ANNEX B

(Department of Agriculture - Regional Field Office 12) Procurement Monitoring Report as of September 30, 2020

GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
31010 11000 03000	Supply and Delivery of 1 unit Corn Picker	CORN	YES	Competitive Bidding	11/21/19	11/30/19	12/6/19	n/a	12/19/19									GoP	-			-			COA, AFC Representative on Agri-Farm Machineries	12/2/19	n/a	12/10/19	n/a	n/a	n/a	Failure - Reso No. 2019 - 0114F dated Dec. 19, 2019
31010 11000 03000	Supply and Delivery of 8 units Corn Husker Sheller	CORN	YES	Competitive Bidding	11/21/19	11/30/19	12/6/19	n/a	12/19/19									GoP	-			-			COA, AFC Representative on Agri-Farm Machineries	12/2/19	n/a	12/10/19	n/a	n/a	n/a	Failure - Reso No. 2020-0006F dated March 19, 2020 S. of 2020
31010 11000 03000	Supply and Delivery of 2 units Multi-Crop Combine Harvester	CORN	YES	Competitive Bidding	11/21/19	11/30/19	12/6/19	n/a	12/19/19									GoP	-			-			COA, AFC Representative on Agri-Farm Machineries	12/2/19	n/a	12/10/19	n/a	n/a	n/a	Failure - Reso. No. 2020-0007 dated March 19, 2020 S. of 2020
31010 11000 03000	Supply and Delivery of 6 units Hammer Mill	CORN	YES	Competitive Bidding	11/21/19	11/30/19	12/6/19	n/a	12/19/19									GoP	-			-			COA, AFC Representative on Agri-Farm Machineries	12/2/19	n/a	12/10/19	n/a	n/a	n/a	Failure - Reso No. 2020-0003F dated March 9, 2020 S. of 2020
31010 11000 05000	Supply and Delivery of 7 units Shredder for Biodegradable and Wood Chipper	OAP	YES	Competitive Bidding	11/21/19	11/30/19	12/6/19	n/a	12/19/19	2/20/20	3/16/20	Reso No. 2020 - 0066 dated Aprill 1, 2020	4/2/20	7/21/20	7/28/20	8/26/20	8/26/20	GoP	1,750,000.00		1,750,000.00	1,390,899.97		1,390,899.97	COA, AFC Representative on Agri-Farm Machineries	12/2/19	n/a	12/10/19	n/a	3/13/20	n/a	
31020 11000 01000	Supply and Delivery of 17 units Floating Tiller	RICE	YES	Competitive Bidding	11/21/19	11/30/19	12/6/19	n/a	12/19/19	1/14/20	2/6/20	Reso No. 2020-0033 dated March 13, 2020	3/18/20	5/18/20	5/26/20	6/19/20	7/17/20	GoP	2,210,000.00		2,210,000.00	1,859,970.00		1,859,970.00	COA, AFC Representative on Agri-Farm Machineries	12/2/19	n/a	12/10/19	n/a	2/5/20	n/a	
31020 21000 04000	Supply and Delivery of 16 units Pump Irrigation System for Open Source (PISOS)	HVCDP	YES	Competitive Bidding	11/21/19	11/30/19	12/6/19	n/a	12/19/19									GoP	-			-			COA, AFC Representative on Agri-Farm Machineries	12/2/19	n/a	12/10/19	n/a	n/a	n/a	Failure - Reso No. 2020-0008F dated March 19, 2020 S. of 2020
31020 11000 04000	Supply and Delivery of 40 units Power Sprayer with Complete Accessories	HVCDP	YES	Competitive Bidding	11/21/19	11/30/19	12/6/19	n/a	12/19/19									GoP	-			-			COA, AFC Representative on Agri-Farm Machineries	12/2/19	n/a	12/10/19	n/a	n/a	n/a	Failure - Reso No. 2019 - 0113F dated Dec. 19, 2019
31010 11000 03000	Supply and Delivery of 5 units Four-Wheel Drive Tractor	CORN	YES	Competitive Bidding	11/21/19	11/30/19	12/6/19	n/a	12/19/19	1/14/20	3/13/20	Reso No. 2020-0099 dated March 16, 2020	5/29/20	6/19/20	6/30/20	7/27/20	8/10/20	GoP	17,500,000.00		17,500,000.00	10,400,000.00		10,400,000.00	COA, AFC Representative on Agri-Farm Machineries	12/2/19	n/a	12/10/19	n/a	3/10/20	n/a	
31010 11000 03000	Line Item No. 1: Supply and Delivery of 1,500 bags OPV White Flint Corn Seeds	CORN	YES	Competitive Bidding	11/19/20	12/1/19	12/6/19	n/a	12/20/19	1/20/20	2/6/20	Reso No. 2020-0005 dated March 10, 2020	3/23/20	6/4/20	6/15/20	9/4/20	9/4/20	GoP	2,010,000.00	2,010,000.00		1,154,880.00	1,154,880.00		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	1/31/20	n/a	
31010 11000 03000	Line Item No. 2: Supply and Delivery of 1,700 bags Hybrid White Flint Corn Seeds	CORN	YES	Competitive Bidding	11/19/20	12/1/19	12/6/19	n/a	12/20/19									GoP	-	-		-			COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	n/a	n/a	Failure - POST DQ
31010 11000 03000	Supply and Delivery of Various Inorganic Fertilizer	CORN	YES	Competitive Bidding	11/19/20	12/1/19	12/6/19	n/a	12/20/19	1/20/20	2/18/20	Reso No. 2020-0007 dated March 2, 2020	3/23/20	5/28/20	6/2/20	6/11/20	6/17/20	GoP	2,921,000.00	2,921,000.00		2,504,084.40	2,504,084.40		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	2/11/20	n/a	
31010 11000 05000	Supply and Delivery of 610 bags Traditional Rice Seeds	OAP	YES	Competitive Bidding	11/19/19	12/1/19	12/6/19	n/a	12/20/19	1/21/20	3/3/20	Reso No. 2020-0045 dated March 6, 2020	3/23/20	4/13/20	6/3/20			GoP	1,464,000.00	1,464,000.00		1,463,969.50	1,463,969.50		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	3/2/20	n/a	
31010 11000 05000	Supply and Delivery of 5,300 bags Organic Fertilizer	OAP	YES	Competitive Bidding	11/19/19	12/1/19	12/6/19	n/a	12/20/19	1/20/20	2/12/20	Reso No. 2020-0055 dated March 10, 2020	3/23/20	5/15/20	5/25/20	7/8/20	7/27/20	GoP	2,120,000.00	2,120,000.00		1,028,094.00	1,028,094.00		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	2/11/20	n/a	
31010 11000 01000 / 31010 31000 01000	Supply and Delivery of 19,250 bags Certified Rice Seeds for Buffer Stocking	RICE	YES	Competitive Bidding	11/19/19	12/1/19	12/6/19	n/a	12/20/19	1/20/20	2/23/20	Reso No. 2020-0053 dated March 10, 2020 S. of 2020	3/23/20	5/8/20	5/15/20			GoP	29,260,000.00	29,260,000.00		29,067,500.00	29,067,500.00		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	2/17/20	n/a	9,625 bags delivered (8/26/20)
31010 11000 02000	Supply and Delivery of Animals	LIVESTOCK	YES	Competitive Bidding	11/19/19	12/1/19	12/6/19	n/a	12/20/19	1/20/20	3/11/20	Reso No. 2020-0069 dated March 12, 2020	4/30/20	5/28/20	6/3/20	8/5/20	8/5/20	GoP	1,500,000.00		1,500,000.00	1,310,620.00		1,310,620.00	COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	3/10/20	n/a	
31010 11000 02000	Supply and Delivery of Animal and Zoological Supplies	LIVESTOCK	YES	Competitive Bidding	11/19/19	12/1/19	12/6/19	n/a	12/20/19									GoP	-	-		-			COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	n/a	n/a	Failure - Reso No. 2020 - 0005F dated Feb. 17, 2020 S. of 2020
31010 11000 02000	Supply and Delivery of Veterinary Drugs Biologics	LIVESTOCK	YES	Competitive Bidding	11/19/19	12/1/19	12/6/19	n/a	12/20/19									GoP	-	-		-			COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	n/a	n/a	cancelled due to change of specifications
31010 11000 02000	Supply and Delivery of Forage Seeds	LIVESTOCK	YES	Competitive Bidding	11/19/19	12/1/19	12/6/19	n/a	12/20/19									GoP	-	-		-			COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	n/a	n/a	Failure - Reso No. 2019 - 0111F dated Dec. 26, 2019
31010 11000 02000	Supply and Delivery of 1 unit Milking Machine	LIVESTOCK	YES	Competitive Bidding	11/19/19	12/1/19	12/6/19	n/a	12/20/19	1/28/20	3/3/20	Reso No. 2020-0037 dated March 9, 2020	3/16/20	8/5/20	8/12/20			GoP	1,500,000.00		1,500,000.00	1,493,998.88		1,493,998.88	COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	3/2/20	n/a	
31010 11000 04000	Supply and Delivery of 70,000 pcs Quality Coffee Planting Materials	HVCDP	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/21/20	2/18/20	Reso No. 2020-0035 dated March 9, 2020	3/16/20	5/7/20	5/14/20	7/13/20	7/28/20	GoP	3,150,000.00	3,150,000.00		1,372,500.00	1,372,500.00		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	2/17/20	n/a	
31010 11000 04000	Supply and Delivery of 40,000 pcs Quality Cacao Planting Materials	HVCDP	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/21/20	2/18/20	Reso No. 2020-0047 dated Feb. 27, 2020	3/26/20	4/23/20	6/9/20	8/7/20	8/27/20	GoP	1,800,000.00	1,800,000.00		1,120,000.00	1,120,000.00		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	2/17/20	n/a	
31010 11000 04000	Supply and Delivery of 400 bags Flower Inducer	HVCDP	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/20/20	2/18/20	Reso No. 2020-0009 dated March 2, 2020	3/23/20	6/11/20	6/15/20	6/17/20	6/17/20	GoP	1,000,000.00	1,000,000.00		760,000.00	760,000.00		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	2/13/20	n/a	
31010 31000 04000	Supply and Delivery of 1,200 bags Controlled Release Fertilizer for Coffee	HVCDP	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/21/20	2/21/20	Reso No. 2020-0062 dated March 13, 2020	3/23/20	5/5/20	5/14/20	6/10/20	7/9/20	GoP	7,560,000.00	7,560,000.00		5,012,796.00	5,012,796.00		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	2/18/20	n/a	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31020 11000 04000	Supply and Delivery of 4,000 units Plastic Crates	HVCDP	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/21/20	2/18/20	Reso No. 2020-0027 dated March 10, 2020	3/16/20	5/25/20	6/15/20	8/10/20	8/27/20	GoP	2,400,000.00	2,400,000.00		2,392,000.00	2,392,000.00		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	2/17/20	n/a	
31020 11000 04000	Supply and Delivery of 38 rolls UV Plastic Sheet	HVCDP	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	3/18/20	4/24/20	Reso No. 2020-0156 dated May 4, 2020	6/1/20	7/14/20	7/21/20	8/10/20	9/17/20	GoP	1,140,000.00	1,140,000.00		1,139,124.00	1,139,124.00		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	4/21/20	n/a	
31020 21000 04000	Supply and Delivery of 378 rolls HDPE Pipes	HVCDP	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/21/20	2/18/20	Reso No. 2020-0019 dated March 10, 2020	5/28/20	6/3/20	7/3/20	8/8/20	8/10/20	GoP	2,226,000.00	2,226,000.00		972,320.09	972,320.09		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	2/17/20	n/a	
31020 11000 04000	Supply and Delivery of 520 units Lever-Operated Knapsack Sprayer	HVCDP	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19									GoP	-	-		-	-		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	n/a	n/a	Failure of Bidding with Cancellation - Reso. No. 2020-001F dated Feb. 5, 2020 S. of 2020
31020 11000 04000	Supply and Delivery of Agricultural Tools	HVCDP	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/29/20	3/3/20	Reso No. 2020-0049 dated March 10, 2020	3/23/20	4/24/20	4/29/20	7/28/20	9/1/20	GoP	2,675,000.00	2,675,000.00		2,142,500.00	2,142,500.00		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	3/2/20	n/a	
31050 02000 01000	Line Item No. 1: Supply and Delivery of 1,400 bags Upland Rice Seeds for Sarangani Province	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/20/20	4/21/20	Reso No. 2020-0076 dated April 28, 2020	5/29/20	6/5/20	6/18/20	7/15/20	7/10/20	GoP	4,200,000.00	4,200,000.00		3,220,000.00	3,220,000.00		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	4/20/20	n/a	
31050 02000 01000	Line Item No. 2: Supply and Delivery of 2,200 bags Upland Rice Seeds for Sultan Kudarat Province	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/20/20	2/18/20	Reso No. 2020-0021 dated March 13, 2020	3/23/20	4/24/20	4/29/20	7/15/20	7/15/20	GoP	6,600,000.00	6,600,000.00		6,556,000.00	6,556,000.00		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	2/6/20	n/a	
31050 02000 01000	Line Item No. 3: Supply and Delivery of 2,600 bags Upland Rice Seeds for North Cotabato Province	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/20/20	3/3/20	Reso No. 2020-0051 dated March 10, 2020	3/23/20	4/24/20	4/29/20	5/26/20	7/7/20	GoP	7,800,000.00	7,800,000.00		7,748,000.00	7,748,000.00		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	2/26/20	n/a	
31050 02000 01000	Line Item No. 4: Supply and Delivery of 900 bags Conventional Hybrid Corn Seeds	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19									GoP	-	-		-	-		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	n/a	n/a	Failure - Post DQ
31050 02000 01000	Line Item No. 5: Supply and Delivery of 420 bags Open Pollinated Variety (OPV) Corn Seeds	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/30/20	3/3/20	Reso No. 2020-0017 dated March 6, 2020 S. of 2020	3/16/20	3/19/20	4/13/20	5/28/20	5/28/20	GoP	588,000.00	588,000.00		482,531.74	482,531.74		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	3/2/20	n/a	
31050 02000 01000	Supply and Delivery of 5,526 head Mallard Ducks	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/29/20	4/22/20	Reso No. 2020-0144 dated April 30, 2020	6/15/20	7/13/20	7/20/20			GoP	2,763,000.00		2,763,000.00	2,070,647.46		2,070,647.46	COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	4/16/20	n/a	For Delivery
31050 02000 01000	Line Item No. 1: Supply and Delivery of 730 head Native Pigs for Sarangani Province	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	4/16/20	4/22/20	Reso No. 2020-0085 dated April 28, 2020	5/29/20	6/17/20	6/24/20			GoP	4,307,000.00		4,307,000.00	3,649,635.00		3,649,635.00	COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	4/21/20	n/a	Subject for Termination due to ASF
31050 02000 01000	Line Item No. 2: Supply and Delivery of 930 heads Native Pigs for Sultan Kudarat	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	4/16/20	4/22/20	Reso No. 2020-0078 dated April 28, 2020	5/29/20	6/17/20	6/24/20			GoP	5,487,000.00		5,487,000.00	4,649,535.00		4,649,535.00	COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	4/21/20	n/a	Subject for Termination due to ASF
31050 02000 01000	Line Item No. 3: Supply and Delivery of 830 heads Native Pigs for North Cotabato Province	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/20/20	4/22/20	Reso No. 2020-0087 dated April 28, 2020	5/29/20	6/17/20	6/24/20			GoP	4,897,000.00		4,897,000.00	4,149,585.00		4,149,585.00	COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	4/21/20	n/a	Subject for Termination due to ASF
31050 02000 01000	Line Item No. 1: Supply and Delivery of 3,850 head Muscovy Ducks for Sarangani Province	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	3/19/20	4/22/20	Reso No. 2020-0074 dated April 27, 2020	5/27/20	6/5/20	6/15/20			GoP	1,925,000.00		1,925,000.00	1,532,300.00		1,532,300.00	COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	4/21/20	n/a	For Delivery
31050 02000 01000	Line Item No. 2: Supply and Delivery of 4,800 head Muscovy Ducks for Sultan Kudarat	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/21/20	3/4/20	Reso No. 2020-0013 dated March 6, 2020 S. of 2020	3/16/20	3/18/20	4/29/20			GoP	2,400,000.00		2,400,000.00	1,910,400.00		1,910,400.00	COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	3/2/20	n/a	On-going Delivery / Distribution
31050 02000 01000	Line Item No. 3: Supply and Delivery of 4,280 head Muscovy Ducks for North Cotabato Province	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/20/20	3/4/20	Reso No. 2020-0064 dated March 10, 2020	3/23/20	4/24/20	4/29/20			GoP	2,140,000.00		2,140,000.00	1,690,600.00		1,690,600.00	COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	3/2/20	n/a	On-going Delivery / Distribution
31050 02000 01000	Line Item No. 1: Supply and Delivery of 294 head Upgraded Goats for Sarangani Province	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/21/20	3/3/20	Reso No. 2020-0023 dated March 13, 2020	3/23/20	5/4/20	5/11/20	6/30/20	6/30/20	GoP	4,410,000.00		4,410,000.00	2,493,120.00		2,493,120.00	COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	3/2/20	n/a	
