	177,385.00	177,385.00		Supply and delivery of ICT Supplies, Equipment and Office Equipment for use of OAP ABC: 357,185.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-03	ICT Supplies for implementation of OAP-Laptop	OAP - PSS	NO	NP-53.9 Small Value Procurement	Oct 13, 2025	17-Oct-2025	27-Oct-2025	Oct 30, 2025	GOP	28,885.00	28,885.00		Awarded
50203210-03 SUPPLEMENTAL	Procurement of Semi-Expendable Agricultural and Forestry Equipment (3 units Tablet with Case and 1 unit Laptop)	F2C2	No	NP-53.9 Small Value Procurement	26-Feb-2025	3-Mar-2025	21-Mar-2025	26-Mar-2025	GOP	184,000.00	184,000.00		The Specifications have been changed, and additional items have been included, requiring updates to the procurement plan. Awarded
50203210-03 SUPPLEMENTAL	Supply and Delivery of Various ICT Equipment, Supplies and other supplies for F2C2	F2C2	NO	NP-53.9 Small Value Procurement	27-Nov-2025	2-Dec-2025	12-Dec-2025	19-Dec-2025	GOP	276,000.00	276,000.00		PR ABC 400,000.00
50203210-03	Supply and Delivery of Various SE ICT Equipment for use of RSBSA Projects under RSBSA 2025	RSBSA	No	Competitive Bidding	4-Sep-2025	24-Sep-2025	22-Oct-2025	7-Nov-2025	GOP	1,425,000.00	1,425,000.00		For use in profiling and georeferencing activity of RSBSA project
50203210-03	Supply and delivery of 5 units Data Collection Device for RCM Dissemination of Rice Program Secretariat	RICE	No	NP-53.9 Small Value Procurement	12-Dec-2025	15-Dec-2025	19-Dec-2025	26-Dec-2025	GOP	75,000.00	75,000.00		Awarded
50203210-03	Supply and delivery of LOT 1 - Semi-Expendable ICT Equipment (475,000.00) for use at DRRM Office	RICE- ESETS	No	NP-53.9 Small Value Procurement	27-Jun-2025	30-Jun-2025	25-Jul-2025	28-Jul-2025	GOP	435,000.00	435,000.00		Awarded
50203010-02	Supply & Delivery of Various Office & ICT Equipment, Furniture & Fixtures & Office Supplies for the Implementation under HVCDP 2025	RICE	NO	NP 53.9 Small Value Procurement	19-Jun-2025	23-Jun-2025	30-Jun-2025	4-Jul-2025	GoP	15,407.09	15,407.09		Realignment- savings from SFPS, Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-03	Supply and delivery of 5 units Geotagging Device for use of AMAD	MDS	No	NP-53.9 Small Value Procurement	29-Jul-2025	4-Aug-2025	29-Aug-2025	3-Sep-2025	GOP	200,000.00	200,000.00		
50203210-03 SUPPLEMENTAL	Supply and Delivery of Various ICT for use of DARFO 5 employees under 2025 ICT fund (Lot 2 - (SE) ICT Equipment)	ICT	No	Competitive Bidding	5-Jun-2025	25-Jun-2025	30-Jun-2025	16-Jul-2025	GOP	4,499,211.00	4,499,211.00		For distribution to DARFO5 offices/Some items are not included in the original ppmp and proposed as replacement -Consolidated ABC: 15,048,211.00
50203210-03 SUPPLEMENTAL	Supply, delivery and installation of Structured Network Cabling at the new COA Office, DA RFO 5	ICT	No	NP-53.9 Small Value Procurement	14-Feb-2025	17-Feb-2025	28-Feb-2025	4-Mar-2025	GOP	111,553.00	111,553.00		ABC: 227,869.00
50203210-03 SUPPLEMENTAL	Supply and delivery of 2 units Desktop for use at the Budget Office	ICT	No	NP-53.9 Small Value Procurement	6-Jun-2025	9-Jun-2025	25-Jun-2025	7-Jul-2025	GOP	97,070.00	97,070.00		Awarded
50203210-03 SUPPLEMENTAL	Supply and delivery of ICT Equipment for use under ICT unit	ICT	No	Competitive Bidding	9-Oct-2025	29-Oct-2025	5-Dec-2025	12-Dec-2025	GOP	1,750,000.00	1,750,000.00		This item is not part of the Original PPMP and proposed as a replacement based on Updated requirements ; Realignment from 5020320-30
50203210-03 SUPPLEMENTAL	SUPPLY AND DELIVERY OF ICT EQUIPMENT (KEYBOARD AND STYLUS) FOR USE UNDER LIVESTOCK AND POULTRY PROGRAM	ICT	No	NP-53.9 Small Value Procurement	22-Nov-2025	26-Nov-2025	5-Dec-2025	10-Dec-2025	GOP	111,000.00	111,000.00		Additional Communication Equipment
50203210-03 SUPPLEMENTAL	Supply and delivery of various ICT equipment for the establishment of Backup Data Center at RSL-Naga	ICT	No	NP-53.9 Small Value Procurement	19-Dec-2025	22-Dec-2025	26-Dec-2025	5-Jan-2026	GOP	778,186.00	778,186.00		This item is not part of the Original PPMP and proposed as a replacement based on Updated requirements ;

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-03 SUPPLEMENTAL	Supply and delivery of ICT Equipment under ICT	ICT	No	NP-53.9 Small Value Procurement	16-Dec-2025	19-Dec-2025	26-Dec-2025	5-Jan-2026	GOP	102,000.00	102,000.00		This item is not part of the Original PMP and proposed as a replacement based on Updated requirements Consolidated ABC: 526,000.00
50203210-03 SUPPLEMENTAL	Supply and deliver of 2 units printer for HRMS	ICT	No	NP-53.9 Small Value Procurement	27-Nov-2025	12/1/2025 reset 12/2/2025	15-Dec-2025	22-Dec-2025	GOP	30,000.00	30,000.00		
50203210-03 SUPPLEMENTAL	Supply and Delivery of Geotagging Device for use in Data Validation, Geospatial Referencing and Real Time Data Entry under NSHP	NSHP (ILD)	NO	NP-53.9 Small Value Procurement	5-Dec-2025	9-Dec-2025	19-Dec-2025	26-Dec-2025	GOP	134,155.85	134,155.85		
50203210-03	Supply and delivery of Laptop for use in Training and Food Demo of Regional Food Laboratory	Other PSS Regular/ HVCDP/ R & D CY2025	No	NP-53.9 Small Value Procurement	5-Jun-2025	9-Jun-2025	23-Jun-2025	26-Jun-2025	GOP	49,999.00	49,999.00		Awarded
50203210-03	ICT Equipment for HVCDP	PSS HVCDP	No	NP-53.9 Small Value Procurement	18-Jun-2025	23-Jun-2025	30-Jun-2025	2-Jul-2025	GOP	130,000.00	130,000.00		Awarded
50203210-03	Procurement of ICT Equipmenyt (Pro HD Webcam/ Multi Media Projector with Wireless Presenter/ White Screen Projector/ UPS)	Other PSS HVCDP	No	NP-53.9 Small Value Procurement	18-Jun-2025	23-Jun-2025	14-Jul-2025	16-Jul-2025	GOP	76,000.00	76,000.00		Awarded
50203210-03 SUPPLEMENTAL	"Supply & Delivery of Various ICT Equipment, Semi Expendable ICT Equipment and ICT Supplies for use in Regulatory Division FY 2025(per lot basis)" Lot 1- ICT Equipment , Semi	R & L	No	Competitive Bidding	13-Jun-2025	4-Jul-2025	4-Aug-2025	12-Aug-2025	GOP	190,400.00	190,400.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-03 SUPPLEMENTAL	ICT Supplies and equipment high performance workstation set combo, table, ups for Corn and Cassava Program	PSS Corn	No	NP-53.9 Small Value Procurement	1-Aug-2025	26-Aug-2025	30-Sep-2025	17-Oct-2025	GOP	391,000.00	391,000.00		ABC is 891,000.00 Change in item and unit price indicated in the PPMP. Procurement of Communication Equipment
50203210-03 SUPPLEMENTAL	Supply and delivery of Communication Equipment for use under Corn and Cassava Program	PSS Corn	No	NP-53.9 Small Value Procurement	12-Sep-2025	15-Sep-2025	30-Sep-2025	2-Oct-2025	GOP	100,000.00	100,000.00		
50203210-03 SUPPLEMENTAL	Various Supplies ICT Materials for Corn & Cassava Program	PSS Corn	No	NP-53.9 Small Value Procurement	29-Nov-2025	3-Dec-2025	23-Dec-2025	26-Dec-2025	GOP	63,000.00	63,000.00		
50203210-03 SUPPLEMENTAL	Lot 1 - Office Equipment, Lot 2 - Office Supplies for use at AMAD	Digital Agriculture	NO	NP-53.9 Small Value Procurement	24-Oct-2025	29-Oct-2025	14-Nov-2025	20-Nov-2025	GOP	300,000.00	300,000.00		TOTAL ABC: 459,700.00
50203210-03 SUPPLEMENTAL	Supply and delivery of Lot 2 - ICT Equipment for Digital Agriculture Project	Digital Agriculture	NO	NP-53.9 Small Value Procurement	26-Nov-2025	12/1/2025 reset 12/2/2025	19-Dec-2025	26-Dec-2025	GOP	205,000.00	205,000.00		TOTAL ABC: 615,000.00
50203210-03 SUPPLEMENTAL	Supply and Delivery of: LOT 1 - ICT Equipment	FMR	NO	Competitive Bidding	18-Jul-2025	11-Aug-2025	3-Nov-2025	14-Nov-2025	GOP	2,272,474.00	2,272,474.00		Awarded
50203210-03 SUPPLEMENTAL	Supply, delivery and installation of ICT Equipment for use of RAED	FMR	NO	NP-53.9 Small Value Procurement	1-Dec-2025	5-Dec-2025	26-Dec-2025	5-Jan-2026	GOP	318,388.00	318,388.00		Awarded
50203210-03 SUPPLEMENTAL	Supply and delivery of various ICT Equipment for use under 4Ks Program	4KS	NO	NP-53.9 Small Value Procurement	15-Nov-2025	19-Nov-2025	26-Nov-2025	2-Dec-2025	GOP	55,000.00	55,000.00		Savings incurred from various onjects under CO ABC is 75,000.00
50203210-03 SUPPLEMENTAL	Supply and delivery of LOT 1 - ICT and Office Equipment (125,601.00) LOT 2 - Furniture and Fixtures (228,000.00) for implementation under CFIDP	HVCDP-CFIDP	NO	NP 53.9 - Small Value Procurement	13-Dec-2025	17-Dec-2025	23-Dec-2025	5-Jan-2026	GoP	116,713.00	116,713.00		Awarded ABC is 353,601.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-03 SUPPLEMENTAL	Office supplies 103,030, other supplies 120,800, ICT Equipment 269,505, office equipment 136,200 for CFIDP	CFIDP-HVCDP	No	NP 53.9 Small Value Procurement	6-Dec-2025	9-Dec-2025	12-Dec-2025	17-Dec-2025	GOP	146,505.00	146,505.00		for use of HVCDP Office ABC is 629,535.00 Awarded
50203210-03 SUPPLEMENTAL	Supply and delivery of various Semi Expendable ICT Equipment for use of SAAD RPMSO and ORTD Office	SAAD	No	NP 53.9 Small Value Procurement	6-Dec-2025	9-Dec-2025	19-Dec-2025	26-Dec-2025	GOP	785,000.00	785,000.00		Realignment Awarded
50203210-04	Semi-Exp - Agricultural and Forestry Equipment									30,851,474.00	30,851,474.00		
50203210-04	Supply and delivery of 108 units Incubator with Hatcher for use under Livestock and Poultry Program	LIVESTOCK	No	Competitive Bidding	8-May-2025	28-May-2025	23-Jun-2025	15-Jul-2025	GoP	3,780,000.00	3,780,000.00		for use under Livestock and Poultry Program - Awarded
50203210-04 SUPPLEMENTAL	SUPPLY AND DELIVERY OF LOT 1 - PLASTIC PALLET AND PLASTIC CRATES CAGE & LOT 2 - OTHER SUPPLY (HEAVY DUTY TRANSPARENT ZIPLOCK RESEALABLE POLY BAGS, HEAVY DUTY WEIGHING SCALE, Digital Weighing Scale) FOR USE UNDER LIVESTOCK AND POULTRY PROGRAM	LIVESTOCK	No	NP-53.9 Small Value Procurement	6-Sep-2025	10-Sep-2025	29-Sep-2025	6-Oct-2025	GoP	584,700.00	584,700.00		savings from object code 502031100-00 ABC: 599,950.00
50203210-04 SUPPLEMENTAL	Supply and delivery of Artificial Insemination Equipment under Livestock Program	LIVESTOCK	NO	NP-53.9 Small Value Procurement	8-Aug-2025	15-Aug-2025	15-Sep-2025	22-Sep-2025	GoP	400,000.00	400,000.00		Savings from Object Code 50203040-00 and to be included in 2025 APP
50203210-04 SUPPLEMENTAL	Supply and delivery of Egg Hauler for use under Livestock and Poultry Program FY 2025	LIVESTOCK	NO	NP-53.9 Small Value Procurement	3-Dec-2025	9-Dec-2025	19-Dec-2025	26-Dec-2025	GoP	99,998.00	99,998.00		For realignment from Animal /Zoological Supplies
50203210-04 SUPPLEMENTAL	Supply and delivery of Agricultural Machinery under Livestock Program	LIVESTOCK	NO	NP-53.9 Small Value Procurement	13-Dec-2025	17-Dec-2025	26-Dec-2025	5-Jan-2026	GOP	75,900.00	75,900.00		For realignment from Technical & Scientific Equipment and Animal /Zoological Supplies -ABC: 569,100.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-04	Procurement of Agricultural and Forestry Equipment for use of HVCDP (Budding Knife/Grafting knife, Hoe, Rake, Shovel, Sprinkler, Bolo with scabbard, Hand fork Prong & Hoe Cultivator (Zin1), Hand Sprayer, 2L, Hand Trowel, Wheel barrow, Water Hose, Water plastic hose, Water Plastic Drum, Sprinkler, Pruning shear)	HVCDP	YES	Competitive Bidding	7-Nov-2024	27-Nov-2024	20-Jan-2025	10-Feb-2025	GoP	4,473,430.00	4,473,430.00		for Pili, Bamboo, Malunggay Production, buffstocking, School garden, Gulayan sa Barangay and Bayan-Awarded
50203210-04	Procurement of various equipment (Digital Weighing scale 1 unit; 1 unit manual weighing scale; 1 unit Display Shelf/Rack; 4 units Multi Commodity Slicer for implementation under HVCDP	HVCDP	No	NP-53.9 Small Value Procurement	20-Mar-2025	24-Mar-2025	26-Mar-2025	31-Mar-2025	GOP	130,000.00	130,000.00		Awarded
50203210-04 SUPPLEMENTAL	Procurement of various supplies for implementation under HVCDP	HVCDP	No	NP-53.9 Small Value Procurement	20-Mar-2025	24-Mar-2025	26-Mar-2025	31-Mar-2025	GOP	320,000.00	320,000.00		Supplemental (savings from Agri Supplies and Pili Grafted & Inorganic Fertilizer) - Awarded
50203210-04 SUPPLEMENTAL	2 sets electric water pump at nursery and processing facility area at CNLRRS	HVCDP	No	NP-53.9 Small Value Procurement	Nov 17, 2025	21-Nov-2025	5-Dec-2025	Dec 9, 2025	GOP	47,956.00	47,956.00		Awarded
50203210-04 SUPPLEMENTAL	6 units Pole Pruner for implementation under HVCDP	HVCDP & Other PSS HVCDP	No	NP-53.9 Small Value Procurement	19-Dec-2025	22-Dec-2025	26-Dec-2025	5-Jan-2026	GOP	120,000.00	120,000.00		awarded

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50203210-04	Procurement of Semi-Exp - Agricultural and Forestry Equipment (Brush Cutter, Sack Sewing Machine, Drum Seeder, Food Dehydrator, Pick Mattock, HDPE Pipe, Hand Manure, Weighing scale & Bolo With scabbard)	SAAD	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	20-Jan-2025	10-Feb-2025	GOP	1,643,000.00	1,643,000.00		for distribution to SAAD Beneficiaries, Awarded
50203210-04	Procurement of Semi-Exp - Agricultural and Forestry Equipment (Food Dehydrator and Cassava Electric Grinder, Digital Weighing Scale)	SAAD	YES	Competitive Bidding	14-Nov-2024	4-Dec-2024	14-Feb-2025	5-Mar-2025	GOP	786,000.00	786,000.00		for distribution to SAAD Beneficiaries
50203210-04	Procurement of Semi-Exp - Agricultural and Forestry Equipment (Pick Mattock, HDPE Pipe, Hand Manure, & Bolo With scabbard)	SAAD	YES	Competitive Bidding	14-Nov-2024	4-Dec-2024	14-Feb-2025	5-Mar-2025	GOP	2,050,000.00	2,050,000.00		for distribution to SAAD Beneficiaries
50203210-04	Procurement of Semi-Exp - Agricultural and Forestry Equipment (Weighing scale, Pole Pruner and Vermi Tea Brewer)	SAAD	No	Competitive Bidding					GOP	381,000.00	381,000.00		for distribution to SAAD Beneficiaries
50203210-04	Procurement of LOT 5 – 8 units Vermi Tea Brewer (240,000.00) LOT 6 – 20 units Pole Pruner (330,000.00) for distribution to SAAD Farmer Beneficiaries under Food Production and Livelihood	SAAD	No	Competitive Bidding	21-Feb-2025	3/17/2025 reset 3/19/2025	9-Jun-2025	23-Jun-2025	GOP	570,000.00	570,000.00		for distribution to SAAD Beneficiaries
50203210-04	Supply and delivery of 14 units weighing scale 500kg and 20 units weighing scale 60kg	SAAD	No	Competitive Bidding	Jun 27, 2025	21-Jul-2025	1-Sep-2025	Sep 19, 2025	GOP	548,000.00	548,000.00		Awarded
50203210-04	Procurement of Semi-Exp - Agricultural and Forestry Equipment (Egg scale and Digital Weighing Scale)	OAP	No	NP-53.9 Small Value Procurement	23-Jan-2025	31-Jan-2025	17-Feb-2025	24-Feb-2025	GOP	167,000.00	167,000.00		Awarded

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50203210-04	Supply and Delivery of 5 units Brush cutter under NOAP 2025	PAEF-OAP	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	14-Feb-2025	28-Feb-2025	GOP	150,000.00	150,000.00		Awarded
50203210-04	Supply and Delivery of 8 units Vermi Tea Brewer under NOAP	PAEF-OAP	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	14-Feb-2025	28-Feb-2025	GOP	240,000.00	240,000.00		Awarded
50203210-04	Supply and Delivery of Agricultural and Marine Supplies and SE Agricultural and Forestry Equipment	PAEF-OAP	YES	Competitive Bidding	30-Oct-2024	20-Nov-2024	20-Jan-2025	10-Feb-2025	GOP	446,900.00	446,900.00		Awarded
50203210-04	Procurement of Semi-Exp - Agricultural and Forestry Equipment (Blue Plastic Container Drum,POWER SPRAYER and TROLLY PUSH CART)	OAP	No	NP-53.9 Small Value Procurement	23-Jan-2025	31-Jan-2025	28-Feb-2025	4-Mar-2025	GOP	45,000.00	45,000.00		Other production facilities maintained (CHUDS), Awarded
50203210-04	Supply and delivery of 2 units Power Sprayer for ROS-Catanduanes	OAP	No	NP-53.9 Small Value Procurement	23-Jan-2025	31-Jan-2025	26-Feb-2025	5-Mar-2025	GOP	70,000.00	70,000.00		Other production facilities maintained (CHUDS), Awarded
50203210-04 SUPPLEMENTAL	Supply and delivery of multi grain miller and brush cutter for FCAs and OPOs in Bicol under Rice and 4Ks LOT 1 – 12 units Multi-grain Miller (Gasoline Powered) (598,800.00) LOT 2 – 4 units Multi-grain Miller (Electric Powered) (198,000.00) LOT 3 – 4 units Brush Cutter (120,000.00) for distribution to various FCAs and IPOs in Bicol under the Rice and 4K Programs FY 2025	RICE	No	NP-53.9 Small Value Procurement	26-Nov-2025	3-Dec-2025	19-Dec-2025	12-26 and 12-19, 2025	GOP	468,200.00	468,200.00		DA RFO Research Facility Upgraded
50203210-04	Procurement of Semi-Exp - Agricultural and Forestry Equipment (Plastic Drum and Garden Hose)	NUPAP	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	7-Mar-2025	24-Mar-2025	GOP	396,000.00	396,000.00		Production Sites Supported; Community Garden, Gulayan sa Paaralan and Gulayan sa Lungsod

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50203210-04 SUPPLEMENTAL	Supply and delivery of Garden Tools for NUPAP FY 2025	NUPAP (PSS and PAEF)	No	NP-53.9 Small Value Procurement	15-Mar-2025	19-Mar-2025	26-Mar-2025	9-Apr-2025	GOP	77,000.00	77,000.00		Modified from one object of expenditure to another
50203210-04	Procurement of Semi-Exp - Agricultural and Forestry Equipment (Weighing Scale Digital)	MDS	No	NP-53.9 Small Value Procurement	25-Apr-2025	5-May-2025	23-May-2025	28-May-2025	GOP	70,000.00	70,000.00		Awarded (ABC is 506,000.00)
50203210-04	Agri Supplies 79,950, chemical and filtering supplies for CNLRRS	Other PSS-HVCDP	No	NP-53.9 Small Value Procurement	13-Oct-2025	17-Oct-2025	21-Nov-2025	26-Nov-2025	GOP	20,250.00	20,250.00		Awarded
50203210-04 SUPPLEMENTAL	agro supplies for CHUDS	Other PSS-HVCDP	No	NP-53.9 Small Value Procurement	Nov 26, 2025	12/1/2025 reset 12/2/2025	17-Dec-2025	Dec 19, 2025	GOP	47,500.00	47,500.00		Change target from April 2025 to November 2025
50203210-04 SUPPLEMENTAL	Supply and delivery of Tires, Batteries and Accessories for Trucks and Service Vehicles under Rice Program	Other PSS-Rice	No	NP-53.9 Small Value Procurement	10-Sep-2025	15-Sep-2025	10-Oct-2025	Oct 20, 2025	GoP	25,000.00	25,000.00		Awarded PR ABC-863,000.00
50203210-04 SUPPLEMENTAL	Supply and delivery of 1 unit Essential Oil Distiller under HVCDP	Other PSS-Rice	No	NP-53.9 Small Value Procurement	27-Nov-2025	12/1/2025 reset 12/2/2025			GoP	42,000.00	42,000.00		Failure
50203210-04 SUPPLEMENTAL	Other supplies and materials for use in the Implementation of Upscaling Precision Model Rice Farms Drought Prone Areas of Cam. Sur project and support to research monitoring under Regular fund cy 2025	OTHER- R&D	No	NP 53.9 - Small Value Procurement	11-Mar-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	31-Mar-2025	GoP	16,040.00	16,040.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-04	Supply and Delivery of Various Agricultural Products for distribution to various IP Farmers under 4Ks Program for FY 2025 Lot 1 – Assorted Vegetable Seeds (1,335,925.00) Lot 2 – suckers (Taro, Gabi Runner & Ginger Seed) (230,000.00) Lot 3 – Budded Calamansi, Budded Cacao, Grafted Pili (250,000.00) Lot 4 – Napier, Madre de Agua (200,000.00) Lot 5 – Garden Tools (208,000.00) Lot 6 – Various Agri Supplies (560,912.00) Lot 7 – Organic Fertilizer (300,000.00) Lot 8 – Organic Foliar Fertilizer (400,000.00)	4KS	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	3-Feb-2025	19-Feb-2025	GOP	208,000.00	208,000.00		to be used under high value crop production package- Awarded
50203210-04 SUPPLEMENTAL	Supply and delivery of multi grain miller and brush cutter for FCAs and OPOs in Bicol under Rice and 4Ks LOT 1 – 12 units Multi-grain Miller (Gasoline Powered) (598,800.00) LOT 2 – 4 units Multi-grain Miller (Electric Powered) (198,000.00) LOT 3 – 4 units Brush Cutter (120,000.00) for distribution to various FCAs and IPOs in Bicol under the Rice and 4K Programs FY 2025	4KS	No	NP-53.9 Small Value Procurement	26-Nov-2025	3-Dec-2025	19-Dec-2025	12-26 and 12-19, 2025	GOP	449,100.00	449,100.00		DA RFO Research Facility Upgraded
50203210-04 SUPPLEMENTAL	Purchase of Agricultural, Other Supplies and materials and Office Supplies for use at CBES LOT 1 – Agricultural Supplies 155,245.00 LOT 2 – Other Supplies 60,985.00 LOT 3 – Office Supplies 71,990.00 for use at CBES	OTHER- PSS	NO	NP 53.9 - Small Value Procurement	1-Aug-2025	11-Aug-2025	24-Sep-2025	26-Sep-2025	GoP	3,500.00	3,500.00		for use of Research -Additional supplies and certain specifications are either nit included or differ from those in the Original PPMP ABC-288,220.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-04 SUPPLEMENTAL	Supply and delivery of LOT 1 - Various Agricultural Supplies 6,425,200.00 LOT 2 - Camote Cuttings 839,280.00 LOT 3 - Assorted Vegetable Seeds 21,730,920.00 LOT 4 - Foliar Fertilizer (Calcium Carbonate) 2,394,000.00 LOT 5 - Foliar Fertilizer (Fulvic Acid) 2,400,000.00 under Typhoon Kristine and Pepito QRF Rehabilitation and Recovery FY 2025	QRF 2025 TS Kristine and Pepito	NO	Competitive Bidding	2-Aug-2025	26-Aug-2025	24-Sep-2025	10-1-25 10-3-25 10-8-25 10-14-25	GoP	3,500,000.00	3,500,000.00		ABC is 33,789,400.00 Awarded
50203210-04 SUPPLEMENTAL	Supply & delivery of various Agricultural Supplies/Tools, Planting material and seeds for distribution to affected farmers of typhoon Crising under Rehabilitation and Recovery Program FY 2025 (per lot basis) Lot 1. various Agricultural Supplies P5,400,000.00 Lot 2. Assorted Garden Tools 6,000,000.00 Lot 3. Planting material and Seeds 2,100,000.00	QRF 2025 for TS Crising	No	Competitive Bidding	4-Sep-2025	24-Sep-2025	9-30-25 and 11-24-25	10-13-25 and 11-26-25	GOP	8,400,000.00	8,400,000.00		Awarded ABC - 13,500,000.00 Lot 3 Planting Materials was awarded last Nov 4 and the contract signing is Nov. 26, 2025
50203210-07	Semi-Exp - Communications Equipment									1,800,400.00	1,800,400.00		
50203210-07	Procurement of 1 unit Action Camera	QCI - Regulatory	No	NP-53.9 Small Value Procurement	11-Feb-2025	14-Feb-2025	26-Feb-2025	7-Mar-2025	GoP	25,000.00	25,000.00		Awarded
50203210-07	Procurement of Lapel mic and Portable Trolley Speaker with USB/SD	RL-Regulatory	No	NP-53.9 Small Value Procurement	11-Feb-2025	14-Feb-2025	26-Feb-2025	7-Mar-2025	GoP	19,000.00	19,000.00		Awarded
50203210-07	Supply and delivery of various Communication Equipment for various activities of RSBSA	RSBSA	No	NP-53.9 Small Value Procurement	11-Jun-2025	16-Jun-2025	21-Jul-2025	25-Jul-2025	GoP	450,000.00	450,000.00		Awarded
50203210-03	Supply and delivery of LOT 1 - Semi-Expendable ICT Equipment (475,000.00) for use at DRRM Office	RICE- ESETS	No	NP-53.9 Small Value Procurement	27-Jun-2025	30-Jun-2025	25-Jul-2025	28-Jul-2025	GOP	40,000.00	40,000.00		Awarded ABC is 624,985.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-03	Supply and delivery of ICT Equipment and Communication Equipment under Rice Program	RICE- ESETS	No	NP-53.9 Small Value Procurement	16-Oct-2025	22-Oct-2025	26-Nov-2025		GOP	172,000.00	172,000.00		Realignment from Training & Furniture and Fixtures PR ABC-871,000.00
50203210-07 SUPPLEMENTAL	Supply and delivery of 4 units - Portable Powered Speaker for use at RAFIS	ICT	No	NP-53.9 Small Value Procurement	18-Mar-2025	21-Mar-2025	26-Mar-2025	3-Apr-2025	GoP	140,000.00	140,000.00		for use at RAFIS (Supplemental-additional equipment of ICT for use at RAFIS)- Awarded
50203210-07 SUPPLEMENTAL	Supply and delivery of Communication Equipment for use of Livestock and Poultry Program	ICT/ LIVESTOCK	No	NP-53.9 Small Value Procurement	21-Aug-2025	27-Aug-2025	15-Sep-2025	22-Sep-2025	GoP	291,000.00	291,000.00		for LP Program trainings
50203210-07 SUPPLEMENTAL	Supply and delivery of Other Supplies for use of Maintenance Unit	ICT	No	NP-53.9 Small Value Procurement	8-Oct-2025	13-Oct-2025	17-Oct-2025	20-Oct-2025	GoP	3,600.00	3,600.00		for use of DA RFO 5 Maintenance unit in various repairs on electrical wirings, aircondition and other equipments used for the daily operations of the agency
50203210-07 SUPPLEMENTAL	Procurement of Communication Equipment (Portable Sound System)	Other PSS HVCDP	No	NP-53.9 Small Value Procurement	18-Jun-2025	23-Jun-2025	14-Jul-2025	16-Jul-2025	GOP	25,000.00	25,000.00		Awarded
50203210-07 SUPPLEMENTAL	SE Office Equipment 35,000, communication equipment 464,400, ICT Supplies 275,000 for RPMSO and Organic Personnel of SAAD	SAAD	NO	NP-53.9 Small Value Procurement	6-Dec-2025	9-Dec-2025	19-Dec-2025	26-Dec-2025	GOP	464,400.00	464,400.00		Request for additional items/quantity. These items were not included in the original PMPM as their procurement was urgently requested by the office due to an unforeseen shortage of suppliers Awarded
50203210-07 SUPPLEMENTAL	Supply and delivery Lot 1- Communication Equipment for Digital Agriculture Project	Digital Agriculture	NO	NP-53.9 Small Value Procurement	26-Nov-2025	12/1/2025 reset 12/2/2025	19-Dec-2025	26-Dec-2025	GOP	150,000.00	150,000.00		TOTAL ABC: 615,000.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-07 SUPPLEMENTAL	Office supplies 103,030, other supplies 120,800, ICT Equipment 269,505, office equipment 136,200 for CFIDP	CFIDP- HVCDP	No	NP 53.9 Small Value Procurement	6-Dec-2025	9-Dec-2025	12-Dec-2025	17-Dec-2025	GOP	20,400.00	20,400.00		for use of HVCDP Office ABC is 629,535.00 Awarded
50203210-13	Semi-Exp - Technical and Scientific Equipment									689,490.00	689,490.00		
50203210-13	Procurement of S Semi-Exp - Technical and Scientific Equipment (Moisture Meter) under SAAD	SAAD	Yes	Competitive Bidding	14-Nov-2024	4-Dec-2024	14-Feb-2025	5-Mar-2025		110,000.00	110,000.00		Awarded
50203210-13 SUPPLEMENTAL	Supply, delivery & Installation of Emergency Eyewash Station at ILD Building	ILD	NO	NP-53.9 Small Value Procurement	6-Aug-2025	11-Aug-2025	10-Sep-2025	15-Sep-2025	GOP	449,990.00	449,990.00		1st RFP, Failure. Additional project for this FY2025
50203210-13 SUPPLEMENTAL	Supply and delivery of Lot 1 - Measuring wheel and steel tape Lot 2 - Office supplies Lot 3 - Other supplies under FMR	FMR	NO	NP-53.9 Small Value Procurement	24-Oct-2025	29-Oct-2025	21-Nov-2025	26-Nov-2025	GOP	129,500.00	129,500.00		Awarded ABC is 217,500.00
50203210-99	Semi-Exp - Other Machinery and Equipment									2,611,390.50	2,611,390.50		
50203210-99 SUPPLEMENTAL	Fire Extinguisher for Safety and Fire protection of DA RFO 5 buildings	FPMA Rice; FPMA Corn; FPMA Livestock; GAS	No	NP-53.9 Small Value Procurement	27-Nov-2025	3-Dec-2025	12-Dec-2025	18-Dec-2025	GoP	360,000.00	360,000.00		Realignment from Obejct code 50299030-00 Awarded
50203210-99	Procurement of 10 units - Ladder, 32ft under HVCDP	HVCDP	YES	Competitive Bidding	25-Nov-2024	18-Dec-2024	4-Mar-2025	15-Mar-2025	GoP	450,000.00	450,000.00		for Manggo Production
50203210-99 SUPPLEMENTAL	Other supplies and materials for use in the Implementation of Upscaling Precision Model Rice Farms Drought Prone Areas of Cam. Sur project and support to research monitoring under Regular fund cy 2025	OTHER- R&D	No	NP 53.9 - Small Value Procurement	11-Mar-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	31-Mar-2025	GoP	1,550.00	1,550.00		Awarded
50203210-99	Procurement of Semi-Exp - Other Machinery and Equipment (Rice Cooker, Microwave Oven, 8-Speed Blender with All-Metal Drive and Portable Butane Gas Stove	RL-Regulatory	No	NP-53.9 Small Value Procurement	11-Feb-2025	14-Feb-2025	26-Feb-2025	7-Mar-2025	GoP	25,000.00	25,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-99	Procurement of Semi-Exp - Other Machinery and Equipment (Commercial Food Processor/Blender,Electric Meat Grinder, Sausage Stuffer Machine and Vacuum Sealer)	SAAD	Yes	Competitive Bidding	14-Nov-2024	4-Dec-2024	14-Feb-2025	5-Mar-2025	GoP	831,000.00	831,000.00		for distribution to SAAD Beneficiaries- Awarded
50203210-99 SUPPLEMENTAL	Supply and delivery of LOT 1 - Other Supplies 36,129.64 LOT 2 - Semi Expendable Other Machinery & Equipment 505,000.00 for use of SAAD RPMSO & PPMSO Offices FY 2025	SAAD	No	NP-53.9 Small Value Procurement	6-Dec-2025	9-Dec-2025	19-Dec-2025	26-Dec-2025	GoP	505,000.00	505,000.00		Request for additional items/quantity. These items were not included in the original PPM as their procurement was urgently requested by the office due to an unforeseen shortage of suppliers
50203210-99	Procurement of Semi-Exp - Other Machinery and Equipment (Used Oil Stove Burner)	NUPAP	No	Competitive Bidding	24-Jan-2025	17-Feb-2025	19-Mar-2025	9-Apr-2025	GoP	100,000.00	100,000.00		Awarded
50203210-99 SUPPLEMENTAL	Supply and delivery of various supplies for use of AMAD LOT 1 - Office Supplies 533,290.00 LOT 2 - Other Supplies & Materials 460,675.00 LOT 3 - Semi-expendable Other Machinery & Equipment 125,600.00	MDS	No	Competitive Bidding	9-Oct-2025	29-Oct-2025	2-Dec-2025	11-Dec-2025	GOP	30,400.00	30,400.00		realignment from SE Other Mach & Equip
50203210-99	Procurement of 1 unit Gasoline Power Generator, PWH7500E (5.0-6.0Kw)	HVCDP-FPMA	NO	NP 53.9 - Small Value Procurement	20-Mar-2025	24-Mar-2025			GoP	30,000.00	30,000.00		1st and 2nd RFP was failed due to no bidder
50203210-99	Supply & Delivery of Various Office & ICT Equipment, Furniture & Fixtures & Office Supplies for the Implementation under HVCDP 2025	HVCDP-FPMA	NO	NP 53.9 Small Value Procurement	19-Jun-2025	23-Jun-2025	30-Jun-2025	4-Jul-2025	GoP	40,000.00	40,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-99	office supplies for COA	GAS-COA	NO	NP-53.9 Small Value Procurement	21-May-2025	28-May-2025	16-Jun-2025	20-Jun-2025	GoP	10,700.00	10,700.00		Awarded
50203210-99 SUPPLEMENTAL	Supply and delivery of Other Supplies for use of Maintenance Unit	GAS	No	NP-53.9 Small Value Procurement	8-Oct-2025	13-Oct-2025	17-Oct-2025	20-Oct-2025	GoP	34,540.00	34,540.00		for use of DA RFO 5 Maintenance unit in various repairs on electrical wirings, aircondition and other equipments used for the daily operations of the agency
50203210-99 SUPPLEMENTAL	Office Supplies for COA	GAS-COA	NO	NP-53.9 Small Value Procurement	13-Dec-2025	17-Dec-2025	23-Dec-2025	6-Jan-2026	GoP	2,800.00	2,800.00		Awarded ABC IS 59,635.00
50203210-99 SUPPLEMENTAL	Supply and delivery of Semi expendable other machinery and equipment 25,000, office supplies 70,000, other supplies 44,700 for ISO and Planning and Monitoring unit of Research	OTHER- PSS LIVESTOCK	No	NP-53.9 Small Value Procurement	21-Jul-2025	25-Jul-2025	12-Sep-2025	16-Sep-2025	GoP	25,000.00	25,000.00		for use in ISO and Planning and monitoring unit activities ABC: 139,700.00
50203210-99 SUPPLEMENTAL	Supply and delivery of various other supplies for the repair and maintenance of RP Vehicles used by DA RFO 5 SAAD for FY 2025	SAAD	NO	NP-53.9 Small Value Procurement	22-Nov-2025	26-Nov-2025	3-Dec-2025	12-Dec-2025	GoP	7,692.50	7,692.50		Awarded ABC - 135,592.00
50203210-99 SUPPLEMENTAL	various supplies for Nursery	OTHER- PSS HVCDP	No	NP 53.9 - Small Value Procurement	15-Nov-2025	19-Nov-2025	26-Nov-2025	2-Dec-2025	GoP	3,000.00	3,000.00		Not included in Orig PPMP. To allocate funds for other supplies at Regional Nursery Awarded
50203210-99 SUPPLEMENTAL	Semi-Expendable Other Machinery and Equipment for Water Filtration System of Regional Food Laboratory	R & D Corn	No	Direct Contracting	22-Oct-2025	29-Oct-2025	14-Nov-2025	18-Nov-2025	GoP	56,000.00	56,000.00		Realignment from object code Other MOOE