31050 02000 01000	Line Item No. 2: Supply and Delivery of 252 head Upgraded Goats for Sultan Kudarat Province	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/21/20	2/24/20	Reso No. 2020-0025 dated March 13, 2020	3/23/20	6/24/20	7/1/20	8/26/20	8/26/20	GoP	3,780,000.00		3,780,000.00	2,263,741.20		2,263,741.20	COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	2/17/20	n/a	
31050 02000 01000	Line Item No. 3: Supply and Delivery of 719 heads Upgraded Goats for North Cotabato Province	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/21/20	4/28/20	Reso No. 2020-0101 April 30, 2020	5/27/20	6/24/20	7/1/20			GoP	10,785,000.00		10,785,000.00	6,358,203.28		6,358,203.28	COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	4/21/20	n/a	On-going Delivery / Distribution
31050 02000 01000	Line Item No. 4: Supply and Delivery of 128 heads Upgraded Goat (Buck)	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/21/20	4/20/20	Reso No. 2020-0131 dated May 26, 2020	6/18/20	7/29/20	8/4/20			GoP	4,480,000.00		4,480,000.00	1,906,241.28		1,906,241.28	COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	4/16/20	n/a	On-going Delivery / Distribution
31050 02000 01000	Line Item No. 1: Supply and Delivery of 21 heads Horses for Sarangani Province	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/21/20	5/26/20	Reso No. 2020-0132 dated May 29, 2020	6/15/20	7/13/20	7/20/20			GoP	630,000.00		630,000.00	524,947.50		524,947.50	COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	5/21/20	n/a	
31050 02000 01000	Line Item No. 2: Supply and Delivery of 33 heads Horses for North Cotabato Province	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/21/20	6/24/20	Reso No. 2020-0142 dated June 25, 2020	6/30/20	7/13/20	7/20/20			GoP	990,000.00		990,000.00	824,917.50		824,917.50	COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	6/23/20	n/a	For Delivery
31050 02000 01000	Supply and Delivery of Assorted Vegetables Seeds	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/21/20	2/19/20	Reso No. 2020-0039 dated March 9, 2020 S. of 2020	3/16/20	3/20/20	4/6/20	5/21/20	6/4/20	GoP	1,939,500.00	1,939,500.00		1,263,907.50	1,263,907.50		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	2/12/20	n/a	
31050 02000 01000	Supply and Delivery of Agricultural Equipment and Materials	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19									GoP	-	-		-			COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	n/a	n/a	Failure of Bidding with cancellation - Reso No. 2020-0002F dated Feb. 5, 2020 S. of 2020
31050 02000 01000	Supply and Delivery of Agricultural Tools	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/21/20	3/5/20	Reso No. 2020-0059 dated March 10, 2020	3/23/20	6/4/20	6/11/20			GoP	9,340,000.00	9,340,000.00		5,600,128.00	5,600,128.00		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	3/2/20	n/a	Partially Delivered
31050 02000 01000	Supply and Delivery of Various Fertilizer	SAAD	YES	Competitive Bidding	11/20/19	12/1/19	12/6/19	n/a	12/20/19	1/21/20	3/19/20	Reso No. 2020-0057 dated March 13, 2020	3/23/20	4/23/20	5/4/20	6/30/20	7/24/20	GoP	15,247,000.00	15,247,000.00		13,140,000.00	13,140,000.00		COA, RAFC Chairman	12/2/19	n/a	12/10/19	n/a	3/18/20	n/a	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10000 01000 01000	Provision of Security Services of the DA-RFO XII for the period of January to December 2020	GSS	NO	Competitive Bidding	1/6/20	1/8/20	1/15/20	n/a	1/27/20	1/30/20	2/17/20	Reso No. 2020-0011 dated March 2, 2020	3/6/20	3/9/20	3/16/20			GoP	3,126,504.60	3,126,504.60		3,075,147.36	3,075,147.36		COA, RAFC Chairman	1/8/20	n/a	1/16/20	n/a	2/17/20	n/a	
10000 01000 01000	Provision of Janitorial Services of the DA-RFO XII for the period of January-March 2020	GSS	NO	Competitive Bidding	1/6/20	1/8/20	1/15/20	n/a	1/27/20	1/30/20	2/17/20	Reso No. 2020-0003 dated Feb. 19, 2020 S. of 2020	2/24/20	2/28/20	3/2/20	3/31/20		GoP	140,404.20	140,404.20		138,736.20	138,736.20		COA, RAFC Chairman	1/8/20	n/a	1/16/20	n/a	2/5/20	n/a	
10000 01000 01000	Provision of Fuel, Oil and Lubricants for Calendar Year 2020	GSS	NO	Competitive Bidding	1/6/20	1/8/20	1/15/20	n/a	1/27/20									GoP	-	-		-			COA, RAFC Chairman	1/8/20	n/a	1/16/20	n/a	n/a	n/a	Failure - Reso No. 2020 - 0002 dated January 29, 2020
31010 11000 03000	Supply and Delivery of 1 unit Corn Picker	CORN	NO	Competitive Bidding	11/21/19	2/19/20	2/26/20	n/a	3/10/20									GoP	-						COA, AFC Representative on Agri-Farm Machineries	2/19/20	n/a	2/19/20	n/a	n/a	n/a	Second Failure - Reso No. 2020 - 0004F dated March 10, 2020 S. of 2020
31010 11000 03000	Supply and Delivery of 11 units Corn Mill	CORN	NO	Competitive Bidding	11/21/19	2/19/20	2/26/20	n/a	3/10/20	5/14/20	5/21/20	Reso No. 2020-0095 dated June 3, 2020	6/17/20	7/21/20	7/28/20			GoP	3,850,000.00		3,850,000.00	3,718,000.00		3,718,000.00	COA, AFC Representative on Agri-Farm Machineries	2/19/20	n/a	2/19/20	n/a	5/21/20	n/a	
31020 11000 04000	Supply and Delivery of 40 units Power Sprayer with Complete Accessories	HVCDP	NO	Competitive Bidding	11/21/19	2/19/20	2/26/20	n/a	3/10/20									GoP	-		-				COA, AFC Representative on Agri-Farm Machineries	2/19/20	n/a	2/19/20	n/a		n/a	Failure - Post DQ
31050 02000 03000	Supply and Delivery of 141,500 hills Bamboo Propagules	ADPO-PMU	NO	Competitive Bidding	3/10/20	4/8/20	4/16/20	n/a	4/28/20	4/29/20	5/15/20	Reso No. 2020-0097 dated June 4, 2020	6/19/20	6/29/20	7/1/20	8/27/20	8/27/20	GoP	4,245,000.00	4,245,000.00		2,623,410.00	2,623,410.00		COA, RAFC Chairman	4/13/20	n/a	4/21/20	n/a	5/14/20	n/a	
30000 01000 05000 / 31050 02000 01000 / 31020 31000 01000	Provision of Security Services of the DA-RFO XII for the period of May to December 2020	GSS	NO	Competitive Bidding	3/10/20	4/8/20	4/16/20	n/a	4/28/20	4/29/20	5/4/20	Reso No. 2020-0093 dated May 5, 2020 S. of 2020	5/11/20	5/13/20	5/15/20			GoP	1,639,715.62	1,639,715.62		1,484,117.04	1,484,117.04		COA, RAFC Chairman	4/13/20	n/a	4/21/20	n/a	4/30/20	n/a	
31010 11000 02000	Supply and Delivery of Animal and Zoological Supplies	LIVESTOCK	NO	Competitive Bidding	11/19/19	4/8/20	4/16/20	n/a	4/28/20	4/29/20	6/24/20	Reso No. 2020-0134 dated June 25, 2020	6/29/20	8/4/20	8/6/20			GoP	2,390,950.00	2,390,950.00		2,376,000.00	2,376,000.00		COA, RAFC Chairman	4/13/20	n/a	4/21/20	n/a	6/23/20	n/a	
31050 02000 01000	Line Item No. 1: Provision of Food for Upland Rice Production Training at Sarangani Province	SAAD	NO	Competitive Bidding	3/10/20	4/8/20	4/16/20	n/a	4/28/20	4/29/20	5/22/20	Reso No. 2020-0080 dated May 22, 2020	6/1/20	6/15/20	6/22/20			GoP	720,000.00	720,000.00		498,000.00	498,000.00		COA, RAFC Chairman	4/13/20	n/a	4/21/20	n/a	5/21/20	n/a	
31050 02000 01000	Line Item No. 2: Provision of Food for Upland Rice Production Training at Sultan Kudarat Province	SAAD	NO	Competitive Bidding	3/10/20	4/8/20	4/16/20	n/a	4/28/20	4/29/20	5/22/20	Reso No. 2020-0089 dated May 22, 2020	6/1/20	6/15/20	6/22/20			GoP	892,800.00	892,800.00		617,520.00	617,520.00		COA, RAFC Chairman	4/13/20	n/a	4/21/20	n/a	5/21/20	n/a	
31050 02000 01000	Line Item No. 3: Provision of Food for Upland Rice Production Training at North Cotabato Province	SAAD	NO	Competitive Bidding	3/10/20	4/8/20	4/16/20	n/a	4/28/20	4/29/20	5/22/20	Reso No. 2020-0091 dated May 22, 2020	6/1/20	6/15/20	6/22/20			GoP	1,065,600.00	1,065,600.00		737,040.00	737,040.00		COA, RAFC Chairman	4/13/20	n/a	4/21/20	n/a	5/21/20	n/a	
31010 11000 03000	Supply and Delivery of 1,700 bags Hybrid White Corn Flint Seeds	CORN	NO	Competitive Bidding	11/19/19	5/12/20	5/21/20	n/a	6/3/20	6/5/20	6/24/20	Reso No. 2020-0120 dated June 25, 2020	6/29/20	7/10/20	7/17/20	8/6/20	8/6/20	GoP	8,500,000.00	8,500,000.00		8,199,100.00	8,199,100.00		COA, RAFC Chairman	5/21/20	n/a	5/21/20	n/a	6/23/20	n/a	
31050 02000 01000	Supply and Delivery of 900 bags Conventional Hybrid Corn Seeds	SAAD	NO	Competitive Bidding	11/20/19	5/12/20	5/21/20	n/a	6/3/20	6/5/20	6/24/20	Reso No. 2020-0110 dated June 25, 2020	6/29/20	7/16/20	7/23/20	7/27/20	7/29/20	GoP	4,500,000.00	4,500,000.00		1,123,983.00	1,123,983.00		COA, RAFC Chairman	5/21/20	n/a	5/21/20	n/a	6/23/20	n/a	
31010 31000 04000	Supply and Delivery of Various Chemicals for Mango	HVCDP	NO	Competitive Bidding	2/17/20	6/3/20	6/10/20	n/a	6/23/20	6/25/20	7/28/20	Reso No. 2020-0150 dated July 29, 2020	8/12/20	8/26/20	9/4/20	9/16/20	9/17/20	GoP	2,870,630.00	2,870,630.00		1,386,606.98	1,386,606.98		COA, RAFC Chairman	6/3/20	n/a	6/3/20	n/a	7/23/20	n/a	
31010 31000 03000	Supply and Delivery of Various Pesticides	CORN	NO	Competitive Bidding	2/17/20	6/3/20	6/10/20	n/a	6/23/20	6/25/20	7/28/20	Reso No. 2020-0154 dated July 29, 2020	8/12/20	8/26/20	9/4/20			GoP	918,750.00	918,750.00		615,495.00	615,495.00		COA, RAFC Chairman	6/3/20	n/a	6/3/20	n/a	7/23/20	n/a	
20000 01000 03000	Line Item No. 1: Supply and Delivery of 33 units Network Printer	ICTU	NO	Competitive Bidding	5/21/20	6/3/20	6/10/20	n/a	6/23/20	6/25/20	7/27/20	Reso No. 2020-0138 dated July 28, 2020	8/7/20	8/13/20	8/18/20	8/18/20		GoP	990,000.00		990,000.00	887,304.00		887,304.00	COA, RAFC Chairman	6/3/20	n/a	6/3/20	n/a	7/23/20	n/a	
20000 01000 03000	Line Item No. 2: Supply and Delivery of 2 units Drone/ Quadcopter	ICTU	NO	Competitive Bidding	5/21/20	6/3/20	6/10/20	n/a	6/23/20	6/25/20	7/13/20	Reso No. 2020-0140 dated July 15, 2020	7/27/20	8/6/20	8/17/20			GoP	300,000.00		300,000.00	288,710.00		288,710.00	COA, RAFC Chairman	6/3/20	n/a	6/3/20	n/a	7/9/20	n/a	
31010 11000 03000	Line Item No. 1: Supply and Delivery of 495 bags NSIC 2005 GMCn11	CORN	NO	Competitive Bidding	5/21/20	6/4/20	6/11/20	n/a	6/23/20									GoP	-	-					COA, RAFC Chairman	6/4/20	n/a	6/4/20	n/a	n/a	n/a	Failure - no bidder
31010 11000 03000	Line Item No. 2: Supply and Delivery of 397 bags NSIC 2015 GMCn38	CORN	NO	Competitive Bidding	5/21/20	6/4/20	6/11/20	n/a	6/23/20									GoP	-	-					COA, RAFC Chairman	6/4/20	n/a	6/4/20	n/a	n/a	n/a	Failure - no bidder
31010 11000 03000	Line Item No. 3: Supply and Delivery of 397 bags NSIC 2018 GMCn57	CORN	NO	Competitive Bidding	5/21/20	6/4/20	6/11/20	n/a	6/23/20	6/25/20	7/27/20	Reso No. 2020-0158 dated July 29, 2020	8/13/20	8/26/20	8/27/20	9/2/20	9/2/20	GoP	1,786,500.00	1,786,500.00		1,786,500.00	1,786,500.00		COA, RAFC Chairman	6/4/20	n/a	6/4/20	n/a	7/23/20	n/a	
31010 11000 03000	Line Item No. 4: Supply and Delivery of 398 bags NSIC 2018 GMCn54	CORN	NO	Competitive Bidding	5/21/20	6/4/20	6/11/20	n/a	6/23/20	6/25/20	7/27/20	Reso No. 2020-0152 dated July 29, 2020	8/12/20	8/25/20	8/28/20			GoP	1,791,000.00	1,791,000.00		1,791,000.00	1,791,000.00		COA, RAFC Chairman	6/4/20	n/a	6/4/20	n/a	7/23/20	n/a	
31010 11000 03000	Line Item No. 5: Supply and Delivery of 398 bags NSIC 2018 GMCn52	CORN	NO	Competitive Bidding	5/21/20	6/4/20	6/11/20	n/a	6/23/20									GoP	-	-					COA, RAFC Chairman	6/4/20	n/a	6/4/20	n/a	n/a	n/a	Failure - no bidder
31010 11000 03000	Supply and Delivery of 2 units Hauling Trucks	CORN	NO	Competitive Bidding	4/6/20	6/4/20	6/11/20	n/a	6/24/20									GoP	-	-					COA, AFC Representative on Agri-Farm Machineries	6/4/20	n/a	6/4/20	n/a	n/a	n/a	Failure - no bidder

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31010 11000 03000	Supply and Delivery of 2 units Customized Storage Container Van	CORN	NO	Competitive Bidding	7/3/20	7/21/20	7/28/20	n/a	8/11/20	8/13/20								GoP	1,000,000.00		1,000,000.00	858,787.00		858,787.00	COA, RAFC Chairman	7/17/20	n/a	7/17/20	n/a	9/1/20	n/a	
31010 11000 03000	Supply and Delivery of 12 units Hermetic Storage	CORN	NO	Competitive Bidding	7/3/20	7/21/20	7/28/20	n/a	8/11/20	8/13/20	9/3/20	Reso No. 2020-0169 dated September 4, 2020	9/9/20	9/24/20	9/30/20			GoP	2,236,800.00		2,236,800.00	2,234,424.00		2,234,424.00	COA, RAFC Chairman	7/17/20	n/a	7/17/20	n/a	9/1/20	n/a	
31010 11000 03000	Line Item No. 1: Supply and Delivery of 368 bags NSIC 2019 GMCn67	CORN	NO	Competitive Bidding	7/3/20	7/21/20	7/28/20	n/a	8/11/20	8/13/20								GoP	1,656,000.00	1,656,000.00		1,577,409.92	1,577,409.92		COA, RAFC Chairman	7/17/20	n/a	7/17/20	n/a		n/a	
31010 11000 03000	Line Item No. 2: Supply and Delivery of 365 bags NSIC 2015 GMCn38	CORN	NO	Competitive Bidding	7/3/20	7/21/20	7/28/20	n/a	8/11/20	8/13/20								GoP	1,642,500.00	1,642,500.00		1,564,546.95	1,564,546.95		COA, RAFC Chairman	7/17/20	n/a	7/17/20	n/a		n/a	
31010 11000 03000	Line Item No. 3: Supply and Delivery of 365 bags NSIC 2018 GMCn57	CORN	NO	Competitive Bidding	7/3/20	7/21/20	7/28/20	n/a	8/11/20	8/13/20								GoP	1,642,500.00	1,642,500.00		1,564,546.95	1,564,546.95		COA, RAFC Chairman	7/17/20	n/a	7/17/20	n/a		n/a	
31010 11000 03000	Line Item No. 4: Supply and Delivery of 365 bags NSIC 2018 GMCn54	CORN	NO	Competitive Bidding	7/3/20	7/21/20	7/28/20	n/a	8/11/20	8/13/20								GoP	1,642,500.00	1,642,500.00		1,564,546.95	1,564,546.95		COA, RAFC Chairman	7/17/20	n/a	7/17/20	n/a		n/a	
31010 11000 03000	Line Item No. 5: Supply and Delivery of 365 bags NSIC 2018 GMCn52	CORN	NO	Competitive Bidding	7/3/20	7/21/20	7/28/20	n/a	8/11/20	8/13/20								GoP	1,642,500.00	1,642,500.00		1,564,546.95	1,564,546.95		COA, RAFC Chairman	7/17/20	n/a	7/17/20	n/a		n/a	
31010 11000 03000	Supply and Delivery of 15,000 bags Organic Fertilizer	CORN	NO	Competitive Bidding	7/3/20	7/21/20	7/28/20	n/a	8/11/20	8/13/20								GoP	4,500,000.00	4,500,000.00		3,399,150.00	3,399,150.00		COA, RAFC Chairman	7/17/20	n/a	7/17/20	n/a		n/a	
31010 11000 03000	Supply and Delivery of 750 box Rodenticide	CORN	NO	Competitive Bidding	7/3/20	7/21/20	7/28/20	n/a	8/11/20	8/13/20	9/2/20	Reso No. 2020-0163 dated September 4, 2020	9/8/20	9/11/20	9/15/20			GoP	1,875,000.00	1,875,000.00		765,000.00	765,000.00		COA, RAFC Chairman	7/17/20	n/a	7/17/20	n/a	9/1/20	n/a	
31010 11000 01000	Line Item No. 1: Supply and Delivery of 75,783 bottles of Bactericide	RICE	NO	Competitive Bidding	7/3/20	7/21/20	7/28/20	n/a	n/a									GoP	-						COA, RAFC Chairman	7/17/20	n/a	n/a	n/a	n/a	n/a	Cancelled - Reso No. 2020-0009F dated August 3, 2020 S. of 2020
31010 11000 01000	Line Item No. 2: Supply and Delivery of 2,291 bottles Bactericide	RICE	NO	Competitive Bidding	7/3/20	7/21/20	7/28/20	n/a	n/a									GoP	-						COA, RAFC Chairman	7/17/20	n/a	n/a	n/a	n/a	n/a	Cancelled - Reso No. 2020-0009F dated August 3, 2020 S. of 2020
31010 11000 01000	Line Item No. 3: Supply and Delivery of 5,185 packs Bactericide	RICE	NO	Competitive Bidding	7/3/20	7/21/20	7/28/20	n/a	n/a									GoP	-						COA, RAFC Chairman	7/17/20	n/a	n/a	n/a	n/a	n/a	Cancelled - Reso No. 2020-0009F dated August 3, 2020 S. of 2020
31010 11000 01000	Line Item No. 4: Supply and Delivery of 3,641 bottles Bactericide	RICE	NO	Competitive Bidding	7/3/20	7/21/20	7/28/20	n/a	n/a									GoP	-						COA, RAFC Chairman	7/17/20	n/a	n/a	n/a	n/a	n/a	Cancelled - Reso No. 2020-0009F dated August 3, 2020 S. of 2020
31010 11000 01000	Line Item No. 5: Supply and Delivery of 7,102 packs Bactericide	RICE	NO	Competitive Bidding	7/3/20	7/21/20	7/28/20	n/a	n/a									GoP	-						COA, RAFC Chairman	7/17/20	n/a	n/a	n/a	n/a	n/a	Cancelled - Reso No. 2020-0009F dated August 3, 2020 S. of 2020
31010 11000 03000	Line Item No. 1: Supply and Delivery of 397 bags NSIC 2015 GMCn38	CORN	NO	Competitive Bidding	7/16/20	7/21/20	7/28/20	n/a	8/11/20	8/13/20								GoP	1,786,500.00	1,786,500.00		1,701,752.41	1,701,752.41		COA, RAFC Chairman	7/17/20	n/a	7/17/20	n/a		n/a	
31010 11000 03000	Line Item No. 2: Supply and Delivery of 398 bags NSIC 2018 GMCn52	CORN	NO	Competitive Bidding	7/16/20	7/21/20	7/28/20	n/a	8/11/20	8/13/20								GoP	1,791,000.00	1,791,000.00		1,706,042.92	1,706,042.92		COA, RAFC Chairman	7/17/20	n/a	7/17/20	n/a		n/a	
31010 11000 03000	Supply and Delivery of 495 bags NSIC 2019 GMCn67 Hybrid Yellow Corn Seeds	CORN	NO	Competitive Bidding	7/16/20	7/21/20	7/28/20	n/a	8/11/20	8/13/20								GoP	2,227,500.00	2,227,500.00		2,121,951.15	2,121,951.15		COA, RAFC Chairman	7/17/20	n/a	7/17/20	n/a		n/a	
31010 11000 02000	Supply and Delivery of Animal and Zoological Supplies	LIVESTOCK	NO	Competitive Bidding	7/3/20	7/21/20	7/28/20	n/a	8/11/20	8/13/20								GoP	1,457,800.00	1,457,800.00		1,014,683.21	1,014,683.21		COA, RAFC Chairman	7/17/20	n/a	7/17/20	n/a		n/a	For PostQua Evaluation
31010 11000 02000	Supply and Delivery of 3,600 head Free Range Chicken	LIVESTOCK	NO	Competitive Bidding	7/9/20	8/12/20	8/19/20	n/a	9/1/20	9/2/20								GoP	1,800,000.00		1,800,000.00	1,764,000.00		1,764,000.00	COA, RAFC Chairman	8/12/20	n/a	8/12/20	n/a		n/a	For resolution
31010 11000 02000	Supply and Delivery of 122 head Upgraded Anglo Nubian Goat	LIVESTOCK	NO	Competitive Bidding	7/9/20	8/12/20	8/19/20	n/a	9/1/20	9/2/20								GoP	1,220,000.00		1,220,000.00	1,086,044.00		1,086,044.00	COA, RAFC Chairman	8/12/20	n/a	8/12/20	n/a		n/a	For resolution
31010 11000 04000	Supply and Delivery of 14,638 packs Vegetable Seeds (Pinakbet)	HVCDP	NO	Competitive Bidding	7/9/20	8/12/20	8/19/20	n/a	9/1/20	9/2/20								GoP	3,439,930.00	3,439,930.00		2,604,832.10	2,604,832.10		COA, RAFC Chairman	8/12/20	n/a	8/12/20	n/a		n/a	For PostQua Evaluation
31010 11000 05000	Supply and Delivery of 610 Traditional Lowland Rice Seeds	OAP	NO	Competitive Bidding	7/9/20	8/12/20	8/19/20	n/a	9/1/20	9/2/20								GoP	1,464,000.00	1,464,000.00		1,461,999.20	1,461,999.20		COA, RAFC Chairman	8/12/20	n/a	8/12/20	n/a		n/a	For PostQua Evaluation
31010 11000 03000	Supply and Delivery of 3,188 sachet Pheromone	CORN	NO	Competitive Bidding	7/16/20	8/12/20	8/19/20	n/a	9/1/20	9/14/20								GoP	2,072,200.00	2,072,200.00		2,072,200.00	2,072,200.00		COA, RAFC Chairman	8/12/20	n/a	8/12/20	n/a		n/a	For PostQua Evaluation
31010 11000 03000	Supply and Delivery of 3,218 packs Biological Pesticide	CORN	NO	Competitive Bidding	7/16/20	8/12/20	8/19/20	n/a	9/1/20	9/2/20								GoP	1,367,650.00	1,367,650.00		1,124,691.00	1,124,691.00		COA, RAFC Chairman	8/12/20	n/a	8/12/20	n/a		n/a	For resolution
31010 11000 03000	Supply and Delivery of Various Inorganic Fertilizer	CORN	NO	Competitive Bidding	7/16/20	8/12/20	8/19/20	n/a	9/1/20	9/2/20								GoP	21,000,000.00	21,000,000.00		20,431,000.00	20,431,000.00		COA, RAFC Chairman	8/12/20	n/a	8/12/20	n/a		n/a	For resolution

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31010 11000 01000	Supply and Delivery of 58,618 bags Urea Fertilizer	RICE	NO	Competitive Bidding	7/3/20	8/22/20	9/1/20	n/a	n/a									GoP	-	-					COA, RAFC Chairman	8/24/20	n/a	n/a	n/a	n/a	n/a	Cancelled - Reso No. 2020-0010F dated September 3, 2020
31010 11000 01000	Line Item No. 1: Supply and Delivery of 2,141 bags NSIC RC 314H Hybrid Rice Seeds	RICE	NO	Competitive Bidding	7/3/20	8/22/20	9/1/20	n/a	9/15/20	9/16/20								GoP	10,705,000.00	10,705,000.00		10,700,718.00	10,700,718.00		COA, RAFC Chairman	8/24/20	n/a	8/24/20	n/a		n/a	For PostQua Evaluation
31010 11000 01000	Line Item No. 2: Supply and Delivery of 2,141 bags NSIC RC 234H Hybrid Rice Seeds	RICE	NO	Competitive Bidding	7/3/20	8/22/20	9/1/20	n/a	9/15/20									GoP	-	-					COA, RAFC Chairman	8/24/20	n/a	8/24/20	n/a	n/a	n/a	Failure - no bidder
31010 11000 01000	Line Item No. 3: Supply and Delivery of 2,140 bags NSIC RC 350H Hybrid Rice Seeds	RICE	NO	Competitive Bidding	7/3/20	8/22/20	9/1/20	n/a	9/15/20	9/16/20								GoP	10,700,000.00	10,700,000.00		10,698,930.00	10,698,930.00		COA, RAFC Chairman	8/24/20	n/a	8/24/20	n/a		n/a	For PostQua Evaluation
31010 11000 01000	Line Item No. 4: Supply and Delivery of 2,141 bags NSIC RC 176H Hybrid Rice Seeds	RICE	NO	Competitive Bidding	7/3/20	8/22/20	9/1/20	n/a	9/15/20	9/16/20								GoP	10,705,000.00	10,705,000.00		8,281,388.00	8,281,388.00		COA, RAFC Chairman	8/24/20	n/a	8/24/20	n/a		n/a	For PostQua Evaluation
31010 11000 01000	Line Item No. 5: Supply and Delivery of 2,140 bags NSIC RC 540H Hybrid Rice Seeds	RICE	NO	Competitive Bidding	7/3/20	8/22/20	9/1/20	n/a	9/15/20	9/16/20								GoP	10,700,000.00	10,700,000.00		10,700,000.00	10,700,000.00		COA, RAFC Chairman	8/24/20	n/a	8/24/20	n/a		n/a	For PostQua Evaluation
31010 11000 01000	Line Item No. 6: Supply and Delivery of 2,141 bags Public Hybrid (NSIC RC 204H)	RICE	NO	Competitive Bidding	7/3/20	8/22/20	9/1/20	n/a	9/15/20	9/16/20								GoP	8,992,200.00	8,992,200.00		5,219,758.00	5,219,758.00		COA, RAFC Chairman	8/24/20	n/a	8/24/20	n/a		n/a	For PostQua Evaluation
																			-													
																			-			-										
																			-			-										
Total Alloted Budget of Procurement Activities																					327,888,934.42											
Total Contract Price of Procurement Actitvites Conducted																								267,749,315.59								
Total Savings (Total Alloted Budget - Total Contract Price)																								**60,139,618.83**								

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
31020 21000 01000	Canal Extension of Badiangon Diversion Dam (DD)	RICE	YES	Competitive Bidding	11/21/19	11/30/19	12/6/19	n/a	12/19/19									GoP	-		-	-			COA, AFC Representative on Agri-Farm Machineries	12/2/19	n/a	12/10/19	n/a	n/a	n/a	Failure - POST DQ
31010 31000 01000	Construction of Kamanga Solar Powered	RICE	YES	Competitive Bidding	11/21/19	11/30/19	12/6/19	n/a	12/19/19	1/14/20	2/7/20	Reso No. 2020-0031 dated March 13, 2020	3/17/20	6/17/20	6/24/20			GoP	7,022,056.40		7,022,056.40	5,987,578.83		5,987,578.83	COA, AFC Representative on Agri-Farm Machineries	12/2/19	n/a	12/10/19	n/a	2/5/20	n/a	
31010 11000 02000	Construction of Cattle Shed at Aroman Livestock & Production Center	Livestock	YES	Competitive Bidding	11/21/19	11/30/19	12/6/19	n/a	12/19/19	1/14/20	3/12/20	Reso No. 2020-0029 dated March 13, 2020	3/17/20	5/26/20	6/3/20			GoP	1,500,000.00		1,500,000.00	1,427,341.16		1,427,341.16	COA, AFC Representative on Agri-Farm Machineries	12/2/19	n/a	12/10/19	n/a	3/10/20	n/a	
31020 21000 01000	Construction of Kidama Solar Powered Irrigation System	RICE	NO	Competitive Bidding	1/22/20	2/19/20	2/26/20	n/a	3/10/20	3/16/20	4/1/20	Reso No. 2020-0072 dated April 2, 2020	5/13/20	5/28/20	6/4/20			GoP	8,185,009.74		8,185,009.74	5,546,759.74		5,546,759.74	COA, AFC Representative on Agri-Farm Machineries	2/19/20	n/a	2/19/20	n/a	4/1/20	n/a	
10000 01000 01000	Construction of DA-12 Perimeter Fence	GSS	NO	Competitive Bidding	4/24/20	5/12/20	5/19/20	n/a	6/2/20	6/5/20	6/19/20	Reso No. 2020-0128 dated June 19, 2020	6/30/20	7/14/20	7/23/20			GoP	4,688,060.03	4,688,060.03		3,509,772.20	3,509,772.20		COA, AFC Representative on Agri-Farm Machineries	5/11/20	n/a	5/11/20	n/a	6/17/20	n/a	
31020 21000 01000	Canal Improvement of New ABRA Diversion Dam (DD)	RAED	NO	Competitive Bidding	4/24/20	5/12/20	5/19/20	n/a	6/2/20	6/18/20	6/22/20	Reso No. 2020-0146 dated June 24, 2020	6/26/20	7/14/20	7/23/20			GoP	6,056,000.00		6,056,000.00	4,704,436.80		4,704,436.80	COA, AFC Representative on Agri-Farm Machineries	5/11/20	n/a	5/11/20	n/a	6/19/20	n/a	
31020 21000 01000	Construction of Kiadsam Diversion Dam (DD)	RAED	NO	Competitive Bidding	4/24/20	5/12/20	5/19/20	n/a	6/2/20	6/5/20	6/19/20	Reso No. 2020-0126 dated June 19, 2020	6/26/20	7/13/20	7/22/20			GoP	2,464,908.45		2,464,908.45	2,157,281.28		2,157,281.28	COA, AFC Representative on Agri-Farm Machineries	5/11/20	n/a	5/11/20	n/a	6/17/20	n/a	
31020 21000 01000	Construction of Polayagan Diversion Dam (DD)	RAED	NO	Competitive Bidding	4/24/20	5/12/20	5/19/20	n/a	6/2/20	6/5/20	6/16/20	Reso No. 2020-0136 dated June 18, 2020	6/26/20	7/13/20	7/23/20			GoP	2,886,000.00		2,886,000.00	2,568,541.98		2,568,541.98	COA, AFC Representative on Agri-Farm Machineries	5/11/20	n/a	5/11/20	n/a	6/11/20	n/a	
31020 21000 01000	Construction of Nalus Diversion Dam (DD)	RAED	NO	Competitive Bidding	4/24/20	5/12/20	5/19/20	n/a	6/2/20	6/5/20	6/19/20	Reso No. 2020-0122 dated June 19, 2020	6/26/20	7/13/20	7/22/20			GoP	2,662,000.00		2,662,000.00	2,338,343.34		2,338,343.34	COA, AFC Representative on Agri-Farm Machineries	5/11/20	n/a	5/11/20	n/a	6/17/20	n/a	
31020 21000 01000	Rehabilitation of Colundibus Diversion Dam and Canal Externsion	RAED	NO	Competitive Bidding	4/24/20	5/12/20	5/19/20	n/a	6/2/20	6/5/20	6/19/20	Reso No. 2020-0124 dated June 19, 2020	6/26/20	7/13/20	7/22/20			GoP	11,700,000.00		11,700,000.00	9,639,438.74		9,639,438.74	COA, AFC Representative on Agri-Farm Machineries	5/11/20	n/a	5/11/20	n/a	6/17/20	n/a	
31020 21000 01000	Rehabilitation of Numo Small Water Impouding Project (SWIP)	RAED	NO	Competitive Bidding	4/24/20	5/12/20	5/19/20	n/a	6/2/20	6/5/20	6/22/20	Reso No. 2020-0148 dated June 23, 2020	6/25/20	7/14/20	7/23/20			GoP	15,500,000.00		15,500,000.00	12,049,230.79		12,049,230.79	COA, AFC Representative on Agri-Farm Machineries	5/11/20	n/a	5/11/20	n/a	6/15/20	n/a	
31010 11000 05000	Construction of 4 units Organic Fertilizer Production Facility Prototype C	OAP	NO	Competitive Bidding	4/6/20	6/4/20	6/11/20	n/a	6/24/20	6/29/20	8/6/20	Reso No. 2020-0160 dated August 12, 2020	8/28/20		9/14/20			GoP	2,000,000.00		2,000,000.00	1,599,004.44		1,599,004.44	COA, AFC Representative on Agri-Farm Machineries	6/4/20	n/a	6/4/20	n/a	7/28/20	n/a	
																			-			-										
																			-			-										
Total Alloted Budget of Procurement Activities																					64,664,034.62											
Total Contract Price of Procurement Actitvites Conducted																								51,527,729.30								
Total Savings (Total Alloted Budget - Total Contract Price)																								**13,136,305.32**								

SMALL VALUE PROCUREMENT (ABOVE 50K)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
BAR-COFFEE	Supply and Delivery of Office Equipment (3 units Laptop with Printer, 3 units digital Camera and 2 units LCD Projector	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	1/23/20	n/a	n/a	1/30/20	n/a	2/18/20	Res. No. 0001-20 dated Feb. 20, 2020	3/6/20	n/a	6/10/20			GoP	435,000.00		435,000.00	425,104.00		425,104.00		n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 01000	Supply, Delivery and Printing of 200 pcs Agri Talino T-shirt and 50 pcs Agri Talino Jacket	RAFIS	NO	NP-53.9 - Small Value Procurement	n/a	1/31/20	n/a	n/a	2/6/20	n/a	2/6/20	Res. No. 0002-20 dated Feb. 6, 2020 S. of 2020	2/18/20	n/a	5/28/20	6/20/20	6/20/20	GoP	100,000.00	100,000.00		79,000.00	79,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 01000	Construction of Animal Housing (Hog House)	OAP	NO	NP-53.9 - Small Value Procurement	n/a	2/13/20	n/a	n/a	2/20/20	n/a	2/20/20	Res. No. 0003-20-C dated Feb. 20, 2020 S. of 2020	3/6/20	n/a	6/4/20			GoP	100,000.00		100,000.00	100,000.00		100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
31020 11000 05000	Construction of Goat House	OAP	NO	NP-53.9 - Small Value Procurement	n/a	2/13/20	n/a	n/a	2/20/20	n/a	2/20/20	Res. No. 0003-20-C dated Feb. 20, 2020 S. of 2020	3/6/20	n/a	6/4/20			GoP	100,000.00		100,000.00	100,000.00		100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 01000	Provision of Food (meals & snacks) packed meals 150 pax during the conduct of National Women's Month Celebration 2020 on March 2020 at DA-RFO XII, Koronadal City	GAD	NO	NP-53.9 - Small Value Procurement	n/a	2/13/20	n/a	n/a	2/20/20	n/a	2/20/20	Res. No. 0003-20-C dated Feb 20, 2020 S. of 2020	3/3/20	n/a	3/10/20			GoP	82,500.00	82,500.00		53,700.00	53,700.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Supply, Delivery and Printing of Shirt (300 pcs) for Women's Month Celebration	GAD	NO	NP-53.9 - Small Value Procurement	n/a	2/13/20	n/a	n/a	2/20/20	n/a	2/20/20	Res. No. 0003-20-C dated Feb 20, 2020 S. of 2020	3/2/20	n/a	3/11/20			GoP	90,000.00	90,000.00		60,000.00	60,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Food and Accommodation for 2 days, 60 pax during the conduct of 1st Quarter Assessment Consultative Meeting at Koronadal City	HVCDP	NO	NP-53.9 - Small Value Procurement	n/a	2/13/20	n/a	n/a	2/20/20	n/a	2/20/20	Res. No. 0003-20-C dated Feb 20, 2020 S. of 2020	3/3/20	n/a	3/11/20			GoP	120,000.00	120,000.00		114,900.00	114,900.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 03000	Supply and Delivery of Various Pesticides	CORN	NO	NP-53.9 - Small Value Procurement	n/a	2/13/20	n/a	n/a	2/20/20	n/a	2/20/20	Res. No. 0003-20 dated Feb. 20, 2020 S. of 2020	3/2/20	n/a	3/16/20	3/20/20	6/1/20	GoP	132,700.00	132,700.00		103,300.00	103,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
31020 21000 09000	Supply and Delivery of 2 units Power Sprayer	OAP	NO	NP-53.9 - Small Value Procurement	n/a	2/13/20	n/a	n/a	2/20/20	n/a	2/20/20	Res No. 0003-20-13 dated Feb 20, 2020	3/9/20	n/a	6/16/20	7/13/20	7/17/20	GoP	50,000.00	50,000.00		46,000.00	46,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 03000	Supply and Delivery of Various Pesticides	CORN	NO	NP-53.9 - Small Value Procurement	n/a	2/13/20	n/a	n/a	2/20/20	n/a	2/20/20	Res. No. 0003-20 dated Feb. 20, 2020 S. of 2020	3/2/20	n/a	3/16/20	3/20/20	6/1/20	GoP	140,000.00	140,000.00		131,400.00	131,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Transportation (1 unit pick Up Type/Van Rental) 25 days travel during the validation of possible recipients of Farm Machineries and Post Harvest under Corn Program for 2020	CORN	NO	NP-53.9 - Small Value Procurement	n/a	2/13/20	n/a	n/a	2/20/20	n/a	2/20/20	Res. No. 0003-20-C dated Feb. 20, 2020 S. of 2020	3/5/20	n/a	3/17/20			GoP	112,500.00	112,500.00		86,250.00	86,250.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Transportation (1 unit Pick Up Type/Van Rental) 25 days travel during the Monitoring on the 2018-2019 projects implemented under Corn Program for 2020	CORN	NO	NP-53.9 - Small Value Procurement	n/a	2/13/20	n/a	n/a	2/20/20	n/a	2/20/20	Res. No. 0003-20-C dated Feb. 20, 2020 S. of 2020	3/5/20	n/a	3/17/20			GoP	112,500.00	112,500.00		86,250.00	86,250.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 05000	Provision of Transportation (1 unit Car Rental) 111 days travel during the conduct of Mainstream of CRA in DA Programs and Projects	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	2/13/20	n/a	n/a	2/20/20	n/a	2/20/20	Res. No. 0003-20 - C dated Feb. 20, 2020 S. of 2020	3/5/20	n/a	3/17/20			GoP	499,500.00	499,500.00		415,695.00	415,695.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 05000	Provision of Food and Accommodation for 4 days, 30 pax during the conduct of Geotagging Technology Training and Drone Mapping Orientation on March 2020 at General Santos City	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	2/13/20	n/a	n/a	2/20/20	n/a	2/20/20	Res. No. 0003-20 dated Feb. 20, 2020 S. of 2020	2/28/20	n/a	3/16/20	7/24/20	7/24/20	GoP	148,500.00	148,500.00		148,500.00	148,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