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210-99 SUPPLEMENTAL	Supply and delivery of various office equipment and fixtures for use in NSHP	NSHP	NO	NP-53.9 Small Value Procurement	22-Oct-2025	27-Oct-2025	7-Nov-2025	14-Nov-2025	GOP	59,708.00	59,708.00		Realignment from various object code ABC: 422,708.00
50203210-99 SUPPLEMENTAL	Supply and Delivery of Various ICT Equipment, Supplies and other supplies for F2C2	F2C2	NO	NP-53.9 Small Value Procurement	27-Nov-2025	2-Dec-2025	12-Dec-2025	19-Dec-2025	GOP	39,000.00	39,000.00		PR ABC 400,000.00
	Semi-Expendable Furniture, Fixtures and Books Expenses									21,919,306.95	21,919,306.95		
50203220-01	Semi-Expendable - Furniture and Fixtures									7,330,725.68	7,330,725.68		
50203220-01 Supplemental	Supply and delivery of Furniture and Fixture for use under Livestock and poultry Program Production Center	LIVESTOCK	NO	NP 53.9 Small Value Procurement	3-Dec-2025	9-Dec-2025	12-Dec-2025	22-Dec-2025	GoP	30,000.00	30,000.00		Additional Furniture at Stations ABC: 550,000.00
50203220-01 Supplemental	Supply, Delivery and Installation of Semi-Expendable Furniture and Fixture for use under the Livestock and Poultry Program	PSS-LIVESTOCK	NO	NP-53.9 Small Value Procurement	12-Dec-2025	17-Dec-2025	26-Dec-2025	5-Jan-2026	GOP	644,500.00	644,500.00		For use at Production quarters
50203220-01	Supply & Delivery of Various Office & ICT Equipment, Furniture & Fixtures & Office Supplies for the Implementation under HVCDP 2025	HVCDP-FPMA	NO	NP 53.9 Small Value Procurement	19-Jun-2025	23-Jun-2025	30-Jun-2025	4-Jul-2025	GoP	30,000.00	30,000.00		Awarded
50203220-01	Procurement of Semi-Expendable - Furniture and Fixtures (3-Layer Stainless Steel Storage Rack/Organizer with wheels (80x75x30), Pushcart/platform trolley; Capacity 300Kg Push Cart Multifunctional and Office/Executive Chair, Back tilt, with wheels	QCI - Regulatory	No	NP-53.9 Small Value Procurement	11-Feb-2025	14-Feb-2025	26-Feb-2025	7-Mar-2025	GoP	49,000.00	49,000.00		Awarded
50203220-01 SUPPLEMENTAL	Office chairs for Regulatory Division	QCI - Regulatory	No	NP-53.9 Small Value Procurement	6-Oct-2025	10-Oct-2025	17-Oct-2025	17-Oct-2025	GoP	24,000.00	24,000.00		Realignment from TEV Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203220-01	Procurement of Semi-Expendable - Furniture and Fixtures (Steel Preparation Table with Bottom) under SAAD	SAAD	No	Competitive Bidding	21-Feb-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	14-Apr-2025	GoP	952,000.00	952,000.00		for distribution to SAAD Beneficiaries/ this is 2nd ITB. 1st itb was under EPA and was failed due to disqualification of the lone bidder - Awarded
50203220-01	SUPPLY & DELIVERY OF FURNITURE AND FIXTURES FOR USE OF SAAD PROGRAM RPMSO AND PPMO CATANDUANES, MASBATE AND SORSOGON FOR FY 2025	SAAD	No	NP-53.9 Small Value Procurement	15-Mar-2025	19-Mar-2025	26-Mar-2025	9-Apr-2025	GoP	498,000.00	498,000.00		for distribution to SAAD RPMSO and PPMO Offices- Awarded ABC is 549,000.00
50203220-01 SUPPLEMENTAL	Supply, Delivery and Installation of Furniture and Fixture for use under FMR Project	FMR-RAED	NO	NP 53.9 - Small Value Procurement	4-Oct-2025	10-Oct-2025	22-Oct-2025	27-Oct-2025	GoP	490,000.00	490,000.00		Realignment from object code 50201010
50203220-01	Procurement of Wood Table with Chairs	RICE	No	NP-53.9 Small Value Procurement	9-Sep-2025	12-Sep-2025	6-Oct-2025	15-Oct-2025	GoP	36,000.00	36,000.00		1. Thriving Ecosystems: Integrated Climate adaptation, disaster resilience and nutrient-pest risk management advisory - DRR
50203220-01 Supplemental	Labor and materials for the upgrading of Rice Program Office for implementation under Rice Program	ESETS Rice	No	Competitive Bidding	27-Nov-2025	17-Dec-2025	29-Dec-2025		GoP	993,991.00	993,991.00		ABC is P2,000,000.00
50203220-01	furniture and fixtures for RAED swivel chair, conference table	AFESA-RAED	No	NP-53.9 Small Value Procurement	4-Oct-2025	10-Oct-2025	5-Nov-2025	7-Nov-2025	GoP	315,034.00	315,034.00		for use of RAED. 2nd ITB. 1st ITB, failure, no bidder.
50203220-01	Supply delivery of furniture at RAED sofa, dining table	AFESA-RAED	No	NP-53.9 Small Value Procurement	3-Nov-2025	7-Nov-2025	12-Dec-2025	17-Dec-2025	GoP	184,966.00	184,966.00		for use at RAED
50203220-01 SUPPLEMENTAL	Supply, Delivery and Installation of Furniture and Fixture for use under FMR Project	FMR-RAED	NO	NP 53.9 - Small Value Procurement	4-Oct-2025	10-Oct-2025	22-Oct-2025	27-Oct-2025	GoP	490,000.00	490,000.00		Realignment from object code 50201010

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203220-01	Procurement of Furniture and Fixtures for use of MCRA-AMIA (Stainless Steel Rack, Stainless Table with Bottom and Caster Wheels, Office Chairs, Conference Table)	MCRA- AMIA	NO	NP 53.9 - Small Value Procurement	7-Mar-2025	3/12/2025 reset 3/19/2025	26-Mar-2025	26-Mar-2025	GoP	400,000.00	400,000.00		Awarded
50203220-01 SUPPLEMENTAL	Supply and delivery of various other supplies for use at FOD 3rd Floor Conference Room	Other PSS Rice	NO	NP 53.9 - Small Value Procurement	19-Jun-2025	23-Jun-2025	27-Jun-2025	11-Jul-2025	GoP	241,324.68	241,324.68		Awarded ABC is 337,324.68
50203220-01 SUPPLEMENTAL	LOT 2 - Repair and Maintenance of Motor Vehicle 48,550.00	ILD	NO	NP 53.9 - Small Value Procurement	17-Jul-2025	25-Jul-2025	10-Sep-2025	15-Sep-2025	GoP	250,000.00	250,000.00		Additional items for this FY 2025 ABC: 298,550.00
50203220-01 SUPPLEMENTAL	semi expandable office supplies 338,000, semi expandable furniture and fixture 25,000 for NSHP	NSHP	NO	NP-53.9 Small Value Procurement	22-Oct-2025	27-Oct-2025	7-Nov-2025	14-Nov-2025	GOP	25,000.00	25,000.00		Realignment from various object code
50203220-01 SUPPLEMENTAL	Supply and Delivery of Window Blinds for use at Office of Chief Admin and Finance Division	GAS	NO	NP 53.9 - Small Value Procurement	16-Sep-2025	22-Sep-2025	6-Oct-2025	10-Sep-1925	GoP	49,328.00	49,328.00		Realignment from Office Supplies
50203220-00 SUPPLEMENTAL	Supply and delivery of Furniture for DA RFO 5 long bench made of treated solid wood with arm rests and back rest, finished with varnish and with 2" kneeler cushions covered with Y leather	FPMA Regular & MDS	NO	NP 53.9 - Small Value Procurement	27-Nov-2025	12/1/2025 reset 12/2/2025	12-Dec-2025	19-Dec-2025	GoP	368,000.00	368,000.00		272,132.00(Realignment from Office Supplies & Printing Publication)
50203220-00 SUPPLEMENTAL	Supply, delivery and installation of Window Blinds for use at the BAC Office	FPMA Regular	NO	NP 53.9 - Small Value Procurement	15-Nov-2025	19-Nov-2025	12-Dec-2025	22-Dec-2025	GoP	161,532.00	161,532.00		Realignment for, m other supplies & Office Supplies
50203220-01 SUPPLEMENTAL	Supply and delivery of Office Furnitures for use at the ICT Unit	ICT	NO	NP 53.9 - Small Value Procurement	6-Dec-2025	12-Dec-2025	23-Dec-2025	23-Dec-2025	GoP	360,550.00	360,550.00		This item is not part of Original PPMP and is proposed as a replacement based on updated requirements

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203220-01 SUPPLEMENTAL	Supply and delivery of LOT 1 – ICT and Office Equipment (125,601.00) LOT 2 – Furniture and Fixtures (228,000.00) for implementation under CFIDP	HVCDP-CFIDP	NO	NP 53.9 - Small Value Procurement	13-Dec-2025	17-Dec-2025	23-Dec-2025	5-Jan-2026	GoP	228,000.00	228,000.00		Awarded ABC is 353,601.00
50203220-01 SUPPLEMENTAL	Office supplies 103,030, other supplies 120,800, ICT Equipment 269,505, office equipment 136,200 for CFIDP	CFIDP-HVCDP	No	NP 53.9 Small Value Procurement	6-Dec-2025	9-Dec-2025	12-Dec-2025	17-Dec-2025	GOP	120,000.00	120,000.00		for use of HVCDP Office ABC is 629,535.00 Awarded
50203220-01 SUPPLEMENTAL	Office Supplies, Other Supplies, Office Equipment for OAP	OAP	NO	NP-53.9 Small Value Procurement	5-Dec-2025	9-Dec-2025	15-Dec-2025	19-Dec-2025	GOP	129,500.00	129,500.00		This item are funded from Program savings generated under the OAP. It also includes allocations related to the transfer of the office to the OA & R & D and implementation of OAP
50203220-01 SUPPLEMENTAL	Supply and delivery of vLOT 3 – Furniture & Fixtures 260,000.00 for use in Activities of Digital Agriculture Project	Digital Agriculture	NO	NP-53.9 Small Value Procurement	26-Nov-2025	12/1/2025 reset 12/2/2025	19-Dec-2025	26-Dec-2025	GOP	260,000.00	260,000.00		TOTAL ABC: 615,000.00
50203990	Other Supplies and Materials Expense									14,588,581.27	14,588,581.27		
50203990	Other supplies and materials for use in the Implementation of Upscaling Precision Model Rice Farms Drought Prone Areas of Cam. Sur project and support to research monitoring under Regular fund cy 2025	OTHER- R&D	No	NP 53.9 - Small Value Procurement	11-Mar-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	31-Mar-2025	GoP	92,410.00	92,410.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990 (9,000.00)	Supply and delivery of Office Equipment and Supplies for use at the Agricultural Program Coordinating Office (APCO) Albay	RICE	No	NP 53.9 - Small Value Procurement	13-Dec-2025	17-Dec-2025	22-Dec-2025	29-Dec-2025	GoP	9,000.00	9,000.00		Awarded
50203990	Office Supplies for RTD Research and Regulations	OTHER- R&D	NO	NP 53.9 Small Value Procurement	6-Sep-2025	12-Sep-2025	13-Oct-2025	16-Oct-2025	GoP	29,908.00	29,908.00		This is not included in the original PPMP (1st RF was Failure due to no bidder)
50203990	Various supplies for use at Tissue Culture Laboratory Project	OTHER- PSS	No	NP 53.9 - Small Value Procurement	15-Mar-2025	21-Mar-2025	26-Mar-2025	31-Mar-2025	GoP	30,000.00	30,000.00		for use of Research Program- Awarded
50203990-00	Other Supplies, 78,000, office supplies 42,000, agricultural and marine supplies 46,000 for ARDC	OTHER- PSS	No	NP 53.9 - Small Value Procurement	4-Oct-2025	10-Oct-2025	21-Nov-2025	26-Nov-2025	GoP	78,000.00	78,000.00		Awarded. This is 2nd RFP ABC is 120,000.00
50203990-00 SUPPLEMENTAL	Polo SHirt full sublima,ted Quiana 200GSM under APCO Cam Sur 2025	OTHER- PSS	No	NP 53.9 - Small Value Procurement	25-Feb-2025	28-Feb-2025	19-Mar-2025	24-Mar-2025	GoP	28,560.00	28,560.00		Awarded
50203990-00	Supply and delivery of other supplies for use of CNLRRS	OTHER- PSS	No	NP 53.9 - Small Value Procurement	4-Oct-2025	10-Oct-2025	5-Nov-2025	7-Nov-2025	GoP	37,000.00	37,000.00		-1st RFP Failure -This is 2nd RFP
50203990-00 SUPPLEMENTAL	Supply and delivery of Semi expendable other machinery and equipment 25,000, office supplies 70,000, other supplies 44,700 for ISO and Planning and Monitoring unit of Research	OTHER- PSS LIVESTOCK	No	NP-53.9 Small Value Procurement	21-Jul-2025	25-Jul-2025	12-Sep-2025	16-Sep-2025	GoP	44,700.00	44,700.00		for use in ISO and Planning and monitoring unit activities ABC: 139,700.00
50203990-00 SUPPLEMENTAL	Purchase of Agricultural, Other Supplies and materials and Office Supplies for use at CBES LOT 1 - Agricultural Supplies 155,245.00 LOT 2 - Other Supplies 60,985.00 LOT 3 - Office Supplies 71,990.00 for use at CBES	OTHER- PSS	NO	NP 53.9 - Small Value Procurement	1-Aug-2025	11-Aug-2025	24-Sep-2025	26-Sep-2025	GoP	60,985.00	60,985.00		for use of Research -Additional supplies and certain specifications are either nit included or differ from those in the Original PPMP ABC-288,220.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990-00 SUPPLEMENTAL	various other supplies for ARDC AES	OTHER- PSS	NO	NP 53.9 - Small Value Procurement	5-Aug-2025	11-Aug-2025	12-Sep-2025	16-Sep-2025	GoP	37,920.00	37,920.00		some supplies were included in the PPMP, however, the quantity is insufficient to cover all the items requested which is essential for the project ABC -225,905.00
50203990-00 SUPPLEMENTAL	Supply and delivery of Various Supplies for use at DA CHUDS (LOT 3 - Other Supplies	OTHER- PSS	NO	NP 53.9 - Small Value Procurement	17-Nov-2025	21-Nov-2025	23-Dec-2025	26-Dec-2025	GoP	11,000.00	11,000.00		Total ABC: 66,000.00
50203990-00 Supplemental	Supply and Delivery of Agricultural Supplies and Other Supplies (Per Lot Basis) Agri supplies 65,000, stand fan 6,000 other supplies for Tissue Culture Project (Taro, Banana pineapple and cutflower)	OTHER- PSS HVCDP	No	NP 53.9 - Small Value Procurement	17-Nov-2025	21-Nov-2025	23-Dec-2025	26-Dec-2025	GoP	29,000.00	29,000.00		The fund originated from Chemicals and Filtering and it is subject to realignment for Various object to accomplish target under HVCDP ABC: 100,000.00
50203990-00 Supplemental	various supplies for Nursery	OTHER- PSS HVCDP	No	NP 53.9 - Small Value Procurement	15-Nov-2025	19-Nov-2025	26-Nov-2025	2-Dec-2025	GoP	24,000.00	24,000.00		Not included in Orig PPMP. To allocoate funds for other supplies at Regional Nursery ABC is 27,000.00
50203990-00 Supplemental	agro supplies for CHUDS	Other PSS- HVCDP	No	NP-53.9 Small Value Procurement	Nov 26, 2025	12/1/2025 reset 12/2/2025	17-Dec-2025	Dec 19, 2025	GOP	9,299.00	9,299.00		Change target from April 2025 to November 2025 ABC is 89,000.00
50203990-00 SUPPLEMENTAL	catering, supplies and materials 20,000 for HRMS SYIP	LIVESTOCK-FPMA	No	NP 53.9 Small Value Procurement	29-Apr-2025	5-May-2025	23-May-2025	27-May-2025	GOP	14,500.00	14,500.00		Supplemental, Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990-00 SUPPLEMENTAL	LOT 1 - Catering Service (13,500.00) LOT 2 - Other Supplies (30,000.00) for the conduct of CY 2025 Report Officers Meeting	LIVESTOCK-FPMA	NO	NP 53.9 - Small Value Procurement	29-May-2025	2-Jun-2025	25-Jun-2025	30-Jun-2025	GoP	30,000.00	30,000.00		Awarded (ABC is 43,500.00)
50203990-00 SUPPLEMENTAL	LOT 1 - Catering Service 38,000.00, LOT 2 - Office & other supplies 8,554.00 for the conduct of Regional World Food Day Poster Making Contest	ESETS LIVESTOCK	No	NP-53.9 Small Value Procurement	31-Jul-2025	4-Aug-2025	22-Aug-2025	28-Aug-2025	Gop	372.00	372.00		TOTAL ABC: 46,554.00
50203990 SUPPLEMENTAL	Supply and delivery of Advocacy Shirt for the conduct of 125th Philippine Civil Service Anniversary Celebration	FPMA Livestock	NO	NP-53.9 Small Value Procurement	22-Aug-2025	27-Aug-2025	3-Sep-2025	4-Sep-2025	GOP	3,000.00	3,000.00		ABC is 16,000.00
50203990 SUPPLEMENTAL	Supply and delivery of Office and Other Supplies for use under Livestock and Poultry Program	FPMA Livestock	NO	NP-53.9 Small Value Procurement	23-Aug-2025	27-Aug-2025	24-Sep-2025	1-Oct-2025	GOP	25,000.00	25,000.00		Consolidated ABC: 480,000.00
50203990 SUPPLEMENTAL	Supply and Delivery of: LOT 1 - Copying Machine Toner, LOT 2 - Office Supplies, LOT 3 - ICT Supplies, LOT 4 - Other Supplies for use at BAC SEC office	FPMA Livestock-BAC	NO	NP-53.9 Small Value Procurement	7-Sep-2025	10-Sep-2025	6-Oct-2025	20-Oct-25 17-Oct-25	GOP	57,150.00	57,150.00		PR ABC -508,095.00
50203990 SUPPLEMENTAL	Supply and delivery of Face Mask & Vitamins for DA RFO 5 Employees	FPMA Livestock-AFD	NO	NP-53.9 Small Value Procurement	27-Nov-2025	12/1/2025 reset 12/2/2025	17-Dec-2025	22-Dec-2025	GOP	48,350.00	48,350.00		Awarded
50203990 SUPPLEMENTAL	SUPPLY AND DELIVERY OF LOT 1 - PLASTIC PALLET AND PLASTIC CRATES CAGE & LOT 2 - OTHER SUPPLY (HEAVY DUTY TRANSPARENT ZIPLOCK RESEALABLE POLY BAGS, HEAVY DUTY WEIGHING SCALE, Digital Weighing Scale)FOR USE UNDER LIVESTOCK AND POULTRY PROGRAM	LIVESTOCK	No	NP-53.9 Small Value Procurement	6-Sep-2025	10-Sep-2025	29-Sep-2025	6-Oct-2025	GoP	15,250.00	15,250.00		savings from object code 502031100-00 ABC: 599,950.00

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50203990 SUPPLEMENTAL	Supply and delivery of other supplies for improvement of Livestock and Poultry Program Production Quarters	PSS-LIVESTOCK FPMA-LIVESTOCK	No	NP-53.9 Small Value Procurement	12-Dec-2025	15-Dec-2025	22-Dec-2025	22-Dec-2025	GoP	281,960.00	281,960.00		Awarded
50203990 SUPPLEMENTAL	Supply and delivery of Materials for Incubator / Balut Hatcher under Livestock and Poultry Program	PSS-LIVESTOCK FPMA-LIVESTOCK	No	NP-53.9 Small Value Procurement	22-Nov-2025	26-Nov-2025	5-Dec-2025	10-Dec-2025	GoP	476,000.00	476,000.00		Awarded
50203990 SUPPLEMENTAL	other supplies carpentry for chicken house at ARDC AES	LIVESTOCK - PSS	No	NP-53.9 Small Value Procurement	18-Jul-2025	21-Jul-2025	8-Aug-2025	14-Aug-2025	GoP	49,820.00	49,820.00		Awarded
50203990	Supply and Delivery of Various Office and Other Supplies under ILD for FY 2025 (Lot 2)	ILD	YES	Competitive Bidding	30-Nov-2024	23-Dec-2024	3-Mar-2025	19-Mar-2025	GoP	782,545.00	782,545.00		for use of ILD
50203990 SUPPLEMENTAL	Supply and delivery of LOT 1 – Other Supplies, LOT 2 – Various Fertilizer for cutflower & Foliages Production of DA RFO 5	ILD	No	NP-53.9 Small Value Procurement	6-Aug-2025	11-Aug-2025	10-Sep-2025	15-Sep-2025	GoP	48,830.00	48,830.00		The ff supplies are not included in the Approved 2025 PPMP and will be used at Tissue Culture Laboratory re: Cutflower and Foliages production at DA RFO 5
50203990 SUPPLEMENTAL	Supply, Delivery & Installation of Fire Extinguisher at ILD	ILD	No	NP-53.9 Small Value Procurement	6-Aug-2025	11-Aug-2025	10-Sep-2025	17-Sep-2025	GoP	619,007.40	619,007.40		Realignment from Other MOOE TOTAL ABC: 750,640.50
50203990 SUPPLEMENTAL	Supply and Delivery of various Supplies for use at Tissue Culture Laboratory	ILD	No	NP-53.9 Small Value Procurement	5-Dec-2025	9-Dec-2025	19-Dec-2025	26-Dec-2025	GoP	69,130.00	69,130.00		The ff supplies are not included in the Approved 2025 PPMP and will be used at Tissue Culture Laboratory re: Cutflower and Foliages production at DA RFO 5

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50203990 SUPPLEMENTAL	Supply and Delivery of Agricultural Products for use at Tissue Culture Laboratory	ILD	No	NP-53.9 Small Value Procurement	5-Dec-2025	9-Dec-2025	19-Dec-2025	26-Dec-2025	GoP	9,575.00	9,575.00		The ff supplies are not included in the Approved 2025 PPMF and will be used at Tissue Culture Laboratory re: Cutflower and Foliages production at DA RFO 5 PR ABC-67,575.00
50203990 SUPPLEMENTAL	Labor and materials for installation, alteration and maintenance of electrical conductors, power purpose within the compound and installation of panel box, service drop post lamp with bulb at CHUDS	LIVESTOCK - PSS	No	NP-53.9 Small Value Procurement	11-Apr-2025	4/14/2025 reset 4/21/2025	23-May-2025	6-Jun-2025	GoP	32,906.00	32,906.00		Awarded ABC is 162,906.00
50203990-00 SUPPLEMENTAL	Supply and delivery of Various Other Supplies for use under Livestock and Poultry Program	PSS-LIVESTOCK	No	NP-53.9 Small Value Procurement	14-Mar-2025	19-Mar-2025	26-Mar-2025	3-Apr-2025	GoP	499,035.00	499,035.00		Awarded
50203990-00 SUPPLEMENTAL	Supply and delivery of tarpaulin media for Rafis office	PSS-LIVESTOCK - RAFIS	No	NP-53.9 Small Value Procurement	14-Oct-2025	17-Oct-2025	27-Oct-2025	3-Nov-2026	GoP	50,000.00	50,000.00		ABC is 125,500.00
50203990-00	Supply and delivery of LOT 1 – Office Supplies 84,311.00 LOT 2 – Other Supplies 34,565.00 for use under Regulatory Division	LIVESTOCK - RAFIS	NO	NP-53.9 Small Value Procurement	22-Oct-2025	27-Oct-2025	5-Nov-2025	12-11-258	GOP	23,682.00	23,682.00		Awarded
50203990 SUPPLEMENTAL	Catering Service for the conduct of Consultative Meeting with the AEWs on Livstock and Poultry Program FY 2026	ESETS LIVESTOCK	No	NP 53.9 Small Value Procurement	22-Nov-2025	26-Nov-2025	3-Dec-2025	5-Dec-2025	GOP	384,800.00	384,800.00		ABC: 888,000.00
50203990	Procurement of Other Supplies and Materials Expenses for use of RAFIS under HVCDP	HVCDP	No	NP 53.9 - Small Value Procurement	22-Mar-2025	26-Mar-2025	23-May-2025	27-May-2025	GoP	99,995.00	99,995.00		for use of RAFIS-HVCDP
50203990 SUPPLEMENTAL	cyclone wire for CNLRRS	HVCDP	No	NP 53.9 - Small Value Procurement	Nov 26, 2025	12/1/2025 reset 12/2/2025	17-Dec-2025	Dec 19, 2025	GoP	23,800.00	23,800.00		for use of RAFIS-HVCDP
50203990	Procurement of Other Supplies and Materials Expenses for use of HVCDP FPMA	HVCDP-FPMA	No	NP 53.9 - Small Value Procurement	14-Feb-2025	21-Feb-2025	21-Mar-2025	26-Mar-2025	GoP	50,000.00	50,000.00		for use of HVCDP

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50203990 SUPPLEMENTAL	Labor and materials for installation, alteration and maintenance of electrical conductors, power purpose within the compound and installation of panel box, service drop post lamp with bulb at CHUDS	HVCDP-FPMA	No	NP-53.9 Small Value Procurement	11-Apr-2025	4/14/2025 reset 4/21/2025	23-May-2025	6-Jun-2025	GoP	15,000.00	15,000.00		Awarded
50203990	Procurement of Other Supplies and Materials Expenses for use of AMIA	DOPPP- AMIA	No	NP 53.9 - Small Value Procurement	18-Feb-2025	21-Feb-2025	7-Mar-2025	10-Mar-2025	GoP	50,000.00	50,000.00		LOT 1 - Other Supplies (133,281.00) LOT 2 - Advocacy Shirt (355,764.00) for use in mainstreaming climate Resilient Agriculture for CIS Implementation
50203990	Procurement of Other Supplies and Materials Expense under 4KS	4KS	No	NP 53.9 Small Value Procurement	20-May-2025	23-May-2025	9-Jun-2025	13-Jun-2025	GOP	75,000.00	75,000.00		to be used in the regional project management office of 4K program
50203990	Food / meals 60,000, Supplies, Advocacy shirt 22,750, tarpaulin 7,500, for Regulatory Division Rabies Month Celebration	QCI-Regulatory	No	NP-53.9 Small Value Procurement	22-Jan-2025	31-Jan-2025	14-Feb-2025	19-Feb-2025	GOP	75,500.00	75,500.00		Awarded
50203990	LOT 1 - Office Supplies 139,402.00 LOT 2 - Veterinary Supplies 84,025.00 LOT 3 - Other Supplies 97,343.00 for use under Regulatory Division	QCI-Regulatory	NO	NP-53.9 Small Value Procurement	30-May-2025	2-Jun-2025	25-Jun-2025	11-Jul-2025	GOP	139,422.00	139,422.00		Awarded
50203990	LOT 1 - Office Supplies 139,402.00 LOT 2 - Veterinary Supplies 84,025.00 LOT 3 - Other Supplies 97,343.00 for use under Regulatory Division	R & L	NO	NP-53.9 Small Value Procurement	30-May-2025	2-Jun-2025	25-Jun-2025	11-Jul-2025	GOP	41,946.00	41,946.00		Awarded
50203990	office supplies, other supplies 34,565 for regulatory division	QCI-Regulatory	NO	NP-53.9 Small Value Procurement	22-Oct-2025	27-Oct-2025	5-Nov-2025	12-11-258	GOP	3,486.00	3,486.00		Awarded
50203990-00	office supplies, other supplies 34,565 for regulatory division	R & L	NO	NP-53.9 Small Value Procurement	22-Oct-2025	27-Oct-2025	5-Nov-2025	12-11-258	GOP	14,897.00	14,897.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Procurement of Other Supplies and Materials Expense under SAAD	SAAD	Yes	Competitive Bidding	27-Nov-2024	18-Dec-2024	14-Feb-2025	5-Mar-2025	GOP	1,200,000.00	1,200,000.00		for distribution to SAAD Beneficiaries - Awarded
50203990 SUPPLEMENTAL	supply and delivery of additional various other supplies for SAAD RPMSO and Office of OIC RTD for Operations	SAAD	No	NP-53.9 Small Value Procurement	27-Nov-2025	12/1/2025 reset 12/2/2025	19-Dec-2025	23-Dec-2025	GOP	442,676.47	442,676.47		Awarded
50203990 SUPPLEMENTAL	Supply and delivery of LOT 1 - Other Supplies 36,129.64 LOT 2 - Semi Expendable Other Machinery & Equipment 505,000.00 for use of SAAD RPMSO & PPMSO Offices FY 2025	SAAD	No	NP-53.9 Small Value Procurement	6-Dec-2025	9-Dec-2025	19-Dec-2025	26-Dec-2025	GoP	36,129.64	36,129.64		Request for additional items/quantity. These items were not included in the original PPMp as their procurement was urgently requested by the office due to an unforeseen shortage of suppliers
50203990 SUPPLEMENTAL	Supply and delivery of Other Supplies for use of SAAD Program RPMSO and PPMSO Catanduanes, Masbate and Sorsogon	SAAD	No	NP-53.9 Small Value Procurement	23-Aug-2025	27-Aug-2025	22-Sep-2025	24-Sep-2025	GoP	496,950.00	496,950.00		Awarded
50203990	Procurement of Other Supplies and Materials Expense (Advocacy Shirt, Boots, Handheld Fan, Tumbler) under Pre-Assessment, Coaching and Mentoring to Participatory Guarantee Systems	OAP	No	NP-53.9 Small Value Procurement	23-Jan-2025	31-Jan-2025	17-Feb-2025	24-Feb-2025	GOP	199,980.00	199,980.00		Participation to National Organic Agriculture Congress/PGS Coaching and Mentoring
50203990	Catering Services & Accommodation and Supplies for the OA Month Celebration	OAP	No	NP-53.9 Small Value Procurement	9-Sep-2025	15-Sep-2025	30-Sep-2025	6-Oct-2025	GOP	94,301.00	94,301.00		Awarded ABC is 300k

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990 SUPPLEMENTAL	Office Supplies, Other Supplies, Office Equipment for OAP	OAP	NO	NP-53.9 Small Value Procurement	5-Dec-2025	9-Dec-2025	15-Dec-2025	19-Dec-2025	GOP	43,700.00	43,700.00		This item are funded from Program savings generated under the OAP. It also includes allocations related to the transfer of the office to the OA & R & D and implementation of OAP
50203990	Procurement of Other Supplies and Materials Expense under Other production facilities maintained (CHUDS) (Raincoat, Boots, Garden Floves)	OAP	No	NP-53.9 Small Value Procurement	23-Jan-2025	31-Jan-2025	28-Feb-2025	4-Mar-2025	GOP	12,700.00	12,700.00		Participation to National Organic Agriculture Congress
50203990	Procurement of Other Supplies and Materials Expense under OAP-FPMA	OAP-FPMA	No	NP-53.9 Small Value Procurement	13-Mar-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	2-Apr-2025	GOP	50,000.00	50,000.00		
50203990	Procurement of Other Supplies and Materials Expense under F2C2	F2C2	No	NP-53.9 Small Value Procurement	7-Feb-2025	14-Feb-2025	19-Mar-2025	21-Mar-2025	GOP	61,600.00	61,600.00		ABC of this item is typo-error. It should be 100k instead of 10k. (Corrected)
50203990 SUPPLEMENTAL	Supply and Delivery of Various ICT Equipment, Supplies and other supplies for F2C2	F2C2	NO	NP-53.9 Small Value Procurement	27-Nov-2025	2-Dec-2025	12-Dec-2025	19-Dec-2025	GOP	38,400.00	38,400.00		PR ABC 400,000.00
50203990	Procurement of Other Supplies and Materials Expense under DOPP-PMED	DOPP-PMED	No	NP-53.9 Small Value Procurement	20-Feb-2025	26-Feb-2025	5-Mar-2025	13-Mar-2025	GOP	100,000.00	100,000.00		Awarded
50203990	Procurement of Other Supplies and Materials Expense under RSBSA	RSBSA	No	NP-53.9 Small Value Procurement	13-Feb-2025	17-Feb-2025	19-Mar-2025	21-Mar-2025	GOP	695,000.00	695,000.00		Awarded
50203990 SUPPLEMENTAL	Labor and materials for installation, alteration and maintenance of electrical conductors, power purpose within the compound and installation of panel box, service drop post lamp with bulb at CHUDS	RICE-FPMA	No	NP-53.9 Small Value Procurement	11-Apr-2025	4/14/2025 reset 4/21/2025	23-May-2025	6-Jun-2025	GoP	67,000.00	67,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990 SUPPLEMENTAL	Supply and delivery of various First Aid Medicines and Medical Supplies for use of DA RFO 5 Employees	RICE-FPMA	No	NP-53.9 Small Value Procurement	20-Jun-2025	23-Jun-2025	27-Jun-2025	11-Jul-2025	GoP	84,965.00	84,965.00		Awarded
50203990 SUPPLEMENTAL	advocacy polo shirt for ORED during president and secretary visit	RICE-FPMA	No	NP-53.9 Small Value Procurement	11-Jul-2025	14-Jul-2025	25-Jul-2025	15-Aug-2025	GoP	27,300.00	27,300.00		The item was not included in the PPMP for FY2025 under Rice Program as it was not planned for purchase this year
50203990 SUPPLEMENTAL	other supplies for 18 bodegas for safety and maintenance	RICE-FPMA	No	NP-53.9 Small Value Procurement	23-Oct-2025	27-Oct-2025	14-Nov-2025	25-Nov-2025	GoP	49,950.00	49,950.00		These items are not included in the original PPMP
50203990	Supply and delivery of LOT 2 - Other Supplies & Materials for use at DRRM Office (149,985.00)e	RICE- ESETS	No	NP-53.9 Small Value Procurement	27-Jun-2025	30-Jun-2025	25-Jul-2025	8-Aug-2025	GOP	149,985.00	149,985.00		Awarded PR ABC-149,985.00
50203990 SUPPLEMENTAL	office supplies for PAFES	RICE ESETS	NO	NP-53.9 Small Value Procurement	13-Nov-2025	17-Nov-2025	2-Dec-2025	9-Dec-2025	GOP	47,950.00	47,950.00		abc is 199,975.00 This activity was not included in the PPMP for FY2025 under the FOD as it was not planned for implemntation this year