BAR-RCP CORN	Provision of Food and Accommodation for 2 days, 50 pax during the conduct of Regional Capability Building (Dev't. of Early Warning system and Data Database Management)	ILD-RCPC	NO	NP-53.9 - Small Value Procurement	n/a	2/13/20	n/a	n/a	2/20/20	n/a	2/20/20	Res. No. 0003-20 dated Feb. 20, 2020 S. of 2020	3/2/20	n/a	3/11/20	8/21/20	8/21/20	GoP	150,000.00	150,000.00		142,500.00	142,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Food and Accommodation for 2 days, 40 pax during the conduct of HVCDP Year End Assessment with MFO's and Commodity Team Leader on December 2020 at Sarangani Province	HVCDP	NO	NP-53.9 - Small Value Procurement	n/a	2/13/20	n/a	n/a	2/20/20	n/a	2/20/20	Res. No. 0003-20 dated Feb. 20, 2020 S. of 2020	2/28/20	n/a	3/16/20			GoP	80,000.00	80,000.00		80,000.00	80,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Food and Accommodation for 2 days, 35 pax during the conduct of HVCDP Mid-Year Assessment with MFO's and Commodity Team Leader on December 2020 at Korondal City	HVCDP	NO	NP-53.9 - Small Value Procurement	n/a	2/13/20	n/a	n/a	2/20/20	n/a	2/20/20	Res. No. 0003-20 dated Feb. 20, 2020 S. of 2020	3/2/20	n/a	3/12/20	9/4/20	9/15/20	GoP	70,000.00	70,000.00		58,450.00	58,450.00			n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
DA-BAR (CGUARD 2020)	Provision of Transportation (1 unit Vehicle Rental) during the conduct of Collection of Native Corn in Region 12 and Visitation, Monitoring of C guard Project	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	2/13/20	n/a	n/a	2/20/20	n/a	2/20/20	Res. No. 0003-20-C dated Feb. 20, 2020 S. of 2020	3/5/20	n/a	3/17/20			GoP	117,000.00	117,000.00		97,500.00	97,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
BAR-CGUARD	Supply and Delivery of Agricultural Supplies	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	2/13/20	n/a	n/a	2/20/20	n/a	2/20/20	Res. No. 0003-20 dated Feb. 20, 2020 S. of 2020	3/2/20	n/a	3/16/20			GoP	72,950.00	72,950.00		72,250.00	72,250.00			n/a	n/a	n/a	n/a	n/a	n/a	
BAR-CGUARD	Provision of Food (meals & snacks) (packed meals for 2 days, 90 pax) during the Training on Stakeholder meeting towards in the Dev't of Quantities Model Incorporating Agronomic and Quality Traits towards commercialization of traditional corn varieties on March-April 2020, region-wide	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	2/13/20	n/a	n/a	2/20/20	n/a	2/20/20	Res. No. 0003-20-C dated Feb. 20, 2020 S.of 2020	3/2/20	n/a	3/16/20			GoP	122,400.00	122,400.00		88,200.00	88,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
BAR-CGUARD	Supply and Delivery of Office Supplies	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	5/15/20	5/20/20	5/20/20	GoP	64,545.00	64,545.00		62,050.00	62,050.00			n/a	n/a	n/a	n/a	n/a	n/a	
200001000 05000	Supply and Delivery of Office Supplies	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	5/15/20			GoP	51,500.00	51,500.00		46,472.00	46,472.00			n/a	n/a	n/a	n/a	n/a	n/a	
310101100003000	Supply and Delivery of 1,950 bags Organic Fertilizers	CORN	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/2/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	5/20/20	6/17/20	6/17/20	GoP	585,000.00	585,000.00		584,980.50	584,980.50			n/a	n/a	n/a	n/a	n/a	n/a	
310502000 03000	Provision of Food (meals & snacks) 35 pax for 3 meetings, during the Interagency Consultation meeting of Road Network Development (DTI, ROOL-IT, DLIG CMGP, DOT & DA-FRMDP at Gen. Santos City	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/2/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	3/27/20			GoP	57,750.00	57,750.00		47,250.00	47,250.00			n/a	n/a	n/a	n/a	n/a	n/a	
310502000 03000	Provision of Food (meals and snacks) 35 pax for 3 meetings, during the TWG Meeting on Infra-Regional Road Networks and bypasses at General Santos City	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/2/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	3/27/20			GoP	57,750.00	57,750.00		47,250.00	47,250.00			n/a	n/a	n/a	n/a	n/a	n/a	
310502000 03000	Provision of Food (meals and snacks) 50 pax, 2 meetings, during the Task Force SOCCSKSARGEN Food Basket and Agri-Fishery Competitiveness at General Santos City	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/2/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	3/27/20			GoP	55,000.00	55,000.00		45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
310502000 03000	Provision of Food (meals and snacks) 30 pax for 4 meetings, during the Focus Group Discussion (FGD) on Food Basket and Agri-Fishery Competitiveness at Koronadal City	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/2/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/9/20	n/a	3/20/20			GoP	66,000.00	66,000.00		58,800.00	58,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
310502000 03000	Provision of Food (meals and snacks) 30 pax for 6 meetings during the Focus Group Discussion (FGD) on Food Basket and Agri-Fishery Competitiveness at General Santos City	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/2/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	3/27/20	7/16/20	7/16/20	GoP	99,000.00	99,000.00		81,000.00	81,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
310502000 03000	Provision of Food (meals and snacks) 30 pax 6 meetings during the Monitoring Activity of IMAG for General Santos City	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/2/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	3/27/20			GoP	99,000.00	99,000.00		81,000.00	81,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
310502000 03000	Provision of Security Services (10 months at ADPO SOCCSKSARGEN, GSC)	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/2/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/5/20	n/a	3/27/20			GoP	180,000.00	180,000.00		146,089.90	146,089.90			n/a	n/a	n/a	n/a	n/a	n/a	
310502000 03000	Provision of Janitorial Services (9 months at ADPO SOCCSKSARGEN, GSC)	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/2/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/5/20	n/a	3/27/20			GoP	126,000.00	126,000.00		125,712.08	125,712.08			n/a	n/a	n/a	n/a	n/a	n/a	
200010100001000	Provision of Food (meals and snacks) 385 pax during the Corn Program Monthly Meeting CY 2020 at Koronadal City	CORN	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/18/20	n/a	5/8/20			GoP	154,000.00	154,000.00		138,600.00	138,600.00			n/a	n/a	n/a	n/a	n/a	n/a	
200010100001000	Provision of Food (meals and snacks) 140 pax during the Corn Program Quarterly Assessment for CY 2020 at Koronadal City	CORN	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/18/20	n/a	5/8/20			GoP	56,000.00	56,000.00		50,400.00	50,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
200010100005000	Provision of Food and Accommodation for 4 days during the 2021 WFP, BEDS 123 and PPMP Preparation at Koronadal City	PMED	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	3/20/20	7/14/20	7/17/20	GoP	228,000.00	228,000.00		215,200.00	215,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
200010100005000	Provision of Food and Accommodation for 2 days during the 2020 Final BEDS preparation and Budget Allocation and WFP presentation at DA Conference Room, Koronadal City	PMED	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/18/20	n/a	5/8/20			GoP	66,000.00	66,000.00		52,800.00	52,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
200010100005000	Provision of Food and Accommodation for 2 days during the various Unprogrammed/ emergency at Koronadal City/GSC	PMED	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	3/20/20			GoP	147,500.00	147,500.00		122,600.00	122,600.00			n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20000 01000 09000	Provision of Food and Accommodation for 2 days during the PRISM Regional Assessment and Planning Workshop at Koronadal City	RICE	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	3/20/20			GoP	100,000.00	100,000.00		100,000.00	100,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Food and Accommodation for 3 days, 50 pax during the Retooling of Pest Risk Analysis of PRIME at General Santos City	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/2/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	3/30/20			GoP	170,000.00	170,000.00		166,000.00	166,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 01000	Provision of Food (Meals and snacks) 3 Activities during the School on the Air on RCEF for Rice Production	RAFIS	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/16/20	n/a	3/20/20			GoP	827,500.00	827,500.00		666,500.00	666,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of Various Cell Cards	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	5/15/20	5/30/20	5/30/20	GoP	129,850.00	129,850.00		126,165.00	126,165.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Supply and Delivery of ICT Office Supplies	RICE	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/10/20	n/a	5/12/20	5/29/20	6/3/20	GoP	50,400.00	50,400.00		47,750.00	47,750.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Supply and Delivery of Office Supplies	RICE	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/26/20	n/a	7/16/20			GoP	50,049.00	50,049.00		46,319.00	43,319.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Food (meals & snacks) 30 pax during the monthly meeting of PRIME	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/16/20	n/a	3/20/20	5/15/20	8/10/20	GoP	99,000.00	99,000.00		78,000.00	78,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 01000 / 31010 31000 03000	Supply, Delivery and Printing of 800 pcs Polo Shirt (Customized)	RAFIS	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	7/28/20	8/27/20	8/27/20	GoP	360,000.00	360,000.00		254,000.00	254,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Supply, Delivery and Printing of various Supplies	RICE	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/23/20	n/a	6/15/20			GoP	84,000.00	84,000.00		68,800.00	68,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Food and Accommodation for 2 days, during the 2022 Plans and Budget Consultation at Koronadal City	PMED	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	3/20/20			GoP	168,000.00	168,000.00		158,550.00	158,550.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Food and Accommodation for 2 days during the Workshop on Pest Risk Management for PRIME at General Santos City	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	3/30/20			GoP	58,500.00	58,500.00		57,600.00	57,600.00			n/a	n/a	n/a	n/a	n/a	n/a	
31020 11000 04000	Supply and Delivery of 40 units Pole Pruner	HVCDP	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/23/20	n/a	5/29/20	7/27/20	8/10/20	GoP	800,000.00		800,000.00	777,920.00		777,920.00		n/a	n/a	n/a	n/a	n/a	n/a	
31020 11000 04000	Supply and Delivery of 16 units Mini Chainsaw	HVCDP	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/18/20	n/a	5/14/20	7/16/20	8/10/20	GoP	400,000.00		400,000.00	359,184.00		359,184.00		n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Car Rental (1 unit car rental) 133 days travel during the PRIME Monitoring and Data Collection	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/2/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	4/6/20			GoP	598,500.00	598,500.00		492,100.00	492,100.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Car Rental (1 unit car renta) 24 days travel during the Emergency Meeting of RED's staff and Visitors for CY 2020	ORED	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/2/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	5/19/20			GoP	108,000.00	108,000.00		86,400.00	86,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Food (meals and snacks) 20 pax during the ORED's Emergency Meeting	ORED	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/2/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/16/20	n/a	3/20/20			GoP	84,000.00	84,000.00		74,400.00	74,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 21000 07000	Provision of Food and Accommodation for 4 days during the P-EAGA 2nd Quarter Agribusiness Cluster Meeting at General Santos City	AMAD	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/2/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/17/20	n/a	4/6/20			GoP	179,500.00	179,500.00		170,500.00	170,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 21000 07000	Provision of Food (meals & snacks) 100 pax during the Pilipino Food Celebration Trade & Exhibits at DA-RFO 12, Koronadal City	AMAD	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/16/20	n/a	3/20/20			GoP	50,000.00	50,000.00		35,000.00	35,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 21000 07000	Provision of Food (meals and snacks) during the Farmers and Fisherfolks Month at DA-RFO XII	AMAD	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/18/20	n/a	5/8/20	5/18/20	5/18/20	GoP	95,000.00	95,000.00		64,350.00	64,350.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 21000 07000	Line Item 1: Provision of Food (meals & snacks) during the Stakeholders Consultative Meeting at Sultan Kudarat Province for Coffee	AMAD	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/16/20	n/a	3/20/20	8/14/20	8/17/20	GoP	15,000.00	15,000.00		10,500.00	10,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 21000 07000	Line Item 2: Provision of Food (meals & snacks) during the Stakeholders Consultative Meeting at Kidapawan City for Rubber Banana	AMAD	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/16/20	n/a	3/20/20	7/29/20	7/30/20	GoP	30,000.00	30,000.00		21,000.00	21,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 21000 07000	Line Item 3: Provision of Food (meals & snacks) during the Stakeholders Consultative Meeting at Koronadal City for Cacao, Mango, Organic Poultry and Vegetables	AMAD	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/16/20	n/a	3/20/20	7/29/20	7/30/20	GoP	90,000.00	90,000.00		63,000.00	63,000.00			n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31010 21000 07000	Line Item 1: Provision of Food (meals and snacks) during the Enterprises Process review and Profiling for South Cotabato Province	AMAD	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/16/20	n/a	3/20/20	8/4/20	8/4/20	GoP	15,000.00	15,000.00		10,500.00	10,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 21000 07000	Line Item 2: Provision of Food (meals and snacks) during the Enterprises Process review and Profiling for Sarangani and Gen. Santos City	AMAD	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/16/20	n/a	3/20/20	8/11/20	8/11/20	GoP	15,000.00	15,000.00		10,500.00	10,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 21000 07000	Line Item 3: Provision of Food (meals and snacks) during the Enterprises Process review and Profiling for Sultan Kudarat Province	AMAD	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/16/20	n/a	3/20/20	8/5/20	8/5/20	GoP	15,000.00	15,000.00		10,500.00	10,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 21000 07000	Line Item 4: Provision of Food (meals and snacks) during the Enterprises Process review and Profiling for North Cotabato	AMAD	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/16/20	n/a	3/20/20	8/18/20	8/18/20	GoP	15,000.00	15,000.00		10,500.00	10,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 01000 / 31010 31000 05000 / 20000 01000 09000	Provision of Food (meals and snacks) during the BAC Proceedings	BAC	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/12/20	n/a	3/16/20			GoP	557,200.00	557,200.00		437,700.00	437,700.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 01000	Provision of Food (meals and snacks) during the Agri Talino Year 7 Elimination Rounds, Face-off Rounds and Championship Rounds	RAFIS	NO	NP-53.9 - Small Value Procurement	n/a	2/20/20	n/a	n/a	2/27/20	n/a	3/3/20	Res. No. 0004-20 dated March 4, 2020 S. of 2020	3/16/20	n/a	3/20/20			GoP	315,000.00	315,000.00		243,000.00	243,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Office Supplies and Materials		NO	NP-53.9 - Small Value Procurement	n/a	2/27/20	n/a	n/a	3/5/20	n/a	3/10/20	Res. No. 0005-20 dated March 13, 2020 S. of 2020		n/a		7/9/20	7/9/20	GoP	90,500.00	90,500.00		90,270.00	90,270.00			n/a	n/a	n/a	n/a	n/a	n/a	
31020 21000 05000	Supply and Delivery of Agricultural Supplies	OAP	NO	NP-53.9 - Small Value Procurement	n/a	2/27/20	n/a	n/a	3/5/20	n/a	3/10/20	Res. No. 0005-20 dated March 13, 2020 S. of 2020	3/17/20	n/a	5/26/20	6/22/20	7/13/20	GoP	79,000.00	79,000.00		60,100.00	60,100.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 03000	Supply and Delivery of 300 packs Bacteriocide (Tapiogard)	CORN	NO	NP-53.9 - Small Value Procurement	n/a	2/27/20	n/a	n/a	3/5/20	n/a	3/10/20	Res. No. 0005-20 dated March 13, 2020 S. of 2020	3/17/20	n/a	5/12/20	5/25/20	6/17/20	GoP	90,000.00	90,000.00		85,500.00	85,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
BAR-RCP CORN	Supply and Delivery of other IT Supplies	ILD-RCPC	NO	NP-53.9 - Small Value Procurement	n/a	2/27/20	n/a	n/a	3/5/20	n/a	3/10/20	Res. No. 0005-20 dated March 13, 2020 S. of 2020	3/16/20	n/a	5/20/20	6/18/20	6/18/20	GoP	143,600.00	143,600.00		142,980.00	142,980.00			n/a	n/a	n/a	n/a	n/a	n/a	
BAR-RCP CORN	Supply and Delivery of IT Equipment	ILD-RCPC	NO	NP-53.9 - Small Value Procurement	n/a	2/27/20	n/a	n/a	3/5/20	n/a	3/10/20	Res. No. 0005-20 dated March 13, 2020 S. of 2020	3/16/20	n/a	6/22/20			GoP	85,000.00	85,000.00		84,000.00	84,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 02000	Supply and Delivery of Milking and Packaging	Balindog Livestock & Production Center	NO	NP-53.9 - Small Value Procurement	n/a	2/27/20	n/a	n/a	3/5/20	n/a	3/11/20	Res. No. 0005-20 dated March 13, 2020 S. of 2020	4/8/20	n/a	5/12/20	5/29/20	5/29/20	GoP	90,900.00	90,900.00		90,750.00	90,750.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 02000	Supply and Delivery of Other Supplies	Balindog Livestock & Production Center	NO	NP-53.9 - Small Value Procurement	n/a	2/27/20	n/a	n/a	3/5/20	n/a	3/11/20	Res. No. 0005-20 dated March 13, 2020 S. of 2020	3/16/20	n/a	5/16/20			GoP	155,100.00	155,100.00		153,700.00	153,700.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 02000	Supply and Delivery of Animal and Zoological Supplies	Balindog Livestock & Production Center	NO	NP-53.9 - Small Value Procurement	n/a	2/27/20	n/a	n/a	3/5/20	n/a	3/11/20	Res. No. 0005-20 dated March 13, 2020 S. of 2020		n/a				GoP	348,300.00	348,300.00		338,000.00	338,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 05000	Provision of Food (meals & snacks) 3 batches during the Livelihood Training on AMIA and ELCAC	FOD	NO	NP-53.9 - Small Value Procurement	n/a	2/27/20	n/a	n/a	3/5/20	n/a	3/11/20	Res. No. 0005-20 dated March 13, 2020 S. of 2020	3/16/20	n/a	3/20/20			GoP	252,000.00	252,000.00		216,000.00	216,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 05000	Construction of Animal Housing (Chicken House, 3m x 6.5m)	OAP	NO	NP-53.9 - Small Value Procurement	n/a	2/27/20	n/a	n/a	3/5/20	n/a	3/11/20	Res. No. 0005-20 dated March 13, 2020 S. of 2020	3/17/20	n/a	5/26/20			GoP	100,000.00		100,000.00	99,000.00		99,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 01000	Provision of meals and snacks,385 pax 1 meal and 2 snacks during the Corn Program Monthly Meeting CY 2020 at Koronadal City	CORN	NO	NP-53.9 - Small Value Procurement	n/a	3/5/20	n/a	n/a	3/12/20	n/a	3/12/20	Res. No. 0006-20 dated March 12, 2020 S. of 2020	3/20/20	n/a	3/26/20			GoP	154,000.00	154,000.00		140,910.00	140,910.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Food and Accommodation for 4 days, 40 pax during the conduct of PRISM Regional Retooling at General Santos City	RICE	NO	NP-53.9 - Small Value Procurement	n/a	3/5/20	n/a	n/a	3/12/20	n/a	3/12/20	Res. No. 0006-20 dated March 12, 2020 S. of 2020	3/23/20	n/a	4/7/20			GoP	200,000.00	200,000.00		198,800.00	198,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 05000	Supply and Delivery of Supplies and Materials	FOD	NO	NP-53.9 - Small Value Procurement	n/a	3/13/20	n/a	n/a	3/19/20	n/a	3/20/20	Res. No. 0007-20 dated March 23, 2020 S. of 2020	3/27/20	n/a	6/4/20	6/30/20	6/30/20	GoP	185,000.00	185,000.00		182,080.00	182,080.00			n/a	n/a	n/a	n/a	n/a	n/a	
31020 21000 05000	Provision of Labor and Materials (Overhauling of Tractor, Model: L3608)	OAP	NO	NP-53.9 - Small Value Procurement	n/a	3/13/20	n/a	n/a	3/19/20	n/a	3/20/20	Res. No. 0007-20 dated March 23, 2020 S. of 2020	3/24/20	n/a	5/14/20	6/11/20	7/15/20	GoP	65,386.00	65,386.00		65,386.00	65,386.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 06000 / 31010 31000 06000	Provision of Janitorial Services (9 months, 5 head (April - Dec. 2020)	Admin & Finance	NO	NP-53.9 - Small Value Procurement	n/a	3/13/20	n/a	n/a	3/19/20	n/a	3/20/20	Res. No. 0007-20 dated March 23, 2020 S. of 2020	3/24/20	n/a	3/30/20			GoP	494,542.35	494,542.35		448,387.70	448,387.70			n/a	n/a	n/a	n/a	n/a	n/a	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31050 02000 01000	Provision of Food (meals & snacks) 40 pax 1 meal and 2 snacks during the RMT meeting at DA-RFO 12, Koronadal City	ORED	NO	NP-53.9 - Small Value Procurement	n/a	3/19/20	n/a	n/a	3/26/20	n/a	3/27/20	Res. No. 0008-20 dated March 27, 2020 S. of 2020	3/27/20	n/a	3/31/20	9/1/20	9/1/20	GoP	576,000.00	576,000.00		475,200.00	475,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
DA-BAR Coffee	Supply and Delivery of Office Supplies	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	3/19/20	n/a	n/a	3/26/20	n/a	3/27/20	Res. No. 0008-20 dated March 27, 2020 S. of 2020	4/6/20	n/a	5/14/20	6/9/20	6/9/20	GoP	88,638.46	88,638.46		88,607.50	88,607.50			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 03000 / 31010 31000 04000 / 31010 31000 01000	Printing and Delivery of Tarpaulins (Various Sizes)	RAFIS	NO	NP-53.9 - Small Value Procurement	n/a	3/20/20	n/a	n/a	3/26/20	n/a	3/27/20	Res. No. 0008-20 dated March 27, 2020 S. of 2020	4/7/20	n/a	4/20/20			GoP	506,000.00	506,000.00		428,400.00	428,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 04000	Supply and Delivery of Inorganic Fertilizer	DA-AmRES	NO	NP-53.9 - Small Value Procurement	n/a	3/26/20	n/a	n/a	4/2/20	n/a	4/3/20	Res. No. 0009-20 dated April 6, 2020 S. of 2020	4/20/20	n/a	5/28/20	6/2/20	6/2/20	GoP	139,000.00	139,000.00		125,850.00	125,850.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 04000	Supply and Delivery of Various Chemicals	DA-AmRES	NO	NP-53.9 - Small Value Procurement	n/a	3/26/20	n/a	n/a	4/2/20	n/a	4/3/20	Res. No. 0009-20 dated April 6, 2020 S. of 2020	4/20/20	n/a	5/28/20	6/2/20	6/2/20	GoP	89,500.00	89,500.00		76,970.00	76,970.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Vehicle Rentals 32 days travel within the region and 12 days travel outside the region during the HVCDP activities and other related events within the region and outside the region	HVCDP	NO	NP-53.9 - Small Value Procurement	n/a	3/26/20	n/a	n/a	4/2/20	n/a	4/3/20	Res. No. 0009-20 dated April 6, 2020 S. of 2020	4/8/20	n/a	4/16/20			GoP	210,000.00	210,000.00		209,780.00	209,780.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Supply and Delivery of 850 kilos Mungbean Seeds	DRRM Unit	NO	NP-53.9 - Small Value Procurement	n/a	3/26/20	n/a	n/a	4/2/20	n/a	4/3/20	Res. No. 0009-20 dated April 6, 2020 S. of 2020	4/20/20	n/a	5/28/20	6/1/20	6/1/20	GoP	254,831.10	254,831.10		253,300.00	253,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 06000	Provision of Food (meals & snacks) for 2 days, 7 batches 245 pax during the conduct of on site livelihood training, region-wide	ESETS-Regular	NO	NP-53.9 - Small Value Procurement	n/a	3/26/20	n/a	n/a	4/2/20	n/a	4/3/20	Res. No. 0009-20 dated April 6, 2020 S. of 2020	4/13/20	n/a	4/23/20			GoP	196,000.00	196,000.00		161,210.00	161,210.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 01000	Provision of Vehicle Rentals, 33 days travel during the Press Conference/Media Coverage	RAFIS	NO	NP-53.9 - Small Value Procurement	n/a	3/26/20	n/a	n/a	4/2/20	n/a	4/3/20	Res. No. 0009-20 dated April 6, 2020 S. of 2020	4/8/20	n/a	4/16/20			GoP	148,500.00	148,500.00		148,335.00	148,335.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 04000	Provision of Food (meals & snacks) 400 pax during the Press Conference/Media Coverage	RAFIS	NO	NP-53.9 - Small Value Procurement	n/a	3/26/20	n/a	n/a	4/2/20	n/a	4/3/20	Res. No. 0009-20 dated April 6, 2020 S. of 2020	4/20/20	n/a	4/24/20			GoP	120,000.00	120,000.00		112,000.00	112,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 01000	Printing and Delivery of 120 pcs Customized Polo Shirt	RAFIS	NO	NP-53.9 - Small Value Procurement	n/a	3/26/20	n/a	n/a	4/2/20	n/a	4/3/20	Res. No. 0009-20 dated April 6, 2020 S. of 2020	4/14/20	n/a	8/10/20			GoP	54,000.00	54,000.00		50,400.00	50,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 01000	Provision of Food (meals & snacks) 420 pax during the IP mentorinng and values formation	SAAD	NO	NP-53.9 - Small Value Procurement	n/a	3/26/20	n/a	n/a	4/2/20	n/a	4/3/20	Res. No. 0009-20 dated April 6, 2020 S. of 2020	4/16/20	n/a	4/22/20	9/14/20	9/14/20	GoP	151,200.00	151,200.00		132,720.00	132,720.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Food (meals & snacks) 40 pax region wide during the Implementers meeting under the assessment on the utilization of rice Farm Machineries in Region XII	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	3/26/20	n/a	n/a	4/2/20	n/a	4/3/20	Res. No. 0009-20 dated April 6, 2020 S. of 2020	4/15/20	n/a	4/24/20			GoP	64,000.00	64,000.00		56,000.00	56,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Vehicle Rentals, 17 days travel during the Implementers Meeting, project coordination and Data Gathering under the Assessment on the Utilization of rice Farm Machineries	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	3/26/20	n/a	n/a	4/2/20	n/a	4/3/20	Res. No. 0009-20 dated April 6, 2020 S. of 2020	4/22/20	n/a	5/11/20	9/21/20	9/21/20	GoP	76,500.00	76,500.00		76,415.00	76,415.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of 200 bags Organic Fertilizers	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	3/26/20	n/a	n/a	4/2/20	n/a	4/3/20	Res. No. 0009-20 dated April 6, 2020 S. of 2020	4/14/20	n/a	5/16/20	6/1/20	6/2/20	GoP	60,000.00	60,000.00		59,998.00	59,998.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of Various Inorganic Fertilizer	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	3/26/20	n/a	n/a	4/2/20	n/a	4/3/20	Res. No. 0009-20 dated April 6, 2020 S. of 2020	4/20/20	n/a	5/28/20	6/2/20	6/2/20	GoP	419,300.00	419,300.00		371,250.00	371,250.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 03000	Supply and Delivery of 4 units Electric Sewer-Bagger	CORN	NO	NP-53.9 - Small Value Procurement	n/a	4/9/20	n/a	n/a	4/16/20	n/a	4/17/20	Res. No. 0010-20 dated April 20, 2020 S. of 2020	4/28/20	n/a	5/29/20	6/16/20	6/20/20	GoP	100,000.00		100,000.00	94,980.00		94,980.00		n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Food (meals & snacks) 100 pax/province during the conduct of Questionnaire Aided Interview to Rice Farmers	R&D Division	NO	NP-53.9 - Small Value Procurement	n/a	4/9/20	n/a	n/a	4/16/20	n/a	4/17/20	Res. No. 0010-20 dated April 20, 2020 S. of 2020	4/20/20	n/a	4/27/20			GoP	140,000.00	140,000.00		104,000.00	104,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 04000	Printing and Delivery of 12,000 copies Agri Tayo SOCCSKSARGEN Magazine	RAFIS	NO	NP-53.9 - Small Value Procurement	n/a	4/9/20	n/a	n/a	4/16/20	n/a	4/17/20	Res. No. 0010-20 dated April 20, 2020 S. of 2020	4/20/20	n/a	5/20/20	8/19/20	8/19/20	GoP	540,000.00	540,000.00		504,000.00	5,040,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 01000	Supply and Delivery of Training Supplies	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	4/9/20	n/a	n/a	4/16/20	n/a	4/17/20	Res. No. 0010-20 dated April 20, 2020 S. of 2020	4/22/20	n/a	5/14/20	6/8/20	6/8/20	GoP	51,850.00	51,850.00		51,000.00	51,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31020 11000 05000	Supply and Delivery of 1 unit Travelling Rice Mill	OAP	NO	NP-53.9 - Small Value Procurement	n/a	4/9/20	n/a	n/a	4/16/20	n/a	4/17/20	Res. No. 0010-20 dated April 20, 2020 S. of 2020	5/4/20	n/a	6/16/20	7/8/20	7/8/20	GoP	600,000.00		600,000.00	590,000.00		590,000.00		n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31020 11000 05000	Supply and Delivery of 12 units Vermi Tea Brewer	OAP	NO	NP-53.9 - Small Value Procurement	n/a	4/9/20	n/a	n/a	4/16/20	n/a	4/17/20	Res. No. 0010-20 dated April 20, 2020	4/21/20	n/a	5/12/20	6/10/20	6/10/20	GoP	156,000.00	156,000.00		131,988.00	131,988.00			n/a	n/a	n/a	n/a	n/a	n/a	
BAR C-GUARD	Supply and Delivery of Supplies	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	4/9/20	n/a	n/a	4/16/20	n/a	4/17/20	Res. No. 0010-20 dated April 20, 2020	4/28/20	n/a	5/29/20			GoP	75,000.00	75,000.00		75,000.00	75,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