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990 SUPPLEMENTAL	Labor and materials for the upgrading of Electric Service Connection in Bicol Experimental Station / RIARS	RICE ESETS	No	Competitive Bidding	24-Nov-2025	15-Dec-2025	29-Dec-2025	5-Jan-2025	GOP	1,714,452.00	1,714,452.00		ABC is 2,384,521.92
50203990 SUPPLEMENTAL	Supply, Delivery and Installation of Electrical Service Connection of Central Bicol Experimental Station / RIARS	CBES RICE ESETS	No	NP-53.9 Small Value Procurement	19-Dec-2025	23-Dec-2025	26-Dec-2025		GOP	183,015.56	183,015.56		ABC is 236,960.63
50203990	food and accommodation in cam sur 180,000 catering service cam sur 90,000 sorsogon 54,000 masbate 90,000 , catanduanes 90,000, office supplies for the conduct of various activities and capacity enhancement for 2025 R&D Collaborative Project, contingency 29,118	RICE-RND	No	NP-53.9 Small Value Procurement	17-Jul-2025	21-Jul-2025	11-Aug-2025	Aug 18, 20, 21 and 22, 2025	GOP	15,400.00	15,400.00		
50203990 SUPPLEMENTAL	other supplies for Rice R&D Project	RICE-RND	No	NP-53.9 Small Value Procurement	22-Nov-2025	26-Nov-2025	26-Dec-2025		GOP	159,845.00	159,845.00		Change target from April to November 2025
50203990	RAED Office Supplies blackout curtain	AFESA-RAED	NO	NP-53.9 Small Value Procurement	4-Oct-2025	10-Oct-2025	5-Nov-2025	7-Nov-2025	GOP	15,517.20	15,517.20		For use at RAED. 2nd ITB. 1st ITB, failure, no bidder.
50203990	Procurement of Other Supplies Expenses (Plastic Propylene Bag and Mushroom growing bag ring and cap) under NUPAP	NUPAP	Yes	Competitive Bidding	27-Nov-2024	18-Dec-2024	7-Mar-2025	24-Mar-2025	GOP	118,000.00	118,000.00		Mushroom Spawn produced for distribution and Mushroom Fruiting Bag produced for distribution
50203990	Polo Shirt for implementation of F2C2 Program and NUPOAP	NUPAP	No	NP-53.9 Small Value Procurement	9-Sep-2025	12-Sep-2025	13-Oct-2025	20-Oct-2025	GOP	65,000.00	65,000.00		Awarded
50203990	Procurement of Other Supplies Expenses under FPMA	FPMA Regular	NO	NP-53.9 Small Value Procurement	5-May-2025	12-May-2025	16-May-2025	21-May-2025	GOP	355,000.00	355,000.00		
50203990	Procurement of Other Supplies Expenses under MDS	MDS	NO	NP-53.9 Small Value Procurement	11-Feb-2025	17-Feb-2025	26-Feb-2025	3-Mar-2025	GOP	241,641.00	241,641.00		Awarded
50203990	Procurement of Other Supplies Expenses under MDS	MDS	NO	NP-53.9 Small Value Procurement	25-Apr-2025	5-May-2025	23-May-2025	28-May-2025	GOP	120,000.00	120,000.00		Awarded (ABC is 506,000.00)
50203990	Food, accommodation 54,000, supplies and materials 10,468, rental 220,000, advocacy shirt 150,000, tarpaulin 17,750 for farmers festival and kadiwa	MDS	No	Competitive Bidding	20-Mar-2025	24-Mar-2025	26-Mar-2025	2-Apr-2025	GOP	160,468.00	160,468.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990-00 SUPPLEMENTAL	Supply and delivery of various supplies for use of AMAD LOT 1 - Office Supplies 533,290.00 LOT 2 - Other Supplies & Materials 460,675.00 LOT 3 - Semi-expendable Other Machinery & Equipment 125,600.00	MDS	No	Competitive Bidding	9-Oct-2025	29-Oct-2025	2-Dec-2025	11-Dec-2025	GOP	388,675.00	388,675.00		Awarded ABC - 1,119,565.00
50203990-00 SUPPLEMENTAL	Supply and delivery of tarpaulin media for Rafis office	MDS - RAFIS	No	NP-53.9 Small Value Procurement	14-Oct-2025	17-Oct-2025	27-Oct-2025	3-Nov-2026	GoP	75,500.00	75,500.00		ABC is 125,500.00
50203990 SUPPLEMENTAL	Supply and delivery of Maintenance Supplies for use at DA RFO under AFD	GASS-Admin	NO	NP-53.9 Small Value Procurement	26-Nov-2025	12/1/2025 reset 12/2/2025	9-Dec-2025	12-Dec-2025	GOP	188,810.00	188,810.00		for use in the Maintenance unit in the implementation of secure and safe work place
50203990 SUPPLEMENTAL	Supply and delivery of Advocacy Shirt for the conduct of 125th Philippine Civil Service Anniversary Celebration	FPMA Livestock	NO	NP-53.9 Small Value Procurement	22-Aug-2025	27-Aug-2025	3-Sep-2025	4-Sep-2025	GOP	13,000.00	13,000.00		ABC is 16,000.00
50203990 SUPPLEMENTAL	Supply and delivery of Other Supplies for use of Maintenance Unit	GAS	No	NP-53.9 Small Value Procurement	8-Oct-2025	13-Oct-2025	17-Oct-2025	20-Oct-2025	GoP	39,130.00	39,130.00		for use of DA RFO 5 Maintenance unit in various repairs on electrical wirings, aircondition and other equipments used for the daily operations of the agency
50203990	Procurement of Other Supplies and Materials under Corn	CORN	No	NP 53.9 Small Value Procurement	16-Jul-2025	21-Jul-2025	11-Aug-2025	13-Aug-2025	GOP	150,000.00	150,000.00		Awarded
50203990 SUPPLEMENTAL	ICT Supplies and equipment high performance workstation set combo, table, ups for Corn and Cassava Program	CORN	No	NP 53.9 Small Value Procurement	14-Mar-2025	21-Mar-2025	28-Mar-2025	2-Apr-2025	GOP	150,000.00	150,000.00		Awarded

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50203990 SUPPLEMENTAL	various supplies and materials (kitchen equipment and utensils) for regional food laboratory	CORN	No	NP 53.9 Small Value Procurement	1-Aug-2025	4-Aug-2025	29-Aug-2025	1-Sep-2025	GOP	55,000.00	55,000.00		Awarded
50203990 SUPPLEMENTAL	other supplies carpentry materials for fencing Corn and Sorghum Production Project	CORN	No	NP 53.9 Small Value Procurement	10-Oct-2025	13-Oct-2025	14-Nov-2025	18-Nov-2025	GOP	100,000.00	100,000.00		Awarded
50203990	Procurement of Other Supplies and Materials Expenses under MCRA- AMIA	MCRA- AMIA	No	NP 53.9 - Small Value Procurement	18-Feb-2025	21-Feb-2025	7-Mar-2025	10-Mar-2025	GoP	439,000.00	439,000.00		LOT 1 - Other Supplies (133,281.00) LOT 2 - Advocacy Shirt (355,764.00) for use in mainstreaming climate Resilient Agriculture for CIS Implementation
50203990-00 SUPPLEMENTAL	LOT 2 - Other Supplies and materials 280,000.00 for use of ILD-RSL to ensure efficient operations of NSHP	NSHP GAA 2025	No	Competitive Bidding	5-Jun-2025	25-Jun-2025	27-Aug-2025	3-Sep-2025	GoP	280,000.00	280,000.00		-1st invitation was declared failure due to No bid was received. - This is 2nd invitation TOTAL ABC: 1,260,300.00
50203990-00 SUPPLEMENTAL	LOT 1 - Catering Service , LOT 2 - Other Supplies for implementation under National Soil Health Program	NSHP GAA 2025	No	Competitive Bidding	6-Oct-2025	10-Oct-2025	22-Oct-2025	29-Oct-2025	GOP	108,000.00	108,000.00		items not included in the original PMP
50203990-00 SUPPLEMENTAL	Supply and delivery of Bomber Jacket , Advocacy Shirt & Mug for info dissemination and promotions of DA Programs	PIS 2025	No	NP-53.9 Small Value Procurement	18-Oct-2025	22-Oct-2025	5-Nov-2025	11-Jul-2025	GoP	447,500.00	447,500.00		Realignment from Advertising Exp
50203990-00 SUPPLEMENTAL	Supply and delivery of various suppliers for use of YFCP	YFCP 2025	NO	NP-53.9 Small Value Procurement	24-Oct-2025	29-Oct-2025	14-Nov-2025	20-Nov-2025	GOP	50,000.00	50,000.00		ABC is 150,000.00

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50203990-00 SUPPLEMENTAL	LOT 3 - Other Supplies for use in activities of Digital Agriculture Project	Digital Agriculture	NO	NP-53.9 Small Value Procurement	14-Nov-2025	19-Nov-2025	2-Dec-2025	9-Dec-2025	GOP	175,000.00	175,000.00		-1st RFP was declared failure due to no Bid Received. This is 2nd RFP Issuance advice of Sub Allotment/Transfer Allocation for the implementation of the Digital Agriculture Project ABC from 908,000.00
50203990-00 SUPPLEMENTAL	Office supplies 103,030, other supplies 120,800, ICT Equipment 269,505, office equipment 136,200 for CFIDP	CFIDP-HVCDP	No	NP 53.9 Small Value Procurement	6-Dec-2025	9-Dec-2025	12-Dec-2025	17-Dec-2025	GOP	120,800.00	120,800.00		for use of HVCDP Office ABC is 629,535.00 Awarded
50203990-00 SUPPLEMENTAL	Supply and delivery of Lot 1 - Measuring wheel and steel tape Lot 2 - Office supplies Lot 3 - Other supplies under FMR	FMR	NO	NP-53.9 Small Value Procurement	24-Oct-2025	29-Oct-2025	21-Nov-2025	26-Nov-2025	GOP	129,500.00	129,500.00		Awarded ABC is 217,500.00
	Communication Expenses									1,788,000.00	1,788,000.00		
50205030-00	Internet Subscription Exp									1,788,000.00	1,788,000.00		
50205030-00	Supply and Delivery of Various ICT for use of DA RFO 5 employees under 2025 ICT fund (Lot 3 - Satellite Internet Subscription)	ICT	NO	Competitive Bidding	5-Jun-2025	25-Jun-2025	30-Jun-2025	14-Jul-2025	GoP	1,200,000.00	1,200,000.00		For distribution to DARFO5 offices/Some items are not included in the original ppmp and proposed as replacement -Consolidated ABC: 15,048,211.00
50205030-00	Internet Subscription for Lower Earth Orbit Internet Device for use under ICT unit	ICT	NO	NP-53.9 Small Value Procurement	12-Dec-2025	15-Dec-2025	26-Dec-2025	5-Jan-2026	GoP	588,000.00	588,000.00		Not included in the APP 2025
	Professional Services									5,936,842.60	5,936,842.60		
50211020-00	Auditing Services									96,845.00	96,845.00		
50211020-00 Supplemental	office supplies for COA	GAS-COA	NO	NP-53.9 Small Value Procurement	21-May-2025	28-May-2025	16-Jun-2025	20-Jun-2025	GoP	40,010.00	40,010.00		Awarded ABC is 50,710.00
50211020-00 Supplemental	Office Supplies for COA	GAS-COA	NO	NP-53.9 Small Value Procurement	13-Dec-2025	17-Dec-2025	23-Dec-2025	6-Jan-2026	GoP	56,835.00	56,835.00		Awarded ABC IS 59,635.00
50212020-00	Janitorial Services									4,289,997.60	4,289,997.60		

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50212020	Janitorial Services under Admin	GASS, MDS and FMA HVCDP	Yes	Competitive Bidding	29-Nov-2024	23-Dec-2024	20-Jan-2025	28-Jan-2025	GOP	4,289,997.60	4,289,997.60		Awarded
50211030-02	Consultancy Services									1,550,000.00	1,550,000.00		
50211030-02	Consultancy Service for ISO/IEC 17025:2017 Post PAB Assessment Support & Requisite Management Technical Trainings	ILD	NO	NP-53.9 Small Value Procurement	16-Sep-2025	22-Sep-2025	17-Oct-2025	21-Oct-2025	GoP	950,000.00	950,000.00		Realignment from RM Office Equipment
50211030-02 Supplemental	consulting service for environmental impact statement of DA RFO 5	ISO (FPMA Regular, FPMA Corn, MDS & Organic PSS	NO	NP-53.9 Small Value Procurement	19-Nov-2025	12/1/2025 reset 12/2/2025	19-Dec-2025	29-Dec-2025	GoP	600,000.00	600,000.00		Realignment fund This is 3rd time of posting (1st and 2nd RFP was failure)
	General Services									11,539,998.00	11,539,998.00		
50212030-00	Security Services									11,539,998.00	11,539,998.00		
50212030-00	Security Services under Other PSS-Rice	HVCDP-FPMA, RICE-FPMA, AFESA-RAED, CORN-FPMA, FPMA Regular, MDS, GASS-Admin Other PSS-Rice	Yes	Competitive Bidding	28-Nov-2024	18-Dec-2024	20-Jan-2025	29-Jan-2025	GOP	11,539,998.00	11,539,998.00		Awarded
	Repairs and Maintenance												
	RM - Infrastructure Assets									3,761,475.00	3,761,475.00		
50213030-04	RM - Water Supply Systems									3,761,475.00	3,761,475.00		
50213030-04	Repair and improvement of various Facilities under Livestock Program	PSS-LIVESTOCK	No	Competitive Bidding	5-Jun-2025	25-Jun-2025	30-Jun-2025	23-Jul-2025	GoP	761,475.00	761,475.00		1st Invitation was declared failure due to No bid was received.
50213030-04 SUPPLEMENTAL	Labor and Materials for the Rehabilitation of Various Production, Post-Production Facilities and Small-Scale Irrigation Projects under Rehabilitation and Recovery Program for STS Uwan and Opong	2025 QRF STS Uwan and Opong	No	Emergency Procurement	18-Dec-2025	26-Dec-2025			GOP 2025 QRF STS Uwan and Opong	3,000,000.00	3,000,000.00		Waiting for fund release ABC is 50,000,000.00
	RM - Building and Other Structures									13,814,867.11	13,814,867.11		
50213040-01	RM - Buildings									8,759,867.11	8,759,867.11		
50213040-01	Retrofitting of Admin Building (CHUDS)	OTHER R&D	YES	Competitive Bidding	30-Oct-2024	20-Nov-2024	20-Jan-2025	6-Feb-2025	GoP	1,950,000.00	1,950,000.00		Awarded

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50213040-01	Labor and Materials for the replacement of tiles at the ground floor, DA-CHUDS Admin Building	OTHER R&D	YES	Competitive Bidding	1-Dec-2025	5-Dec-2025	23-Dec-2025		GoP	457,200.00	457,200.00		Awarded
50213040-01 SUPPLEMENTAL	Labor and materials for the repair and maintenance of ILD (waterproofing) and RADDL Building (gutter)	ILD	NO	Competitive Bidding	23-Aug-2025				GoP	1,583,500.00	1,583,500.00		Additional items/project for FY 2025 The project is hereby cancelled due to Incomplete scope of work, as indicated in the BOQ proposal. The deficiencies identified in the BOQ have significantly impacted the overall project scope and deliverables, resulting in critical gaps that prevent the project from being executed as originally planned.
50213040-01 SUPPLEMENTAL	Labor and Materials for the repair and maintenance (waterproofing) of ILD and RADDL Building (Gutter, Canopy and Parapet Wall) under 2025 ILD Fund	ILD	NO	Competitive Bidding	27-Nov-2025	17-Dec-2025	29-Dec-2025	14-Jan-2026	GoP	1,583,502.24	1,583,502.24		Awarded
50213040-01 SUPPLEMENTAL	Preventive Maintenance of Automatic Fire Sprinkler System & Fire Detection Alarm System at ILD Building	ILD	NO	NP-53.9 Small Value Procurement	17-Jul-2025	25-Jul-2025	3-Sep-2025	8-Sep-2025	GoP	205,000.00	205,000.00		Additional items/project for FY 2025
50213040-01	Repair and Maintenance of Tissue culture laboratory under HVCDP	HVCDP	YES	Competitive Bidding	30-Nov-2024	23-Dec-2024	3-Mar-2025	20-Mar-2025	GoP	800,000.00	800,000.00		
50213040-01	Repair and Improvement of PMED Building	DOPP-PMED	No	NP-53.9 Small Value Procurement	16-Jun-2025	23-Jun-2025	30-Jun-2025	16-Jul-2025	GOP	195,000.00	195,000.00		Awarded
50213040-01	Repair and Maintenance of Tissue culture laboratory under HVCDP	Other PSS-HVCDP	YES	Competitive Bidding	30-Nov-2024	23-Dec-2024	3-Mar-2025	20-Mar-2025	GoP	100,000.00	100,000.00		
50213040-01 SUPPLEMENTAL	installation of tiles at R&D Building	Other PSS-HVCDP	NO	NP-53.9 Small Value Procurement	19-Jun-2025	23-Jun-2025	27-Jun-2025	14-Jul-2025	GoP	150,000.00	150,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213040-01 SUPPLEMENTAL	Labor and Materials for the repair of Seed Storage Facility at DA-CHUDS	Other PSS-HVCDP	NO	NP-53.9 Small Value Procurement	1-Dec-2025	5-Dec-2025	23-Dec-2025		GoP	150,000.00	150,000.00		Awarded
50213040-01 SUPPLEMENTAL	Labor and materials for the rewiring of Tissue Culture Laboratory	Other PSS-HVCDP	NO	NP-53.9 Small Value Procurement	26-Nov-2025	12/1/2025 reset 12/2/2025			GoP	47,571.43	47,571.43		
50213040-01 SUPPLEMENTAL	Labor and materials for the improvement of ORED Conference Hall	PSS-Corn	NO	NP-53.9 Small Value Procurement	1-Aug-2025	4-Aug-2025	12-Sep-2025	29-Sep-2025	GoP	275,500.00	275,500.00		Awarded
50213040-01 SUPPLEMENTAL	Repair of Bodega under Corn	PSS-Corn	NO	NP-53.9 Small Value Procurement	13-Nov-2025	17-Nov-2025	17-Dec-2025	29-Dec-2025	GoP	500,000.00	500,000.00		Awarded
50213040-01 SUPPLEMENTAL	tile replacement for cash & budget and Fixture replacement for cash	FPMA Regular	NO	NP-53.9 Small Value Procurement	24-Oct-2025	29-Oct-2025	21-Nov-2025	9-Dec-2025	GoP	70,000.00	70,000.00		Awarded
50213040-01 SUPPLEMENTAL	Labor and materials for the improvement of DAEA Office under 2025 Livestock Fund	PSS-LIVESTOCK	NO	NP-53.9 Small Value Procurement	5-Dec-2025	9-Dec-2025	29-Dec-2025	12-Jan-2026	GoP	692,593.44	692,593.44		Realignment from Animal /Zoo Supplies
50213040-99	RM - Other Structures									5,055,000.00	5,055,000.00		
50213040-99	Repair and Maintenance of Screenhouse/nethouse under HVCDP	HVCDP	YES	Competitive Bidding	30-Nov-2024	23-Dec-2024	3-Mar-2025	20-Mar-2025	GoP	500,000.00	500,000.00		Awarded
50213040-99	Rehabilitation / Extension of 1 unit Goat House	OAP	NO	Competitive Bidding	5-Jun-2025	25-Jun-2025	21-Jul-2025	5-Aug-2025	GOP	1,000,000.00	1,000,000.00		Other production facilities maintained (SDPTC), Awarded
50213040-99	Repair and Maintenance of Screenhouse/nethouse under HVCDP	Other PSS-HVCDP	YES	Competitive Bidding	30-Nov-2024	23-Dec-2024	3-Mar-2025	20-Mar-2025	GoP	100,000.00	100,000.00		Awarded
50213040-99 Supplemental	repair/improvement of SPIS at CBES	PSS-RICE	NO	NP-53.9 Small Value Procurement	9-Oct-2025	13-Oct-2025			GoP	455,000.00	455,000.00		Realignment from Agri Marine
50213040-99 Supplemental	Labor and Materials for the Rehabilitation of Various Production, Post-Production Facilities and Small-Scale Irrigation Projects under Rehabilitation and Recovery Program for STS Uwan and Opong	2025 QRF STS Uwan and Opong	No	Emergency Procurement	18-Dec-2025	26-Dec-2025			GOP 2025 QRF STS Uwan and Opong	3,000,000.00	3,000,000.00		Waiting for fund release ABC is 50,000,000.00
Repairs and Maintenance - Machinery and Equipment										7,406,202.00	7,406,202.00		
50213050-02	RM - Office Equipment									715,864.00	715,864.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050-02	Repairs and Maintenance of Office Equipment for use of ILD	ILD	NO	NP 53.9 Small Value Procurement	5-May-2025	12-May-2025	16-May-2025	21-May-2025	GoP	500,000.00	500,000.00		For use in the repair and maintenance of various office equipment under ILD
50213050-02 SUPPLEMENTAL	Repairs and Maintenance of Office Equipment for use of ILD	ILD	NO	NP 53.9 Small Value Procurement	6-Aug-2025	11-Aug-2025	10-Sep-2025	15-Sep-2025	GoP	49,900.00	49,900.00		For use in the repair and maintenance of various office equipment under ILD
50213050-02 SUPPLEMENTAL	Supply and delivery of spare parts for 2 units copying machine w/ serial number sn-acn2141000086 & acn2141000258 assigned at BAC office	ILD	NO	NP-53.14 Direct Retail Purchase of POL	17-Nov-2025	19-Nov-2025	24-Nov-2025	28-Nov-2025	GoP	63,964.00	63,964.00		Savings from ILD
50213050-02 SUPPLEMENTAL	Replacement of RSL Airconditioning Outdoor Condenser Unit, including Start-up, testing & Commissioning at the RSL/ILD Building	ILD	NO	NP 53.9 Small Value Procurement	5-Dec-2025	9-Dec-2025	19-Dec-2025	26-Dec-2025	GoP	48,000.00	48,000.00		This is not included in the Original PPMP additional items for this Year 2025
50213050-02	Labor and Materials for the repair and maintenance of Airconditioning Unit at DA-CHUDS	FPMA HVCDP	No	NP-53.9 Small Value Procurement	1-Dec-2025	5-Dec-2025	23-Dec-2025	26-Dec-2025	GoP	25,000.00	25,000.00		Awarded
50213050-02	Installation, Dismantling, Repair and Maintenance of Aircondition at RAED	RAED AFESA	No	NP-53.9 Small Value Procurement	19-Dec-2025	22-Dec-2025	26-Dec-2025	5-Jan-2026	GoP	29,000.00	29,000.00		Awarded ABC is 39,000.00
50213050-03	RM - ICT Equipment									650,000.00	650,000.00		
50213050-03	Repairs and Maintenance of ICT Equipment for use of ILD	ILD	NO	NP 53.9 Small Value Procurement	5-May-2025	12-May-2025	16-May-2025	21-May-2025	GoP	100,000.00	100,000.00		For use in the repair and maintenance of various ICT equipment under ILD
50213050-03	Repair and Maintenance - ICT Equipment under Admin	GASS-Admin	No	NP-53.9 Small Value Procurement	14-Mar-2025	21-Mar-2025	28-Mar-2025	2-Apr-2025	GoP	50,000.00	50,000.00		
50213050-03	Repair and Maintenance of ICT Equipment (Repair of Printers; desktop and laptops)	CORN	No	NP 53.9 Small Value Procurement	3-Mar-2025	10-Mar-2025	17-Mar-2025	19-Mar-2025	GoP	500,000.00	500,000.00		
50213050-04	RM - Agricultural and Forestry Equipment									2,661,174.00	2,661,174.00		
50213050-04 SUPPLEMENTAL	Supply and delivery of Tires and Battery under Livestock and Poultry	LIVESTOCK	NO	NP 53.9 Small Value Procurement	10-Jun-2025	13-Jun-2025	23-Jun-2025	27-Jun-2025	GoP	294,000.00	294,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050-04 SUPPLEMENTAL	Labor and materials for the repair of flooring of RP Vehicle assigned at CNLRRS (050108)	Other PSS-Livestock	NO	NP 53.9 Small Value Procurement	14-Oct-2025	17-Oct-2025	5-Nov-2025	7-Nov-2025	GoP	26,450.00	26,450.00		
50213050-04	Supply and Delivery of 4 units Battery to be used in Solar panel at DA ARDC AES, Mayon Crossing, Tabaco City	PSS-Livestock	No	NP-53.9 Small Value Procurement	20-Dec-2025	23-Dec-2025	26-Dec-2025		GoP	28,302.00	28,302.00		Awarded ABC is 70,856.00
50213050-04	Repair and Maintenance of Agricultural and Forestry Equipment for use of HVCDP	HVCDP- FPMA	NO	NP 53.9 Small Value Procurement	26-Feb-2025	3-Mar-2025	19-Mar-2025	21-Mar-2025	GoP	300,000.00	300,000.00		Awarded
50213050-04	Repair of hauling tractor	Other PSS-HVCDP	No	NP-53.9 Small Value Procurement	26-Feb-2025	3-Mar-2025	19-Mar-2025	21-Mar-2025	GoP	81,925.00	81,925.00		repair and painting of truck JOC 421 at HVCDP
50213050-04 SUPPLEMENTAL	spare parts for Foton Tornado SAA2134	Other PSS-HVCDP	No	NP-53.9 Small Value Procurement	27-Jun-2025	30-Jun-2025	14-Jul-2025	25-Jul-2025	GoP	154,584.22	154,584.22		lone bidder was post-disqualified, failure. This is 2nd RFP
50213050-04 SUPPLEMENTAL	Supply and delivery of Tires, Batteries and Accessories for Trucks and Service Vehicles under Rice Program	Other PSS-Rice	No	NP-53.9 Small Value Procurement	10-Sep-2025	15-Sep-2025	10-Oct-2025	Oct 20, 2025	GoP	651,000.00	651,000.00		Awarded PR ABC-863,000.00
50213050-04 SUPPLEMENTAL	Labor and materials for the repair and maintenance of DA APCO Cam Norte Vehicle (Foton Tornado)	Other PSS-Rice	No	NP-53.9 Small Value Procurement	8-Dec-2025	12-Dec-2025	26-Dec-2025		GoP	161,746.62	161,746.62		Awarded This is not included in the Original PMP and it is a savings from the various activities under Rice Program
50213050-04 SUPPLEMENTAL	Labor and materials for Upgrading / Replacement of Spare Parts of Hauling Truck (L1 D499) used by DA-CHUDS under Rice Program	Other PSS-Rice	No	NP-53.9 Small Value Procurement	8-Dec-2025	12-Dec-2025	26-Dec-2025		GoP	180,000.00	180,000.00		Awarded Realignment from TE
50213050-04 SUPPLEMENTAL	Tires for JM3690 and JM3691	Other PSS-HVCDP	No	NP-53.9 Small Value Procurement	4-Oct-2025	10-Oct-2025	17-Nov-2025	18-Nov-2025	GoP	30,800.00	30,800.00		Awarded ABC is -60,800
50213050-04 SUPPLEMENTAL	Tires for JM3690 and JM3691	Other PSS-Livestock	No	NP-53.9 Small Value Procurement	4-Oct-2025	10-Oct-2025	17-Nov-2025	18-Nov-2025	GoP	30,000.00	30,000.00		Awarded ABC is -60,800

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050-04	Spare Parts for repair of Hino 050108 at CNLRRS	Other PSS-Livestock	No	NP-53.9 Small Value Procurement	21-Jul-2025	25-Jul-2025	12-Sep-2025	16-Sep-2025	GoP	26,400.00	26,400.00		
50213050-04	Supply and delivery of spare parts for tractor and Harvester at CNLRRS (Kubota Tractor I3608) at CNLRRS	Other PSS-Livestock	No	NP-53.9 Small Value Procurement	3-Nov-2025	7-Nov-2025	5-Dec-2025	9-Dec-2025	GoP	39,830.00	39,830.00		
50213050-04	Supply and delivery of Spare Parts for Tractor at DA CHUDS (4WD Tractor Kubota M9540)	Other PSS-Livestock	No	NP-53.9 Small Value Procurement	17-Nov-2025	21-Nov-2025	5-Dec-2025	9-Dec-2025	GoP	68,330.00	68,330.00		
50213050-04	Supply and Delivery of 4 units Battery to be used in Solar panel at DA ARDC AES, Mayon Crossing, Tabaco City	Other PSS-Livestock	No	NP-53.9 Small Value Procurement	20-Dec-2025	23-Dec-2025	26-Dec-2025		GoP	31,554.00	31,554.00		Awarded ABC is 70,856.00
50213050-04 SUPPLEMENTAL	repair and maintenance of hauling truck and motor vehicle at corn and cassava program	PSS-Corn	No	NP-53.9 Small Value Procurement	24-Oct-2025	29-Oct-2025	29-Dec-2025		GoP	488,300.00	488,300.00		Changes in Quantity and amount
50213050-04	Supply and Delivery of 4 units Battery to be used in Solar panel at DA ARDC AES, Mayon Crossing, Tabaco City	PSS-Corn	No	NP-53.9 Small Value Procurement	20-Dec-2025	23-Dec-2025	26-Dec-2025		GoP	11,000.00	11,000.00		Awarded ABC is 70,856.00
50213050-04 SUPPLEMENTAL	spare parts, repair and maintenance of AMAD Vehicle LIB041 and IOK516	MDS	No	NP-53.9 Small Value Procurement	19-Dec-2025	22-Dec-2025	26-Dec-2025	5-Jan-2026	GoP	56,952.16	56,952.16		Realignment of RM Agri Forestry and equipment from RM Motor Vehicle
50213050-07	RM - Communication Equipment									150,000.00	150,000.00		
50213050-07	Repairs and Maintenance of Communication Equipment for use of ILD	ILD	NO	NP 53.9 Small Value Procurement	5-May-2025	12-May-2025	16-May-2025	21-May-2025	GoP	150,000.00	150,000.00		For use in the repair and maintenance of various communication equipment under ILD
50213050-14	RM - Technical and Scientific Equipment									3,117,956.00	3,117,956.00		
50213050-14	Calibration of Laboratory Glassware and Equipment of Integrated Laboratory Division for the Calendar Year 2025	ILD	Yes	Competitive Bidding	27-Nov-2024	18-Dec-2024	20-Jan-2025	5-Feb-2025	GoP	1,001,110.00	1,001,110.00		For use in the repair and maintenance of various technical and scientific equipment under ILD, Awarded
50213050-14	Supply, Installation, Rehabilitation, Fabrication, Repair and Preventive Maintenance of Various Technical and Scientific Equipment of ILD for the Calendar Year 2025	ILD	Yes	Competitive Bidding	30-Nov-2024	23-Dec-2024	3-Feb-2025	20-Feb-2025	GoP	1,060,000.00	1,060,000.00		Awarded
50213050-14	preventive maintenance for CFX 96 real time PCR	ILD	NO	NP-53.9 Small Value Procurement	29-May-2025	2-Jun-2025	25-Jun-2025	30-Jun-2025	GoP	56,355.00	56,355.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050-14 SUPPLEMENTAL	Calibration Of Laboratory Glassware & Laboratory Equipment under ILD	ILD	NO	NP-53.9 Small Value Procurement	16-Sep-2025	22-Sep-2025	27-Oct-2025	3-Nov-2025	GoP	370,500.00	370,500.00		Additional items/project for this FY2025
50213050-14 SUPPLEMENTAL	Repair and Maintenance of Various Laboratory Equipment at ILD-RSL under National Soil Health Program (NSHP) to ensure continuous and Efficient operations (Lots 1 & 3)	NSHP-ILD	NO	Competitive Bidding	4-Sep-2025	24-Sep-2025	30-Sep-2025	17-Oct-2025	GoP	519,575.00	519,575.00		Additional items/project for this FY2025 Awarded
	Repair and maintenance of Technical and Scientific Equipment under NSHP	NSHP-ILD	NO	NP-53.9 Small Value Procurement	5-Dec-2025	26-Nov-2025	19-Dec-2025	26-Dec-2025	GoP	110,416.00	110,416.00		-The 1st Invitation is Competitive Bidding, and was declare Failure due to no Bid received. -The End-user request to Change in Mode of Procurement from CB to SVP
50213050-99	RM - Other Machinery and Equipment									111,208.00	111,208.00		
50213050-99	Parts and Labor for Generator set of Regulatory Division	QCI	NO	NP-53.9 Small Value Procurement	2-Dec-2025	5-Dec-2025	11-Dec-2025	15-Dec-2025	GoP	62,708.00	62,708.00		Realignment from Other MOOE
50213050-99	Labor and materials for the repair of Generator Set of Research Division	Other PSS- Livestock	NO	NP-53.9 Small Value Procurement	26-Nov-2025	12/1/2025 reset 12/2/2025	23-Dec-2025	26-Dec-2025	GoP	48,500.00	48,500.00		Awarded
50213060-01	RM - Transportation Equipment									3,250,220.46	3,250,220.46		
50213060-01 SUPPLEMENTAL	RM - Motor Vehicle									3,250,220.46	3,250,220.46		
50213060-01 SUPPLEMENTAL	Supply and delivery of Tires for RP Vehicle Assigned at ARDC-AES	OTHER PSS	NO	NP 53.9 Small Value Procurement	26-Nov-2025	12/1/2025 reset 12/2/2025	26-Dec-2025	5-Jan-2026	GoP	44,100.00	44,100.00		This is not included in the original PPMP and additional activity to be implemented
50213060-01 SUPPLEMENTAL	periodic maintenance of hiace super grandia sea 1124	OTHER PSS	NO	Direct Contracting	17-Sep-2025	22-Sep-2025	6-Oct-2025	20-Oct-2025	GoP	44,054.24	44,054.24		This is not included in the original PPMP and additional activity to be implemented
50213060-01 SUPPLEMENTAL	labor and materials for the repair of vehicle toyota hilux 040402	ILD	NO	NP 53.9 Small Value Procurement	29-Mar-2025	4-Apr-2025	2-Jun-2025	5-Jun-2025	GoP	50,500.00	50,500.00		Awarded

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50213060-01 SUPPLEMENTAL	LOT 1 – Supply & Delivery of Filing Cabinet w/ Glass Swing Door & Mobile Pedestal Cabinet 250,000.00	ILD	NO	NP 53.9 - Small Value Procurement	17-Jul-2025	25-Jul-2025	10-Sep-2025	15-Sep-2025	GoP	48,550.00	48,550.00		Additional items for this FY 2025 ABC: 298,550.00
50213060-01 SUPPLEMENTAL	Labor and materials for the cleaning of aircon and replacement of vehicle parts of AQA 3867 at RCPC	ILD	NO	NP 53.9 - Small Value Procurement	6-Aug-2025	11-Aug-2025	10-Sep-2025	15-Sep-2025	GoP	49,800.00	49,800.00		
50213060-01 SUPPLEMENTAL	spare parts for PMED vehicle B1B267	ILD	No	NP-53.9 Small Value Procurement	2-Dec-2025	5-Dec-2025	11-Dec-2025	15-Dec-2025	GoP	8,852.00	8,852.00		Awarded
50213060-01	Supply and delivery of various materials for the repair of vehicle Isuzu Dmax SEH 786 and L300 van BIB 268 for use at Regulatory Division	RL-Regulatory	NO	NP-53.9 Small Value Procurement	30-May-2025	2-Jun-2025	23-Jun-2025	11-Jul-2025	GoP	141,321.00	141,321.00		Awarded
50213060-01 SUPPLEMENTAL	Labor and materials for SEA 1124 vehicle repair	SAAD	NO	Direct Contracting	5-Sep-2025	10-Sep-2025	15-Sep-2025	17-Sep-2025	GoP	38,767.50	38,767.50		This project was not included in the PMP for FY 2025 under the FOD as it was not planned for implementation this year
50213060-01 SUPPLEMENTAL	Supply and delivery of various other supplies for the repair and maintenance of RP Vehicles used by DA RFO 5 SAAD for FY 2025	SAAD	NO	NP-53.9 Small Value Procurement	22-Nov-2025	26-Nov-2025	3-Dec-2025	12-Dec-2025	GoP	128,900.00	128,900.00		Awarded ABC - 135,592.00
50213060-01	Supply and delivery of Tires and Spare Parts for Service vehicle BIB 267 and 050105 at PMED	DOPP-PMED	No	NP-53.9 Small Value Procurement	19-May-2025	23-May-2025	9-Jun-2025	13-Jun-2025	GoP	49,000.00	49,000.00		Awarded
50213060-01 SUPPLEMENTAL	spare parts for PMED vehicle B1B267	DOPP-PMED	No	NP-53.9 Small Value Procurement	2-Dec-2025	5-Dec-2025	11-Dec-2025	15-Dec-2025	GoP	10,410.00	10,410.00		Awarded
50213060-01	Supply and delivery of Materials for the repair & maintenance of Motor Vehicle to be used in various activities of RSBSA Project	RSBSA	No	NP-53.9 Small Value Procurement	1-Oct-2025	6-Oct-2025	7-Nov-2025	14-Nov-2025	GoP	200,000.00	200,000.00		For use in profiling and georeferencing activity of RSBSA project
50213060-01 SUPPLEMENTAL	Supply and delivery of 4 pcs Tires for RAED Vegicle SAB 8178	AFESA-RAED	No	NP-53.9 Small Value Procurement	26-Nov-2025	2-Dec-2025	17-Dec-2025	19-Dec-2025	GoP	48,000.00	48,000.00		