DA-BAR CGUARD	Supply and Delivery of Silica Gel (white and blue)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	4/9/20	n/a	n/a	4/16/20	n/a	4/17/20	Res. No. 0010-20 dated April 20, 2020	4/22/20	n/a	5/14/20			GoP	50,000.00	50,000.00		50,000.00	50,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 05000	Provision of Food for SOCSKSARGEN Organic Industry Council Quarterly Meeting for 4 batches at Organic Center, Tupi, South Cotabato Province	OAP	NO	NP-53.9 - Small Value Procurement	n/a	4/16/20	n/a	n/a	4/23/20	n/a	4/27/20	Reso No. 0011-20 dated April 28, 2020	5/6/20	n/a	5/18/20			GoP	60,000.00	60,000.00		45,600.00	45,600.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Food 125 pax during the conduct of Meeting for the study entitled "Assessment of Lowland Rice-Based Cropping System in Region XII"	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	4/16/20	n/a	n/a	4/23/20	n/a	4/27/20	Reso No. 0011-20 dated April 28, 2020	5/6/20	n/a	5/18/20	8/12/20	8/12/20	GoP	50,000.00	50,000.00		41,250.00	41,250.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 04000	Supply and Delivery of Various native/Agri Supplies	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	4/16/20	n/a	n/a	4/23/20	n/a	4/27/20	Reso No. 0011-20 dated April 28, 2020	5/12/20	n/a	6/17/20	7/2/20	7/2/20	GoP	213,330.00	213,330.00		199,240.00	199,240.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Vehicle Rentals 15 days travel during the Field days and PVS Monitoring/ Documentation of Trial sites under Next-Gen. Plus Project	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	4/16/20	n/a	n/a	4/23/20	n/a	4/27/20	Reso No. 0011-20 dated April 28, 2020	5/8/20	n/a	6/17/20			GoP	75,000.00	75,000.00		74,925.00	74,925.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Food, 120 pax during the conduct of Assessment on the Utilization of Bilogical Control Agents (BCA's) on Rice in RXII	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	4/16/20	n/a	n/a	4/23/20	n/a	4/27/20	Reso No. 0011-20 dated April 28, 2020	5/6/20	n/a	5/18/20	8/27/20	9/1/20	GoP	60,000.00	60,000.00		48,000.00	48,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Food 500 pax during the Field days and Sensory Evaluation Test under the Project: Continuing Improvement of Next Gen Varietie through Modern Breeding Technologies with efficient Deployment System (NexGen Plus)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	4/16/20	n/a	n/a	4/23/20	n/a	4/27/20	Reso No. 0011-20 dated April 28, 2020	5/6/20	n/a	5/18/20			GoP	275,000.00	275,000.00		192,500.00	192,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 04000	Supply and Delivery of Various Chemicals	DA-Aroman RES	NO	NP-53.9 - Small Value Procurement	n/a	4/16/20	n/a	n/a	4/23/20	n/a	4/27/20	Reso No. 0011-20 dated April 28, 2020	5/8/20	n/a	6/22/20	6/22/20	6/22/20	GoP	148,500.00	148,500.00		148,453.00	148,453.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 03000	Supply and Delivery of Fertilizers	DA-Aroman RES	NO	NP-53.9 - Small Value Procurement	n/a	4/16/20	n/a	n/a	4/23/20	n/a	4/27/20	Reso No. 0011-20 dated April 28, 2020	5/8/20	n/a	6/22/20	6/22/20	6/22/20	GoP	51,100.00	51,100.00		50,900.00	50,900.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 04000	Supply and Delivery of Fertilizers	DA-Aroman RES	NO	NP-53.9 - Small Value Procurement	n/a	4/16/20	n/a	n/a	4/23/20	n/a	4/27/20	Reso No. 0011-20 dated April 28, 2020	5/8/20	n/a	6/22/20	6/22/20	6/22/20	GoP	148,000.00	148,000.00		147,905.00	147,905.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 05000	Provision of Food, 25 pax for 2 days/4 batches during the conduct of Training on Good Agricultural Practices (GAP), climate smart innovative Agri-Livestock Production and CRA Practices	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	4/16/20	n/a	n/a	4/23/20	n/a	4/27/20	Reso No. 0011-20 dated April 28, 2020	5/6/20	n/a	5/14/20			GoP	70,000.00	70,000.00		60,000.00	60,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of Fertilizers	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	4/16/20	n/a	n/a	4/23/20	n/a	4/27/20	Reso No. 0011-20 dated April 28, 2020	5/18/20	n/a	6/29/20	7/8/20	7/8/20	GoP	506,000.00	506,000.00		505,120.00	505,120.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 01000	Provision of Food (1 meal & 2 snacks) 96 pax during the conduct of RE-tooling and hands On Training of Rice Crop Managers and LFT's for North Cotabato	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	4/16/20	n/a	n/a	4/23/20	n/a	4/27/20	Reso No. 0011-20 dated April 28, 2020	5/6/20	n/a	5/13/20			GoP	52,800.00	52,800.00		38,400.00	38,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 04000	Supply and Delivery of 6,000 pcs Durian Seedlings	Balindog RES	NO	NP-53.9 - Small Value Procurement	n/a	4/16/20	n/a	n/a	4/23/20	n/a	4/27/20	Reso No. 0011-20 dated April 28, 2020	5/11/20	n/a	6/18/20	6/29/20	6/30/20	GoP	108,000.00	108,000.00		89,400.00	89,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
31020 11000 05000	Supply and Delivery of 140 units Battery Operated Knapsack Sprayer	OAP	NO	NP-53.9 - Small Value Procurement	n/a	4/23/20	n/a	n/a	4/30/20	n/a	5/4/20	Reso No. 0012-20 dated May 5, 2020	5/20/20	n/a	6/19/20			GoP	560,000.00	560,000.00		482,230.00	482,230.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 05000	Supply and Delivery of 610 bottles Organic Botanical Pesticide	OAP	NO	NP-53.9 - Small Value Procurement	n/a	4/23/20	n/a	n/a	4/30/20	n/a	5/4/20	Reso No. 0012-20 dated May 5, 2020	5/18/20	n/a	6/23/20	7/17/20	7/27/20	GoP	610,000.00	610,000.00		610,000.00	610,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 05000	Supply and Delivery of other Supplies	DA-Aroman RES	NO	NP-53.9 - Small Value Procurement	n/a	4/23/20	n/a	n/a	4/30/20	n/a	5/4/20	Reso No. 0012-20 dated May 5, 2020	5/20/20	n/a	6/18/20	7/14/20	7/15/20	GoP	57,900.00	57,900.00		57,420.00	57,420.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 05000	Supply and Delivery of Various Agricultural Tools	OAP	NO	NP-53.9 - Small Value Procurement	n/a	4/23/20	n/a	n/a	4/30/20	n/a	5/4/20	Reso No. 0012-20 dated May 5, 2020	5/20/20	n/a	7/22/20	8/19/20	8/28/20	GoP	190,000.00	190,000.00		172,400.00	172,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of 1 unit Laptop	R&D Division	NO	NP-53.9 - Small Value Procurement	n/a	4/23/20	n/a	n/a	4/30/20	n/a	5/4/20	Reso No. 0012-20 dated May 5, 2020	5/18/20	n/a	6/26/20	7/20/20	7/20/20	GoP	50,000.00		50,000.00	48,500.00		50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Food 10 pax for 4 Provinces during the Farmers Forum under the Assessment on the utilization of Rice Farm Machineries in RXII	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	4/23/20	n/a	n/a	4/30/20	n/a	5/4/20	Reso No. 0012-20 dated May 5, 2020	5/12/20	n/a	5/20/20			GoP	128,000.00	128,000.00		102,400.00	102,400.00			n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31010 31000 06000	Supply and Delivery of Various Materials and Ingredients	ESETS-Regular	NO	NP-53.9 - Small Value Procurement	n/a	4/23/20	n/a	n/a	4/30/20	n/a	5/4/20	Reso No. 0012-20 dated May 5, 2020	5/15/20	n/a	6/19/20	6/24/20	6/24/20	GoP	68,000.00	68,000.00		65,200.00	65,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 04000	Supply and Delivery of Various Supplies	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	4/23/20	n/a	n/a	4/30/20	n/a	5/4/20	Reso No. 0012-20 dated May 5, 2020	5/18/20	n/a	6/18/20	7/9/20	7/10/20	GoP	59,660.00	59,660.00		56,940.00	56,940.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 10000 04000	Supply and Delivery of Various Hardware/Construction Supplies	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	4/23/20	n/a	n/a	4/30/20	n/a	5/4/20	Reso No. 0012-20 dated May 5, 2020	5/14/20	n/a	6/22/20	7/21/20	7/21/20	GoP	336,330.00	336,330.00		324,770.00	324,770.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 05000	Supply and Delivery of 2 units Electric Polesaw, HD	OAP	NO	NP-53.9 - Small Value Procurement	n/a	4/23/20	n/a	n/a	4/30/20	n/a	5/4/20	Reso No. 0012-20 dated May 5, 2020	5/22/20	n/a	6/30/20			GoP	96,000.00		96,000.00	92,000.00		92,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Food (meals & snacks, packed meals) 100 pax during the conduct of Questionnaire Aided Interview to rice Farmers	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	4/23/20	n/a	n/a	4/30/20	n/a	5/4/20	Reso No. 0012-20 dated May 5, 2020	5/12/20	n/a	6/19/20			GoP	140,000.00	140,000.00		104,800.00	104,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 05000	Provision of Food and Accommodation for 4 days, 4 batches during the conduct of various Emergency Meeting (unprogrammed/DA Hosted activities)	PMED	NO	NP-53.9 - Small Value Procurement	n/a	4/30/20	n/a	n/a	5/7/20	n/a	5/8/20	Reso No. 0013-20 dated May 12, 2020	5/22/20	n/a	6/2/20	6/19/20	6/19/20	GoP	138,000.00	138,000.00		118,200.00	118,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Food and Accommodation, 70 pax during the conduct of Strategic Performance Management System (SPMS): OPCR and IPCR Review	PMED	NO	NP-53.9 - Small Value Procurement	n/a	4/30/20	n/a	n/a	5/7/20	n/a	5/8/20	Reso No. 0013-20 dated May 12, 2020	5/20/20	n/a	6/18/20	7/28/20	7/28/20	GoP	111,000.00	111,000.00		109,300.00	109,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of Various Fertilizers	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	4/30/20	n/a	n/a	5/7/20	n/a	5/11/20	Reso No. 0013-20 dated May 12, 2020	5/22/20	n/a	6/17/20	7/14/20	7/22/20	GoP	687,000.00	687,000.00		631,500.00	631,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of Various Pesticides	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	4/30/20	n/a	n/a	5/7/20	n/a	5/11/20	Reso No. 0013-20 dated May 12, 2020	5/22/20	n/a	6/17/20	7/14/20	7/22/20	GoP	75,000.00	75,000.00		69,300.00	69,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 03000	Supply and Delivery of Computer Inks	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	4/30/20	n/a	n/a	5/7/20	n/a	5/11/20	Reso No. 0013-20 dated May 12, 2020	5/25/20	n/a	6/19/20	6/24/20	6/24/20	GoP	78,828.00	78,828.00		78,000.00	78,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 03000	Supply and Delivery of Supplies and Materials	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	4/30/20	n/a	n/a	5/7/20	n/a	5/11/20	Reso No. 0013-20 dated May 12, 2020	5/27/20	n/a	6/23/20	6/30/20	6/30/20	GoP	77,555.00	77,555.00		75,931.00	75,931.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Food 75 pax during the conduct of Retooling Course and Regional Assessment of Project Implementation/ Consultative Meeting on Sept. 2020 at Koronadal City	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	4/30/20	n/a	n/a	5/7/20	n/a	5/8/20	Reso No. 0013-20 dated May 12, 2020	5/20/20	n/a	6/18/20			GoP	153,000.00	153,000.00		120,000.00	120,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 02000	Supply and Delivery of Supplies/Materials for Multiplier Farm	Aroman Livestock & Production Center	NO	NP-53.9 - Small Value Procurement	n/a	4/30/20	n/a	n/a	5/7/20	n/a	5/11/20	Reso No. 0013-20 dated May 12, 2020	6/8/20	n/a	7/6/20	7/15/20	7/23/20	GoP	54,000.00	54,000.00		53,475.00	53,475.00			n/a	n/a	n/a	n/a	n/a	n/a	
BAR-COFFEE	Supply and Delivery of 45 kilos Green Coffee Seeds and 10,000 pcs Coffee Seedlings	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	4/30/20	n/a	n/a	5/7/20	n/a	5/11/20	Reso No. 0013-20 dated May 12, 2020	5/21/20	n/a	6/19/20			GoP	159,000.00	159,000.00		158,500.00	158,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 11000	To provide Food and Accommodation 70 pax during the conduct of Contractors' Forum	RAED	NO	NP-53.9 - Small Value Procurement	n/a	5/7/20	n/a	n/a	5/14/20	n/a	5/18/20	Reso No. 0014-20 dated May 19, 2020	5/28/20	n/a	6/18/20	7/14/20	7/14/20	GoP	105,000.00	105,000.00		94,500.00	94,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 03000	Supply and Delivery of Office Equipment	ORED	NO	NP-53.9 - Small Value Procurement	n/a	5/7/20	n/a	n/a	5/14/20	n/a	5/18/20	Reso No. 0014-20 dated May 19, 2020	6/3/20	n/a	6/22/20			GoP	350,000.00		350,000.00	350,000.00		350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 03000	Supply and Delivery of Office Supplies	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	5/8/20	n/a	n/a	5/14/20	n/a	5/18/20	Reso No. 0014-20 dated May 19, 2020	6/5/20	n/a	7/1/20			GoP	61,446.60	61,446.60		60,930.00	60,930.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Food (meals & snacks) 360 pax during the Emergency Meeting under Disaster Risk Reduction and Management	RICE	NO	NP-53.9 - Small Value Procurement	n/a	5/16/20	n/a	n/a	5/21/20	n/a	5/25/20	Reso No. 0015-20 dated May 26, 2020	6/2/20	n/a	6/10/20			GoP	126,000.00	126,000.00		117,000.00	117,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31020 11000 05000	Supply and Delivery of 3 units Power House Single Phase Electric Motor	OAP	NO	NP-53.9 - Small Value Procurement	n/a	5/16/20	n/a	n/a	5/21/20	n/a	5/25/20	Reso No. 0015-20 dated May 26, 2020	6/2/20	n/a	7/3/20	7/9/20	7/9/20	GoP	90,000.00		90,000.00	89,787.00		89,787.00		n/a	n/a	n/a	n/a	n/a	n/a	
31020 21000 01000	Provision of Food and Accommodation for 3 days during the Year End Assessment for the Performance Review 2020 Projects	RAED	NO	NP-53.9 - Small Value Procurement	n/a	5/16/20	n/a	n/a	5/21/20	n/a	5/25/20	Reso No. 0015-20 dated May 26, 2020	6/4/20	n/a	6/18/20			GoP	162,000.00	162,000.00		157,050.00	157,050.00			n/a	n/a	n/a	n/a	n/a	n/a	
BAR-COFFEE	Provision of Food and Accommodation during the Participatory Rural Appraisal	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	5/16/20	n/a	n/a	5/21/20	n/a	5/25/20	Reso No. 0015-20 dated May 26, 2020	6/4/20	n/a	6/16/20			GoP	146,000.00	146,000.00		145,600.00	145,600.00			n/a	n/a	n/a	n/a	n/a	n/a	
BAR-PGR	Supply and Delivery of Office Equipment	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	5/21/20	n/a	n/a	5/28/20	n/a	6/1/20	Reso No. 0016-20 dated June 2, 2020	6/16/20	n/a	7/10/20			GoP	227,518.00	227,518.00		178,657.00	178,657.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Food (meals & snacks) for 4 meetings 120 pax during the Emergency Meeting of APCO-SK Activities	APCO-SK	NO	NP-53.9 - Small Value Procurement	n/a	5/21/20	n/a	n/a	5/28/20	n/a	6/1/20	Reso No. 0016-20 dated June 2, 2020	6/9/20	n/a	6/17/20			GoP	50,000.00	50,000.00		42,000.00	42,000.00			n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20000 01000 08000	Supply and Delivery of Laboratory Supplies for Molecular Testing	ILD-RADDL	NO	NP-53.9 - Small Value Procurement	n/a	5/21/20	n/a	n/a	5/28/20	n/a	6/1/20	Reso No. 0016-20 dated June 2, 2020	6/22/20	n/a	8/17/20	9/10/20	9/16/20	GoP	559,000.00	559,000.00		548,160.00	548,160.00			n/a	n/a	n/a	n/a	n/a	n/a	
PRDP Trust Fund	Provision of Food (meals & snacks) for 8 meetings, 50 pax during the PRDP Monthly Meeting at DA-RFO 12, Koronadal City	PRDP	NO	NP-53.9 - Small Value Procurement	n/a	5/21/20	n/a	n/a	5/28/20	n/a	6/1/20	Reso No. 0016-20 dated June 2, 2020	6/9/20	n/a	6/15/20			GoP	148,000.00	148,000.00		128,000.00	128,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Food (meals & snacks) 4 provinces 60 pax during the implementers under the Alternate wetting and drying technology dissemination selected areas in region 12	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	5/21/20	n/a	n/a	5/28/20	n/a	6/1/20	Reso No. 0016-20 dated June 2, 2020	6/9/20	n/a	6/17/20			GoP	91,200.00	91,200.00		72,000.00	72,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