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50213060-01 SUPPLEMENTAL	Repair/Rehab of Grand Starex vehicle with plate no. 050105	MDS	No	NP-53.9 Small Value Procurement	9-Aug-2025	15-Aug-2025	5-Sep-2025	11-Sep-2025	GoP	98,050.00	98,050.00		PMED Support to PMED Office
50213060-01	Labor and materials for the repair of Toyota Hilux 040402 LOT 1 – Lighting Fixture 26,800.00 LOT 2 – Replacement of Windshield 9,500.00 LOT 3 – Tools 3,260.00	MDS	No	NP-53.9 Small Value Procurement	2-Oct-2025	10-Oct-2025	29-Oct-2025	5-Nov-2025	GoP	39,560.00	39,560.00		Awarded
50213060-01 SUPPLEMENTAL	labor and materials for repair of vehicle MS 3636 at ARDC	MDS	No	NP-53.9 Small Value Procurement	24-Oct-2025	29-Oct-2025	26-Dec-2025		GoP	43,850.00	43,850.00		This is not included in the original PPMP and additional activity to be implemented
50213060-01 SUPPLEMENTAL	Labor and materials for the repair and maintenance of Ford Ranger SAB 8180	MDS	NO	Direct Contracting	4-Dec-2025	9-Dec-2025	22-Dec-2025	29-Dec-2025	GoP	200,652.46	200,652.46		This is not included in the original PPMP and additional activity to be implemented ABC is 450,652.46
50213060-01	Repair and wheel alignment of Toyota Innova SJV428	GASS-Admin	No	NP-53.9 Small Value Procurement	9-Oct-2025	13-Oct-2025			GoP	32,270.02	32,270.02		FAILURE NO BID RECEIVE
50213060-01	Supply and delivery of Tires for use of DA Service Vehicles assigned at Generral Services Section – Motorpool (050109 Mini Bus)	GASS-Admin	No	NP-53.9 Small Value Procurement	15-Nov-2025	19-Nov-2025	2-Dec-2025	4-Dec-2025	GoP	77,400.00	77,400.00		
50213060-01 SUPPLEMENTAL	tires and battery for vehicle SEA 1020, SEA 1021 and SEA 1124	Other PSS-Rice	No	NP-53.9 Small Value Procurement	8-Mar-2025	3/12/2025 reset 3/19/2025	26-Mar-2025	7-Apr-2025	GoP	208,920.00	208,920.00		Awarded
50213060-01 SUPPLEMENTAL	Labor and materials for the repair and maintenance of service vehicle EAD 4913	Other PSS-Rice	No	Direct Contracting	18-Jun-2025	23-Jun-2025	2-Jul-2025	4-Jul-2025	GoP	120,914.99	120,914.99		Awarded
50213060-01 SUPPLEMENTAL	Supply and delivery of Tires, Batteries and Accessories for Trucks and Service Vehicles under Rice Program	Other PSS-Rice	No	NP-53.9 Small Value Procurement	10-Sep-2025	15-Sep-2025	10-Oct-2025	Oct 20, 2025	GoP	187,000.00	187,000.00		Awarded PR ABC-863,000.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060-01 SUPPLEMENTAL	Labor and materials for the repair and maintenance of Ford Ranger SAB 8180	OTHER PSS-Rice	No	Direct Contracting	4-Dec-2025	9-Dec-2025	22-Dec-2025	29-Dec-2025	GoP	250,000.00	250,000.00		This is not included in the original PPMP and additional activity to be implemented ABC is 450,652.46
50213060-01 SUPPLEMENTAL	Supply and delivery of Tires for RP Vehicle at SDPTC-Sorsogon	Other PSS-Livestock	No	NP-53.9 Small Value Procurement	10-Jul-2025	14-Jul-2025	8-Aug-2025	13-Aug-2025	GoP	29,000.00	29,000.00		For use inRP vehicle with Plate # of 131202 TOTAL ABC: 54,000.00
50213060-01 SUPPLEMENTAL	Supply and delivery of vehicle supplies for the repair of RP vehicle of SDPTC (SGY 876)	Other PSS-Livestock	No	NP-53.9 Small Value Procurement	26-Jun-2025	30-Jun-2025	14-Jul-2025	16-Jul-2025	GoP	46,300.00	46,300.00		Awarded
50213060-01 SUPPLEMENTAL	Repair and Maintenance of DA 5 Research Division Vehicle SEH787	Other PSS-Livestock	No	NP-53.9 Small Value Procurement	19-Jun-2025	23-Jun-2025	4-Aug-2025	11-Aug-2025	GoP	63,000.00	63,000.00		Awarded
50213060-01	Supply and delivery of Tires and Battery for vehicle assigned at Research Division (050110)	Other PSS-Livestock	No	NP-53.9 Small Value Procurement	21-Jul-2025	25-Jul-2025	15-Aug-2025	20-Aug-2025	GoP	71,000.00	71,000.00		Awarded
50213060-01 SUPPLEMENTAL	Repair, Maintenance and Materials for Service vehicle of the Livestock Program	PSS-Livestock	No	NP-53.9 Small Value Procurement	5-Dec-2025	9-Dec-2025	19-Dec-2025	22-Dec-2025	GoP	194,000.00	194,000.00		Awarded
50213060-01 SUPPLEMENTAL	Supply and delivery of Tires for RP Vehicle at SDPTC-Sorsogon	PSS-Corn	No	NP-53.9 Small Value Procurement	10-Jul-2025	14-Jul-2025	8-Aug-2025	13-Aug-2025	GoP	25,000.00	25,000.00		For use inRP vehicle with Plate # of 131202 TOTAL ABC: 54,000.00
50213060-01 SUPPLEMENTAL	repair and maintenance of hauling truck and motor vehicle at corn and cassava program	PSS-Corn	No	NP-53.9 Small Value Procurement	24-Oct-2025	29-Oct-2025	29-Dec-2025		GoP	352,500.00	352,500.00		Changes in Quantity and amount
50213060-01 SUPPLEMENTAL	repair of vehicle IOI 036	PSS-Corn	No	Direct Contracting		24-Mar-2025	26-Mar-2025	27-Mar-2025	GoP	45,793.85	45,793.85		Awarded
50213060-01 SUPPLEMENTAL	maintenance of vehicle 50110	OAP PSS	No	NP-53.9 Small Value Procurement	Oct 24, 2025	29-Oct-2025	21-Nov-2025	Nov 26, 2025	GoP	125,400.00	125,400.00		This was a realigned object expenditure from the FY 2025 GAA, intended to support the implementation of activities under OAP

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060-01	Repair and maintenance of service vehicle with plate number 050101 assigned at the ORTD for Research and Regulations	MCRA	No	NP-53.9 Small Value Procurement	23-Dec-2025	26-Dec-2025			GoP	55,234.40	55,234.40		2nd ITB - Failure. 1st ITB total ABC : 77,880, failure, lone bidder was post-disqualified.
50213060-01 SUPPLEMENTAL	repair and maintenance of TNZ151 under AMIA	MCRA	No	NP-53.9 Small Value Procurement	21-Nov-2025	24-Nov-2025	29-Dec-2025	5-Jan-2026	GoP	122,120.00	122,120.00		savings from MCRA various Capital Outlay Fund
RM - Semi-Expendable Machinery and Equipment Expenses										196,400.00	196,400.00		
50213210-02	RM - Semi-Expendable - Office Equipment									196,400.00	196,400.00		
50213210-02	labor and materials for aircon repair and maintenance at SDPTC	CORN	No	NP 53.9 Small Value Procurement	26-Jun-2025	30-Jun-2025	14-Jul-2025	Jul 16, 2025	GOP	13,500.00	13,500.00		awarded
50213210-02 SUPPLEMENTAL	repair and maintenance of 10 units aircon at RAED	AFESA-RAED	No	NP 53.9 Small Value Procurement	22-May-2025	5/26 reset to 5/28/2025	9-Jun-2025	Jun 11, 2025	GOP	49,800.00	49,800.00		awarded
50213210-02 SUPPLEMENTAL	repair, maintenance, dismantling and relocation of aircon under crn	PSS & R&D Corn	No	NP 53.9 Small Value Procurement	10-Oct-2025	13-Oct-2025	7-Nov-2025	11-Nov-2025	GOP	133,100.00	133,100.00		Realignment from object code other moored to RM - SE-Office Equipment
50216010-00	Labor and Wages									518,970.00	518,970.00		
50216010-00 SUPPLEMENTAL	Labor and materials for installation, alteration and maintenance of electrical conductors, power purpose within the compound and installation of panel box, service drop post lamp with bulb at CHUDS	QCI/FPMA Corn	No	NP-53.9 Small Value Procurement	11-Apr-2025	4/14/2025 reset 4/21/2025	23-May-2025	6-Jun-2025	GoP	48,000.00	48,000.00		Awarded
50216010-00 SUPPLEMENTAL	Installation of Electrical Wirings, Startup, Testing & Commissioning of Airconditioning units at ILD Building	ILD	No	NP-53.9 Small Value Procurement	17-Jul-2025	25-Jul-2025	10-Sep-2025	15-Sep-2025	GoP	45,000.00	45,000.00		This is additional project fir this FY2025
50216010-00 SUPPLEMENTAL	Supply, Delivery & Installation of Fire Extinguisher at ILD	ILD	No	NP-53.9 Small Value Procurement	6-Aug-2025	11-Aug-2025	10-Sep-2025	17-Sep-2025	GoP	25,970.00	25,970.00		Additional project for this FY 2025 TOTAL ABC: 750,640.50

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50216010-00 SUPPLEMENTAL	CCTV Configuration and Materials for IP CCTV Camera System under ICT Unit	PSS Livestock Fund/ ICT unit	No	NP-53.9 Small Value Procurement	23-Sep-2025	9/26/2025 reset to 9/29/2025	13-Oct-2025	21-Oct-2025	GoP	400,000.00	400,000.00		for use under DA RFO 5
Other Maintenance and Other Operating Expenses										25,451,800.00	25,451,800.00		
50299010-00	Advertising, Promotional and Marketing Expenses									4,241,600.00	4,241,600.00		
50299010	Airing of 60 seconder DA RFO 5 Radio Plug for HVDP	HVCDP - RAFIS	NO	50. Direct Contracting	2-Sep-2025	10-Sep-2025	29-Sep-2025	1-Oct-2025	GoP	384,000.00	384,000.00		composed of 8 radio station -Awarded
50299010	airing of 60 seconder, DA RFO 5 Radio plugs on Hih Value Crop, 6 spots per day for 4 months	HVCDP - RAFIS	NO	50. Direct Contracting	21-Mar-2025	26-Mar-2025	21-Apr-2025	23-Apr-2025	GoP	320,000.00	320,000.00		Awarded
50299010	airing of 30 seconder radio plug 21 days 4 credit mention per hour	HVCDP - RAFIS	NO	50. Direct Contracting	Sep 5, 2025	10-Sep-2025	29-Sep-2025	1-Oct-2025	GoP	30,000.00	30,000.00		Awarded
50299010	airing of 30 seconder radio plug 4 spots per day	HVCDP - RAFIS	NO	50. Direct Contracting	Sep 5, 2025	10-Sep-2025	29-Sep-2025	1-Oct-2025	GoP	30,000.00	30,000.00		Awarded
50299010	Weekly Radio program entitled "Usapang Agrikultura - 10 month	RICE	NO	Direct Contracting	3-Feb-2025	7-Feb-2025	14-Feb-2025	21-Feb-2024	GoP	200,000.00	200,000.00		Awarded
50299010	airing of 60 seconder radio plugs on rice program	RICE - ESETS	NO	Direct Contracting	20-Mar-2025	24-Mar-2025	26-Mar-2025	2-Apr-2025	GoP	512,000.00	512,000.00		Awarded
50299010	Newspaper Rice Advertisement 1/4 page	RICE - ESETS	NO	Direct Contracting	24-Feb-2025	28-Feb-2025	26-Mar-2025	3-Apr-2025	GoP	32,000.00	32,000.00		Awarded
50299010	1 hour blocktime program dapat agri agri dapat	RICE - ESETS	NO	Direct Contracting	24-Feb-2025	28-Feb-2025	21-Mar-2025	26-Mar-2025	GoP	200,000.00	200,000.00		Awarded
50299010	airing of radio program Asenso Kan Agrikultura, Asenso Kan Parauma	RICE - ESETS	NO	Direct Contracting	18-Jun-2025	23-Jun-2025	27-Jun-2025	11-Jul-2025	GoP	40,000.00	40,000.00		With Justification to Direct Contracting

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299010	1 hour Radio Program entitled "Asenso Kan Agrikultura Asenso Kan Parauma"	RICE - ESETS	NO	Direct Contracting	18-Jun-2025	23-Jun-2025	27-Jun-2025		GoP	200,000.00	200,000.00		Awarded
50299010	Airing / Broadcast Status and Prospects of Bicol Agriculture on LED TV in Naga Airport, Bicol International Airport and Matnog Seaport	PIS	NO	Direct Contracting	23-Oct-2025	29-Oct-2025	5-Nov-2025	10-Nov-2025	GoP	336,000.00	336,000.00		The allocated funds for this projects have only been recently been made available
50299010	airing da agri at iba pa	PIS	NO	NP-53.9 Small Value Procurement	17-Oct-2025	22-Oct-2025	29-Oct-2025	4-Nov-2025	GoP	140,000.00	140,000.00		The allocated funds for this projects have only been recently been made available
50299010 Supplemental	print advertisement for publication of ads	PIS	NO	NP-53.9 Small Value Procurement	7-Aug-2025	15-Aug-2025	15-Sep-2025	17-Sep-2025	GoP	960,000.00	960,000.00		The allocated funds for this projects have only been recently been made available. 2nd ITB. Item III - failure, no bidder. 1st ITB was cancelled by the end-user for PR revisions.
50299010	Digital Signboard / TV Commercial Airing in Naga Airport, Bicol International Airport and Matnog Seaport	PIS	NO	NP-53.9 Small Value Procurement	Aug 1, 2025	11-Aug-2025			GoP	537,600.00	537,600.00		1st and 2nd inv. failure no bid receive
50299010 Supplemental	Publication of 1 whole page colored advertisement published per week for 20 weeks with regional circulation	PIS	NO	NP-53.9 Small Value Procurement	17-Oct-2025	22-Oct-2025	29-Oct-2025	11-Mar-2025	GoP	320,000.00	320,000.00		The allocated funds for this projects have only been recently been made available
50299020-00	Printing and Publication Expenses									4,384,000.00	4,384,000.00		
50299020-SUPPLEMENTAL	Printing of Da RFO 5 Record Book for RAFIS	HVCDP	No	NP-53.9 Small Value Procurement	14-Feb-2025	21-Feb-2025	21-Mar-2025	26-Mar-2025	GoP	200,000.00	200,000.00		From Coffee table Book to Record Book (with attached supplemental pppm)
50299020	Printing of Different Brochure, Flyers and Booklets under 2025 HVCDP	HVCDP	No	Competitive Bidding	24-Jan-2025	17-Feb-2025	24-Mar-2025	11-Apr-2025	GoP	1,000,000.00	1,000,000.00		1st ITB was failed dut to no bidder and was under EPA. (This is 2nd ITB)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020-SUPPLEMENTAL	Printing of Booklet and Magazine to be use for RAFC Office	FPMA-HVCDP and ESETS HVCDP	No	NP-53.9 Small Value Procurement	18-Jun-2025	23-Jun-2025	14-Jul-2025	16-Jul-2025	GoP	70,500.00	70,500.00		Fund Support to RAFC Office --no bidder, failure. This is 2nd RFP
50299020	Supply and delivery of IEC materials and calendar for SAAD Personnel	SAAD	No	NP-53.9 Small Value Procurement	12-Sep-2025	15-Sep-2025	6-Oct-2025	20-Oct-2025	GOP	300,000.00	300,000.00		Awarded
50299020 Supplemental	PRINTING AND PUBLICATIONS EXPENSES (Coffee Table Book, 100 pages including cover, full color, hard cover, glossy paper inside)	F2C2	No	NP-53.9 Small Value Procurement	9-Sep-2025	12-Sep-2025	6-Oct-2025	20-Oct-2025	GOP	120,000.00	120,000.00		The item in the original PPMP was replaced. Furter, the quantity and price has been change Printing of Farmers Record Book for distribution to Clusters under F2C2
50299020	Supply and delivery of various printing & publication materials for use in activities of RSBSA	RSBSA	No	NP-53.9 Small Value Procurement	20-May-2025	23-May-2025	11-Aug-2025	18-Aug-2025	GOP	260,000.00	260,000.00		For use in profiling and georeferencing activity of RSBSA project
50299020	Printing of DA RFO 5 UMASENSO newsletter 4th Quarter 2024	RICE	No	NP-53.9 Small Value Procurement	25-Feb-2025	28-Feb-2025	21-Mar-2025	2-Apr-2025	GOP	303,000.00	303,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	Printing of DA RFO 5 IEC on Rice Palay Check Brochure & Rice Crop Manager Fan for distribution of information in to Farmer & other Clienteles under Rice Program	RICE	No	NP-53.9 Small Value Procurement	19-Mar-2025	24-Mar-2025	26-Mar-2025	4-Apr-2025	GOP	492,500.00	492,500.00		Awarded
50299020 Supplemental	Printing of DA RFO5 Administrative Manual for Initial Distribution during Launching Day	RICE	No	NP-53.9 Small Value Procurement	31-Aug-2025	3-Sep-2025	5-Sep-2025	8-Sep-2025	GOP	114,855.00	114,855.00		TOTAL ABC: 160,000.00
50299020	Printing of DA RFO 5 Umasenso Magazine 1st and 2nd Quarter 2025	RICE - RAFIS	No	NP-53.9 Small Value Procurement	20-May-2025	23-May-2025	30-Jun-2025	11-Jul-2025	GOP	220,000.00	220,000.00		Awarded
50299020	PRINTING AND PUBLICATIONS EXPENSES (IEC Materials, booklet) under NUPAP ESETS	NUPAP	No	NP-53.9 Small Value Procurement	15-Mar-2025	19-Mar-2025	26-Mar-2025	9-Apr-2025	GOP	114,000.00	114,000.00		Awarded
50299020	printing of DA RFO 5 flyer for distribution of information under RAFIS	Other ESETS-RAFIS	No	NP-53.9 Small Value Procurement	15-Apr-2025	21-Apr-2025	23-Jun-2025	26-Jun-2025	GOP	20,000.00	20,000.00		Awarded
50299020	Printing of RFO 5 Queen Pineapple Investment Guide	MDS	No	NP-53.9 Small Value Procurement	19-Dec-2025	22-Dec-2025	26-Dec-2025	5-Jan-2026	GOP	49,000.00	49,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	Printing and Publication Expenses (IEC Materials for Cassava, Sorghum, Soybean, White Corn & Yellow Corn Brochures) under Corn ESETS	CORN	No	NP 53.9 Small Value Procurement	1-Apr-2025	4-Apr-2025	16-May-2025	20-May-2025	GOP	825,000.00	825,000.00		Awarded
50299020 Supplemental	Printing of DA RFO5 Administrative Manual for Initial Distribution during Launching Day	CORN ESETS	No	NP-53.9 Small Value Procurement	31-Aug-2025	3-Sep-2025	5-Sep-2025	8-Sep-2025	GOP	45,145.00	45,145.00		TOTAL ABC: 160,000.00
50299020	Printing and Publication Expenses for use of MCRA-AMIA (IEC Materials)	MCRA- AMIA	NO	NP 53.9 - Small Value Procurement	1-Mar-2025	7-Mar-2025	24-Mar-2025	26-Mar-2025	GoP	250,000.00	250,000.00		printing and publication, office supplies 24,995 for mainstreaming in climate resilient agriculture for climate information service
50299030	Representation Expenses									16,826,200.00	16,826,200.00		
50299030 SUPPLEMENTAL	Catering Service for the conduct of assessment in the implementation of programs, project and activities under FOD, Banner Programs, LPPs and Special Projects	AMIA-DOPPP; PSS HVCDP; FPMA NUPAP-RSBSA; FPMA Rice & Corn	No	NP-53.9 Small Value Procurement	10-Sep-2025	15-Sep-2025	17-Oct-2025	3-Nov-2025	GOP	287,500.00	287,500.00		Awarded
50299030 SUPPLEMENTAL	Catering Service for various meetings october - december under the office of RTD Research and Regulations	R&D Rice FPMA-Corn FPMA-Livestock	No	NP-53.9 Small Value Procurement	11-Nov-2025	14-Nov-2025	12-Dec-2025	15-Dec-2025	GOP	121,500.00	121,500.00		This is not included in the original PPMP and additional acitivity to be implemented this CY 2025
50299030	meals for march-june for meetings under ORTD research and regulations	OTHER- R&D	NO	NP 53.9 - Small Value Procurement	18-Feb-2025	21-Feb-2025	26-Feb-2025	28-Feb-2025	GoP	30,000.00	30,000.00		for use of R&D
50299030	food for various meeting of research division crop cultura and management unit	OTHER- R&D	NO	NP 53.9 - Small Value Procurement	15-Mar-2025	21-Mar-2025	26-Mar-2025	31-Mar-2025	GoP	96,750.00	96,750.00		for use of R&D

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50299030	Catering Service for Research Management Meetings under Research Division	OTHER- R&D	NO	NP 53.9 - Small Value Procurement	16-Jan-2025	20-Jan-2025	31-Jan-2025	2-Mar-2025	GoP	84,000.00	84,000.00		for Research Management Meeting
50299030	catering services for Monthly Meeting at DA CNLRRS, Calagasan, Daet, Camarines Norte	OTHER- R&D	NO	NP 53.9 - Small Value Procurement	13-Oct-2025	17-Oct-2025	5-Nov-2025	7-Nov-2026	GoP	19,250.00	19,250.00		Awarded ABC is 67,200.00
50299030	Catering Service for Research Management Meetings under Research Division	OTHER- PSS	NO	NP 53.9 - Small Value Procurement	16-Jan-2025	20-Jan-2025	31-Jan-2025	2-Mar-2025	GoP	78,000.00	78,000.00		for Research Management Meeting
50299030	catering services for Monthly Meeting at DA CNLRRS, Calagasan, Daet, Camarines Norte	OTHER- PSS	NO	NP 53.9 - Small Value Procurement	13-Oct-2025	17-Oct-2025	5-Nov-2025	7-Nov-2026	GoP	17,950.00	17,950.00		Awarded ABC is 67,200.00
50299030	Catering Service and Accommodation for the conduct of Strengthening of Rural Based Organization (RBO's) Provincial and Regional	LIVESTOCK-FPMA	NO	NP 53.9 - Small Value Procurement	19-Jun-2025	23-Jun-2025	2-Jul-2025	7-Jul-2025	GoP	99,000.00	99,000.00		TOTAL ABC: 249,000.00
50299030	LOT 1 – Catering Service (13,500.00) LOT 2 – Other Supplies (30,000.00) for the conduct of CY 2025 Report Officers Meeting	LIVESTOCK-FPMA	NO	NP 53.9 - Small Value Procurement	29-May-2025	2-Jun-2025	25-Jun-2025	30-Jun-2025	GoP	13,500.00	13,500.00		Awarded (ABC is 43,500.00)
50299030 SUPPLEMENTAL	LOT 1 – Catering Service and Accommodation in Cam Sur (132,500.00) LOT 2 – Catering Service in Sorsogon (17,500.00) LOT 3 – Catering Service in Cam Norte (17,500.00) LOT 4 – Catering Service and Accommodation in Catanduanes (64,000.00) LOT 5 – Catering Service in Albay (17,500.00) for the conduct of Strengthening of Rural Based Organization (RBO's) Provincial and Regional	LIVESTOCK-FPMA	NO	NP 53.9 - Small Value Procurement	19-Jun-2025	23-Jun-2025	2-Jul-2025	7-Jul-2025	GoP	100,000.00	100,000.00		ABC is 249,000.00
50299030	Catering for quarterly assessment and monthly and special meetings of the ILD	ILD	NO	NP 53.9 - Small Value Procurement	27-Jan-2025	31-Jan-2025	14-Feb-2025	17-Feb-2025	GoP	290,000.00	290,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030-00	Meals for use of various meetings of HVCDP	HVCDP- FPMA	NO	NP 53.9 - Small Value Procurement	20-Mar-2025	24-Mar-2025	Mar 26, 2025 and May 23, 2025	Mar 31, 2025 and May 27, 2025	GoP	715,500.00	715,500.00		Awarded
50299030-00	Catering service for various meetings of HVCDP	HVCDP- FPMA	NO	NP 53.9 - Small Value Procurement	4-Jul-2025	7-Jul-2025	25-Jul-2025	7/28/25 and 8/1/25	GoP	136,000.00	136,000.00		Awarded PR ABC is 486,000.00
50299030-00	catering service in cam sur for various meetings of HVCDP	HVCDP- FPMA	NO	NP 53.9 - Small Value Procurement	19-Sep-2025	22-Sep-2025	29-Sep-2025	3-Oct-2025	GoP	162,000.00	162,000.00		Awarded
50299030	Catering Service for the conduct of various meetings in Cam Sur and Sorsogon under AMIA Program LOT 1 – Cam Sur (378,000.00) LOT 2 – Sorsogon (108,000.00)	DOPPP- AMIA	NO	NP 53.9 - Small Value Procurement	7-Mar-2025	3/12/2025 reset 3/19/2025	26-Mar-2025	27-Mar-2025	GoP	486,000.00	486,000.00		Monthly Meeting of AMIA Program
50299030	Procurement of Catering Services (IP/ICC Needs Assessment, IPO Accreditation to DOLE/SEC/CDA, IPO Accreditation to CSO and Quarterly Meetings; Coordination Meetings w/ NCIP and other Agencies/organizations; Year-End Assessment	4KS	Yes	Competitive Bidding	27-Nov-2024	18-Dec-2024	20-Jan-2025	3-Feb-2025	GOP	551,000.00	551,000.00		Conduct various meetings under the social preparation and prpject management component of the program to improve the program implementation
50299030	food and accommodation for REgulatory Division deputized feed control officers consultation meeting	QCI-Regulatory	No	NP-53.9 Small Value Procurement	15-Mar-2025	21-Mar-2025	26-Mar-2025	31-Mar-2025	GOP	54,000.00	54,000.00		Regional Quick Response Team Meeting esp.in cases of animal disease outbreak/pest infestation and Cascading of new or revised policies/ guidelines/ protocols in PLGUs/LGUs level
50299030	Catering Service for the conduct of CY 2025 Organizational Meetings, Review, Planning, Implementation of Activities Monitoring under Regulatory Division	QCI-Regulatory	No	NP-53.9 Small Value Procurement	22-Jan-2025	31-Jan-2025	14-Feb-2025	19-Feb-2025	GOP	196,500.00	196,500.00		Awarded
50299030	Meals for use under Regulatory Division- RQRT for Animal Disease and Emergencies coordination Meetings and Surveillance Activities	QCI-Regulatory	No	NP-53.9 Small Value Procurement	11-Feb-2025	14-Feb-2025	26-Feb-2025	5-Mar-2025	GOP	24,000.00	24,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030 SUPPLEMENTAL	Catering Service for Regional Quick Response Team for Animal Disease and Emergencies (RQRT-ADE) Meetings and Surveillance Activities	QCI-Regulatory	No	NP-53.9 Small Value Procurement	30-May-2025	2-Jun-2025	11-Jun-2025	16-Jun-2025	GOP	48,000.00	48,000.00		for Regional Quick Response Team for Animal Disease and Emergencies (RQRT-ADE) Meetings and Surveillance Activities
50299030 SUPPLEMENTAL	Catering services for Memorandum Circular 26 Series 2022 and Joint HLRB-DA-DILG Memorandum Circular series of 1995 Guidelines Governing the Reclassification of Agricultural Lands and Conduct of Inter-Agency SAFDZ Joint Field Validation (Lot 1 - CamSur, Lot 2 - Cam. Norte	QCI-Regulatory	No	NP-53.9 Small Value Procurement	18-Nov-2025	21-Nov-2025	26-Nov-2025	27-Nov-2025	GOP	19,200.00	19,200.00		Savings from Representation PR ABC: 51,350.00
50299030	Procurement of Catering Services (REGIONAL AND PROVINCIAL MONTHLY MEETINGS)	SAAD	Yes	Competitive Bidding	14-Nov-2024	4-Dec-2024	21-Feb-2025	3-Mar-2025	GOP	351,000.00	351,000.00		For monthly Meetings of SAAD Personnel for FY 2025 for January to June 2025
50299030 SUPPLEMENTAL	Catering Services, Accommodation, Supplies and Materials for the conduct of DA RFO 5 2025 Family Day; DA RFO 5 Sportsfest and Search for MR & Ms Department of Agriculture RFO 5	SAAD - DAEA	NO	NP-53.9 Small Value Procurement	1-Aug-2025	4-Aug-2025	8-Aug-2025	11-Aug-2025	GOP	50,000.00	50,000.00		(ABC is 703,300.00)
50299030	Procurement of Catering Services (CONSULTATION MEETING)	OAP-FPMA	No	NP-53.9 Small Value Procurement	9-Sep-2025	15-Sep-2025	30-Sep-2025	6-Oct-2025	GOP	192,000.00	192,000.00		
50299030	Food for the conduct of various meetings in F2C2	F2C2	No	NP-53.9 Small Value Procurement	14-Mar-2025	21-Mar-2025	26-Mar-2025	31-Mar-2025	GOP	192,000.00	192,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030 SUPPLEMENTAL	LOT 1 – Food and accommodation 655,000.00 LOT 2 – Van Rental 144,000.00 for the conduct of Accomplishment Review cum Post Evaluation of 3rd National Cluster Summit	F2C2	No	NP-53.9 Small Value Procurement	9-Aug-2025	15-Aug-2025	18-Aug-2025	22-Aug-2025	GOP	655,000.00	655,000.00		The venue, number of participants and duration of the activity were revised and accommodation was included. Furthermore, the allocation for various meetings in the second semester was reprogrammed to supplement the budget for this activity Awarded
50299030 SUPPLEMENTAL	Food and accommodation in Sorsogon for the conduct of Benchmarking and Monitoring Activities of F2C2 and SAAD Program	F2C2	No	NP-53.9 Small Value Procurement	21-Aug-2025	27-Aug-2025	15-Sep-2025	17-Sep-2025	GOP	129,000.00	129,000.00		
50299030	Conducts of metings under Planning, Monitoring and Evaluation Division (PMED) FY 20254	DOPP-PMED	No	NP-53.9 Small Value Procurement	14-Jan-2025	20-Jan-2025	31-Jan-2025	2-Mar-2025	GoP	405,000.00	405,000.00		Awarded
50299030	GAD Focal Quarterly meetings and GAWAD SAKA TWG and Coordinators Meeting	DOPP-PMED	No	NP-53.9 Small Value Procurement	11-Mar-2025	3/17/2025 reset 3/19/2025	24-Mar-2025	4-Apr-2025	GoP	43,000.00	43,000.00		LOT 1 – Catering Service in Cam Sur (266,000.00) LOT 2 – Office Supplies (50,000.00) LOT 3 – Van Rental (7,000.00) for the conduct of GAD Focal Point Systel Quarterly Meetings and Gawad Saka TWG and Coordinators Meetings
50299030	Procurement of Catering services for RSBSA meetings for 8 days	RSBSA	No	NP-53.9 Small Value Procurement	9-Apr-2025	4/14/2025 reset 4/21/2025	30-May-2025	2-Jun-2025	GOP	820,000.00	820,000.00		RSBSA Meetings (8)
50299030 SUPPLEMENTAL	Lot 1 - Catering service for RSBSA Trainings/Activities	RSBSA	No	NP-53.9 Small Value Procurement	17-Sep-2025	22-Sep-2025	27-Oct-2025	3-Nov-2025	GOP	38,300.00	38,300.00		Savings from representation expense PR bid, requiring adjustments to procurement plan ABC: 132,588.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030	meals for march-june for meetings under ORTD research and regulations	RICE-FPMA	NO	NP 53.9 - Small Value Procurement	18-Feb-2025	21-Feb-2025	26-Feb-2025	28-Feb-2025	GoP	100,000.00	100,000.00		for use of R&D
50299030 SUPPLEMENTAL	Catering Service for the conduct of ISO meetings	RICE-FPMA	No	NP 53.9 Small Value Procurement	14-Feb-2025	17-Feb-2025	21-Feb-2025	24-Feb-2025	GOP	50,000.00	50,000.00		TOTAL ABC: 231,000.00
50299030	Catering Service and Accommodation for the conduct of Strengthening of Rural Based Organization (RBO's) Provincial and Regional	RICE-FPMA	NO	NP 53.9 - Small Value Procurement	19-Jun-2025	23-Jun-2025	2-Jul-2025	7-Jul-2025	GoP	100,000.00	100,000.00		TOTAL ABC: 249,000.00
50299030 SUPPLEMENTAL	Catering Services for Region V Processing Centers (RCPs) Assessment	RICE-FPMA	No	NP-53.9 Small Value Procurement	28-Jan-2025	31-Jan-2025	3-Feb-2025	6-Feb-2025	GOP	82,400.00	82,400.00		For use at RAED
50299030 SUPPLEMENTAL	Lot 1 - Catering Services in Camarines Sur (675,000.00) Lot 2 - Food and Accommodation in Cam Sur (288,000.00) Lot 3 - Food and Accommodation in Albay (198,000.00) Lot 4 - Catering Services in Sorsogon (40,000.00) Lot 5 - Food and Accommodation in Catanduanes (144,000.00) Lot 6 - Food and Accommodation in Masbate (144,000.00) for the conduct of Management Committee Meetings, Technical Working Group Meetings and Different Programs Planning, Monitoring and Implementation Activities under the Office of the Regional Executive Director	RICE-FPMA	No	Competitive Bidding	25-Jan-2025	17-Feb-2025	3-Mar-2025	20-Mar-2025	GOP	1,291,000.00	1,291,000.00		Lot 3 - Food and Accommodation in Albay was failure due to no bidder with 198,000.00.Failure, no bidder, for procurement under Small Value Procurement

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030	Food and accommodation in Albay for the conduct of Management Committee meetings, Technical Working Group Meetings and Different Programs Planning Monitoring & Implementation Activities under the office of Regional Executive Director	RICE-FPMA	No	NP 53.9 - Small Value Procurement	May 21, 2025	5/26 reset to 5/28/2025	27-Jun-2025	8-Jul-2025	GOP	198,000.00	198,000.00		-1st ITB is Competitive bidding bute decalred failure due to no bid received. The End use requested to change in mode of Procurement from Competitive bidding to SVP
50299030 SUPPLEMENTAL	LOT 1 - Catering Service and Accommodation in Cam Sur (132,500.00) LOT 2 - Catering Service in Sorsogon (17,500.00) LOT 3 - Catering Service in Cam Norte (17,500.00) LOT 4 - Catering Service and Accommodation in Catanduanes (64,000.00) LOT 5 - Catering Service in Albay (17,500.00) for the conduct of Strengthening of Rural Based Organization (RBO's) Provincial and Regional	FPMA-RICE	NO	NP 53.9 - Small Value Procurement	19-Jun-2025	23-Jun-2025	2-Jul-2025	7-Jul-2025	GoP	100,000.00	100,000.00		Awarded 249,000.00
50299030 SUPPLEMENTAL	Catering Service for Align Assess advance albay personnel 3rd semester assessment and planning workshop	FPMA-RICE	NO	NP 53.9 - Small Value Procurement	10-Sep-2025	15-Sep-2025	3-Nov-2025	12-Nov-2025	GoP	50,000.00	50,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030 SUPPLEMENTAL	Catering Service for 2025 year end Quarterly Assessment in SDPTC	FPMA-RICE	NO	NP 53.9 - Small Value Procurement	3-Nov-2025	7-Nov-2025	3-Dec-2025		GoP	33,750.00	33,750.00		Awarded
50299030 SUPPLEMENTAL	catering for workshop cum benchmarking activities for Rice Museum Establishment	RICE RND	No	NP-53.9 Small Value Procurement	22-May-2025	5/26 reset to 5/28/2025	11-Aug-2025	22-Aug-2025	GOP	108,000.00	108,000.00		awarded
50299030 SUPPLEMENTAL	LOT 1 – Bus Rental LOT 2 – Catering Service for the conduct of 22nd LEMMCAP National Convention and Seminar Workshop for AEWs	RICE ESETS	No	NP-53.9 Small Value Procurement	12-Jun-2025	16-Jun-2025	25-Jul-2025	11-Aug-2025	GOP	21,000.00	21,000.00		Awarded ABC 421,000.00
50299030	Catering service for the Project Management and Coordination Meetings	FMR	No	NP-53.9 Small Value Procurement	24-Oct-2025	29-Oct-2025	21-Nov-2025	24-Nov-2025	GOP	200,000.00	200,000.00		Awarded
50299030	Catering Service for NUPAP various meetings	NUPAP-FPMA	No	NP-53.9 Small Value Procurement	19-Jun-2025	23-Jun-2025	30-Jun-2025	2-Jul-2025	GOP	192,000.00	192,000.00		Awarded
50299030	meals for march-june for meetings under ORTD research and regulations	CORN-FPMA	NO	NP 53.9 - Small Value Procurement	18-Feb-2025	21-Feb-2025	26-Feb-2025	28-Feb-2025	GoP	86,000.00	86,000.00		for use of R&D
50299030 SUPPLEMENTAL	Meals and accommodation for the conduct of 2nd Regional Management Committee Meeting under Corn Program	CORN-FPMA	No	NP 53.9 Small Value Procurement	1-Aug-2025	4-Aug-2025	29-Aug-2025	1-Sep-2025	GOP	103,750.00	103,750.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030 SUPPLEMENTAL	LOT 1 – Catering Service and Accommodation in Cam Sur (132,500.00) LOT 2 – Catering Service in Sorsogon (17,500.00) LOT 3 – Catering Service in Cam Norte (17,500.00) LOT 4 – Catering Service and Accommodation in Catanduanes (64,000.00) LOT 5 – Catering Service in Albay (17,500.00) for the conduct of Strengthening of Rural Based Organization (RBO's) Provincial and Regional	CORN-FPMA	NO	NP 53.9 - Small Value Procurement	19-Jun-2025	23-Jun-2025	2-Jul-2025	7-Jul-2025	GoP	49,000.00	49,000.00		Awarded ABC is 249,000.00
50299030 SUPPLEMENTAL	Catering Service for the conduct of ISO meetings	CORN-FPMA	No	NP 53.9 Small Value Procurement	14-Feb-2025	17-Feb-2025	21-Feb-2025	24-Feb-2025	GOP	50,000.00	50,000.00		TOTAL ABC: 231,000.00
50299030 SUPPLEMENTAL	Meals, Room Accommodation, and Various Supplies for use during the conduct of Various Activities under 2025 Corn Program (per lot basis)	CORN-FPMA	NO	Competitive Bidding	29-May-2025	23-Jun-2025	Jun 30 & Sep 10, 2025	July 17, 18 & Oct 3, 2025	GOP	1,309,600.00	1,309,600.00		Regular and/or Emergency Meeting and Field Monitoring Activities. Awarded: Lots 1 - 6 - Jun 30; Lots 7-9- Sep 10; Contract: Lots 1,4 & 6 -Jul 17; Lots 2 & 3 - Jul 18; Lots 7-9 - Oct 3
50299030 SUPPLEMENTAL	Catering Service for the conduct of Regular Monthly Meetings for Banner Programs, Locally Funded and Special Project under FOD	CORN-FPMA	No	NP-53.9 Small Value Procurement	10-Jun-2025	13-Jun-2025	23-Jun-2025	27-Jun-2025	Gop	30,000.00	30,000.00		TOTAL ABC: 162,000.00
5029930 SUPPLEMENTAL	Catering Service for the conduct of Regular BAC Conference and Staff Meetings	CORN-FPMA	No	NP-53.9 Small Value Procurement	30-May-2025	2-Jun-2025	25-Jun-2025	26-Jun-2025	GoP	141,000.00	141,000.00		TOTAL ABC: 441,000.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030	Catering Service and Accommodation for the conduct of Strengthening of Rural Based Organization (RBO's) Provincial and Regional	CORN-FPMA	NO	NP 53.9 - Small Value Procurement	19-Jun-2025	23-Jun-2025	2-Jul-2025	7-Jul-2025	GoP	50,000.00	50,000.00		TOTAL ABC: 249,000.00
50299030	GAD Focal Quarterly meetings and GAWAD SAKA TWG and Coordinators Meeting	Other ESETS	No	NP-53.9 Small Value Procurement	11-Mar-2025	3/17/2025 reset 3/19/2025	24-Mar-2025	4-Apr-2025	GoP	30,000.00	30,000.00		LOT 1 - Catering Service in Cam Sur (266,000.00) LOT 2 - Office Supplies (50,000.00) LOT 3 - Van Rental (7,000.00) for the conduct of GAD Focal Point Systel Quarterly Meetings and Gawad Saka TWG and Coordinators Meetings
50299030	Food for various stakeholders meeting and briefing for implementation of foodlane, KADIWA ng Pangulo, FFEDIS and Digital Agriculture Project	MDS	No	NP-53.9 Small Value Procurement	15-Mar-2025	21-Mar-2025	26-Mar-2025	2-Apr-2025	GOP	115,500.00	115,500.00		Awarded
50299030 SUPPLEMENTAL	food, for the conduct of series of Agribusiness and marketing consultation with regional agribusiness stakeholders	MDS	No	NP-53.9 Small Value Procurement	2-Aug-2025	8-Aug-2025	18-Aug-2025	18-Aug-2025	GOP	198,000.00	198,000.00		Awarded
50299030 SUPPLEMENTAL	Provision of Meals during Technical Budget Hearing with the Department of Budget and Management of the FY 2026 Plan and Budget Proposal	GASS-Admin	No	NP-53.9 Small Value Procurement	8-Feb-2025	14-Feb-2025	19-Mar-2025	31-Mar-2025	GOP	240,000.00	240,000.00		Supplemental no. 1
50299030	Procurement of Catering services for Conduct of Quarterly Meetings and Year End Assessment	GASS-Admin	No	NP-53.9 Small Value Procurement	17-Feb-2025	21-Feb-2025	28-Feb-2025	5-Mar-2025	GOP	76,000.00	76,000.00		For use of AFD-HRMS

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030	Procurement of Catering services for Conduct of Quarterly AFD Meetings (Quarter 1, 2 and 3)	GASS-Admin	No	NP-53.9 Small Value Procurement	11-Aug-2025	18-Aug-2025	25-Aug-2025	29-Aug-2025	GOP	42,000.00	42,000.00		Keep track of tragets and come up with strategies on its timely and efficient accomplishments
50299030	Procurement of Catering services for Conduct of 1st Semester Assessment and Planning Workshop (2 days activity)	GASS-Admin	No	NP-53.9 Small Value Procurement	5-May-2025	12-May-2025	16-May-2025	21-May-2025	GOP	42,000.00	42,000.00		Assess semestral performance and come up with plan of action for last semester
50299030 SUPPLEMENTAL	Catering Service for the conduct of Regular meetings, Quarterly meetings, Year-End Planning and Civil Services Celebration	GASS-Admin	No	NP-53.9 Small Value Procurement	23-Aug-2025	26-Aug-2025	29-Aug-2025	2-Sep-2025	GOP	123,750.00	123,750.00		Awarded
50299030 SUPPLEMENTAL	food, supplies , for AFD Monthly regular meetings	GASS-Admin	No	NP-53.9 Small Value Procurement	17-Apr-2025	21-Apr-2025	16-Jun-2025	25-Jun-2025	GOP	225,000.00	225,000.00		Supplemental
50299030	Caterings ervices for various meetings and consultations of adapting Philippines Agriculture (APA) Project of the Food abd Agriculture of the United Nations (UNFAO-APA)	UNFAO-APA Project	No	NP 53.9 Small Value Procurement	22-May-2025	5/26 reset to 5/28/2025	25-Jul-2025	28-Jul-2025	GOP Other Funds	451,800.00	451,800.00		Awarded
50299030	LOT 1 – Meals and Accommodation in Masbate 585,500.00 LOT 2 – Supplies and Tarpaulin 71,500.00 for the implementation of Sustainable Land Resource Management in Corn Based Sloping Areas (SLRMA)	CORN	No	NP 53.9 Small Value Procurement	6-Jun-2025	11-Jun-2025	2-Jul-2025	5-Jul-2025	GoP	290,000.00	290,000.00		Awarded
50299030	Representation Expenses (Catering Services for use during the Regional Corn Derby Harvest Festival at Masbate) under Corn	CORN	No	NP 53.9 Small Value Procurement	5-Mar-2025	3/12/2025 reset 3/19/2025	26-Mar-2025	27-Mar-2025	GOP	160,000.00	160,000.00		Establishment of Corn Derby

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Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030	LOT 1 - Catering Service in Cam Sur 531,450.00 LOT 2 - Supplies 104,550.00 for the conduct of 3rd and 4th Quarter Monthly Meetings of Provincial Corn Coordinators and AEWs	CORN ESETS & PSS	No	NP 53.9 Small Value Procurement	12-Sep-2025	15-Sep-2025	10-Oct-2025	13-Oct-2025	GOP	536,000.00	536,000.00		ABC is 636,000.00
50299030 SUPPLEMENTAL	Catering Service for Regional Corn Derby Project CY 2025	CORN ESETS	No	NP 53.9 Small Value Procurement	5-Sep-2025	10-Sep-2025	10-Oct-2025	14-Oct-2025	GOP	398,000.00	398,000.00		Change in the quantity of participants for the said activity
50299030 SUPPLEMENTAL	Catering Service for use during the distribution of Fuel Discount Cards under 2025 Corn Program	CORN ESETS	No	NP 53.9 Small Value Procurement	6-Dec-2025	9-Dec-2025	23-Dec-2025	26-Dec-2025	GOP	314,650.00	314,650.00		Change of activity title and particulars ABC is 349,650.00
50299030	catering service for technical meetings for cassava r4d project initiatives, monitoring and assessment of related activities funded by corn and cassava program	CORN R&D	No	NP 53.9 Small Value Procurement	1-Mar-2025	7-Mar-2025	21-Mar-2025	24-Mar-2025	GOP	300,000.00	300,000.00		Awarded
50299030	Catering Service for LOT 1 - Cam Sur LOT 2 - Cam Norte LOT 3 - Albay LOT 4 - Sorsogon for the conduct of Participatory Rural Appraisal, Farmers Participatory Evaluation, and Harvest Field Day for Soybean and Sorghum	CORN R&D	No	NP 53.9 Small Value Procurement	14-Mar-2025	19-Mar-2025	26-Mar-2025	27-Mar-2025	GOP	174,000.00	174,000.00		Lot 3 -failure, no bidder and Lot 4-CANCELLED - FOR PR REVISION RE: INTERCHANGED SPECS
50299030	Catering Service for LOT 1 - Albay (42,000.00) LOT 2 - Sorsogon (36,000.00) for the conduct of Participatory Rural Appraisal, Farmers Participatory Evaluation and Harvest Field Day for Soybean and Sorghum under 2025 R&D Corn Program	CORN R&D	No	NP 53.9 Small Value Procurement	14-Mar-2025	19-Mar-2025	26-Mar-2025	27-Mar-2025	GOP	78,000.00	78,000.00		Lot 3 -failure, no bidder and Lot 4-CANCELLED - FOR PR REVISION RE: INTERCHANGED SPECS

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030	LOT 1 - Catering Service in Cam Sur 531,450.00 LOT 2 - Supplies 104,550.00 for the conduct of 3rd and 4th Quarter Monthly Meetings of Provincial Corn Coordinators and AEWs	CORN R&D	No	NP 53.9 Small Value Procurement	12-Sep-2025	15-Sep-2025	10-Oct-2025	13-Oct-2025	GOP	100,000.00	100,000.00		ABC is 636,000.00
50299030 SUPPLEMENTAL	Catering Service in Cam Sur for the conduct of Quarterly Operational Monitoring Banner Program Implementation	CORN R&D	No	NP 53.9 Small Value Procurement	22-Nov-2025	26-Nov-2025	26-Dec-2025		GOP	203,200.00	203,200.00		Awarded ABC is 403,200.00
50299030	Catering Service in LOT 1 - Cam Sur 392,000.00 LOT 2 - Albay 80,000.00 LOT 3 - Masbate 85,000.00 LOT 4 - Sorsogon 100,000.00 LOT 5 - Cam Norte 100,000.00 LOT 6 - Training Materials 55,000.00 for the conduct of various trainings & meetings for deployment of developed Web App Platform under the project "Development Testing and Mainstreaming of CornBELT Mobile Application in Bicol Region"	CORN R & D		NP 53.9 Small Value Procurement	Oct 10 & 24, 2025	Oct 13 & 29, 2025	21-Nov-2025	25-Nov-2025	GOP	312,000.00	312,000.00		ABC is 812,000.00

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50299030 SUPPLEMENTAL	Various meetings in the AMIA Village	MCRA- AMIA	NO	Competitive Bidding	6-Feb-2025	26-Feb-2025	24-Mar-2025	10-Apr-2025	GoP	1,026,000.00	1,026,000.00		Catering Service in: LOT 1 - Albay (438,750.00) LOT 2 - Cam Sur (663,750.00) LOT 3 - Cam Norte (400,500.00) LOT 4 - Catanduanes (348,750.00) LOT 5 - Masbate (389,250.00) LOT 6 - Sorsogon (540,000.00) LOT 7 - Training Materials (98,046.00) LOT 8 - Van Rental (235,000.00) for the conduct of various Trainings & meetings for implementation of Mainstreaming in Climate Resilient Agriculture in AMIA Villages
50299030-00	Catering service for various meetings of HVCDP	PSS HVCDP	NO	NP 53.9 - Small Value Procurement	4-Jul-2025	7-Jul-2025	25-Jul-2025	7/28/25 and 8/1/25	GoP	350,000.00	350,000.00		Awarded PR ABC is 486,000.00
50299030	catering services for Monthly Meeting at DA CNLRRS, Calasgasan, Daet, Camarines Norte	HVCDP	NO	NP 53.9 - Small Value Procurement	13-Oct-2025	17-Oct-2025	5-Nov-2025	7-Nov-2026	GoP	30,000.00	30,000.00		Awarded ABC is 67,200.00
50299030 SUPPLEMENTAL	Catering Service in Cam Sur for the conduct of Quarterly Operational Monitoring Banner Program Implementation	HVCDP	No	NP 53.9 Small Value Procurement	22-Nov-2025	26-Nov-2025	26-Dec-2025		GOP	100,000.00	100,000.00		Awarded ABC is 403,200.00
50299030 SUPPLEMENTAL	Catering for HVCDP Cold Storage Expansion Project	Cold Storage Expansion Project 2025	NO	NP 53.9 - Small Value Procurement	4-Sep-2025	10-Sep-2025	29-Sep-2025	Oct 3, 2025	GoP	59,850.00	59,850.00		Awarded
Rent/Lease Expenses										26,368,990.00	26,368,990.00		
50299050-03	Rents - Motor Vehicle								GOP	11,168,990.00	11,168,990.00		
50299050-03 SUPPLEMENTAL	Van rental for the conduct of various activities of DA RFO 5 Divisions, Banner Programs, Locally Funded Projects FY 2025	ESETS-LIVESTOCK	No	Competitive Bidding	9-May-2025	28-May-2025	28-Jul-2025	1-Aug-2025	GOP	500,000.00	500,000.00		Consolidated PR TOTAL ABC- 4,039,000.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299050-03	Van Rental for IP/ICC Needs Assessment, IP/ICC Profiling, IPO Orientation on DOLE/SEC/CDA registration, IPO Accreditation to CSO and Monitoring Activities	4KS	Yes	Competitive Bidding	29-Nov-2024	23-Dec-2024	20-Jan-2025	3-Feb-2025	GOP	400,000.00	400,000.00		To provide transportation to IP communities for the conduct of various activities under the program
50299050-03 SUPPLEMENTAL	Bus Rental for the conduct of benchmarking activity of 4Ks Program in Region IV-B	4KS	No	NP-53.9 Small Value Procurement	2-Sep-2025	5-Sep-2025	29-Sep-2025	2-Oct-2025	GOP	240,000.00	240,000.00		Savings incurred under GAA 2025, for use in the conduct of benchmarking Activities of Ips in Region IVB
50299050-03	meals & vehicle rental for the conduct of Inspection & Monitoring Activities for the implementation of PhilGAP Certification in Bicol Region	RL-Regulatory	No	NP-53.9 Small Value Procurement	11-Feb-2025	14-Feb-2025	5-Mar-2025	10-Mar-2025	GOP	287,000.00	287,000.00		Awarded
50299050-03	Van Rental services for use of during the conduct of various trainings, assessment, field validation and other activities of SAAD Program for FY 2025	SAAD	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	21-Feb-2025	3-Mar-2025	GoP	1,250,000.00	1,250,000.00		Awarded
50299050-03 SUPPLEMENTAL	Van rental for the conduct of various activities of DA RFO 5 Divisions, Banner Programs, Locally Funded Projects FY 2025	OAP	No	Competitive Bidding	9-May-2025	28-May-2025	28-Jul-2025	1-Aug-2025	GOP	168,000.00	168,000.00		Consolidated PR TOTAL ABC-4,039,000.00
50299050-03	Van Rental for the conduct of Pre Assessment , Coaching and Mentoring to Participatory Guarantee SYSTEM (PGS) Core Group	OAP	No	NP-53.9 Small Value Procurement	23-Jan-2025	31-Jan-2025	17-Feb-2025	24-Feb-2025	GOP	150,000.00	150,000.00		Awarded
50299050-03	Van Rental for the Pre-assessment Coaching and Mentoring to Participatory Guarantee System (PGS) Core Group	OAP	No	NP-53.9 Small Value Procurement	22-Feb-2025	26-Feb-2025	28-Feb-2025	5-Mar-2025	GOP	75,000.00	75,000.00		Awarded
50299050-03 SUPPLEMENTAL	LOT 3 - Van Rental (75,000.00) for the conduct of Surveillance Audit to Accredited Participatory Guarantee System (PGS)	OAP - ESETS	No	NP-53.9 Small Value Procurement	5-Jun-2025	9-Jun-2025	11-Jun-2025	18-Jun-2025	GOP	47,100.00	47,100.00		Awarded ABC is 575,000

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299050-03 SUPPLEMENTAL	LOT 1 – Food and accommodation (250,000.00) LOT 2 – Van Rental (80,000.00) for the conduct of Pre-Assessment Coaching and Mentoring to PGS Core Group in Masbate	OAP-ESETS	No	NP-53.9 Small Value Procurement	5-Jun-2025	9-Jun-2025	11-Jun-2025	18-Jun-2025	GOP	80,000.00	80,000.00		Awarded ABC is 330,000
50299050-03	Van Rental for OAP Benchmarking Activity Contingency 24,000	OAP - FPMA	No	NP-53.9 Small Value Procurement	Oct 13, 2025	17-Oct-2025	27-Oct-2025	Nov 3, 2025	GOP	87,000.00	87,000.00		Awarded
50299050-03	LOT 3 – Van Rental (75,000.00) for the conduct of Surveillance Audit to Accredited Participatory Guarantee System (PGS)	OAP - FPMA	No	NP-53.9 Small Value Procurement	5-Jun-2025	9-Jun-2025	11-Jun-2025	18-Jun-2025	GOP	28,000.00	28,000.00		Awarded ABC is 575,000
50299050-03	Van Rental for OAP Benchmarking Activity Contingency 24,000	OAP - FPMA	No	NP-53.9 Small Value Procurement	Oct 13, 2025	17-Oct-2025	27-Oct-2025	Nov 3, 2025	GOP	33,000.00	33,000.00		Awarded
50299050-03	van rental for FOG Banner Programs, locally funded special projects including F2C2	F2C2	No	Competitive Bidding	7-Mar-2025	3/31/2025 reset 4/4/2025	23-May-2025	4-Jun-2025	GOP	102,000.00	102,000.00		Change to CB from SVP due to Consolidation of Van Rental
50299050-03 SUPPLEMENTAL	LOT 1 – Food and accommodation 655,000.00 LOT 2 – Van Rental 144,000.00 for the conduct of Accomplishment Review cum Post Evaluation of 3rd National Cluster Summit	F2C2	No	NP-53.9 Small Value Procurement	9-Aug-2025	15-Aug-2025	18-Aug-2025	22-Aug-2025	GOP	144,000.00	144,000.00		Additional van rental to utilize savings from prior allocation Awarded
50299050-03 SUPPLEMENTAL	van rental for monitoring of clusters under F2C2	F2C2	No	NP-53.9 Small Value Procurement	Sep 19, 2025	22-Sep-2025	29-Sep-2025	Oct 3, 2025	GOP	214,000.00	214,000.00		Realignment from TEV
50299050-03 SUPPLEMENTAL	Van rental for the conduct of various activities of DA RFO 5 Divisions, Banner Programs, Locally Funded Projects FY 2025	DOPPP-PMED	No	Competitive Bidding	9-May-2025	28-May-2025	28-Jul-2025	1-Aug-2025	GOP	300,000.00	300,000.00		Consolidated PR TOTAL ABC- 4,039,000.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299050-03 SUPPLEMENTAL	Van rental for the conduct of various activities of DA RFO 5 Divisions, Banner Programs, Locally Funded Projects FY 2025	AFESA-RAED	No	Competitive Bidding	9-May-2025	28-May-2025	28-Jul-2025	1-Aug-2025	GOP	579,500.00	579,500.00		Consolidated PR TOTAL ABC-4,039,000.00
50299050-03 SUPPLEMENTAL	Van rental for the conduct of various activities of DA RFO 5 Divisions, Banner Programs, Locally Funded Projects FY 2025	FMR	No	Competitive Bidding	9-May-2025	28-May-2025	28-Jul-2025	1-Aug-2025	GOP	642,500.00	642,500.00		Consolidated PR TOTAL ABC-4,039,000.00
50299050-03	Van Rental (368 units) for Various RSBSA Activities in Bicol Region and NPMO	RSBSA	No	Competitive Bidding	7-Mar-2025	3/31/2025 reset 4/4/2025	23-May-2025	4-Jun-2025	GOP	2,450,000.00	2,450,000.00		For use of van rental for various RSBSA related activities
50299050-03	Van Rental for Various Rice FPMA Activities in Bicol Region	RICE-FPMA	No	Competitive Bidding	7-Mar-2025	3/31/2025 reset 4/4/2025	23-May-2025	4-Jun-2025	GOP	500,000.00	500,000.00		1. Farm parcellary mapping, geo-referencing, and rice farmer and farm worker databasing
50299050-03 SUPPLEMENTAL	Van Rental for Region V Processing Centers (RCPs) Assessment	RICE-FPMA	No	NP-53.9 Small Value Procurement	28-Jan-2025	31-Jan-2025	3-Feb-2025	6-Feb-2025	GOP	55,000.00	55,000.00		For use at RAED
50299050-03 SUPPLEMENTAL	LOT 1 – Bus Rental LOT 2 – Catering Service for the conduct of 22nd LEMMCAP National Convention and Seminar Workshop for AEWs	RICE ESETS	No	NP-53.9 Small Value Procurement	12-Jun-2025	16-Jun-2025	25-Jul-2025	11-Aug-2025	GOP	400,000.00	400,000.00		Awarded ABC 421,000.00
50299050-03 SUPPLEMENTAL	catering Service for various training of DRRM unit Drone Operation, Training on Operations Manual, QGIS Mapping, Photo and Video Editing, van rental 50,000	RICE ESETS	No	NP-53.9 Small Value Procurement	5-Dec-2025	9-Dec-2025	12-Dec-2025	15-Dec-2025	GOP	50,000.00	50,000.00		The specifications have been changed and additional items have been included, requiring updates to the procurement plan
50299050-03	Van Rental for National/Regional Field Monitoring and Evaluation	CORN-FPMA	No	Competitive Bidding	7-Mar-2025	3/31/2025 reset 4/4/2025	23-May-2025	4-Jun-2025	GOP	500,000.00	500,000.00		Change to CB from SVP due to Consolidation of Van Rental

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50299050-03	Van Rental for the Conduct of AMAS-AMAD Quarterly Assessment and Planning Workshop	MDS	No	Competitive Bidding	7-Mar-2025	3/31/2025 reset 4/4/2025	23-May-2025	4-Jun-2025	GOP	300,000.00	300,000.00		Van Rental - 8 units x PhP7,500.00 x 4 days Different points in Camarines Sur, Camarines Norte, Albay and Sorsogon
50299050-03 SUPPLEMENTAL	Van rental for the conduct of various activities of DA RFO 5 Divisions, Banner Programs, Locally Funded Projects FY 2025	MDS	No	Competitive Bidding	9-May-2025	28-May-2025	28-Jul-2025	1-Aug-2025	GOP	1,049,000.00	1,049,000.00		Consolidated PR TOTAL ABC- 4,039,000.00
50299050-03 SUPPLEMENTAL	Van Rental (2 units, 8 days) for YFC National Pitching, Awarding and Kick-off Ceremony for YFC FY 2025	YFC	No	NP 53.9 Small Value Procurement	18-Jun-2025	23-Jun-2025	4-Jul-2025	8-Jul-2025	GOP	199,920.00	199,920.00		for YFC National Pitching, Awarding and Kick-off Ceremony for YFC FY 2025
50299050-03 SUPPLEMENTAL	Van rental for the conduct of various activities of DA RFO 5 Divisions, Banner Programs, Locally Funded Projects FY 2025	OTHER-ESETS	No	Competitive Bidding	9-May-2025	28-May-2025	28-Jul-2025	1-Aug-2025	GOP	38,000.00	38,000.00		Consolidated PR TOTAL ABC- 4,039,000.00
50299050-03 INSERT	Bus rental for use during the Attendance to the 18th Philippine National Corn Congress	ESETS CORN	No	NP 53.9 Small Value Procurement	31-Oct-2025	5-Nov-2025	7-Nov-2025	7-Nov-2025	GOP	200,000.00	200,000.00		Awarded
50299050-03 SUPPLEMENTAL	Food and Accommodation (199,500.00), Van rental (99,970.00) Various expenses for the Young Farmers Challenge Program Enterprise Evaluation and Monitoring for YFC 2025 Awardees	YFCP 2025	No	NP 53.9 Small Value Procurement	24-Oct-2025	29-Oct-2025	14-Nov-2025	20-Nov-2025	GOP	99,970.00	99,970.00		Additional budget of P5,580,000.00 allocated for the intercollegiate and Upscale categories under the Locally Funded Program-YFC 2025, covering both financial grants and Business Development Support (BDS Activities) Awarded
50299050-04	Rents - Equipment								GOP	15,200,000.00	15,200,000.00		
50299050-04	Supply and delivery of Drone Service under Rice Program	RICE PSS	NO	Emergency Procurement	12-Dec-2025	22-Dec-2025	26-Dec-2025		GoP	15,200,000.00	15,200,000.00		Awarded
	Subscription Expenses									817,139.00	817,139.00		
50299070-01	ICT Software Subscription									817,139.00	817,139.00		

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50299070-01	Supply and delivery of various software subscription for RSBSA	RSBSA	No	NP-53.9 Small Value Procurement	20-May-2025	23-May-2025	21-Jul-2025	25-Jul-2025	GOP	300,000.00	300,000.00		For use in profiling and georeferencing activity of RSBSA project
50299070-01	Various ICT subscription for use under ICT	ICT	No	NP-53.9 Small Value Procurement	16-Sep-2025	22-Sep-2025	27-Oct-2025	3-Nov-2025	GOP	367,140.00	367,140.00		
50299070-01	Supply and Delivery of ICT Software Subscription under Rice Program 2025	ESETS RICE	No	NP-53.9 Small Value Procurement	12-Dec-2025	15-Dec-2025			GOP	111,799.00	111,799.00		FAILURE NO BID RECEIVE
50299070-01 Supplemental	ICT software Subscriptions under ICT	ESETS-RICE	No	NP-53.9 Small Value Procurement	13-Nov-2025	17-Nov-2025	26-Nov-2025	1-Dec-2025	GOP	38,200.00	38,200.00		The specifications have been changed and additional items have been included, requiring updates to the procurement plan
Other Maintenance and Operating Expenses										39,689,249.44	39,689,249.44		
50299990-99	Other MOOE									39,689,249.44	39,689,249.44		
50299990-99 SUPPLEMENTAL	Van rental for the conduct of various activities of DA RFO 5 Divisions, Banner Programs, Locally Funded Projects FY 2025	ILD	No	Competitive Bidding	9-May-2025	28-May-2025	28-Jul-2025	1-Aug-2025	GOP	450,000.00	450,000.00		Consolidated PR TOTAL ABC- 4,039,000.00
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of Regular BAC Conference and Staff Meetings	ILD	No	NP-53.9 Small Value Procurement	30-May-2025	2-Jun-2025	25-Jun-2025	26-Jun-2025	GoP	50,000.00	50,000.00		TOTAL ABC: 441,000.00
50299990-99 SUPPLEMENTAL	well milled rice for Rice incentives to DA RFO 5 employees	ILD	No	Competitive Bidding	25-Jul-2025	18-Aug-2025	1-Sep-2025	9-Sep-2025	GoP	441,420.00	441,420.00		Awarded
50299990-99 SUPPLEMENTAL	Catering Service for ISO/IEC 17025:2017 Coordination & Preassessment Activities of ILD	ILD	No	NP-53.9 Small Value Procurement	6-Aug-2025	11-Aug-2025	10-Sep-2025	15-Sep-2025	GoP	144,000.00	144,000.00		This is not included in the original PPMP and additional items for tis year 2025

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50299990-99 SUPPLEMENTAL	Supply, Delivery & Installation of Fire Extinguisher at ILD	ILD	No	NP-53.9 Small Value Procurement	6-Aug-2025	11-Aug-2025	10-Sep-2025	17-Sep-2025	GoP	105,662.50	105,662.50		Additional project for this FY 2025 TOTAL ABC: 750,640.50
50299990-99 SUPPLEMENTAL	Transfer / Relocation of Equipment (BSC Class II – ESCO AC2-4S8) to DA RFO 5 – RADDL	ILD	No	NP-53.9 Small Value Procurement	6-Oct-2025	10-Oct-2025	29-Oct-2025	7-Nov-2025	GoP	151,200.00	151,200.00		for transfer of equipment to RADDL
50299990-99 SUPPLEMENTAL	Various activities and meetings under the office of the Regional Executive Director for the 3rd and 4th Quarter of 2025	ILD	No	NP-53.9 Small Value Procurement	9-Sep-2025	12-Sep-2025	15-Sep-2025	9-18 and 9-25, 2025	GoP	50,000.00	50,000.00		Awarded LOT 1 – Catering Service LOT 2 – Supplies for the conduct of various activities and meetings under the office of the Regional Executive Director 3rd and 4th Quarter 2025
50299990-99	Food / meals 60,000, Supplies, Advocacy shirt 22,750, tarpaulin 7,500, for Regulatory Division Rabies Month Celebration	QCI-Regulatory	No	NP-53.9 Small Value Procurement	22-Jan-2025	31-Jan-2025	14-Feb-2025	19-Feb-2025	GOP	77,500.00	77,500.00		Awarded
50299990-99 SUPPLEMENTAL	Catering Services, Accommodation, Supplies and Materials for the conduct of DA RFO 5 2025 Family Day; DA RFO 5 Sportsfest and Search for MR & Ms Department of Agriculture RFO 5	QCI- DAEA	NO	NP-53.9 Small Value Procurement	1-Aug-2025	4-Aug-2025	8-Aug-2025	11-Aug-2025	GOP	150,000.00	150,000.00		(ABC is 703,300.00)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99 SUPPLEMENTAL	Catering services for Memorandum Circular 26 Series 2022 and Joint HLRB-DA-DILG Memorandum Circular series of 1995 Guidelines Governing the Reclassification of Agricultural Lands and Conduct of Inter-Agency SAFDZ Joint Field Validation (Lot 1 - CamSur, Lot 2 - Cam. Norte	QCI-Regulatory	No	NP-53.9 Small Value Procurement	18-Nov-2025	21-Nov-2025	26-Nov-2025	27-Nov-2025	GOP	32,150.00	32,150.00		Realignment of Savings from Representation PR ABC: 51,350.00
50299990-99	meals & vehicle rental for the conduct of Inspection & Monitoring Activities for the implementation of PhilGAP Certification in Bicol Region	RL-Regulatory	No	NP-53.9 Small Value Procurement	11-Feb-2025	14-Feb-2025	5-Mar-2025	10-Mar-2025	GOP	160,000.00	160,000.00		Awarded
50299990-99 SUPPLEMENTAL	Siphoning Sludge at Regulatory Division	RL-Regulatory	No	Shopping					GOP	10,000.00	10,000.00		
50299990-99	Catering Services & Accommodation, Training Supplies and Kits for the conduct of 1ST NATIONAL QUARTER ASSESSMENT FOR FY 2025	SAAD	Yes	Competitive Bidding	14-Nov-2024	4-Dec-2024	21-Feb-2025	3-Mar-2025	GOP	1,714,000.00	1,714,000.00		National Assessment of SAAD
50299990-99	Catering Services & Accommodation for the OA Month Celebration	OAP	No	NP-53.9 Small Value Procurement	9-Sep-2025	15-Sep-2025	30-Sep-2025	6-Oct-2025	GOP	180,000.00	180,000.00		Awarded ABC is 300k
50299990-99	Catering Services & Accommodation for the Pre-assessment of Participatory Guarantee System (PGS) Core group (Batch 1 and 2)	OAP	No	NP-53.9 Small Value Procurement	23-Jan-2025	31-Jan-2025	17-Feb-2025	24-Feb-2025	GOP	500,000.00	500,000.00		Awarded
50299990-99	Catering Services for the Pre-assessment Coaching and Mentoring to Participatory Guarantee System (PGS) Core Group	OAP	No	NP-53.9 Small Value Procurement	22-Feb-2025	26-Feb-2025	28-Feb-2025	5-Mar-2025	GOP	125,000.00	125,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99	LOT 1 – Food and accommodation (250,000.00) LOT 2 – Van Rental (80,000.00) for the conduct of Pre-Assessment Coaching and Mentoring to PGS Core Group in Masbate	OAP-ESETS	No	NP-53.9 Small Value Procurement	5-Jun-2025	9-Jun-2025	11-Jun-2025	18-Jun-2025	GOP	270,000.00	270,000.00		Awarded
50299990-99	LOT 1 – Food and accommodation in Cam Sur (250,000.00) LOT 2 – Food and accommodation in Cam Norte (250,000.00) LOT 3 – Van Rental (75,000.00) for the conduct of Surveillance Audit to Accredited Participatory Guarantee System (PGS)	OAP	No	NP-53.9 Small Value Procurement	5-Jun-2025	9-Jun-2025	11-Jun-2025	18-Jun-2025	GOP	500,000.00	500,000.00		Awarded
50299990-99	Catering Service in: LOT 1 – Cam Sur (160,000.00) LOT 2 – Cam Norte (40,000.00) LOT 3 – Catanduanes (160,000.00) LOT 4 – Sorsogon (80,000.00) for the conduct of NOAP Monitoring and Evaluation Activities	OAP-ESETS	No	NP-53.9 Small Value Procurement	15-Mar-2025	21-Mar-2025	26-Mar-2025	4-Apr-2025	GOP	440,000.00	440,000.00		Awarded (This activity was ot included in the original work and financial plan.
50299990-99	Catering Services & Accommodation for the OA Month Celebration	OAP	No	NP-53.9 Small Value Procurement	9-Sep-2025	15-Sep-2025	30-Sep-2025	6-Oct-2025	GOP	25,699.00	25,699.00		Awarded ABC is 300k
50299990-99 SUPPLEMENTAL	Installation of DA COS/JO Payroll management system	OAP-FPMA-Admin	No	NP-53.9 Small Value Procurement	30-Jul-2025	4-Aug-2025	29-Aug-2025	4-Sep-2025	GOP	40,000.00	40,000.00		Supplemental

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99 SUPPLEMENTAL	Catering service for DA-Bar on site monitoring and post evaluation activities	OAP-FPMA	No	NP-53.9 Small Value Procurement	15-Jul-2025	21-Jul-2025	28-Jul-2025	4-Aug-2025	GOP	120,000.00	120,000.00		The fund will be used for the implementation of DA BAR onsite monitoring and post-evaluation activities of DA RFO 5 Research Division
50299990-99	Catering, training supplies 23,350, office supplies 38,375, starter kit for use at PMED Office	DOPP-PMED	No	NP-53.9 Small Value Procurement	21-Mar-2025	24-Mar-2025	26-Mar-2025	28-Mar-2025	GOP	117,000.00	117,000.00		Mid-Year Program Implementation Review, CY 2025 Year End Program Implementation Review, Training on Organic Vegetables Production and Farming Techniques, Training on Rice-based kakanin processing, Training on seaweed production and Value adding Processes and Techniques and Training on Vermiculture and Organic Fertilizer Production
50299990-99	Catering Services & Accommodation for the conduct of RAFC Monitoring and Evaluation of DA RFO 5 and its attached agencies /Line Bureaus	DOPP-PMED	No	NP-53.9 Small Value Procurement	20-Feb-2025	26-Feb-2025	19-Mar-2025	24-Mar-2025	GOP	54,800.00	54,800.00		Awarded
50299990-99 SUPPLEMENTAL	catering service for womens month celebration	PMED DOPP-PMED	No	NP-53.9 Small Value Procurement	25-Feb-2025	28-Feb-2025	5-Mar-2025	10-Mar-2025	GOP	116,500.00	116,500.00		Awarded
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of T-Shirt & Tarpaulin for PMED and GAD activities	PMED DOPP-PMED	No	NP-53.9 Small Value Procurement	8-Aug-2025	15-Aug-2025	29-Aug-2025	2-Sep-2025	GOP	272,250.00	272,250.00		Awarded ABC IS 300,750.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99	Catering Service for LOT 1 – APCO Albay (100,800.00) LOT 2 – APCO Sorsogon (90,000.00) for various consultation meetings CY 2025 at APCO Albay, Cabangan, Camalig, Albay	RICE-FPMA	No	NP-53.9 Small Value Procurement	22-May-2025	5/26 reset to 5/28/2025	27-Jun-2025	14-Jul-2025	GOP	190,800.00	190,800.00		Awarded
50299990-99	Food / Meals for DA Rice Program Staff Regular Meeting	RICE-FPMA	No	NP-53.9 Small Value Procurement	22-May-2025	5/26 reset to 5/28/2025	27-Jun-2025	14-Jul-2025	GOP	702,000.00	702,000.00		Awarded
50299990-99	Food/meals for DA Rice Program TWG meeting	RICE-FPMA	No	NP-53.9 Small Value Procurement	22-May-2025	5/26 reset to 5/28/2025	27-Jun-2025	3-Jul-2025	GOP	216,000.00	216,000.00		Awarded
50299990-99 SUPPLEMENTAL	Catering Services, Accommodation, Supplies and Materials for the conduct of DA RFO 5 2025 Family Day; DA RFO 5 Sportsfest and Search for MR & Ms Department of Agriculture RFO 5	RICE-FPMA-DAEA	NO	NP-53.9 Small Value Procurement	1-Aug-2025	4-Aug-2025	8-Aug-2025	11-Aug-2025	GOP	100,000.00	100,000.00		(ABC is 703,300.00)
50299990-99 SUPPLEMENTAL	LOT 1 – Food and accommodation (1,500,000.00) LOT 2 – Bus Rental (1,120,000.00) LOT 3 – Supplies, Kits and Materials (62,500.00) for the conduct of Field Program Operational Planning Division Midyear Assessment & Planning Workshop under Rice Program	RICE-FPMA	No	Competitive Bidding	9-May-2025	28-May-2025	30-Jun-2025		GOP	732,500.00	732,500.00		Supplies and Kits was failed due to no bidder
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of DA RFO 5 Collaboration and Participation to Philippine Agriculturist Month Celebration	RICE-FPMA	No	NP-53.9 Small Value Procurement	27-Jun-2025	30-Jun-2025	14-Jul-2025	17-Jul-2025	GOP	40,000.00	40,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of Regular Monthly Meetings for Banner Programs, Locally Funded and Special Project under FOD	RICE-FPMA	No	NP-53.9 Small Value Procurement	10-Jun-2025	13-Jun-2025	23-Jun-2025	27-Jun-2025	Gop	72,000.00	72,000.00		TOTAL ABC: 162,000.00
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of Regular BAC Conference and Staff Meetings	RICE-FPMA	No	NP-53.9 Small Value Procurement	30-May-2025	2-Jun-2025	25-Jun-2025	26-Jun-2025	GoP	150,000.00	150,000.00		TOTAL ABC: 441,000.00
50299990-99 SUPPLEMENTAL	well milled rice for Rice incentives to DA RFO 5 employees	RICE-FPMA	No	Competitive Bidding	25-Jul-2025	18-Aug-2025	1-Sep-2025	9-Sep-2025	GoP	200,000.00	200,000.00		Awarded
50299990-99 SUPPLEMENTAL	food for Seminar of PAJ Journalist & Media Practitioners, 3rd Quarterly Review for 2025 and 2026 Planning Workshop of RAFIS	RICE-FPMA	No	NP-53.9 Small Value Procurement	17-Jul-2025	21-Jul-2025	8-Aug-2025	18-Aug-2025	GoP	20,000.00	20,000.00		Additional fund from Rice & Livestock
50299990-99 SUPPLEMENTAL	Installation of DA COS/JO Payroll management system	RICE-FPMA - Admin	No	NP-53.9 Small Value Procurement	30-Jul-2025	4-Aug-2025	29-Aug-2025	4-Sep-2025	GOP	150,000.00	150,000.00		Supplemental
50299990-99 SUPPLEMENTAL	catering service for the conduct of 3rd DA Bicol Civil Society Organization Regional Technical Committee Meetings	RICE-FPMA - PMED	No	NP-53.9 Small Value Procurement	29-Jun-2025	2-Jul-2025	7-Jul-2025	18-Jul-2025	GOP - Cont. 2024	100,000.00	100,000.00		Additional fund support to PMED/PDS Office
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of Orientation of Mainstreaming of PRDP Tools for implementers of DA RFO 5	RICE-FPMA	No	NP-53.9 Small Value Procurement	20-May-2025	23-May-2025	9-Jun-2025	9-Jun-2025	Gop	64,500.00	64,500.00		This activity was not included in the PMP for FY2025 under the FOD as it was not planned for implementation this year ABC: 94,500.00
50299990-99 SUPPLEMENTAL	Food and accommodation in: LOT 1 - Cam Sur 287,775.00 LOT 2 - Cam Norte 95,550.00 LOT 3 - Albay 95,925.00 LOT 4 - Catanduanes 95,749.95 for the conduct of Gawad Saka Field Validation	RICE-FPMA	No	NP-53.9 Small Value Procurement	5-Aug-2025	8-Aug-2025	15-Sep-2025	24-Sep-2025	GoP	400,000.00	400,000.00		fund support to PMED Office ABC is 574,999.95