BAR-COFFEE	Provision of Vehicle Rentals (10 days travel) during the Training on Clonal Propagation	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020	6/19/20	n/a	7/3/20			GoP	50,000.00	50,000.00		49,950.00	49,950.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of other Supplies	DA-Amas RES	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/8/20	Reso No. 0017-20 dated June 10, 2020	6/27/20	n/a				GoP	73,000.00	73,000.00		72,000.00	72,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of Personal Protective Equipment (PPE)	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/8/20	Reso No. 0017-20 dated June 10, 2020	6/23/20	n/a	7/2/20	7/24/20	7/24/20	GoP	140,000.00	140,000.00		114,000.00	114,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 04000	Supply and Delivery of Various Fertilizers for Mango	HVCDP	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/8/20	Reso No. 0017-20 dated June 10, 2020	6/22/20	n/a	7/1/20	7/29/20	8/10/20	GoP	809,600.00	809,600.00		768,200.00	768,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Supply and Delivery of 10 units Printer	RICE	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/8/20	Reso No. 0017-20 dated June 10, 2020	6/26/20	n/a	7/30/20			GoP	100,000.00	100,000.00		94,400.00	94,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 04000	Supply and Delivery of Various Construction Materials	Balindog RES	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020	6/24/20	n/a	7/7/20			GoP	95,810.00	95,810.00		95,810.00	95,810.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of Fertilizers	DA-Aroman RES	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020	6/22/20	n/a	7/1/20	7/23/20	7/27/20	GoP	140,000.00	140,000.00		127,750.00	127,750.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of Chemicals	DA-Aroman RES	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020	6/22/20	n/a	7/3/20	7/14/20	7/15/20	GoP	173,600.00	173,600.00		149,590.00	149,590.00			n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 03000	Printing and Delivery of 65 copies 2019 SOCCSKSARGEN Annual Report	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020	6/24/20	n/a	7/9/20			GoP	65,000.00	65,000.00		63,635.00	63,635.00			n/a	n/a	n/a	n/a	n/a	n/a	
10000 01000 01000 / 31010 31000 06000	Supply and Delivery of Spare Parts of RP Vehicles	GSS	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020	6/17/20	n/a	6/24/20	7/21/20	7/21/20	GoP	826,616.00	826,616.00		727,100.00	727,100.00			n/a	n/a	n/a	n/a	n/a	n/a	
10000 01000 01000	Supply and Delivery of Spare Parts of RP Vehicles	Admin & Finance	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020		n/a		7/6/20	7/6/20	GoP	138,600.00	138,600.00		133,600.00	133,600.00			n/a	n/a	n/a	n/a	n/a	n/a	
31020 31000 01000	Supply and Delivery of Office Supplies	RAED	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020	6/24/20	n/a	7/24/20	7/29/20	7/29/20	GoP	143,256.00	143,256.00		142,275.00	142,275.00			n/a	n/a	n/a	n/a	n/a	n/a	
31020 31000 01000	Supply and Delivery of Office Supplies (Computer Ink)	RAED	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020	6/21/20	n/a	6/24/20	7/29/20	7/29/20	GoP	199,550.00	199,550.00		189,175.00	189,175.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Supply and Delivery of Various Inks	RAED	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020	6/24/20	n/a	7/16/20	8/24/20	8/25/20	GoP	132,776.00	132,776.00		122,780.00	122,780.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of Agricultural Supplies Fertilizers	DA-Amas RES	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020	6/22/20	n/a	7/3/20	7/7/20	7/20/20	GoP	142,000.00	142,000.00		138,544.00	138,544.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 01000	Provision of Food (meals & snacks) 200 pax during the ACEF-GIAHEP Scholarship Program	RAFIS	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020	6/22/20	n/a	7/2/20			GoP	100,000.00	100,000.00		75,000.00	75,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 06000 / 31010 11000 04000	Supply and Delivery of Various Materials	Balindog RES	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020	6/24/20	n/a	7/20/20	8/14/20	8/14/20	GoP	228,680.00	228,680.00		223,658.00	223,658.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 05000	Supply and Delivery of Various Materials	Balindog RES	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020	6/24/20	n/a	7/7/20	7/16/20	7/16/20	GoP	86,500.00	86,500.00		83,717.00	83,717.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 04000	Supply and Delivery of Various Reagents	Balindog RES	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020	6/24/20	n/a	7/7/20			GoP	125,060.00	125,060.00		124,840.00	124,840.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 04000	Supply and Delivery of 63 tanks LPG's Refill	Balindog RES	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020	6/24/20	n/a	7/7/20			GoP	54,306.00	54,306.00		54,180.00	54,180.00			n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Complet(on/ Acceptance (If applicable)	
310102100007000	Supply and Delivery of Tires and Rims	AMAD	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020	6/23/20	n/a	7/9/20			GoP	59,250.00	59,250.00		59,000.00	59,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
200000100009000	Provision of Food and Accommodation for 2 days, 50 pax during the conduct of Year End Assessment of Station R&D Rice, Corn & Regular Projects	DA-Aroman RES	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020	6/18/20	n/a	7/21/20			GoP	80,000.00	80,000.00		78,500.00	78,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
200000100009000	Supply and Delivery of ICT Supplies	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	5/30/20	n/a	n/a	6/4/20	n/a	6/9/20	Reso No. 0017-20 dated June 10, 2020	6/23/20	n/a	7/22/20	7/29/20	7/29/20	GoP	60,000.00	60,000.00		60,000.00	60,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
310103100003000	Supply and Delivery of Various Inorganic Fertilizer	CORN	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	7/6/20	n/a	7/24/20	8/7/20	8/27/20	GoP	500,000.00	500,000.00		499,995.00	499,995.00			n/a	n/a	n/a	n/a	n/a	n/a	
200000100011000	Provision of Food (meals & snacks) 30 pax during the RAED Monthly Meeting	RAED	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	6/24/20	n/a	7/16/20			GoP	84,000.00	84,000.00		82,950.00	82,950.00			n/a	n/a	n/a	n/a	n/a	n/a	
310104100001000 / 310101100003000 / 310104100006000	Supply and Delivery of Various Fertilizer and Chemicals	Balindog RES	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	7/6/20	n/a	7/24/20	7/24/20	7/24/20	GoP	188,180.00	188,180.00		183,046.00	183,046.00			n/a	n/a	n/a	n/a	n/a	n/a	
310104100006000	Line Item 1: Provision of Food and Accommodation (1st batch) during the conduct of CY 2020 R&D Quarterly Meeting and Performance Review on June 2020 at Kidapawan City	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	7/6/20	n/a	7/24/20	8/14/20	8/14/20	GoP	102,500.00	102,500.00		95,000.00	95,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
310104100006000	Line Item 2: Provision of Food and Accommodation (2nd batch) during the conduct of CY 2020 R&D Quarterly Meeting and Performance Review on July 2020 at Kidapawan City	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	7/6/20	n/a	7/24/20	9/11/20	9/11/20	GoP	102,500.00	102,500.00		95,000.00	95,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
310104100006000	Line Item 3: Provision of Food and Accommodation (3rd batch) during the conduct of CY 2020 R&D Quarterly Meeting and Performance Review on Sept. 2020 at Kidapawan City	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	6/30/20	n/a	7/24/20	7/30/20	7/30/20	GoP	102,500.00	102,500.00		95,000.00	95,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
310104100006000	Line Item 4: Provision of Food and Accommodation (4th batch) during the conduct of CY 2020 R&D Quarterly Meeting and Performance Review on Dec. 2020 at Koronadal City	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	7/1/20	n/a	7/22/20			GoP	102,500.00	102,500.00		100,000.00	100,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
310111000004000	Supply and Delivery of other Infrastructure Assets	DA-Aroman RES	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	6/30/20	n/a	8/3/20	8/18/20	8/19/20	GoP	61,840.00	61,840.00		61,835.00	61,835.00			n/a	n/a	n/a	n/a	n/a	n/a	
310104100001000	Supply and Delivery of other Infrastructure Assets	DA-AmRES	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	7/6/20	n/a	7/30/20			GoP	144,700.00	144,700.00		141,700.00	141,700.00			n/a	n/a	n/a	n/a	n/a	n/a	
310104100001000	Provision of Food for 2 days, 4 batches 40 pax during the conduct of Station Mushroom Training at Amas RES, Kidapawan City	DA-AmRES	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	6/30/20	n/a	7/24/20			GoP	72,000.00	72,000.00		71,200.00	71,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
300000100001000	Provision of Food abd Accommodation during the conduct of CY 2020 Year End Assessment on December 2020	PMED	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	6/24/20	n/a	7/6/20			GoP	120,000.00	120,000.00		102,300.00	102,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
310104100001000	Supply and Delivery of other Supplies	DA-Amas RES	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	7/6/20	n/a	7/24/20			GoP	70,000.00	70,000.00		68,000.00	68,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
310104100001000	Provision of Food for 2 days, 80 pax during the conduct of Year End Performance Assessment at DA-AmRes, Kidapawan City	DA-AmRES	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	7/6/20	n/a	7/24/20			GoP	96,000.00	96,000.00		92,800.00	92,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
310104100001000	Provision of Food for 2 days, 68 pax during the conduct of Quarterly R&D Assessment of DA-AmRes, Kidapawan City	DA-AmRES	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	7/6/20	n/a	7/24/20			GoP	61,200.00	61,200.00		60,520.00	60,520.00			n/a	n/a	n/a	n/a	n/a	n/a	
200000100008000	Supply and Delivery of Electrical Equipment and Supplies	RSL - AMAS	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	7/6/20	n/a	7/30/20			GoP	62,300.00	62,300.00		61,450.00	61,450.00			n/a	n/a	n/a	n/a	n/a	n/a	
310103100001000	Provision of Food (snacks) 20,000 pax during the conduct of region-wide farmers interview and generation of RCM recommendation	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	7/6/20	n/a	7/24/20			GoP	1,000,000.00	1,000,000.00		889,000.00	889,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
200000100008000	Supply and Delivery of Laboratory Supplies for Molecular Testing	ILD-RADDL	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	7/2/20	n/a	8/17/20			GoP	185,000.00	185,000.00		180,000.00	180,000.00			n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20000 01000 08000	Supply and Delivery of Filtered Tips	ILD-RADDL	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	7/1/20	n/a	8/13/20			GoP	144,900.00	144,900.00		134,500.00	134,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
31020 11000 05000	Establishment of 1 unit Mokusako Facility	OAP	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	7/6/20	n/a	8/3/20			GoP	100,000.00		100,000.00	97,000.00		97,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 01000	Supply and Delivery of Communication Kit	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	7/2/20	n/a	7/30/20			GoP	126,000.00	126,000.00		126,000.00	126,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of Office Equipment	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	6/30/20	n/a	7/30/20			GoP	140,000.00		140,000.00	136,000.00		136,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 02000	Supply and Delivery of Various Materials	DA-AmRES	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	7/6/20	n/a	7/23/20			GoP	61,380.00	61,380.00		61,378.33	61,378.33			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of 24 bags Rice Seeds	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	7/6/20	n/a	7/24/20			GoP	60,000.00	60,000.00		59,976.00	59,976.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 05000	Provision of Food (meals & snacks) 40 pax during the conduct of Product Development Training on June-October 2020 at Pigcawayan, North Cotabato	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	6/30/20	n/a	7/24/20			GoP	70,000.00	70,000.00		66,800.00	66,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 01000	Supply, Delivery and Installation of 1 unit Split type Aircon	RAFIS	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	6/22/20	n/a	7/17/20	7/20/20	7/20/20	GoP	80,000.00	80,000.00		71,495.00	71,495.00			n/a	n/a	n/a	n/a	n/a	n/a	
31020 31000 01000	Provision of Vehicle Rentals (176 days travel) during the Validation, Monitoring, Inspection coordination relation to the Implementation of FMR Projects	RAED	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	6/17/20	n/a	6/23/20	9/16/20	9/16/20	GoP	792,000.00	792,000.00		781,440.00	781,440.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 06000	Provision of Vehicle Rentals (10 days travel) during the conduct of on Site Livelihood Training	ESETS-Regular	NO	NP-53.9 - Small Value Procurement	n/a	6/5/20	n/a	n/a	6/11/20	n/a	6/15/20	Reso No. 0018-20 dated June 15, 2020	6/19/20	n/a	6/25/20			GoP	50,000.00	50,000.00		49,950.00	49,950.00			n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 01000	Provision of Vehicle Rentals (105 days travel) during the Validation, Inspection, post Qualification and Mass Distribution for SAAD Projects	SAAD	NO	NP-53.9 - Small Value Procurement	n/a	6/12/20	n/a	n/a	6/18/20	n/a	6/23/20	Reso No. 0019-20 dated June 30, 2020	6/23/20	n/a	6/26/20	9/16/20	9/16/20	GoP	472,500.00	472,500.00		466,200.00	466,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Materials	Admin & Finance	NO	NP-53.9 - Small Value Procurement	n/a	6/12/20	n/a	n/a	6/18/20	n/a	6/23/20	Reso No. 0019-20 dated June 30, 2020		n/a				GoP	138,000.00	138,000.00		135,000.00	135,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