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99 SUPPLEMENTAL	Various activities and meetings under the office of the Regional Executive Director for the 3rd and 4th Quarter of 2025	RICE-FPMA	No	NP-53.9 Small Value Procurement	9-Sep-2025	12-Sep-2025	15-Sep-2025	9-18 and 9-25, 2025	GoP	100,000.00	100,000.00		Awarded LOT 1 - Catering Service LOT 2 - Supplies for the conduct of various activities and meetings under the office of the Regional Executive Director 3rd and 4th Quarter 2025
50299990-99 SUPPLEMENTAL	LOT 1 - Catering Service, LOT 2 - Other Supplies, for the conduct of Search for Ginoo and Binibining Paraoma 2025	RICE-FPMA	No	NP 53.9 Small Value Procurement	5-Dec-2025	9-Dec-2025	12-Dec-2025	15-Dec-2025	GoP	44,500.00	44,500.00		Supplemental ABC is 89,960.00
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of various meetings under PAFES-PLGU Albay	RICE ESETS	No	NP-53.9 Small Value Procurement	19-Jun-2025	23-Jun-2025	14-Jul-2025	21-Jul-2025	GOP	300,000.00	300,000.00		Awarded
50299990-99 SUPPLEMENTAL	Catering Service and Accommodation for the conduct of various meetings under PAFES-PLGU Masbate	RICE ESETS	No	NP-53.9 Small Value Procurement	18-Jul-2025	21-Jul-2025	8-Aug-2025	15-Aug-2025	GOP	300,000.00	300,000.00		With justification to change of MOP Awarded
50299990-99 SUPPLEMENTAL	Labor and materials for the upgrading of Electric Service Connection in Bicol Experimental Station / RIARS	RICE ESETS	No	Competitive Bidding	24-Nov-2025	15-Dec-2025	29-Dec-2025	5-Jan-2025	GOP	670,069.92	670,069.92		ABC is 2,384,521.92

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50299990-99	Catering, Food and accommodation, Supplies, Kits and Materials for the conduct of Quarterly Municipal Agricultural Officers (MAOs) / Municipal Agriculturist (Mas) and Report Officer Meeting	RICE-ESETS	No	Competitive Bidding	17-May-2025	11-Jun-2025	30-Jun-2025	July 14,18,21 and 23, 2025	GOP	3,542,000.00	3,542,000.00		Awarded
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of 2nd Semester Monthly Meetings under RTDO	RICE-ESETS	No	NP-53.9 Small Value Procurement	19-Jun-2025	23-Jun-2025	27-Jun-2025	4-Jul-2025	GOP	162,000.00	162,000.00		Awarded
50299990-99 SUPPLEMENTAL	catering service for DRRM unit	RICE-ESETS	No	NP-53.9 Small Value Procurement	11-Jul-2025	14-Jul-2025	21-Jul-2025	28-Jul-2025	GOP	108,000.00	108,000.00		Awarded
50299990-99 SUPPLEMENTAL	Food, cotningency 64,500 for National Rice Awareness Month Grand Launching	RICE-ESETS	No	NP-53.9 Small Value Procurement	18-Oct-2025	22-Oct-2025	5-Nov-2025	6-Nov-2025	GOP	645,000.00	645,000.00		Awarded PR ABC-709,500.00
50299990-99 SUPPLEMENTAL	Catering Service for Rice Farmers Financial Assistance (RFFA) Caravan LOT 1 - Albay 320,000.00 LOT 2 - Cam Norte 320,000.00 LOT 3 - Cam Sur 320,000.00 LOT 4 - Catanduanes 360,000.00 LOT 5 - Masbate 360,000.00 LOT 6 - Sorsogon 320,000.00	RICE-ESETS	No	Competitive Bidding	3-Nov-2025	24-Nov-2025	29-Dec-2025		GOP	2,000,000.00	2,000,000.00		Awarded
50299990-99 SUPPLEMENTAL	LOT 1 - Food and accommodation in Cam Sur 1,440,000.00 LOT 2 - Advocacy Shirt 78,000.00 for the conduct of Rice Program Year-End assessment & Planning workshop FY 2025 & 2026	RICE-ESETS	No	Competitive Bidding	6-Nov-2025	26-Nov-2025	29-Dec-2025		GOP	1,518,000.00	1,518,000.00		Lot 1 was Awarded, while Lot 2 is failure due to no bidder
50299990-99 SUPPLEMENTAL	Supply, Delivery and Installation of Electrical Service Connection of Central Bicol Expiremental Station / RIARS	CBES RICE ESETS	No	NP-53.9 Small Value Procurement	19-Dec-2025	23-Dec-2025	26-Dec-2025		GOP	53,945.07	53,945.07		ABC is 236,960.63

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50299990-99	food and accommodation in cam sur 180,000 catering service cam sur 90,000 sorsogon 54,000 masbate 90,000 , catanduanes 90,000, office supplies for the conduct of various activities and capacity enhancement for 2025 R&D Collaborative Project, contingency 29,118	RICE-RND	No	NP-53.9 Small Value Procurement	17-Jul-2025	21-Jul-2025	11-Aug-2025	Aug 18, 20, 21 and 22, 2025	GOP	533,718.00	533,718.00		Awarded
50299990-99 Supplemental	Catering Service for Conducting interview with farmers using MEI Tool of Rice Crop Manager Project Libmanan, Pamplona, Minalabac	RICE-RND	No	NP-53.9 Small Value Procurement	18-Jul-2025	25-Jul-2025	22-Aug-2025	5-Sep-2025	GOP	101,250.00	101,250.00		This fund will be use for implementation of interview with Farmers using Monitoring Evaluation and Learning Tool under Rice Crop Manager Project
50299990-99	caterring service and accommodation for RAED FY 2025 midyear assessment in albay	FMR	No	NP-53.9 Small Value Procurement	18-Jun-2025	23-Jun-2025	30-Jun-2025	2-Jul-2025	GOP	268,800.00	268,800.00		Awarded
50299990-99	Food, Accommodation and Catering Service for the conduct of Joint Monitoring of Farm to Market Roads and Other Agricultural Infrastructure Projects	FMR	No	NP-53.9 Small Value Procurement	17-Nov-2025	21-Nov-2025	5-Dec-2025	8-Dec-2025	GOP	151,000.00	151,000.00		1st and 2nd RFP was failure This is 3rd RFP
50299990-99	Food and accommodation for Capacity Building and Collaboration Workshop for Development of Local Agricultural and Fisheries Mechanization Plans (LAFMP) 2026-2030	FMR	No	NP-53.9 Small Value Procurement	17-Nov-2025	21-Nov-2025	5-Dec-2025	8-Dec-2025	GOP	264,000.00	264,000.00		
50299990-99	Food and accommodation for RAED Year-End Performance Assessment and Strategic Planning	FMR	No	NP-53.9 Small Value Procurement	1-Dec-2025	5-Dec-2025	12-Dec-2025	15-Dec-2025	GOP	299,000.00	299,000.00		Awarded *Adjustments of projects budget
50299990-99 SUPPLEMENTAL	Catering Service for Evaluation of Performance of Constructors	AFESA-RAED	No	NP-53.9 Small Value Procurement	18-Jun-2025	23-Jun-2025	30-Jun-2025	1-Jul-2025	GOP	125,200.00	125,200.00		Supplemental PPMP

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50299990-99 SUPPLEMENTAL	Catering services for various activities for implementation under BAFE-SRED nd RAED-SRES	AFESA-RAED	No	NP-53.9 Small Value Procurement	25-Feb-2025	28-Feb-2025	7-Mar-2025	10-Mar-2025	GOP	140,000.00	140,000.00		Supplemental PPMP
50299990-99 SUPPLEMENTAL	Accommodation for various activities of BAFE-SRED & RAED-SRES	AFESA-RAED	No	Agency to Agency	25-Feb-2025	28-Feb-2025			GOP	31,500.00	31,500.00		Supplemental PPMP
50299990-99 SUPPLEMENTAL	Catering Service for Technical Consultation and Briefing of Infrastructure Projects with Other Agency	AFESA-RAED	No	NP-53.9 Small Value Procurement	5-Jun-2025	9-Jun-2025	30-Jun-2025	2-Jul-2025	GOP	136,000.00	136,000.00		Supplemental PPMP
50299990-99 SUPPLEMENTAL	Accommodation for the conduct of Evaluation of the Performance of Constructors of DA Infrastructre Projects in Region 5	AFESA-RAED	No	Agency to Agency	16-Jun-2025	23-Jun-2025	30-Jun-2025	1-Jul-2025	GOP	32,000.00	32,000.00		Supplemental PPMP
50299990-99 SUPPLEMENTAL	Installation, Dismantling, Repair and Maintenance of Aircondition at RAED	RAED AFESA	No	NP-53.9 Small Value Procurement	19-Dec-2025	22-Dec-2025	26-Dec-2025	5-Jan-2026	GoP	10,000.00	10,000.00		Awarded ABC is 39,000.00
50299990-99	GAD Focal Quarterly meetings and GAWAD SAKA TWG and Coordinators Meeting	Other ESETS	No	NP-53.9 Small Value Procurement	11-Mar-2025	3/17/2025 reset 3/19/2025	24-Mar-2025	4-Apr-2025	GoP	250,000.00	250,000.00		LOT 1 – Catering Service in Cam Sur (266,000.00) LOT 2 – Office Supplies (50,000.00) LOT 3 – Van Rental (7,000.00) for the conduct of GAD Focal Point Systel Quarterly Meetings and Gawad Saka TWG and Coordinators Meetings
50299990-99	Food, accommodation 54,000, supplies and materials 10,468, rental 220,000, advocacy shirt 150,000, tarpaulin 17,750 for farmers festival and kadiwa	MDS	No	NP-53.9 Small Value Procurement	20-Mar-2025	24-Mar-2025	26-Mar-2025	2-Apr-2025	GOP	839,450.00	839,450.00		Awarded
50299990-99 SUPPLEMENTAL	Various expense during the conduct of Bicol and Natural Product Expo 2025	MDS	No	Competitive Bidding	29-Jul-2025	4-Aug-2025	5-Sep-2025	11-Sep-2025	GOP	378,400.00	378,400.00		SUPPLEMENTAL - MDS

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99 SUPPLEMENTAL	Catering Services, Accommodation, Supplies and Materials for the conduct of DA RFO 5 2025 Family Day; DA RFO 5 Sportsfest and Search for MR & Ms Department of Agriculture RFO 5	MDS- DAEA	NO	NP-53.9 Small Value Procurement	1-Aug-2025	4-Aug-2025	8-Aug-2025	11-Aug-2025	GOP	150,000.00	150,000.00		(ABC is 703,300.00)
50299990-99	Food 51,000, ingredients 8,000, supplies and materials 49,350.50, rentals 21,000, tarpaulin 10,862.50 for Filipino Food Month 2025	MDS	No	NP-53.9 Small Value Procurement	15-Mar-2025	21-Mar-2025	26-Mar-2025	2-Apr-2025	GOP	132,213.00	132,213.00		Awarded
50299990-99	Catering Service for the conduct of 15th Bishop Francisco Gainza Trade Fair 2025	MDS	No	NP-53.9 Small Value Procurement	29-Jul-2025	4-Aug-2025	18-Aug-2025	22-Aug-2025	GOP	167,000.00	167,000.00		
50299990-99	Food advocacy polo shirt 32,500 for ASPIRE 2025	MDS	No	NP-53.9 Small Value Procurement	18-Jul-2025	25-Jul-2025	4-Aug-2025	8-Aug-2025	GOP	161,500.00	161,500.00		Awarded
50299990-99	Catering Services for the conduct of Bicol Agri-Summit	MDS	No	NP-53.9 Small Value Procurement	25-Apr-2025	5-May-2025	23-May-2025	2-Apr-2025	GOP	143,000.00	143,000.00		Awarded
50299990-99 SUPPLEMENTAL	Food for 8th Food and Beverage Expo (FABEX)	MDS	No	NP-53.9 Small Value Procurement	25-Apr-2025	5-May-2025	23-May-2025	28-May-2025	GOP	134,000.00	134,000.00		SUPPLEMENTAL - MDS
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of KADIWA pop-up store on wheels	MDS	No	NP-53.9 Small Value Procurement	18-Feb-2025	21-Feb-2025	26-Feb-2025	3-Mar-2025	GOP	112,500.00	112,500.00		SUPPLEMENTAL - MDS
50299990-99 SUPPLEMENTAL	Food and Accommodation for the conduct of Field Evaluation and Shoots for the Production of Audio Visual Presentation	MDS	No	NP-53.9 Small Value Procurement	20-Mar-2025	24-Mar-2025	26-Mar-2025	4-Apr-2025	GOP	170,000.00	170,000.00		SUPPLEMENTAL - MDS

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99 SUPPLEMENTAL	Food 219,000, accommodation 135,000 rental 126,000, tarpaulin 17025 for kadiwa ng pangulo retail selling	MDS	No	NP-53.9 Small Value Procurement	20-Mar-2025	24-Mar-2025	26-Mar-2025	2-Apr-2025	GOP	497,025.00	497,025.00		SUPPLEMENTAL - MDS
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of 1st PCCI Catanduanes Business Forum	MDS	No	NP-53.9 Small Value Procurement	18-Jun-2025	23-Jun-2025			GOP	150,000.00	150,000.00		SUPPLEMENTAL - MDS
50299990-99 SUPPLEMENTAL	Food for the conduct of 1st PCCI Catanduanes Business Forum	MDS	No	NP-53.9 Small Value Procurement	1-Jul-2025	4-Jul-2025	14-Jul-2025	15-Jul-2025	GOP	149,600.00	149,600.00		SUPPLEMENTAL - MDS (not included in the 2025 PPMP)
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of 1st Bicol Cacao Congress and 4th Cacao Festival	MDS	No	NP-53.9 Small Value Procurement	17-Jul-2025	25-Jul-2025	4-Aug-2025	8-Aug-2025	GOP	225,000.00	225,000.00		SUPPLEMENTAL - MDS (not included in the 2025 PPMP)
50299990-99 SUPPLEMENTAL	Food and accommodation 240,000 supplies and materials for AMAD year end assessment and finalization of FY 2026 BEDs Workshop	MDS	No	NP-53.9 Small Value Procurement	19-Sep-2025	28-Sep-2025	10-Oct-2025	16-Oct-2025	GOP	365,000.00	365,000.00		Awarded
50299990-99 SUPPLEMENTAL	Food 50,000 accommodation 25,000 for inspection and monitoring of implemented projects under KADIWA Financial Grant Assistance	MDS	No	NP-53.9 Small Value Procurement	19-Sep-2025	28-Sep-2025	10-Oct-2025	16-Oct-2025	GOP	75,000.00	75,000.00		Awarded - Food, while failure for the accommodation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99 SUPPLEMENTAL	Food and Accommodation ;Van Rental and tarpaulin for use during the conduct of KADIWA ng Pangulo for the 4th Quarter of CY 2025 LOT 1 – Food 202,500.00 LOT 2 – Accommodation 135,000.00 LOT 3 – Van Rental 42,000.00 LOT 4 – Tent Rental & Table 126,000.00 LOT 5 – Tarpaulin 10,215.00 for the conduct of Kadiwa ng Pangulo 4th Quarter 2025	MDS	No	NP-53.9 Small Value Procurement	6-Nov-2025	12-Nov-2025	2-Dec-2025	9-Dec-2025	GOP	515,715.00	515,715.00		Awarded
50299990-99 SUPPLEMENTAL	Installation of DA COS/JO Payroll management system	MDS- Admin	No	NP-53.9 Small Value Procurement	30-Jul-2025	4-Aug-2025	29-Aug-2025	4-Sep-2025	GOP	50,000.00	50,000.00		Supplemental
50299990-99 SUPPLEMENTAL	Various activities and meetings under the office of the Regional Executive Director for the 3rd and 4th Quarter of 2025	MDS- Admin	No	NP-53.9 Small Value Procurement	9-Sep-2025	12-Sep-2025	15-Sep-2025	9-18 and 9-25, 2025	GoP	136,000.00	136,000.00		Awarded LOT 1 – Catering Service LOT 2 – Supplies for the conduct of various activities and meetings under the office of the Regional Executive Director 3rd and 4th Quarter 2025
50299990-99 SUPPLEMENTAL	LOT 1 – Food and Accommodation, LOT 2 – Food during the Turnover of Interventions to Beneficiaries of AECEA Financial Grant under AMAD	MDS	No	NP-53.9 Small Value Procurement	3-Dec-2025	9-Dec-2025	15-Dec-2025	17-Dec-2025	GOP	107,000.00	107,000.00		from Savings
50299990-99 SUPPLEMENTAL	Food and accommodation for consultation meeting with programs in support to Marketing Assistance and Enterprise Development of SAAD Program	MDS (SAAD)	No	NP-53.9 Small Value Procurement	9-Aug-2025	15-Aug-2025	5-Sep-2025	11-Sep-2025	GOP	517,000.00	517,000.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99	Supply, delivery and installation of Structured Network Cabling at the new COA Office, DA RFO 5	GASS-Admin	No	NP-53.9 Small Value Procurement	14-Feb-2025	17-Feb-2025	28-Feb-2025	4-Mar-2025	GOP	52,000.00	52,000.00		ABC: 227,869.00
50299990-99 SUPPLEMENTAL	Catering Services for: LOT 1 – MBS 38,000.00 LOT 2 – CNLRRS 26,200.00 LOT 3 – DA RFO 5 Compound 95,700.00 for the Regional Inventory Committee Verification	GASS	No	NP-53.9 Small Value Procurement	10-Jun-2025	16-Jun-2025	23-Jun-2025		GOP	159,900.00	159,900.00		Supplemental, Awarded
50299990-99 SUPPLEMENTAL	Installation of DA COS/JO Payroll management system	GASS - Admin	No	NP-53.9 Small Value Procurement	30-Jul-2025	4-Aug-2025	29-Aug-2025	4-Sep-2025	GOP	50,000.00	50,000.00		Supplemental
50299990-99 SUPPLEMENTAL	LOT 1 – Food and accommodation (1,500,000.00) LOT 2 – Bus Rental (1,120,000.00) LOT 3 – Supplies, Kits and Materials (62,500.00) for the conduct of Field Program Operational Planning Division Midyear Assessment & Planning Workshop under Rice Program	Other PSS-Rice	No	Competitive Bidding	9-May-2025	28-May-2025	30-Jun-2025	July 7 and 21, 2025	GOP	1,950,000.00	1,950,000.00		Supplies and Kits was failed due to no bidder

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99 SUPPLEMENTAL	LOT 1 – Catering Service in Albay (252,000.00) LOT 2 – Catering Service in Cam Norte (180,000.00) LOT 3 – Catering Service in Cam Sur (360,000.00) LOT 4 – Catering Service in Sorsogon (216,000.00) LOT 5 – Catering Service in Catanduanes (192,000.00) LOT 6 – Catering Service in Masbate (288,000.00) LOT 7 – Supplies, Kits and Materials (362,000.00) for the conduct of meetings, conferences, consultations and workshop under Rice Program	Other PSS-Rice	No	Competitive Bidding	9-May-2025	28-May-2025	30-Jun-2025	Lot 1 & 3 - July 19, 2025 Lot 4 - July 18, 2025, Lot 5 and 7 - July 21, 2025	GOP	1,850,000.00	1,850,000.00		Catering services in Cam Norte was failed due to no bidder
50299990-99 SUPPLEMENTAL	Supply and delivery of various other supplies for use at FOD 3rd Floor Conference Room	Other PSS-Rice	NO	NP 53.9 - Small Value Procurement	19-Jun-2025	23-Jun-2025	27-Jun-2025		GoP	96,000.00	96,000.00		Awarded
50299990-99 SUPPLEMENTAL	well milled rice for Rice incentives to DA RFO 5 employees	Other PSS-Rice	No	Competitive Bidding	25-Jul-2025	18-Aug-2025	1-Sep-2025	9-Sep-2025	GoP	100,000.00	100,000.00		Awarded
50299990-99 SUPPLEMENTAL	Food/meals for Hybrid Rice Cluster Field Monitoring and Meeting Program	Other PSS-Rice	No	NP-53.9 Small Value Procurement	10-Sep-2025	15-Sep-2025	10-Oct-2025	Oct 21, 2025	GoP	150,000.00	150,000.00		Awarded
50299990-99 SUPPLEMENTAL	Food for Midseason Baseline Data Collection and Focus Group Discussion with Stakeholders under Climate Action Science Program	Other PSS-Rice	No	NP-53.9 Small Value Procurement	10-Sep-2025	15-Sep-2025	10-Oct-2025	Oct 20, 2025	GoP	263,000.00	263,000.00		Awarded
50299990-99	Catering services for RAFC 2025 Awarding	Other PSS-Rice	No	NP-53.9 Small Value Procurement	1-Nov-2025	5-Nov-2025	12-Nov-2025	12-Nov-2025	GoP	90,500.00	90,500.00		Awarded
50299990-99	LOT 1 – Meals and Accommodation in Masbate 585,500.00 LOT 2 – Supplies and Tarpaulin 71,500.00 for the implementation of Sustainable Land Resource Management in Corn Based Sloping Areas (SLRMA)	CORN	No	NP 53.9 Small Value Procurement	6-Jun-2025	11-Jun-2025	2-Jul-2025	5-Jul-2025	GoP	222,222.00	222,222.00		Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99	Catering Service , contingency 10,000 for various meetings under APCO	CORN	No	NP 53.9 Small Value Procurement	11-Nov-2025	14-Nov-2025	12-Dec-2025	15-Dec-2025	GoP	135,000.00	135,000.00		Savings from Representation Exp Awarded
50299990-99 SUPPLEMENTAL	catering for year end assessment & 2026 Planning workshoip at RAFIS LOT 1 – Catering Service (39,000.00) LOT 2 – Office Supplies (50,000.00) for the conduct of RAFIS year-end assessment and 2026 planning workshop	ESETS CORN	No	NP-53.9 Small Value Procurement	29-Nov-2025	3-Dec-2025	12-Dec-2025	16-Dec-2025	GOP	59,000.00	59,000.00		ABC is 89,000.00 Awarded
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of Regular Monthly Meetings for Banner Programs, Locally Funded and Special Project under FOD	FPMA- CORN	No	NP-53.9 Small Value Procurement	10-Jun-2025	13-Jun-2025	23-Jun-2025	27-Jun-2025	Gop	30,000.00	30,000.00		TOTAL ABC: 162,000.00
50299990-99 SUPPLEMENTAL	Installation of DA COS/JO Payroll management system	FPMA- CORN - Admin	No	NP-53.9 Small Value Procurement	30-Jul-2025	4-Aug-2025	29-Aug-2025	4-Sep-2025	GOP	50,000.00	50,000.00		Supplemental
50299990-99 SUPPLEMENTAL	catering service for the conduct of 3rd DA Bicol Civil Society Organization Regional Technical Committee Meetings	FPMA- CORN - PMED	No	NP-53.9 Small Value Procurement	29-Jun-2025	2-Jul-2025	7-Jul-2025	18-Jul-2025	GOP	50,000.00	50,000.00		Additional fund support to PMED/PDS Office
50299990-99 SUPPLEMENTAL	Food and accommodation in: LOT 1 – Cam Sur 287,775.00 LOT 2 – Cam Norte 95,550.00 LOT 3 – Albay 95,925.00 LOT 4 – Catanduanes 95,749.95 for the conduct of Gawad Saka Field Validation	FPMA- CORN - PMED	No	NP-53.9 Small Value Procurement	5-Aug-2025	8-Aug-2025	15-Sep-2025	24-Sep-2025	GoP	75,000.00	75,000.00		fund support to PMED Office ABC is 574,999.95
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of ISO meetings	HVCDP FPMA; NUPAP; ESETS LIVESTOCK	No	NP 53.9 Small Value Procurement	14-Feb-2025	17-Feb-2025	21-Feb-2025	24-Feb-2025	GOP	183,500.00	183,500.00		ABC; 231,000.00
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of DA RFO 5 Collaboration and Participation to Philippine Agriculturist Month Celebration	FPMA Corn	No	NP-53.9 Small Value Procurement	27-Jun-2025	30-Jun-2025	14-Jul-2025	17-Jul-2025	GOP	30,000.00	30,000.00		Awarded

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50299990-99 SUPPLEMENTAL	Various activities and meetings under the office of the Regional Executive Director for the 3rd and 4th Quarter of 2025	FPMA Corn	No	NP-53.9 Small Value Procurement	9-Sep-2025	12-Sep-2025	15-Sep-2025	9-18 and 9-25, 2025	GoP	138,500.00	138,500.00		Awarded LOT 1 - Catering Service LOT 2 - Supplies for the conduct of various activities and meetings under the office of the Regional Executive Director 3rd and 4th Quarter 2025
50299990-99 SUPPLEMENTAL	LOT 1- FOOD AND ACCOMMODATION, LOT 2- VAN RENTAL, LOT 3- SUPPLIES FOR THE CONDUCT OF NATIONAL LIVESTOCK PROGRAM PLANNING AND BUDGET WORKSHOP FOR FY 2026 UNDER LIVESTOCK PROGRAM	LIVESTOCK	No	NP 53.9 Small Value Procurement	28-Jan-2025	31-Jan-2025	3-Feb-2025	5-Feb-2025	GOP	960,500.00	960,500.00		for the conduct of National Livestock Program Planning and Budget Workshop FY 2026
50299990-99 SUPPLEMENTAL	Incubation Service for Itik Pinas Egg For use under Livestock and Poultry Program	ESETS LIVESTOCK	No	NP 53.9 Small Value Procurement	20-Jun-2025	23-Jun-2025	27-Jun-2025	4-Jul-2025	GOP	315,000.00	315,000.00		Supplemental
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of Regular Monthly Meetings for Banner Programs, Locally Funded and Special Project under FOD	ESETS LIVESTOCK	No	NP-53.9 Small Value Procurement	10-Jun-2025	13-Jun-2025	23-Jun-2025	27-Jun-2025	Gop	30,000.00	30,000.00		TOTAL ABC: 162,000.00
50299990-99 SUPPLEMENTAL	catering service for the conduct of 3rd DA Bicol Civil Society Organization Tegional Technical Committee Meetings	ESETS LIVESTOCK-PMED	No	NP-53.9 Small Value Procurement	29-Jun-2025	2-Jul-2025	7-Jul-2025	18-Jul-2025	GOP	77,500.00	77,500.00		Additional fund support to PMED/PDS Office
50299990-99 SUPPLEMENTAL	LOT 1 - Accommodation 20,000.00	ESETS LIVESTOCK	No	NP-53.9 Small Value Procurement	8-Aug-2025	11-Aug-2025				20,000.00	20,000.00		Failure
	LOT 2 - Catering Service 48,000.00 for the conduct of Technical Assistance for Enhanced Operational Efficiency and Network Infrastructure for FY 2025									48,000.00	48,000.00		Not included in the Original PPMP.

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50299990-99 SUPPLEMENTAL	LOT 1 – Catering Service 38,000.00, LOT 2 – Office & other supplies 8,554.00 for the conduct of Regional World Food Day Poster Making Contest	ESETS LIVESTOCK	No	NP-53.9 Small Value Procurement	31-Jul-2025	4-Aug-2025	22-Aug-2025	28-Aug-2025	Gop	38,000.00	38,000.00		TOTAL ABC: 46,554.00
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of Orientation of Mainstreaming of PRDP Tools for implementers of DA RFO 5	ESETS LIVESTOCK	No	NP-53.9 Small Value Procurement	20-May-2025	23-May-2025	9-Jun-2025	9-Jun-2025	Gop	30,000.00	30,000.00		This activity was not included in the PPMP for FY2025 under the FOD as it was not planned for implementation this year ABC: 94,500.00
50299990-99 SUPPLEMENTAL	Food and accommodation in: LOT 1 – Cam Sur 287,775.00 LOT 2 – Cam Norte 95,550.00 LOT 3 – Albay 95,925.00 LOT 4 – Catanduanes 95,749.95 for the conduct of Gawad Saka Field Validation	ESETS LIVESTOCK	No	NP-53.9 Small Value Procurement	5-Aug-2025	8-Aug-2025	15-Sep-2025	24-Sep-2025	GoP	99,999.95	99,999.95		fund support to PMED Office ABC is 574,999.95
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of DA RFO 5 Collaboration and Participation to Philippine Agriculturist Month Celebration	ESETS LIVESTOCK	No	NP-53.9 Small Value Procurement	27-Jun-2025	30-Jun-2025	14-Jul-2025	17-Jul-2025	GOP	10,000.00	10,000.00		Awarded
50299990-99 SUPPLEMENTAL	Food/Meals for the conduct of Assessment Programs, Projects and Activities under FOD	ESETS LIVESTOCK	No	NP-53.9 Small Value Procurement	10-Sep-2025	15-Sep-2025	17-Oct-2025	3-Nov-2025	GOP	50,000.00	50,000.00		Awarded
50299990-99 SUPPLEMENTAL	LOT 1 – Catering Service (800,000.00)	ESETS LIVESTOCK	No	NP-53.9 Small Value Procurement	2-Dec-2025	5-Dec-2025	26-Dec-2025	5-Jan-2026	GOP	800,000.00	800,000.00		Consolidated ABC: 963,800.00
	15-Dec-2025						16-Dec-2025	163,800.00		163,800.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99 SUPPLEMENTAL	catering for year end assessment & 2026 Planning workshop at RAFIS LOT 1 - Catering Service (39,000.00) LOT 2 - Office Supplies (50,000.00) for the conduct of RAFIS year-end assessment and 2026 planning workshop	ESETS LIVESTOCK	No	NP-53.9 Small Value Procurement	29-Nov-2025	3-Dec-2025	12-Dec-2025	16-Dec-2025	GOP	30,000.00	30,000.00		ABC is 89,000.00 Awarded
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of "Distribution of QRF Agricultural Intervention" FY 2025	ESETS LIVESTOCK	No	NP-53.9 Small Value Procurement	27-Nov-2025	12/1/2025 reset 12/2/2025	9-Dec-2025	11-Dec-2025	GoP	121,500.00	121,500.00		SUPPLEMENTAL
50299990-99 SUPPLEMENTAL	LOT 1 - Food and accommodation & LOT 2 - Supplies for use during the conduct of 2025 Regional Artificial Insemination Technicians Year End Assessment and Strategy Capability Enhancement workshop for FY 2026	ESETS LIVESTOCK	No	NP-53.9 Small Value Procurement	12-Dec-2025	15-Dec-2025	22-Dec-2025	26-Dec-2025	GoP	811,000.00	811,000.00		
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of Salamat Paalam, Salamat Mabuhay Recognition Ceremony	AFD-ESETS LIVESTOCK	No	NP-53.9 Small Value Procurement	12-Dec-2025	15-Dec-2025	17-Dec-2025	18-Dec-2025	GOP	27,000.00	27,000.00		Awarded
50299990-99 SUPPLEMENTAL	Bus Hire & Advocacy Shirt of Benchmarking of PAI to Quezon City and Ilocos Region	RAFIS (Esets HVCDP/ESET S Rice/R & L)	No	NP 53.9 Small Value Procurement	25-Mar-2025	3/28/2025 reset 3/31/2025	23-May-2025	27-May-2025	GOP	296,000.00	296,000.00		Supplemental
50299990-99 SUPPLEMENTAL	catering, supplies and materials 20,000 for HRMS SYIP	FPMA LIVESTOCK	No	NP 53.9 Small Value Procurement	29-Apr-2025	5-May-2025	23-May-2025	27-May-2025	GOP	47,000.00	47,000.00		Supplemental
50299990-99 SUPPLEMENTAL	Installation of DA COS/JO Payroll management system	FPMA LIVESTOCK Admin	No	NP-53.9 Small Value Procurement	30-Jul-2025	4-Aug-2025	29-Aug-2025	4-Sep-2025	GOP	50,000.00	50,000.00		Supplemental
50299990-99 SUPPLEMENTAL	Relocation of 2 units Floor Mounted Aircon under Livestock and Poultry Program	FPMA LIVESTOCK	No	NP-53.9 Small Value Procurement	12-Dec-2025	15-Dec-2025	19-Dec-2025	26-Dec-2025	GOP	52,000.00	52,000.00		Supplemental Awarded

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50299990-99 SUPPLEMENTAL	Food and accommodation 480,000.00, van rental, for Secretary Visit and meetings	ESETS HVCDP	No	NP-53.9 Small Value Procurement	22-May-2025	5/26 reset to 5/28/2025	27-Jun-2025	July 8 and 11, 2025	GOP	250,000.00	250,000.00		Awarded
50299990-99 SUPPLEMENTAL	Catering service, plaque 10,000 for the 35th DA RFO 5 in house R4d review	HVCDP PSS	No	NP-53.9 Small Value Procurement	4-Oct-2025	10-Oct-2025	21-Nov-2025		GOP	45,000.00	45,000.00		
50299990-99 SUPPLEMENTAL	Catering Services, Accommodation, Supplies and Materials for the conduct of DA RFO 5 2025 Family Day; DA RFO 5 Sportsfest and Search for MR & Ms Department of Agriculture RFO 5	HVCDP-DAEA	NO	NP-53.9 Small Value Procurement	1-Aug-2025	4-Aug-2025	8-Aug-2025	11-Aug-2025	GOP	50,000.00	50,000.00		(ABC is 703,300.00)
50299990-99 SUPPLEMENTAL	Catering Service for the conduct of DA RFO 5 Collaboration and Participation to Philippine Agriculturist Month Celebration	FPMA HVCDP	No	NP-53.9 Small Value Procurement	27-Jun-2025	30-Jun-2025	14-Jul-2025	17-Jul-2025	GOP	10,000.00	10,000.00		Awarded
50299990-99 SUPPLEMENTAL	Various activities and meetings under the office of the Regional Executive Director for the 3rd and 4th Quarter of 2025	FPMA HVCDP	No	NP-53.9 Small Value Procurement	9-Sep-2025	12-Sep-2025	15-Sep-2025	9-18 and 9-25, 2025	GoP	75,000.00	75,000.00		Awarded LOT 1 - Catering Service LOT 2 - Supplies for the conduct of various activities and meetings under the office of the Regional Executive Director 3rd and 4th Quarter 2025
50299990-99 SUPPLEMENTAL	well milled rice for Rice incentives to DA RFO 5 employees	OTHER R&D	No	Competitive Bidding	25-Jul-2025	18-Aug-2025	1-Sep-2025	9-Sep-2025	GoP	50,000.00	50,000.00		Awarded

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50299990-99 SUPPLEMENTAL	Food and accommodation for Information Caravan 2025 LOT 1 – Albay 80,000.00 LOT 2 – Cam Norte 80,000.00 LOT 3 – Cam Sur 96,000.00 LOT 4 – Catanduanes 32,000.00 LOT 5 – Masbate 52,000.00 LOT 6 – Sorsogon 64,000.00	YFC	No	NP 53.9 Small Value Procurement	2-Oct-2025	6-Oct-2025	10-Oct-2025	16-Oct-2025	GoP	404,500.00	404,500.00		Awarded
50299990-99 SUPPLEMENTAL	Food and Accommodation (199,500.00), Van rental (99,970.00) Various expenses for the Young Farmers Challenge Program Enterprise Evaluation and Monitoring for YFC 2025 Awardees	YFCP 2025	No	NP 53.9 Small Value Procurement	24-Oct-2025	29-Oct-2025	14-Nov-2025	20-Nov-2025	GOP	199,500.00	199,500.00		Additional budget of P5,580,000.00 allocated for the intercollegiate and Upscale categories under the Locally Funded Program-YFC 2025, covering both financial grants and Business Development Support (BDS Activities) Awarded
50299990-99 SUPPLEMENTAL	food and accommodation, supplies and materials for YFCP 2025 awarding and program discussion	YFCP 2025	No	NP 53.9 Small Value Procurement	6-Nov-2025	12-Nov-2025	2-Dec-2025	9-Dec-2025	GOP	463,800.00	463,800.00		Additional budget of P5,580,000.00 allocated for the intercollegiate and Upscale categories under the Locally Funded Program-YFC 2025, covering both financial grants and Business Development Support (BDS Activities)
50299990-99 SUPPLEMENTAL	BUS RENTAL FOR USE DURING THE CONDUCT OF BENCHMARKING ACTIVITY OF 4K PROGRAM IN REGION IV-B UNDER FY 2025	4KS	No	NP-53.9 Small Value Procurement					GOP	50,000.00	50,000.00		Savings incurred under GAA 2025, for use in the conduct of benchmarking Activities of Ips in Region IVB

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50299990-99 SUPPLEMENTAL	Meals, Accommodation and Supplies for use during the conduct of 2025 Regional Corn Program Year-End Assessment under 2025 Corn Program (per lot basis) Lot 1 - Meals and Accommodation Php1,524,000.00 Lot 2 - Supplies 78,420.00	R & D Corn	No	NP-53.9 Small Value Procurement	Sept 4 & Dec 6, 2025	Sept 24 & Dec 9, 2025	Sept 30 & Dec 23, 2025	Oct 17 & Dec 26, 2025	GOP	1,602,420.00	1,602,420.00		Realignment of fund
50299990-99 SUPPLEMENTAL	LOT 1 - Catering Service , LOT 2 - Other Supplies for implementation under National Soil Health Program	NSHP GAA 2025	No	NP-53.9 Small Value Procurement	6-Oct-2025	10-Oct-2025	22-Oct-2025	29-Oct-2025	GAA-2025	168,000.00	168,000.00		items not included in the original PPMP ABC is 276,000.00
50299990-99 SUPPLEMENTAL	Dismantling and Relocation of Airconditioner from Research Division to 2nd Floor of Research Building, Rice R&D Center	Other PSS	No	NP-53.9 Small Value Procurement	17-Nov-2025	21-Nov-2025	2-Dec-2025	3-Dec-2025	GAA-2025	30,740.00	30,740.00		Change target from April to November 2025
50299990-99	Supply and delivery of Customized Polo Shirt and Corporate Jacket for Development of Production System of Black Soldier Fly Frass in Bicol Region	DA BAR Black Soldier Fly	No	NP-53.9 Small Value Procurement	26-Nov-2025	2-Dec-2025	23-Dec-2025	26-Dec-2025	GoP	82,000.00	82,000.00		Awarded
	CAPITAL OUTLAY								GOP	1,250,637,008.61	-	1,250,637,008.61	
	INFRASTRUCTURES OUTLAY								GOP	31,832,000.00		31,832,000.00	
50604030-04	Water Supply Systems								GOP	31,832,000.00		31,832,000.00	
50604030-04	Procurement of 2 units - Pump and Engine Set (PISOS), 3 units - Pump and Engine Set (STW)	HVCDP	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	14-Feb-2025	2/28/2025 and 3-3-25	GoP	740,000.00		740,000.00	Awarded
50604030-04	Procurement of 1 unit - Solar-Powered Irrigation System	HVCDP	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	14-Feb-2025	10-Mar-2025	GoP	1,287,000.00		1,287,000.00	Awarded
50604030-04 SUPPLEMENTAL	Labor and materials for the construction of various Small Scale Irrigation Projects under HVCDP- 8 units SPIS -Ground Water Source and 2 units Open Source	HVCDP	No	Competitive Bidding	21-Feb-2025	3-17-25 reset to 3-19-25	26-Mar-2025	14-Apr-2025	GoP	19,800,000.00		19,800,000.00	The original 33 units Solar Ferigation System worth 50m was recasted to 10 units SPIS with 20M

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50604030-04 SUPPLEMENTAL	Supply, delivery and installation of greenhouse with drip irrigation	HVCDP	No	NP-53.9 Small Value Procurement	20-Jun-2025	23-Jun-2025			GoP	800,000.00		800,000.00	Failure, no bidder
50604030-04 SUPPLEMENTAL	Labor and Materials for the construction of 1 unit SPIS (Groundwater source)	HVCDP	No	Competitive Bidding	Sep 4, 2025	24-Sep-2025	12-Nov-2025	Nov 26, 2025	GoP	2,000,000.00		2,000,000.00	Awarded
50604030-04 SUPPLEMENTAL	Supply and delivery of various Small scale irrigation projects under HVCDP savings (STW and PISOS)	HVCDP	No	NP-53.9 Small Value Procurement	19-Sep-2025	22-Sep-2025	29-Sep-2025	3-Oct-2025	GoP	440,000.00		440,000.00	Awarded
50604030-04 SUPPLEMENTAL	Supply and delivery of various Equipment under HVCDP (SAVINGS)	HVCDP	No	NP-53.9 Small Value Procurement	13-Dec-2025	17-Dec-2025	23-Dec-2025		GoP	260,000.00		260,000.00	Savings from the budget of HVCDP
50604030-04	Procurement of PISOS 1,155,000.00, for distribution to SAAD Farmer Beneficiaries under Food Production and Livelihood	SAAD	No	Competitive Bidding	27-Jun-2025	21-Jul-2025	29-Sep-2025	14-Oct-2025	GoP	1,155,000.00		1,155,000.00	for distribution to SAAD Beneficiaries in Catanduanes, Masbate and Sorsogon Province/ This is 2nd ITB. 1st ITB was failed due to disqualification of the 2 bidders
50604030-04	Procurement of 3 units Solar Powered Irrigation System (SPIS)	OAP	Yes	Competitive Bidding	30-Nov-2024	23-Dec-2024	14-Feb-2025	10-Mar-2025	GOP	2,850,000.00		2,850,000.00	Location: San Miguel, Catanduanes Virac, Catanduanes Camarines Norte
50604030-04	Procurement of 10 units Open Source Pumping Set, 7.0hp water cooled diesel engine under Corn	CORN	Yes	Competitive Bidding	30-Oct-2024	20-Nov-2024	3-Feb-2025	21-Feb-2025	GOP	1,300,000.00		1,300,000.00	Awarded
50604030-04 SUPPLEMENTAL	Procurement of 3 units Open Source Pumping Set, 7.0hp water cooled diesel engine under Corn	CORN	No	NP 53.9 Small Value Procurement	16-Jul-2025	21-Jul-2025	11-Aug-2025	13-Aug-2025	GOP	300,000.00		300,000.00	Change of specifications
50604030-04	Supply and Delivery of 6 units PISOS for use of AMIA	MCRA- AMIA	No	Competitive Bidding	21-Feb-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	10-Apr-2025	GOP	900,000.00		900,000.00	Awarded
BUILDINGS AND OTHER STRUCTURES OUTLAY										774,495,637.13		774,495,637.13	
50604040-01	Buildings									634,331,068.00		634,331,068.00	
50604040-01	Multi-Commodity Dehydrating Facility Construction of Dehydration facility Building	HVCDP	YES	Competitive Bidding	30-Nov-2024	23-Dec-2024	14-Feb-2025	26-Feb-2025	GoP	3,800,000.00		3,800,000.00	Awarded

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50604040-01	Procurement of 1 unit Warehouse	OAP	Yes	Competitive Bidding	27-Nov-2024	18-Dec-2024	31-Jan-2025	10-Feb-2025	GoP	4,000,000.00		4,000,000.00	Other production facilities maintained (CHUDS), Awarded
50604040-01	Construction of 1 unit Chicken Production Facility	OAP	Yes	Competitive Bidding	30-Oct-2024	20-Nov-2024	20-Jan-2025	4-Feb-2025	GoP	2,970,000.00		2,970,000.00	Awarded
50604040-01	Procurement of 1 unit Kalamay and Muscuvado Processing Facility	OAP	No	Competitive Bidding	5-Mar-2025	3/31/2025 reset 4/4/2025	23-May-2025	7-Jun-2025	GoP	1,980,000.00		1,980,000.00	Location: Polangui, Albay, Awarded
50604040-01	Labor and Materials for the Construction of 1 unit Organic Fertilizer Processing Facility under NOAP 2025	OAP-PAEF	Yes	Competitive Bidding	30-Oct-2024	20-Nov-2024	20-Jan-2025	4-Feb-2025	GoP	3,078,900.00		3,078,900.00	Awarded
50604040-01	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	CORN	Yes	Competitive Bidding	27-Nov-2024	18-Dec-2024	7-Mar-2025	24-Mar-2025	GOP	4,455,000.00		4,455,000.00	Awarded
50604040-01	Labor and Materials for the Construction of One (1) unit Building for Feed Mill Facility in Camarines Norte for implementation under Corn Program 2025	CORN	Yes	Competitive Bidding	27-Nov-2024	18-Dec-2024	14-Feb-2025	26-Feb-2025	GOP	3,960,000.00		3,960,000.00	Awarded
50604040-01	Labor and materials for the construction of Multi Crop Processing Center in LOT 1 – Sorsogon (4,000,000.00) LOT 2 – Masbate (4,000,000.00) under AMIA Program	MCRA- AMIA	No	Competitive Bidding	18-May-2025	11-Jun-2025	30-Jun-2025	17-Jul-2025	GoP	8,000,000.00		8,000,000.00	Awarded
50604040-01	labor and materials for construction of multi crop processing center- Camarines Sur	MCRA- AMIA	No	Competitive Bidding	18-Jul-2025	11-Aug-2025	22-Oct-2025	7-Nov-2025	GoP	5,000,000.00		5,000,000.00	Awarded
50604040-01	labor and materials for construction of multi crop processing center- Catanduanes	MCRA- AMIA	No	Competitive Bidding	18-Jul-2025	11-Aug-2025	30-Sep-2025	17-Oct-2025	GoP	3,000,000.00		3,000,000.00	Awarded

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50604040-01	Design and Build for the Establishment of Avian Influenza Laboratory under ILD	ILD	No	Competitive Bidding	25-Nov-2025	17-Dec-2025	29-Dec-2025	10-Jan-2026	GoP	100,000,000.00		100,000,000.00	Supplemental (Change to Design and Build for establishment of Avian Influenza Laboratory) - Cancelled by end user for the reason that it is included in the DBMs For Later release (FLR) list ; Notice dated March 7 Last October (Saro # BMB-E-25-0015383) was released
50604040-01	Design and Build of Satellite Meat Laboratory with Admin Office at NMIS RTOC 5 under ILD	ILD	No	Competitive Bidding	2-Dec-2025	23-Dec-2025	29-Dec-2025	10-Jan-2026	GoP	210,000,000.00		210,000,000.00	Supplemental- Waiting fo SARO. (For Later Release)
50604040-01	*esign and Build for the Construction of Dry & Cold Storage (Location: CBES-DA RFO5, SAN AGUSTIN, PILI, CAMARINES SUR)	RICE PSS	No	Competitive Bidding	24-Jun-2025	14-Jul-2025	11-Aug-2025	12-Sep-2025	GoP	280,000,000.00		280,000,000.00	AWARDED. (1st ITB was Cancelled by end user as it requires further market and technical analysis. Hence, the result of the market and technical
50604040-01 Supplemental	Tambobong Bicol Agricultural Museum Curatorial Design Build and Supply	R & D Rice	No	Competitive Bidding	10-Oct-2025	11/10/2025 reset to 11/12/2025	5-Dec-2025	12-Dec-2025	GoP	4,087,168.00		4,087,168.00	ABC is 8,000,000.00 Awarded
50604040-99	Other Structures									140,164,569.13		140,164,569.13	
50604040-99 SUPPLEMENTAL	Labor and Materials for the Repair and Improvement of Animal Houses in CBES, DA-RFO 5, San Agustin Pili, Camarines Sur under Livestock Program 2025	LIVESTOCK	No	Competitive Bidding	11-Jul-2025	4-Aug-2024	30-Sep-2025	14-Oct-2025	GoP	3,100,000.00		3,100,000.00	Adjustment of Projects Budget from 2,000,000.00 to 3,100,000.00

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50604040-99	Labor and materials for the construction of 2 units Chicken House (Lot 2)	LIVESTOCK	No	Competitive Bidding	1-Dec-2025	22-Dec-2025	29-Dec-2025	12-Jan-2026	GoP	2,970,000.00		2,970,000.00	Consolidated PR TOTAL ABC- 9,900,000.00
50604040-99	Labor and materials for the construction of Animal House for implementation under the Livestock and Poultry Program (2025 Fund): Lot 1 - Goat House	LIVESTOCK	No	Competitive Bidding	27-Nov-2025	17-Dec-2025	29-Dec-2025	12-Jan-2026	GoP	2,197,800.00		2,197,800.00	Animal House under LEED Project CONSOLIDATED PR ABC: 4,777,800.00
50604040-99	Labor and materials for the construction of Animal House for implementation under the Livestock and Poultry Program (2025 Fund): Lot 3 - Rabbit House	LIVESTOCK	No	Competitive Bidding	27-Nov-2025	17-Dec-2025			GoP	600,000.00		600,000.00	FAILURE. Animal House under LEED Project CONSOLIDATED PR ABC: 4,777,800.00
50604040-99 SUPPLEMENTAL	Labor and Materials for the Construction of Fixed Dome Type Biogas at ARDC-ABS Cabangan, Camalig, Albay	LIVESTOCK	No	NP-53.9 Small Value Procurement	6-Sep-2025	10-Sep-2025	29-Sep-2025	13-Oct-2025	GoP	560,000.00		560,000.00	Awarded
50604040-99 SUPPLEMENTAL	Labor and materials for the construction of Animal House for implementation under the Livestock and Poultry Program (2025 Fund): Lot 2 - Beef Cattle House	LIVESTOCK PSS & PAEF	No	Competitive Bidding	27-Nov-2025	17-Dec-2025	29-Dec-2025	12-Jan-2026	GoP	1,980,000.00		1,980,000.00	FAILURE. Animal House under LEED Project CONSOLIDATED PR ABC: 4,777,800.00
50604040-99 SUPPLEMENTAL	Labor and Materials for the Construction of 2 units Swine House under Livestock (Lot 1)	LIVESTOCK PSS & PAEF	No	Competitive Bidding	1-Dec-2025	22-Dec-2025	29-Dec-2025	12-Jan-2026	GoP	6,930,000.00		6,930,000.00	Consolidated PR TOTAL ABC- 9,900,000.00
50604040-99	Supply, Delivery & Installation of Greenhouse with Drip Irrigation under 4Ks Program	4KS	No	NP 53.9 Small Value Procurement	16-Jun-2025	23-Jun-2025	30-Jun-2025	4-Jul-2025	GoP	463,000.00		463,000.00	Support to High Value Crop Production in Goa, Cam. Sur
50604040-99	Procurement of 2 units Rainshelter	OAP	Yes	Competitive Bidding	27-Nov-2024	18-Dec-2024	31-Jan-2025	Feb. 17, 2025	GoP	700,000.00		700,000.00	Location: San Miguel, Catanduanes Sipocot, Camarines Sur
50604040-99	Labor and Materials for the Construction of 3 units Vermi Composting Facility	OAP-PAEF	Yes	Competitive Bidding	30-Oct-2024	20-Nov-2024	20-Jan-2025	4-Feb-2025		2,700,000.00		2,700,000.00	Location: Sipocot, Camarines Sur San Jose, Camarines Sur San Miguel, Catanduanes

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50604040-99	Procurement of 1 unit Layer House with Brooder Cage (Other production facilities maintained (MCLD))	OAP	No	Competitive Bidding	2-Jul-2025	7/23/2025 reset 7/28/2025	10-Sep-2025	26-Sep-2025	GoP	2,000,000.00		2,000,000.00	1st ITB was Awarded and under EPA but cancelled due to change of location. This is 2nd ITB.
50604040-99	Procurement of 1 unit Solar Powered Irrigation System (SPIS)	OAP	Yes	Competitive Bidding	30-Nov-2024	23-Dec-2024	14-Feb-2025	10-Mar-2025	GoP	950,000.00		950,000.00	Other production facilities maintained (SDPTC)
50604040-99	Procurement of 1set Portable RSBSA Container Caravan	RSBSA	Yes	Competitive Bidding	28-Nov-2024	18-Dec-2024	14-Feb-2025	28-Feb-2025	GoP	1,495,000.00		1,495,000.00	For use in profiling and georeferencing activity of RSBSA project. Awarded
50604040-99 SUPPLEMENTAL	1 Set Container Storage for use at RSBSA office	RSBSA	No	NP-53.9 Small Value Procurement	4-Sep-2025	10-Sep-2025			GoP	106,231.13		106,231.13	Savings from prior Other Structures PR bid -Failure.
50604040-99	Procurement of 13 units Greenhouse (Rainselter) established	NUPAP	No	Competitive Bidding	24-Jan-2025	17-Feb-2025	19-Mar-2025	28-Mar-2025	GoP	2,600,000.00		2,600,000.00	Awarded
50604040-99	Procurement of 3 units Greenhouse (Nethouse) established	NUPAP	No	Competitive Bidding	21-Feb-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	14-Apr-2025	GoP	2,400,000.00		2,400,000.00	Awarded
50604040-99	Labor and Materials for the Construction of Indoor Cultivation System (ICS) in Camarines Sur under NUPAP 2025	NUPAP	No	Competitive Bidding	5-Feb-2025	26-Feb-2025	24-Mar-2025	4-Apr-2025	GoP	2,871,000.00		2,871,000.00	Awarded
50604040-99 SUPPLEMENTAL	supply, delivery and installation of 5 units nursery	HVCDP-PAEF	NO	Competitive Bidding	5-Jun-2025	25-Jun-2025	5-Sep-2025	19-Sep-2025	GoP	9,900,000.00		9,900,000.00	Originally, the budget for 33 units Solar Powered Fertigation System P50M recasted to 5 units Nursery and other projects/ Awarded
50604040-99 SUPPLEMENTAL	Supply, Delivery and Installation of 3 units Greenhouse Type Solar Dryer	CFIDP	NO	Competitive Bidding	27-Nov-2025	17-Dec-2025	29-Dec-2025		GoP	2,250,000.00		2,250,000.00	Awarded

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50604040-99 SUPPLEMENTAL	Labor and Materials for the construction of 3 units Cacao Fermentation Building under CFIDP LOT 1 - Cam Sur 750,000.00 LOT 2 - Cam Norte 750,000.00 LOT 3 - Sorsogon 750,000.00	CFIDP	NO	Competitive Bidding	1-Dec-2025	22-Dec-2025			GoP	2,250,000.00		2,250,000.00	Failure, no bidder
50604040-99 SUPPLEMENTAL	Design, Build, Supply and Commissioning of 4 units Solar Powered and Wind Modular Cold Storage Facility with Battery Generator	Cold Storage Expansion Project	NO	Competitive Bidding	16-May-2025	11-Jun-2025	30-Jun-2025	17-Jul-2025	GoP	60,000,000.00		60,000,000.00	Awarded
50604040-99 SUPPLEMENTAL	Supply, delivery, installatin testing and commissioning of 2 unit hybrid solar powered cold storage facility with backup generator set LOT 1 - Cam Sur (8,695,769.00) LOT 2 - Albay (8,695,769.00)	Cold Storage Expansion Project	NO	Competitive Bidding	27-Nov-2025	17-Dec-2025	29-Dec-2025		GoP	17,391,538.00		17,391,538.00	Awarded
50604040-99 SUPPLEMENTAL	Design, Build, Supply, and commissioning of 1 unit Solar Powered and Wind Modular Cold Storage Facility with battery Generator	Cold Storage Expansion Project	NO	Competitive Bidding	4-Sep-2025	24-Sep-2025	30-Sep-2025	15-Oct-2025	GoP	13,750,000.00		13,750,000.00	Awarded
	MACHINERY AND EQUIPMENT OUTLAY									403,296,544.48		403,296,544.48	
50604050-02	Office Equipment									7,830,094.00		7,830,094.00	
50604050-02 SUPPLEMENTAL	Supply, delivery and installation of Inverter floor mounted aircon and split type aircom	LIVESTOCK	NO	Competitive Bidding	8-May-2025	28-May-2025	30-Jun-2025	23-Jul-2025	GoP	786,000.00		786,000.00	under Livestock production centers

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50604050-02 SUPPLEMENTAL	Supply and delivery of Office Equipment under Livestock and Poultry Program	PSS - LIVESTOCK	NO	NP-53.9 Small Value Procurement	12-Dec-2025	15-Dec-2025	19-Dec-2025	26-Dec-2025	GoP	166,000.00		166,000.00	TOTAL ABC - 240,000.00
50604050-02	Procurement of Lot 1- Office Equipment (Photocopier, Airconditioning unit & Cabinet Air Conditioner)	QCI - Regulatory	Yes	Competitive Bidding	14-Nov-2024	4-Dec-2024	20-Jan-2025	3-Feb-2025	GoP	1,225,750.00		1,225,750.00	for use under the Regulatory Division FY2025 Procurement, Awarded
50604050-02 SUPPLEMENTAL	supply and installation of split type aircon for use at HRMS	QCI - Regulatory - HR	No	NP-53.9 Small Value Procurement	11-Apr-2025	4/14/2025 reset 4/21/2025	16-May-2025	May 20, 2025	GoP	160,000.00		160,000.00	Awarded
50604050-02 SUPPLEMENTAL	Supply and delivery of ICT and Communications Equipment for use at Regulatory Division	QCI - Regulatory -	No	NP-53.9 Small Value Procurement	19-Jun-2025	25-Jun-2025	30-Jun-2025	8-Jul-2025	GoP	590,000.00		590,000.00	Awarded
50604050-02 SUPPLEMENTAL	LOT 1 - Office Equipment 125,000.00 LOT 2 - Other Machinery 100,000.00 for use at Regional Food Laboratory	QCI - Regulatory -	No	NP-53.9 Small Value Procurement	10-Jun-2025	16-Jun-2025	25-Jun-2025	3-Jul-2025	GoP	125,000.00		125,000.00	Awarded
50604050-02 SUPPLEMENTAL	Supply and delivery of Airconditioning unit for AFD, RAFIS and PMED	QCI - Regulatory -	No	NP-53.9 Small Value Procurement	10-Jun-2025	16-Jun-2025	25-Jun-2025	3-Jul-2025	GoP	445,000.00		445,000.00	Awarded
50604050-02 SUPPLEMENTAL	Supply, delivery and installation of aircon for use at Regulatory ICT, Cash, Accounting and Adriano Hall	QCI - Regulatory -	No	NP-53.9 Small Value Procurement	6-Oct-2025	10-Oct-2025	17-Oct-2025	21-Oct-2025	GoP	490,000.00		490,000.00	Savings from office equipment; realignment from Other MOOE
50604050-02 SUPPLEMENTAL	Supply, delivery and installation of split type aircon for SAAD offices FY 2025	SAAD	No	NP-53.9 Small Value Procurement	15-Nov-2025	19-Nov-2025	19-Dec-2025	26-Dec-2025	GoP	676,500.00		676,500.00	Request for additional items/quantity; Realignment from object code 50604030-04
50604050-02 SUPPLEMENTAL	Supply, delivery and installation of c/o office equipment for SAAD RPMSO PPMO	SAAD	No	NP-53.9 Small Value Procurement	12-Sep-2025	15-Sep-2025	13-Oct-2025	23-Oct-2025	GoP	550,000.00		550,000.00	Awarded
50604050-02	Procurement of Split type air-conditioning system 2.5hp inverter, Paper Shredder, Air conditioning system set portable, Refrigerator inverter & Water dispenser set surface loading	RSBSA	No	Competitive Bidding	24-Jan-2025	17-Feb-2025	26-Mar-2025	15-Apr-2025	GoP	700,000.00		700,000.00	For use in profiling and georeferencing activity of RSBSA project

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50604050-02 SUPPLEMENTAL	Various Office Equipment for use at RSBSA office	RSBSA	No	NP-53.9 Small Value Procurement	4-Sep-2025	10-Sep-2025	22-Oct-2025	29-Oct-2025	GoP	350,084.00		350,084.00	Savings from prior CO Office Equipment PR Bid, requiring adjustments to procurement plan
50604050-02	Supply & Delivery of Various Office & ICT Equipment, Furniture & Fixtures & Office Supplies for the Implementation under HVCDP 2025	QCI	NO	NP 53.9 Small Value Procurement	19-Jun-2025	23-Jun-2025	30-Jun-2025	4-Jul-2025	GoP	140,000.00		140,000.00	Awarded
50604050-02 SUPPLEMENTAL	Tambobong Bicol Agricultural Museum Curatorial Design Build and Supply	R & D Rice	No	Competitive Bidding	10-Oct-2025	11/10/2025 reset to 11/12/2025	5-Dec-2025	12-Dec-2025	GoP	1,425,760.00		1,425,760.00	ABC is 8,000,000.00 Awarded
50604050-03	ICT Equipment								GOP	22,836,519.94		22,836,519.94	
50604050-03	Procurement of various ICT Equipment under RSBSA	RSBSA	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	14-Feb-2025	26-Feb-2025	GoP	3,511,000.00		3,511,000.00	For use in profiling and georeferencing activity of RSBSA project, Awarded
50604050-03	Supply and Delivery of Various ICT for use of DA RFO 5 employees under 2025 ICT fund (Lot 1 - ICT Equipment)	ICT	No	Competitive Bidding	5-Jun-2025	25-Jun-2025	30-Jun-2025	16-Jul-2025	GoP	7,400,000.00		7,400,000.00	For distribution to DARFO5 offices/Some items are not included in the original ppmp and proposed as replacement -Consolidated ABC: 15,048,211.00
50604050-03	Supply, delivery and installation of Structured Network Cabling at the new COA Office, DA RFO 5	ICT	No	NP-53.9 Small Value Procurement	14-Feb-2025	17-Feb-2025	28-Feb-2025	4-Mar-2025	GOP	64,316.00		64,316.00	ABC: 227,869.00
50604050-03 SUPPLEMENTAL	ICT Equipment for AFD Budget	ICT	No	NP 53.9 Small Value Procurement	21-Mar-2025	24-Mar-2025	26-Mar-2025	28-Mar-2025	GOP	20,221.03		20,221.03	Awarded
50604050-03 SUPPLEMENTAL	Supply and delivery of 1 unit Desktop and 1 unit Laptop for use at DA-ARDC (AES)	ICT	No	NP 53.9 Small Value Procurement	11-Jul-2025	14-Jul-2025	21-Jul-2025	31-Jul-2025	GOP	235,744.00		235,744.00	

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50604050-03 SUPPLEMENTAL	Supply and delivery of various ICT Equipment for use at Farmer's Hall Building	ICT	No	NP 53.9 Small Value Procurement	27-Nov-2025	12/1/2025 reset 12/2/2025	19-Dec-2025	26-Dec-2025	GOP	597,700.00		597,700.00	The specifications have been changed and additional items have been included, requiring updates to the procurement plan; for realignment
50604050-03 SUPPLEMENTAL	Supply and delivery of ICT Equipment under ICT	ICT	No	NP-53.9 Small Value Procurement	16-Dec-2025	19-Dec-2025	26-Dec-2025	5-Jan-2026	GOP	324,000.00		324,000.00	This item is not part of the Original PPMP and proposed as a replacement based on Updated requirements Consolidated ABC: 526,000.00
50604050-03	Supply and Delivery of ICT Equipment under 2025 APA	UNFAO-APA Project	No	Competitive Bidding	5-Jun-2025	25-Jun-2025	26-Aug-2025	10-Sep-2025	GoP	830,242.00		830,242.00	under 2025 APA
50604050-03 SUPPLEMENTAL	ICT Supplies and equipment high performance workstation set combo, table, ups for Corn and Cassava Program	R & D Corn	No	NP-53.9 Small Value Procurement	1-Aug-2025	26-Aug-2025	30-Sep-2025	17-Oct-2025	GOP	500,000.00		500,000.00	Awarded
50604050-03 SUPPLEMENTAL	Various Supplies ICT Materials for Corn & Cassava Program	R & D Corn	No	NP-53.9 Small Value Procurement	29-Nov-2025	3-Dec-2025	23-Dec-2025	26-Dec-2025	GOP	168,000.00		168,000.00	Generated Savings from realigned funds for the procurement of ICT Supplies
50604050-03	Procurement of 1 unit Laptop 14", 3 units Laptop 11" or 13", 1 unit TV, & 8 units Geotagging device for use of MCRA- AMIA	MCRA- AMIA	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	14-Feb-2025	3-Mar-2025	GOP	1,349,993.00		1,349,993.00	Awarded
50604050-03	Supply & Delivery of Various Office & ICT Equipment, Furniture & Fixtures & Office Supplies for the Implementation under HVCDP 2025	ICT	NO	NP 53.9 Small Value Procurement	19-Jun-2025	23-Jun-2025	30-Jun-2025	4-Jul-2025	GoP	44,592.91		44,592.91	Awarded

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50604050-03 SUPPLEMENTAL	ICT Equipment for AMAD Office	Dig Agri Project (DAP)	NO	Competitive Bidding	June 13, 2025	July 4, 2025	4-Aug-2025	18-Aug-2025	GoP	1,110,000.00		1,110,000.00	Awarded
50604050-03 SUPPLEMENTAL	ICT Equipment for the implementation of DAP upgraded Infrastructure and Cybersecutiry	Dig Agri Project (DAP)	NO	NP-53.9 Small Value Procurement					GoP	293,000.00		293,000.00	
50604050-03 SUPPLEMENTAL	Supply and delivery of ICT Equipment for use of AMAD	Dig Agri Project (DAP)	NO	NP-53.9 Small Value Procurement	2-Dec-2025	5-Dec-2025	11-Dec-2025	12-Dec-2025	GoP	179,440.00		179,440.00	Savings from Procurement of ICT Equipment 2025
50604050-03 SUPPLEMENTAL	"Supply & Delivery of Various ICT Equipment, Semi Expendable ICT Equipment and ICT Supplies for use in Regulatory Division FY 2025(per lot basis)" Lot 1- ICT Equipment , Semi-Expandable Equipment and ICT Supplies Lot 2- Communication Equipment	R & L	No	Competitive Bidding	13-Jun-2025	4-Jul-2025	4-Aug-2025	12-Aug-2025	GOP	2,208,360.00		2,208,360.00	Awarded - Lot 1. However, Lot 2 was scheduled for under SVP worth 60,000.00 and it is already awarded last Sep 1, 2025 with contract signing on Sep 5, 2025
50604050-03 SUPPLEMENTAL	Supply & Delivery of ICT Equipment UAV Drone	R & L	No	NP-53.9 Small Value Procurement	22-Nov-2025	26-Nov-2025	12-Dec-2025	18-Dec-2025	GOP	118,911.00		118,911.00	Awarded
50604050-03 SUPPLEMENTAL	Supply and delivery of ICT Equipment for use under Livestock and Poultry Program	PSS- LIVESTOCK	No	NP 53.9 Small Value Procurement	18-Jun-2025	23-Jun-2025	27-Jun-2025	4-Jul-2025	goP	800,000.00		800,000.00	Awarded
50604050-03 SUPPLEMENTAL	various ICT Equipment for use of SAAD RPMSO and PPMSO Catanduanes, Masbate and Sorsogon	SAAD	NO	Competitive Bidding	2-Aug-2025	26-Aug-2025	24-Sep-2025	29-Sep-2025	GoP	1,812,000.00		1,812,000.00	Awarded

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50604050-03 SUPPLEMENTAL	desktop computer for SAAD	SAAD	NO	NP-53.9 Small Value Procurement	13-Dec-2025	17-Dec-2025	23-Dec-2025	5-Jan-2026	GoP	410,000.00		410,000.00	
50604050-03 SUPPLEMENTAL	ICT Equipment Laptop deskktop for CFIDP	CFIDP	NO	NP-53.9 Small Value Procurement	6-Sep-2025	10-Sep-2025	29-Sep-2025	3-Oct-2025	GoP	160,000.00		160,000.00	Awarded
50604050-03 SUPPLEMENTAL	Supply and delivery of ICT Equipment and Communication Equipment under Rice Program	R & D- ESETS	No	NP-53.9 Small Value Procurement	16-Oct-2025	22-Oct-2025	26-Nov-2025		GOP	699,000.00		699,000.00	Realignment from Training & Furniture and Fixtures
50604050-04	Agricultural and Forestry Equipment									363,246,890.54		363,246,890.54	
50604050-04	4 units Incubator with hatcher (1000 setter capacity for implementation under livestock	LIVESTOCK	No	Competitive Bidding	6-Nov-2025	26-Nov-2025			GOP	500,000.00		500,000.00	Failure. No Bid received.
50604050-04	Procurement of Incubator (450 capacity)for use under Livestock and Poultry program	LIVESTOCK	YES	Competitive Bidding	6-Nov-2025	26-Nov-2025			GOP	385,000.00		385,000.00	Failure. No Bid received.
50604050-04 SUPPLEMENTAL	Supply and delivery of 7 units Forage Chopper under Livestock Program	LIVESTOCK	No	Competitive Bidding	27-Nov-2025	17-Dec-2025	29-Dec-2025	12-Jan-2026	GOP	2,100,000.00		2,100,000.00	Change of size from packages to units
50604050-04 SUPPLEMENTAL	Supply, Delivery and installation of 4 units Solar Powered Irrigation System Backup for Livestock and Poultry Program	LIVESTOCK	No	Competitive Bidding	22-Oct-2025	12-Nov-2025	19-Dec-2025	5-Jan-2026	GOP	4,000,000.00		4,000,000.00	Change of size from packages to units
50604050-04	Procurement of Agricultural and Forestry Equipment (3 units - Dehydrator and 2 units - Bubbler) for use of HVCDP	HVCDP	No	Competitive Bidding	18-May-2025	11-Jun-2025	14-Jul-2025	30-Jul-2025	GOP	1,090,000.00		1,090,000.00	for use of HVCDP, Awarded

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50604050-04 SUPPLEMENTAL	Supply and delivery of various equipment under HVCDP savings (Vacuum Sealer and Stainless Steel Furniture)	HVCDP	NO	NP 53.9 Small Value Procurement	4-Sep-2025	10-Sep-2025	24-Sep-2025	1-Oct-2025	GoP	120,000.00		120,000.00	Supplemental (Vacuum Sealer) -Awarded
50604050-04 SUPPLEMENTAL	Supply & delivery of 1 unit Freeze Dryer under HVCDP	HVCDP	No	Competitive Bidding	20-Mar-2025	24-Mar-2025	26-Mar-2025	31-Mar-2025	GOP	850,000.00		850,000.00	Change in equipment type from Vacuum Sealer to Freeze Dryer
50604050-04	Procurement of Agricultural and Forestry Equipment (3 units - Tractor Rate power: 39-43hp) for use of HVCDP	HVCDP	No	Competitive Bidding	2-Aug-2025	26-Aug-2025	15-Sep-2025	18-Sep-2025	GOP	3,900,000.00		3,900,000.00	for use of HVCDP, -With authority to procure (1st ITB was failure) - Tjis is 2nd ITB
50604050-04 Supplemental	1 unit vacuum sealer for processing and packaging of veggie chips under Establishment of Veggie Chips Processing Facility at CNLRRS	HVCDP	No	NP-53.9 Small Value Procurement	Oct 23, 2025	27-Oct-2025	21-Nov-2025	Nov 26, 2025	GOP	150,000.00		150,000.00	Awarded
50604050-04 Supplemental	Supply and delivery of various Equipment under HVCDP (SAVINGS)	HVCDP	No	NP-53.9 Small Value Procurement	13-Dec-2025	17-Dec-2025	23-Dec-2025		GoP	385,000.00		385,000.00	Realignment from 50604030-04 Water Supply System (73,624.19)
50604050-04	Procurement of 2 units Forage chopper under HALAL	HALAL	No	Competitive Bidding	13-Jun-2025	4-Jul-2025	4-Aug-2025	12-Aug-2025	GoP	350,000.00		350,000.00	Awarded
50604050-04	Procurement of 1 unit Goat House under HALAL	HALAL	No	Competitive Bidding	21-Feb-2025	3/17/2025 reset 3/19/2025	13-Jun-2025	25-Jun-2025	GoP	1,000,000.00		1,000,000.00	Supplemental - The amount of 1,000,000 was originally allocated for breeder goats (does)
50604050-04	Supply and delivery of Multi-Cultivator with Accessories under 4Ks Program	4KS	NO	NP 53.9 Small Value Procurement	16-Jun-2025	23-Jun-2025	30-Jun-2025	4-Jul-2025	GoP	350,000.00		350,000.00	Support to High Value Crop Production in Goa, Cam. Sur
50604040-99	Procurement of 54 units Cages	SAAD	No	Competitive Bidding	21-Feb-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	14-Apr-2025	GoP	2,916,000.00		2,916,000.00	for distribution to SAAD Beneficiaries in Catanduanes, Masbate and Sorsogon Province

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50604040-99	Procurement of PISOS 1,155,000.00, Corn Mill 1,200,000, multi cultivator, pole pruner 390,000 for distribution to SAAD Farmer Beneficiaries under Food Production and Livelihood	SAAD	No	Competitive Bidding	21-Feb-2025	3/17/2025 reset 3/19/2025	9-Jun-2025	27-Jun-2025	GoP	2,330,000.00		2,330,000.00	for distribution to SAAD Beneficiaries in Catanduanes, Masbate and Sorsogon Province
50604050-04	Procurement of 3 units Small Hauling Vehicle, 4-6 wheeler	SAAD	NO	Competitive Bidding	21-Feb-2025	3/17/2025 reset 3/19/2025	9-Jun-2025	27-Jun-2025	GoP	2,010,000.00		2,010,000.00	for distribution to SAAD Beneficiaries in Catanduanes, Masbate and Sorsogon Province
50604050-04 SUPPLEMENTAL	Supply and Delivery of 1 unit Multicultivator with Mulcher under SAAD 2025 Savings	SAAD	NO	NP-53.9 Small Value Procurement	5-Dec-2025	9-Dec-2025	23-Dec-2025	5-Jan-2026	GoP	430,000.00		430,000.00	Request for additional items/quantity; Realignment from object code 50203210-04
50604050-04	Supply and Delivery of 1 unit Heavy duty Digital Weighing scale	OAP-PAEF	No	NP-53.9 Small Value Procurement	23-Jan-2025	31-Jan-2025	17-Feb-2025	24-Feb-2025	GoP	70,000.00		70,000.00	With Reso of change of procurement from Competitive to Small value Procurement
50604050-04	Supply and Delivery of Various Machineries and Equipment for NOAP	OAP	YES	Competitive Bidding	7-Nov-2024	27-Nov-2024	20-Jan-2025	6-Feb-2025	GoP	2,550,000.00		2,550,000.00	1 unit c corn hammer mill; 2 units multi commodity Pulverizer; 1 unit feed mixer; 1 unit feed pellet cooler; 3 units pelletizer (for feed use); 1 unit pelletizer (for fertilizer use)
50604050-04	Supply and Delivery of Multi tilling Machine under NOAP	OAP	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	14-Feb-2025	28-Feb-2025	GoP	760,000.00		760,000.00	Awarded
50604050-04	Supply and Delivery of One (1) unit Pump and Engine Set for Shallow Tube Well (STW) under NOAP	OAP-INS	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	14-Feb-2025	28-Feb-2025	GoP	180,000.00		180,000.00	Awarded
50604050-04	Supply and Delivery of 1 unit Briquetting Machine	OAP	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	14-Feb-2025	28-Feb-2025	GoP	150,000.00		150,000.00	Awarded

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50604050-04	supply, delivery and installation of kalamay and muscovado processing equipment LOT 1- Various Machineries and equipment: - One (1) unit Crop Pulverizer - One (1) unit Vacuum Sealer - One (1) unit Trolley Power Sprayer - One (1) unit Weighing Scale - One (1) unit Sugar Sifter - Other Processing Equipment Lot 2- 6kW Solar Power Water Pump	OAP	No	Competitive Bidding	5-Jun-2025	25-Jun-2025	21-Jul-2025	1-Aug-2025	GoP	2,250,000.00		2,250,000.00	Lot 2 was awarded while Lot 1 was failure and scheduled 2nd ITB Post of IB 8-7-25 Open of bids-8-27-25 Award 9-29-25 Contract 10-16-25
50604050-04	Supply and Delivery of 1 unit Oil Extractor in MCLD	OAP	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	14-Feb-2025	28-Feb-2025		110,000.00		110,000.00	Awarded
50604050-04	Procurement of 1 unit Hand Tractor with Trailer	OAP	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	14-Feb-2025	28-Feb-2025	GoP	185,000.00		185,000.00	Organic Vegetable Production at OA R & D Center, Awarded
50604050-04	Procurement of 1 unit Hand Tractor with Trailer and 1 unit Fabricated Hauling Cart For Pasture Grasses	OAP	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	14-Feb-2025	28-Feb-2025	GoP	185,000.00		185,000.00	Other production facilities maintained (SDPTC), Awarded
50604050-04	Fabrication of 1 unit Trailer / Cart for Pasture Grasses for implementation of OAP	OAP	NO	Competitive Bidding	18-Jun-2025	23-Jun-2025	27-Jun-2025	2-Jul-2025	GoP	100,000.00		100,000.00	Other production facilities maintained (SDPTC)
50604050-04 SUPPLEMENTAL	Supply and delivery of various machinery and equipment for NOAP feed mixer, incubator	OAP	NO	NP-53.9 Small Value Procurement	9-Aug-2025	15-Aug-2025	29-Aug-2025	3-Sep-2025	GoP	550,000.00		550,000.00	Awarded
50604050-04 SUPPLEMENTAL	Supply and delivery of 1 unit Decortating Machine under OAP	OAP PAEF	NO	NP-53.9 Small Value Procurement	17-Jul-2025	25-Jul-2025	29-Aug-2025	3-Sep-2025	GoP	420,000.00		420,000.00	Thr procurement of a decortating machine is proposed as an additional intervention to Organic Agriculture Farmers Group, funded from savings

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50604050-04 SUPPLEMENTAL	Agri and forestry equipment sugar cane crusher for NOAP	OAP	NO	NP-53.9 Small Value Procurement	9-Sep-2025	15-Sep-2025	30-Sep-2025	6-Oct-2025	GoP	844,708.81		844,708.81	Funding will be sourced from the remaining budget allocated for the equipment package supplemented by savings from other budget items
50604050-04	Procurement of 5 units 4WD Tractors with accessories	RICE	NO	Competitive Bidding	21-Feb-2025	3/17/2025 reset 3/19/2025	23-May-2025	5-Jun-2025	GoP	15,000,000.00		15,000,000.00	Awarded
50604050-04	Supply and delivery of 3 units Rice Combine Harvester in Bicol Region for implementation under Rice Program	RICE	NO	Competitive Bidding	21-Feb-2025	3/17/2025 reset 3/19/2025	23-May-2025	11-Jun-2025	GoP	9,000,000.00		9,000,000.00	Awarded
50604050-04	Procurement of 5 units Grain Collector	RICE	Yes	Competitive Bidding	4-Nov-2024	4-Dec-2024	3-Mar-2025	24-Mar-2025	GoP	1,000,000.00		1,000,000.00	
50604050-04	One (1) unit Walking Type Agricultural Tractor Pull Type with Accessories	RICE	Yes	Competitive Bidding	4-Nov-2024	4-Dec-2024	3-Mar-2025	24-Mar-2025	GoP	165,000.00		165,000.00	with attached supplemental for the difference of 5,000
50604050-04 SUPPLEMENTAL	Supply and delivery of 5 units Light Vehicl Truck in Bcol Region under Rice Program	RICE	No	Competitive Bidding	6-Jun-2025	30-Jun-2025	10-Sep-2025	15-Sep-2025	GoP	13,125,000.00		13,125,000.00	Awarded (The Original ITB was Supply and delivery of 5 units Light Vehicle Truck for implementation under Rice Program-ABC is 15,000,000.00 - Cancelled- Upon review, the DBM recommended a lower cost of only P2,625,000.00/unit.)
50604050-04 SUPPLEMENTAL	Supply and delivery of 12 units Walking Type Agricultural Tractor Pull Type with Complete Accessories under Rice Savings	RICE	No	Competitive Bidding	15-Nov-2025	9-Dec-2025	29-Dec-2025		GoP	2,220,000.00		2,220,000.00	Savings from Procurement to be distributed to FCAs
50604050-04 SUPPLEMENTAL	Supply and delivery of 2 units Mobile Ricemill with trailer under Rice Savings	RICE	No	Competitive Bidding	6-Nov-2025	26-Nov-2025	29-Dec-2025		GoP	1,040,000.00		1,040,000.00	Savings from Procurement to be distributed to FCAs
50604050-04 SUPPLEMENTAL	Supply and delivery of 4 units Mechanical Rice Thresher under Rice Savings	RICE	No	NP-53.9 Small Value Procurement	25-Oct-2025	29-Oct-2025	3-Dec-2025	19-Dec-2025	GoP	360,000.00		360,000.00	Savings from Procurement to be distributed to FCAs

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50604050-04 SUPPLEMENTAL	Supply and delivery of various farm production machineries under Rice Savings	RICE	No	NP-53.9 Small Value Procurement	25-Oct-2025	29-Oct-2025	3-Dec-2025	19-Dec-2025	GoP	380,000.00		380,000.00	Savings from Procurement to be distributed to FCAs
50604050-04	Procurement of 2 units Recirculating Dryer - Bin Capacity : 6 tons capacity, minimum Type: LSU Type	RICE	Yes	Competitive Bidding	14-Nov-2024	4-Dec-2024	3-Mar-2025	24-Mar-2025	GoP	6,600,000.00		6,600,000.00	Awarded
50604050-04	Procurement of 2 units Rice Mill	RICE	Yes	Competitive Bidding	30-Oct-2024	20-Nov-2024	20-Jan-2025	10-Feb-2025	GoP	2,400,000.00		2,400,000.00	Awarded
50604050-04	Supply and Delivery of Various Post Harvest Machineries for Cassava and Corn under Corn Program ; 4 units Corn Husker - Sheller;	CORN	Yes	Competitive Bidding	30-Oct-2024	20-Nov-2024	3-Feb-2025	21-Feb-2025	GOP	1,400,000.00		1,400,000.00	Awarded
50604050-04	Supply and delivery of 8 units Light Delivery Truck for use under Corn Program	CORN	No	Competitive Bidding	18-Jul-2025	11-Aug-2025	3-Nov-2025	7-Nov-2025	GOP	15,750,000.00		15,750,000.00	Total of 8 units Light Delivery Truck - P21,000,000.00
50604050-04	Supply and Delivery of 1 unit Corn Silage / Forage Chopper under Corn Program	CORN	Yes	Competitive Bidding	30-Nov-2024	20-Nov-2024	3-Feb-2025	14-Feb-2025		1,820,000.00		1,820,000.00	
50604050-04	Procurement of 5 units Combine Harvester (70hp min) under Corn	CORN	No	Competitive Bidding	9-May-2025	28-May-2025	30-Jun-2025	18-Jul-2025	GOP	15,000,000.00		15,000,000.00	1st ITB was under EPA and was Cancelled due to Procurement process lapses to 90cd Not yet released of APMV (This is new sched of ITB)
50604050-04	Procurement of 6 units Four-wheel Tractor (90hp min) under Corn	CORN	No	Competitive Bidding	9-May-2025	28-May-2025	30-Jun-2025	18-Jul-2025	GOP	21,000,000.00		21,000,000.00	1st ITB was under EPA and was Cancelled due to Procurement process lapses to 90cd Not yet released of APMV (This is new sched of ITB)
50604050-04	Procurement of 2 units Pneumatic Four-row seeder/planter under Corn	CORN	Yes	Competitive Bidding	30-Oct-2024	20-Nov-2024	3-Feb-2025	21-Feb-2025	GOP	1,200,000.00		1,200,000.00	Awarded
50604050-04	Procurement of 1 unit Two-row seeder; Row-crop planter field efficiency (w/fertilizer applicator) under Corn	CORN	YES	Competitive Bidding	30-Oct-2024	20-Nov-2024	3-Feb-2025	21-Feb-2025	GOP	260,000.00		260,000.00	Awarded

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50604050-04	Supply and Delivery of Various Post Harvest Machineries for Cassava and Corn under Corn Program ; 3 units Hammer Mill	CORN	Yes	Competitive Bidding	30-Oct-2024	20-Nov-2024	3-Feb-2025	21-Feb-2025	GOP	300,000.00		300,000.00	Awarded
50604050-04	Supply and Delivery of Various Post Harvest Machineries for Cassava and Corn under Corn Program ; 1 unit Corn Mill (250kg/hr)	CORN	Yes	Competitive Bidding	30-Oct-2024	20-Nov-2024	3-Feb-2025	21-Feb-2025	GOP	550,000.00		550,000.00	Awarded
50604050-04	Supply and Delivery of Various Post Harvest Machineries for Cassava and Corn under Corn Program ; 1 unit Cassava Chipper	CORN	Yes	Competitive Bidding	30-Oct-2024	20-Nov-2024	3-Feb-2025	21-Feb-2025	GOP	250,000.00		250,000.00	Awarded
50604050-04	Supply and Delivery of Various Post Harvest Machineries for Cassava and Corn under Corn Program ; 2 units Cassava Granulator	CORN	Yes	Competitive Bidding	30-Oct-2024	20-Nov-2024	3-Feb-2025	21-Feb-2025	GOP	200,000.00		200,000.00	Awarded
50604050-04	Supply, Delivery, Installation, and Testing of Corn Grits Mill Assembly for Corn Grits Processing Facility in Camarines for implementation under Corn Program 2025	CORN	Yes	Competitive Bidding	27-Nov-2024	18-Dec-2024			GOP	0.00			Corn Grits Processing Equipments (no bidder, failure)-ABC 6,000,000
50604050-04	Supply, Delivery, Installation, and Testing of Corn Grits Mill Assembly for Corn Grits Processing Facility in Camarines for implementation under Corn Program 2025	CORN	No	Competitive Bidding	4-Sep-2025	24-Sep-2025	30-Sep-2025	17-Oct-2025	GOP	6,000,000.00		6,000,000.00	Corn Grits Processing Equipments (no bidder, failure)
50604050-04	Supply and delivery of 8 units Light Delivery Truck for use under Corn Program	CORN	No	Competitive Bidding	18-Jul-2025	11-Aug-2025	3-Nov-2025	7-Nov-2025	GOP	2,625,000.00		2,625,000.00	Total of 8 units Light Delivery Truck - P21,000,000.00
50604050-04 SUPPLEMENTAL	Supply and delivery of various machinery and equipment under Corn	CORN	No	Competitive Bidding	4-Sep-2025	24-Sep-2025	30-Sep-2025	17-Oct-2025	GOP	6,673,362.00		6,673,362.00	Change in the unit cost
50604050-04 SUPPLEMENTAL	Supply and delivery of Corn Husker Sheller and Hammer Mill under Corn and Cassava Program	CORN	No	Competitive Bidding	26-Nov-2025	17-Dec-2025	29-Dec-2025	15-Jan-2026	GOP	1,000,000.00		1,000,000.00	Generated Savings from Agricutkural & Forestry Equipmenyt

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50604050-04	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) Lot 1 – Corn Feed Mill & Mixer, Pelletizer & Generator Set w/ Powerhouse (3,500,000.00); Lot 2 – Feed Pellet Cooler & Corn Husker Sheller (570,000.00); Lot 3 – Hammer Mill & Multi Crop Pulverizer (360,000. and Lot 4 – Operation and Maintenance Equipment (270,000.00)	CORN	YES	Competitive Bidding	27-Nov-2024	18-Dec-2024	14-Feb-2025	3-Mar-2025	GOP	4,700,000.00		4,700,000.00	Lot 3 – Hammer Mill & Multi Crop Pulverizer (360,000.00) Lot 4 – Operation and Maintenance Equipment (270,000.00) - Failure, no bidder
50604050-04	Supply and delivery of 8 units Light Delivery Truck for use under Corn Program	CORN	No	Competitive Bidding	18-Jul-2025	11-Aug-2025	3-Nov-2025	7-Nov-2025	GOP	2,625,000.00		2,625,000.00	Total of 8 units Light Delivery Truck - P21,000,000.00
50604050-04	Procurement of 1 unit Furrower; 3 bottom	CORN	No	Competitive Bidding	9-May-2025	28-May-2025	30-Jun-2025	17-Jul-2025	GOP	200,000.00		200,000.00	Supply and delivery of various Four Wheel Tractor Implements under Corn Program
50604050-04	Procurement of 1 unit Trailing Harrow; No. of gangs, 2 minimum	CORN	No	Competitive Bidding	9-May-2025	28-May-2025	30-Jun-2025	17-Jul-2025	GOP	500,000.00		500,000.00	
50604050-04	Procurement of 2 units Disc Plow; No. of disc: 4, minimum	CORN	No	Competitive Bidding	9-May-2025	28-May-2025	30-Jun-2025	17-Jul-2025	GOP	500,000.00		500,000.00	
50604050-04	Procurement of 2 units Rotavator/power tiller: width of cut: 2500mm, minimum	CORN	No	Competitive Bidding	9-May-2025	28-May-2025	30-Jun-2025	17-Jul-2025	GOP	500,000.00		500,000.00	
50604050-04	Procurement of 2 units Microscope [Digital Microscope (w/camera, accessories and laptop; binocular) and Stereo Zoom Microscope (trinocular head)]	CORN	No	Competitive Bidding	29-Nov-2025	3-Dec-2025	23-Dec-2025	26-Dec-2025	GOP	600,000.00		600,000.00	Awarded
50604050-04	Corn Grain Center under Corn Program	CORN	No	Competitive Bidding					GOP	193,613,000.00		193,613,000.00	Supplemental. (for later release)
50604050-04	Supply and delivery of Cassava Chipper and Cassava Granulator for implementation under Corn Program	CORN	No	Competitive Bidding	27-Nov-2025	17-Dec-2025	29-Dec-2025	15-Jan-2026	GOP	1,600,000.00		1,600,000.00	Awarded
50604050-04 SUPPLEMENTAL	Supply and delivery of 4 units Biomass Shredder under NUPAP	NUPAP	No	Competitive Bidding	29-May-2025	23-Jun-2025	30-Jun-2025	16-Jul-2025	GOP	883,346.40		883,346.40	Supplemental

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50604050-04 SUPPLEMENTAL	1 set Mobile Ricemill w/Generator set Afor implementation under AMIA	MCRA	No	NP 53.9 Small Value Procurement	12-Nov-2025	17-Nov-2025	3-Dec-2025	4-Dec-2025	GOP	986,473.33		986,473.33	Savings from Water Supply (250k), Buildings- (704,668.33), ICT Equipment - (30,205.00), Livestock (1,600.00)
50604050-07	Communication Equipment								GOP	1,410,000.00		1,410,000.00	
50604050-07	Supply and delivery of Communication Equipment under ICT	PSS-LIVESTOCK	NO	NP 53.9 Small Value Procurement	16-Dec-2025	19-Dec-2025	26-Dec-2025	5-Jan-2026	GoP			100,000.00	Consolidated PR ABC: 526,000.00
50604050-07 SUPPLEMENTAL	Procurement of 2 units Multi Functional Communication Device	RICE	NO	NP-53.9 Small Value Procurement	25-Feb-2025	28-Feb-2025	19-Mar-2025	27-Mar-2025	GoP	250,000.00		250,000.00	Awarded
50604050-07	Supply and Delivery of Various ICT for use of DARFO 5 employees under 2025 ICT fund (Lot 4 - Communication Equipment)	ICT	NO	Competitive Bidding	5-Jun-2025	25-Jun-2025	30-Jun-2025	16-Jul-2025	GoP	1,000,000.00		1,000,000.00	For distribution to DARFO5 offices/ Items are Not included in the Original PPMP, proposed as replacement
50604050-07 SUPPLEMENTAL	Supply and delivery of ICT and Communications Equipment for use at Regulatory Division	QCI - Regulatory -	No	NP-53.9 Small Value Procurement	19-Jun-2025	25-Jun-2025	30-Jun-2025	8-Jul-2025	GoP	60,000.00		60,000.00	Awarded
50604050-14	Technical and Scientific Equipment			0						3,005,000.00		3,005,000.00	
50604050-14	Procurement of Technical and Scientific Equipment (Vaccine Chest/Refrigerator, Freezer, Sterilizing Machine)	QCI-Regulatory	Yes	Competitive Bidding	14-Nov-2024	4-Dec-2024	20-Jan-2025	3-Feb-2025	GoP	300,000.00		300,000.00	Awarded
50604050-14	Supply and delivery of Technical and Scientific Equipment under Quality Control and Inspection (TACHOMETER)	QCI	NO	NP-53.9 Small Value Procurement	29-Nov-2025	5-Dec-2025	11-Dec-2025	15-Dec-2025	GOP	120,000.00		120,000.00	TOTAL ABC-505,000.00
50604050-14	Supply and delivery of Technical and Scientific Equipment under Quality Control and Inspection (STANDARD SIEVES)	QCI	NO	NP-53.9 Small Value Procurement	29-Nov-2025	5-Dec-2025	11-Dec-2025	15-Dec-2025	GOP	75,000.00		75,000.00	TOTAL ABC-505,000.00

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50604050-14	Supply and delivery of Technical and Scientific Equipment under Quality Control and Inspection (MOISTURE METER ANALYZER)	QCI	NO	NP-53.9 Small Value Procurement	29-Nov-2025	5-Dec-2025	11-Dec-2025	15-Dec-2025	GOP	140,000.00		140,000.00	TOTAL ABC-505,000.00
50604050-14	Supply and delivery of Technical and Scientific Equipment under Quality Control and Inspection (STAINLESS STEEL ANALYZER)	QCI	NO	NP-53.9 Small Value Procurement	29-Nov-2025	5-Dec-2025			GOP	90,000.00		90,000.00	FAILURE TOTAL ABC-505,000.00
50604050-14	Supply and delivery of Technical and Scientific Equipment under Quality Control and Inspection (PYRANOMETER SEPARTE SENSOR WITH HANDHELD METER)	QCI	NO	NP-53.9 Small Value Procurement	29-Nov-2025	5-Dec-2025			GOP	80,000.00		80,000.00	FAILURE TOTAL ABC-505,000.00
50604050-14	Supply and Delivery of Multi-Frequency Global Navigation Satellite System (GNSS), Real-time Kinematic Positioning (RTK) Equipment for use by RAED	RICE	YES	Competitive Bidding	30-Oct-2024	20-Nov-2024	20-Jan-2025	7-Feb-2025	GoP	2,000,000.00		2,000,000.00	Awarded
50604050-14	Procurement of 4 units Autoclave	NUPAP	No	Competitive Bidding	24-Jan-2025	17-Feb-2025	19-Mar-2025	9-Apr-2025	GoP	200,000.00		200,000.00	Awarded
50604050-99	OTHER MACHINERY AND EQUIPMENT			-						4,968,040.00		4,968,040.00	
50604050-99	Procurement of OTHER MACHINERY AND EQUIPMENT (1 unit Stand-by generator/industrial/power house gen.set and 1 unit Paper Shredder, Silent Operation)	QCI-Regulatory	Yes	Competitive Bidding	14-Nov-2024	4-Dec-2024	20-Jan-2025	3-Feb-2025	GoP	1,225,000.00		1,225,000.00	Awarded
50604050-99 SUPPLEMENTAL	LOT 1 - Office Equipment 125,000.00 LOT 2 - Other Machinery 100,000.00 for use at Regional Food Laboratory	QCI - Regulatory -	No	NP-53.9 Small Value Procurement	10-Jun-2025	16-Jun-2025	25-Jun-2025	3-Jul-2025	GoP	100,000.00		100,000.00	Awarded
50604050-99 SUPPLEMENTAL	Supply and delivery of 1 unit HD Electronic Siren for DA RFO 5	QCI -Admin	No	NP-53.9 Small Value Procurement	1-Oct-2025	6-Oct-2025	13-Oct-2025	15-Oct-2025	GoP	260,000.00		260,000.00	Awarded

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50604050-99	Procurement of OTHER MACHINERY AND EQUIPMENT (Electric Bagging Machine, Pasteurizer Box Type Cabinet, Electric Ribbon Mixer Machine, Inoculation Chamber under NUPAP)	NUPAP	NO	Competitive Bidding	24-Jan-2025	17-Feb-2025	19-Mar-2025	9-Apr-2025	GoP	2,060,000.00		2,060,000.00	Awarded
50604050-99 SUPPLEMENTAL	Procurement of 3 units generator set for Corn	PSS CORN	NO	Competitive Bidding	14-Nov-2025	9-Dec-2025	29-Dec-2025		GoP	1,123,040.00		1,123,040.00	Realignment from Agri Forestry Equipment
50604050-99 SUPPLEMENTAL	Supply and delivery of Agricultural Machinery under Livestock Program	PSS-LIVESTOCK	No	NP-53.9 Small Value Procurement	13-Dec-2025	17-Dec-2025	26-Dec-2025	5-Jan-2026	GOP	200,000.00		200,000.00	For realignment from Technical & Scientific Equipment and Animal /Zoological Supplies -ABC: 569,100.00
	Transportation Equipment Outlay									2,400,000.00		2,400,000.00	
50604060-01	Motor Vehicle									2,400,000.00		2,400,000.00	
50604060-01	Supply and delivery of Brand New Pick-up (4x4) for use of DA RFO 5	GAS-Admin	Yes	Competitive Bidding	13-Nov-2024	4-Dec-2024	3-Feb-2025	19-Feb-2025	GoP	2,400,000.00		2,400,000.00	for use of DA RFO 5
	FURNITURE AND FIXTURES OUTLAY									5,808,081.00		5,808,081.00	
50604070-01	Furniture and Fixtures									5,808,081.00		5,808,081.00	
50604070-01 Supplemental	Supply and delivery of Furniture and Fixture for use under Livestock and poultry Program Production Center	LIVESTOCK	NO	NP 53.9 Small Value Procurement	3-Dec-2025	9-Dec-2025	12-Dec-2025	22-Dec-2025	GoP	520,000.00		520,000.00	Additional Furniture at Stations ABC: 550,000.00
50604070-01	SUPPLY & DELIVERY OF FURNITURE AND FIXTURES FOR USE OF SAAD PROGRAM RPMSO AND PPMSO CATANDUANES, MASBATE AND SORSOGON FOR FY 2025	SAAD	No	NP-53.9 Small Value Procurement	15-Mar-2025	19-Mar-2025	26-Mar-2025	9-Apr-2025	GoP	51,000.00		51,000.00	for distribution to SAAD RPMSO and PPMSO Offices- Awarded

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50604070-01 Supplemental	Supply and delivery of various furniture and fixtures for use of SAAD RPMSO and PPMO Catanduanes, Masbate and Sorsogon5	SAAD	No	NP-53.9 Small Value Procurement	23-Aug-2025	27-Aug-2025	22-Sep-2025	24-Sep-2025	GoP	250,000.00		250,000.00	These items were not included in this year's PMP as they were not identified as priorities at the time. However, due to the deteriorating condition of the office's ICT equipment and furniture and fixtures, as well as the increasing workload, both replacement and additional units are now urgently needed
50604070-01 Supplemental	furniture and fixtures for SAAD RPMSO PPMO and Office of OIC RTD	SAAD	No	NP-53.9 Small Value Procurement	15-Nov-2025	19-Nov-2025	19-Dec-2025	26-Dec-2025	GoP	530,000.00		530,000.00	Request for additional items/quantity; Realignment from object code 5060403004
50604070-01 Supplemental	Tambobong Bicol Agricultural Museum Curatorial Design Build and Supply	R & D Rice	No	Competitive Bidding	10-Oct-2025	11/10/2025 reset to 11/12/2025	5-Dec-2025	12-Dec-2025	GoP	2,487,072.00		2,487,072.00	ABC is 8,000,000.00 Awarded
50604070-01 Supplemental	Labor and materials for the upgrading of Rice Program Office for implementation under Rice Program	R & D Rice	No	Competitive Bidding	27-Nov-2025	17-Dec-2025	29-Dec-2025		GoP	1,006,009.00		1,006,009.00	ABC is P2,000,000.00
50604070-01	Supply & Delivery of Various Office & ICT Equipment, Furniture & Fixtures & Office Supplies for the Implementation under HVCDP 2025	CORN	NO	NP 53.9 Small Value Procurement	19-Jun-2025	23-Jun-2025	30-Jun-2025	4-Jul-2025	GoP	70,000.00		70,000.00	Supplemental

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50604070-01 Supplemental	Furnitures and Fixtures under Corn and Cassava Program	CORN	NO	NP 53.9 Small Value Procurement	5-Sep-2025	10-Sep-2025	10-Oct-2025	13-Oct-2025	GoP	780,000.00		780,000.00	Awarded
50604070-01 Supplemental	Supply and delivery of various equipment under HVCDP savings (Vacuum Sealer and Stainless Steel Furniture)	HVCDP	NO	NP 53.9 Small Value Procurement	19-Sep-2025	22-Sep-2025	29-Sep-2025	3-Oct-2025	GoP	114,000.00		114,000.00	Supplemental (Stainless Steel Furniture) - -Awarded
	Other Property, Plant and Equipment Outlay									212,346.00		212,346.00	
50604090-99	Other Property, Plant and Equipment									212,346.00		212,346.00	
50604090-99 Supplemental	3 units heavy duty collapsible tent for use as working shed for mushroom production	NUPAP	NO	NP 53.9 Small Value Procurement	6-Sep-2025	10-Sep-2025	24-Sep-2025	3-Oct-2025	GoP	212,346.00		212,346.00	Awarded
	BIOLOGICAL ASSETS OUTLAY									29,324,400.00		29,324,400.00	
50605010-01/02	Breeding and Livestock									29,324,400.00		29,324,400.00	
50605010-02 SUPPLEMENTAL	Supply and Delivery of Various Animals Under LEED Project of Livestock and Poultry Program for FY 2025 (Small ruminants, Large ruminants, Swine, Poultry, Bee colony)	LIVESTOCK	No	Competitive Bidding	5-Jun-2025	25-Jun-2025	30-Jun-2025	22-Jul-2025	GoP	12,065,000.00		12,065,000.00	For use Under LEED Project of Livestock and Poultry Program for FY 2025 (Change in specifications specifically Rabbit and Upgraded Buck. Additional Items - Bee Colony, Honey Bee, Mallard Ducks, and Swine
50605010-02 SUPPLEMENTAL	Supply and Delivery of Free-Range Chicken (Dekalb brown) for use under 2025 Livestock and Poultry Program	LIVESTOCK	No	Competitive Bidding	6-Nov-2025	26-Nov-2025	19-Dec-2025	5-Jan-2026	GoP	3,220,000.00		3,220,000.00	Realignment from Object code Tech and Scientific Equipment

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50605010-02 SUPPLEMENTAL	Supply and delivery of 3 hds Cattle upgraded heifer and 3 hds caraheifer under 4Ks program	LIVESTOCK	No	Repeat Order	20-Nov-2025	26-Nov-2025	2-Dec-2025	2-Dec-2025	GoP	12,000.00		12,000.00	Savings incurred from various objects under CO
50605010-01	Procurement of 27 heads Breeder Goats (Doe) and 2 heads Breeder Goats (Buck)	HALAL	NO	Competitive Bidding	13-Jun-2025	4-Jul-2025	4-Aug-2025	12-Aug-2025	GoP	950,000.00		950,000.00	To be distributed to the Muslim Community in Albay (Multiplier Farm)- 1m redirected for the construction of a goat house- The total heads of Breeder Goats was reduced
50605010-02	Procurement of 20 heads Native Caraheifer and 20 heads Cattle	4KS	NO	Competitive Bidding	29-May-2025	23-Jun-2025	30-Jun-2025	16-Jul-2025	GoP	1,800,000.00		1,800,000.00	For use in the Establishment of Multiplier Farm in Buhi, Cam. Sur
50605010-02 SUPPLEMENTAL	Supply and delivery of 3 hds Cattle upgraded heifer and 3 hds caraheifer under 4Ks program	4KS	No	Repeat Order	20-Nov-2025	26-Nov-2025	2-Dec-2025	2-Dec-2025	GoP	306,000.00		306,000.00	Savings incurred from various objects under CO ABC: 318,000.00
50605010-02	Procurement of Draft Animals (Caraheifer) and RTL Chicken (White Leghorn)	SAAD	NO	Competitive Bidding	21-Feb-2025	3/17/2025 reset 3/19/2025	26-Mar-2025	16-Apr-2025	GoP	8,640,000.00		8,640,000.00	for distribution to SAAD Beneficiaries in Catanduanes, Masbate and Sorsogon Province, Awarded
50605010-02 SUPPLEMENTAL	360 heads Ready to Lay Chicken as supplemental Intervention to SAAD Livestock and Poultry Program Beneficiaries FY 2025	SAAD	NO	NP-53.9 Small Value Procurement	15-Nov-2025	19-Nov-2025	11-Dec-2025	19-Dec-2025	GoP	288,000.00		288,000.00	Request for additional items/quantity; Realignment from object code 50604030-04

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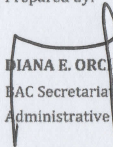
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50605010-02	Procurement of 600 heads Free-range Chicken and 120 heads Native Chicken LOT 1 – Free range chicken in Cam sur 420,000.00 LOT 2 – Native Chicken 84,000.00 for chicken production under OAP	OAP	No	NP-53.9 Small Value Procurement	17-Jul-2025	25-Jul-2025	5-Sep-2025	11-Sep-2025	GoP	504,000.00		504,000.00	Location: Sipocot, Camarines Sur nad Regionwide, no bidder, failure This is 2nd RFP
50605010-02	Procurement of 400 heads Native Chicken atleast 1 kg, Phenotypic Characteristics, NCD Vaccinated, Properly Dewormed	OAP	No	NP-53.9 Small Value Procurement	Nov 7, 2025	12-Nov-2025	5-Dec-2025	11-Dec-2025	GoP	280,000.00		280,000.00	Native Chicken Chicken Multiplier Farm at MCLD Awarded
50605010-02 SUPPLEMENTAL	Procurement of 500 heads Mallard ducks, 1,442 heads Ready to lay White Leghorn for use of MCRA- AMIA	MCRA- AMIA	No	Competitive Bidding	7-Mar-2025	3/31/2025 reset 4/4/2025	13-Jun-2025	30-Jun-2025	GoP	1,259,400.00		1,259,400.00	for use of MCRA- AMIA/ The Original Amount of Mallard Duck reduced from 600.00 to 500.00. RT was reduced from 2,400 hds to 1,442 hds due to excessive costs per head and was under EPA.
	Intangible Assets Outlay									268,000.00		268,000.00	
50606020-00	Computer Software									268,000.00		268,000.00	
50606020-00	Supply and delivery of various computer software for use in activities of RSBSA	OAP	No	NP-53.9 Small Value Procurement	11-Jun-2025	16-Jun-2025	21-Jul-2025	25-Jul-2025	GoP	268,000.00		268,000.00	For use in profiling and georeferencing activity of RSBSA project
	Land Improvements Outlay									3,000,000.00		3,000,000.00	
50604020-99	Other Land Improvements									3,000,000.00		3,000,000.00	
50604020-99	Labor and materials for the construction of Station Perimeter Fence for implementation under Livestock (CHUDS)	LIVESTOCK	No	Competitive Bidding	8-May-2025	28-May-2025	23-Jun-2025	16-Jul-2025	GoP	3,000,000.00		3,000,000.00	For use at CHUDS
									TOTAL MOOE	2,895,120,689.19			
									TOTAL CAPITAL OUTLAY	1,250,637,008.61			
									CARRIED OVER PROJECTS FROM 2024 and OTHER FUNDS (Cold Storage, BAR FUND and BPI FUND)	646,423,124.93			

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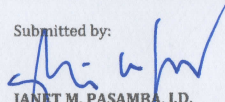
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								PRDP (World Bank Fund)	21,739,010.00				
								GRAND TOTAL	4,813,919,832.73				


Prepared by:


DIANA E. ORCINE
 BAC Secretariat
 Administrative Assistant II

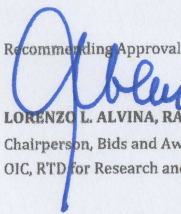
Submitted by:


JANET M. PASAMBA, J.D.
 Head, BAC Secretariat
 Administrative Officer V

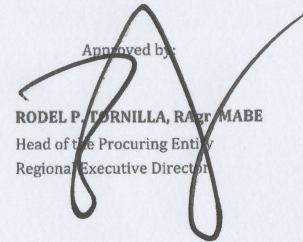
Noted by:


MICHELLE A. SABIDO, CPA
 Head, Budget Section
 Accountant III

Recommending Approval


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

Approved by:


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