PRDP Trust Fund	Supply and Delivery of Tire/Spare Parts	PRDP	NO	NP-53.9 - Small Value Procurement	n/a	6/12/20	n/a	n/a	6/18/20	n/a	6/23/20	Reso No. 0019-20 dated June 30, 2020	7/6/20	n/a	7/24/20			GoP	94,080.00	94,080.00		92,000.00	92,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of Agricultural Equipment	DA-AmRES	NO	NP-53.9 - Small Value Procurement	n/a	6/12/20	n/a	n/a	6/18/20	n/a	6/23/20	Reso No. 0019-20 dated June 30, 2020	7/6/20	n/a	7/29/20			GoP	100,000.00		100,000.00	75,000.00		75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of Various Agri Supplies	DA-Aroman RES	NO	NP-53.9 - Small Value Procurement	n/a	6/12/20	n/a	n/a	6/18/20	n/a	6/23/20	Reso No. 0019-20 dated June 30, 2020	7/6/20	n/a	7/24/20	8/18/20	8/19/20	GoP	101,500.00	101,500.00		100,351.00	100,351.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 04000	Supply and Delivery of 34,000 pcs Cacao Seedlings	DA-AmRES	NO	NP-53.9 - Small Value Procurement	n/a	6/12/20	n/a	n/a	6/18/20	n/a	6/23/20	Reso No. 0019-20 dated June 30, 2020	7/6/20	n/a	7/27/20	8/26/20	9/4/20	GoP	510,000.00	510,000.00		391,000.00	391,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 03000	Supply and Delivery of 542,000 pcs Cassava Planting Materials	CORN	NO	NP-53.9 - Small Value Procurement	n/a	6/12/20	n/a	n/a	6/18/20	n/a	6/23/20	Reso No. 0019-20 dated June 30, 2020	7/6/20	n/a	9/22/20			GoP	542,000.00	542,000.00		531,160.00	531,160.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 02000	Supply and Delivery of Agri Marine and Supplies	Aroman Livestock & Production Center	NO	NP-53.9 - Small Value Procurement	n/a	6/12/20	n/a	n/a	6/18/20	n/a	6/23/20	Reso No. 0019-20 dated June 30, 2020	7/6/20	n/a	7/24/20	8/10/20	8/11/20	GoP	95,200.00	95,200.00		95,200.00	95,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 02000	Supply and Delivery of Materials for repair and maintenance of Farm Machineries	Aroman Livestock & Production Center	NO	NP-53.9 - Small Value Procurement	n/a	6/12/20	n/a	n/a	6/18/20	n/a	6/23/20	Reso No. 0019-20 dated June 30, 2020		n/a				GoP	105,900.00	105,900.00		105,900.00	105,900.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 03000	Line Item 1: Supply and Delivery of ICT Equipment	ICTU	NO	NP-53.9 - Small Value Procurement	n/a	6/12/20	n/a	n/a	6/18/20	n/a	6/23/20	Reso No. 0019-20 dated June 30, 2020	7/6/20	n/a	7/24/20			GoP	399,000.00		399,000.00	311,300.00		311,300.00		n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 03000	Line Item 2: Supply and Delivery of Office Equipment	ICTU	NO	NP-53.9 - Small Value Procurement	n/a	6/12/20	n/a	n/a	6/18/20	n/a	6/23/20	Reso No. 0019-20 dated June 30, 2020	7/6/20	n/a	7/24/20			GoP	90,000.00		90,000.00	85,000.00		85,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 05000	Supply and Delivery of Agricultural Supplies	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	6/12/20	n/a	n/a	6/18/20	n/a	6/23/20	Reso No. 0019-20 dated June 30, 2020	7/6/20	n/a	7/29/20			GoP	327,500.00	327,500.00		325,000.00	325,000.00			n/a	n/a	n/a	n/a	n/a	n/a	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31020 31000 01000 / 31050 02000 01000 / 20000 01000 09000	Supply and Delivery of other Supplies	GSS	NO	NP-53.9 - Small Value Procurement	n/a	6/12/20	n/a	n/a	6/18/20	n/a	6/23/20	Reso No. 0019-20 dated June 30, 2020	7/6/20	n/a	7/24/20	8/19/20	8/19/20	GoP	240,000.00	240,000.00		210,000.00	210,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31040 01000 01000	Provision of Vehicle Rentals (34 days travel) during the Farm Inspection and Evaluation, site validation of certified farms, monitoring and surveillance of plants pests and diseases	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	6/12/20	n/a	n/a	6/18/20	n/a	6/23/20	Reso No. 0019-20 dated June 30, 2020	6/19/20	n/a	6/23/20			GoP	153,000.00	153,000.00		152,830.00	152,830.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 04000	Supply and Delivery of Various Inorganic Fertilizer	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	6/19/20	n/a	n/a	6/25/20	n/a	7/1/20	Reso No. 0020-20 dated July 2, 2020	7/17/20	n/a	8/4/20	8/7/20	8/10/20	GoP	80,600.00	80,600.00		68,940.00	68,940.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 05000	Provision of Food and Accommodation during the 2nd Quarter Assessment of Physical and Financial Accomplishment for CY 2020 on July 2020 at Koronadal City	PMED	NO	NP-53.9 - Small Value Procurement	n/a	6/19/20	n/a	n/a	6/25/20	n/a	7/1/20	Reso No. 0020-20 dated July 2, 2020	7/14/20	n/a	7/23/20			GoP	81,000.00	81,000.00		70,700.00	70,700.00			n/a	n/a	n/a	n/a	n/a	n/a	
BAR TISSUE CULTURE	Supply and Delivery of 15 units Toner Ink	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	6/19/20	n/a	n/a	6/25/20	n/a	7/1/20	Reso No. 0020-20 dated July 2, 2020	7/12/20	n/a	7/28/20	8/12/20	8/12/20	GoP	60,000.00	60,000.00		52,999.95	52,999.95			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Supply and Delivery of Various Materials	RAFIS	NO	NP-53.9 - Small Value Procurement	n/a	6/19/20	n/a	n/a	6/25/20	n/a	7/1/20	Reso No. 0020-20 dated July 2, 2020	7/17/20	n/a	8/4/20	8/24/20	8/24/20	GoP	61,700.00	61,700.00		58,000.00	58,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 05000	Provision of Food and Accommodation during the 3rd Quarter Assessment of Physical and Financial Accomplishment for CY 2020 on October at Koronadal City	PMED	NO	NP-53.9 - Small Value Procurement	n/a	6/19/20	n/a	n/a	6/25/20	n/a	7/1/20	Reso No. 0020-20 dated July 2, 2020	7/10/20	n/a	7/21/20			GoP	81,000.00	81,000.00		70,700.00	70,700.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 04000	Line Item 1: Provision of Food during the conduct of Retooling and Hands On training of RCM and LFT's (46 pax, 1 meal & 2 snacks) at Sarangani Province	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	6/19/20	n/a	n/a	6/25/20	n/a	7/1/20	Reso No. 0020-20 dated July 2, 2020		n/a				GoP	25,300.00	25,300.00		17,480.00	17,480.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 04000	Line Item 2: Provision of Food during the conduct of Retooling and Hands On training of RCM and LFT's (75 pax, 1 meal & 2 snacks) at South Cot. Prov.	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	6/19/20	n/a	n/a	6/25/20	n/a	7/1/20	Reso No. 0020-20 dated July 2, 2020		n/a				GoP	41,250.00	41,250.00		26,250.00	26,250.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 04000	Line Item 3: Provision of Food during the conduct of Retooling and Hands On training of RCM and LFT's (83 pax, 1 meal & 2 snacks) at Sultan Kudarat Prov.	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	6/19/20	n/a	n/a	6/25/20	n/a	7/1/20	Reso No. 0020-20 dated July 2, 2020		n/a				GoP	45,650.00	45,650.00		31,540.00	31,540.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 04000	Line Item 4: Provision of Food during the conduct of Retooling and Hands On training of RCM and LFT's (96 pax, 1 meal & 2 snacks) at North Cotabato Prov.	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	6/19/20	n/a	n/a	6/25/20	n/a	7/1/20	Reso No. 0020-20 dated July 2, 2020		n/a				GoP	52,800.00	52,800.00		36,480.00	36,480.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of Various Rice Seeds (RS & CS)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	6/19/20	n/a	n/a	6/25/20	n/a	7/1/20	Reso No. 0020-20 dated July 2, 2020	7/20/20	n/a	8/4/20			GoP	292,500.00	292,500.00		275,583.00	275,583.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 08000	Supply and Delivery of Laboratory Supplies	ILD-RCPC	NO	NP-53.9 - Small Value Procurement	n/a	6/19/20	n/a	n/a	6/25/20	n/a	7/1/20	Reso No. 0020-20 dated July 2, 2020	7/17/20	n/a				GoP	54,250.00	54,250.00		51,875.00	51,875.00			n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 03000	Supply and Delivery of Supplies and Materials	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	6/19/20	n/a	n/a	6/25/20	n/a	7/1/20	Reso No. 0020-20 dated July 2, 2020	7/16/20	n/a	7/29/20			GoP	176,900.00	176,900.00		176,850.00	176,850.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 04000	Supply and Delivery of Various Chemicals	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	6/19/20	n/a	n/a	6/25/20	n/a	7/1/20	Reso No. 0020-20 dated July 2, 2020	7/14/20	n/a	7/28/20	8/7/20	8/11/20	GoP	78,500.00	78,500.00		78,381.00	78,381.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of Various Supplies	DA-Aroman RES	NO	NP-53.9 - Small Value Procurement	n/a	6/26/20	n/a	n/a	7/2/20	n/a	7/7/20	Reso No. 0021-20 dated July 14, 2020	7/20/20	n/a	8/12/20			GoP	50,050.00	50,050.00		48,200.00	48,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 03000	Supply and Delivery of IT Supplies	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	6/26/20	n/a	n/a	7/2/20	n/a	7/7/20	Reso No. 0021-20 dated July 14, 2020	7/20/20	n/a	7/30/20			GoP	55,500.00	55,500.00		55,200.00	55,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 02000	Supply and Delivery of Various Supplies	Aroman Livestock & Production Center	NO	NP-53.9 - Small Value Procurement	n/a	6/26/20	n/a	n/a	7/2/20	n/a	7/7/20	Reso No. 0021-20 dated July 14, 2020	7/20/20	n/a	8/12/20			GoP	51,000.00	51,000.00		50,500.00	50,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
10000 01000 01000	Supply and Delivery of 2,800 gal Purified Drinking Water	Admin & Finance	NO	NP-53.9 - Small Value Procurement	n/a	6/26/20	n/a	n/a	7/2/20	n/a	7/7/20	Reso No. 0021-20 dated July 14, 2020	7/16/20	n/a	7/24/20			GoP	84,000.00	84,000.00		70,000.00	70,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31020 11000 05000	Supply and Delivery of 1 unit Rotary Weeder	OAP	NO	NP-53.9 - Small Value Procurement	n/a	6/26/20	n/a	n/a	7/2/20	n/a	7/7/20	Reso No. 0021-20 dated July 14, 2020	7/20/20	n/a	8/25/20			GoP	70,000.00		70,000.00	70,000.00		70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31010 31000 01000 / 31010 41000 01000 / 20000 01000 05000	Supply and Delivery of Materials	GSS	NO	NP-53.9 - Small Value Procurement	n/a	6/26/20	n/a	n/a	7/2/20	n/a	7/7/20	Reso No. 0021-20 dated July 14, 2020	7/20/20	n/a	8/12/20			GoP	884,533.12	884,533.12		884,408.00	884,408.00			n/a	n/a	n/a	n/a	n/a	n/a	
31020 31000 01000	Supply and Delivery of Various Supplies	GSS	NO	NP-53.9 - Small Value Procurement	n/a	6/26/20	n/a	n/a	7/2/20	n/a	7/7/20	Reso No. 0021-20 dated July 14, 2020	7/20/20	n/a	8/12/20	8/17/20	9/11/20	GoP	138,175.70	138,175.70		138,170.00	138,170.00			n/a	n/a	n/a	n/a	n/a	n/a	
10000 01000 01000	Supply and Delivery of 13 units Door Close Push and Pull	GSS	NO	NP-53.9 - Small Value Procurement	n/a	6/26/20	n/a	n/a	7/2/20	n/a	7/7/20	Reso No. 0021-20 dated July 14, 2020	7/20/20	n/a	8/3/20			GoP	194,350.00	194,350.00		193,700.00	193,700.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 03000	Supply and Delivery of Agricultural Supplies	DA-Aroman RES	NO	NP-53.9 - Small Value Procurement	n/a	6/26/20	n/a	n/a	7/2/20	n/a	7/7/20	Reso No. 0021-20 dated July 14, 2020	7/20/20	n/a	8/14/20			GoP	52,000.00	52,000.00		51,400.00	51,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 01000	Provision of Food (meals & snacks) 60 pax per meeting (7 meetings) during the SAAD Monthly Performance Review	SAAD	NO	NP-53.9 - Small Value Procurement	n/a	7/2/20	n/a	n/a	7/9/20	n/a	7/14/20	Reso No. 0022-20 dated July 16, 2020	8/3/20	n/a	8/12/20			GoP	151,200.00	151,200.00		126,000.00	126,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 05000	Provision of Food (meals & snacks) for 3 batches during the FFS on CRA Practices of the Learning Groups in support to the Mainstreaming of CRA Projects	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	7/2/20	n/a	n/a	7/9/20	n/a	7/14/20	Reso No. 0022-20 dated July 16, 2020	8/3/20	n/a	8/12/20			GoP	52,500.00	52,500.00		45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 08000	Provision of Food (meals & snacks) for 10 sites during the Retooling Course for Bantay Peste Training	ILD-RCPC	NO	NP-53.9 - Small Value Procurement	n/a	7/2/20	n/a	n/a	7/9/20	n/a	7/14/20	Reso No. 0022-20 dated July 16, 2020	8/3/20	n/a	8/12/20			GoP	105,000.00	105,000.00		90,000.00	90,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 05000	Supply and Delivery of Training Supplies	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	7/2/20	n/a	n/a	7/9/20	n/a	7/14/20	Reso No. 0022-20 dated July 16, 2020	8/6/20	n/a	8/24/20			GoP	95,934.00	95,934.00		95,307.50	95,307.50			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 08000	Supply and Delivery of Laboratory Supplies (for Molecular Test, polymerase chain reaction)	ILD-RADDL	NO	NP-53.9 - Small Value Procurement	n/a	7/2/20	n/a	n/a	7/9/20	n/a	7/14/20	Reso No. 0022-20 dated July 16, 2020	8/7/20	n/a	9/2/20			GoP	73,100.00	73,100.00		41,360.00	41,360.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Food (meals & snacks) 50 pax during the conduct of Mid Year and Year End Assessment in Province of Sultan Kudarat	APCO-SK	NO	NP-53.9 - Small Value Procurement	n/a	7/2/20	n/a	n/a	7/9/20	n/a	7/14/20	Reso No. 0022-20 dated July 16, 2020	8/3/20	n/a	8/12/20			GoP	50,000.00	50,000.00		40,000.00	40,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 03000	Provide Labor and Materials for parts replacement of Nissan Frontier	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	7/2/20	n/a	n/a	7/9/20	n/a	7/14/20	Reso No. 0022-20 dated July 16, 2020	8/6/20	n/a	8/18/20	8/26/20	8/26/20	GoP	63,598.00	63,598.00		63,300.00	63,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 03000	Provide Labor and Materials for parts replacement of Toyota Hi-Lux SGX 411	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	7/2/20	n/a	n/a	7/9/20	n/a	7/14/20	Reso No. 0022-20 dated July 16, 2020	8/6/20	n/a	8/18/20	9/2/20	9/2/20	GoP	58,006.00	58,006.00		57,500.00	57,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 03000	Provision of Van Rentals 10 units Van Rentals during the ADPO Training and Workshop (Field Tour or Site Visit)	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	7/2/20	n/a	n/a	7/9/20	n/a	7/14/20	Reso No. 0022-20 dated July 16, 2020	8/6/20	n/a	8/13/20			GoP	55,000.00	55,000.00		54,880.00	54,880.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of other Supplies	DA-Amas RES	NO	NP-53.9 - Small Value Procurement	n/a	7/9/20	n/a	n/a	7/16/20	n/a	7/21/20	Reso No. 0023-20 dated July 23, 2020	8/6/20	n/a	8/14/20			GoP	92,858.00	92,858.00		92,571.25	92,571.25			n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	Supply and Delivery of Office Equipment	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	7/9/20	n/a	n/a	7/16/20	n/a	7/21/20	Reso No. 0023-20 dated July 23, 2020	8/6/20	n/a	8/24/20			GoP	76,000.00	76,000.00		75,951.00	75,951.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 04000	Supply and Delivery of other Supplies	DA-Aroman RES	NO	NP-53.9 - Small Value Procurement	n/a	7/9/20	n/a	n/a	7/16/20	n/a	7/21/20	Reso No. 0023-20 dated July 23, 2020	8/6/20	n/a	8/14/20			GoP	102,500.00	102,500.00		102,233.00	102,233.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Supply and Delivery of 16 units Steel Cabinet	RICE	NO	NP-53.9 - Small Value Procurement	n/a	7/9/20	n/a	n/a	7/16/20	n/a	7/21/20	Reso No. 0023-20 dated July 23, 2020	8/6/20	n/a	8/14/20			GoP	64,000.00	64,000.00		63,920.00	63,920.00			n/a	n/a	n/a	n/a	n/a	n/a	
31020 11000 05000	Supply and Delivery of 1 unit Gasoline Rice Paddy Field Weeder	OAP	NO	NP-53.9 - Small Value Procurement	n/a	7/9/20	n/a	n/a	7/16/20	n/a	7/21/20	Reso No. 0023-20 dated July 23, 2020	8/11/20	n/a	8/17/20			GoP	62,500.00		62,500.00	62,400.00		62,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Supply and Delivery of 12 units Steel Cabinet	HRMS	NO	NP-53.9 - Small Value Procurement	n/a	7/9/20	n/a	n/a	7/16/20	n/a	7/21/20	Reso No. 0023-20 dated July 23, 2020	8/6/20	n/a	8/14/20			GoP	60,000.00	60,000.00		59,940.00	59,940.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Food (meals & snacks) for 2 days batches 126 pax during the SALAMAT PAALAM Program	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	7/9/20	n/a	n/a	7/16/20	n/a	7/21/20	Reso No. 0023-20 dated July 23, 2020	8/3/20	n/a	8/13/20	8/17/20	8/17/20	GoP	63,000.00	63,000.00		40,950.00	40,950.00			n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 01000	Provision of Food (meals & snacks) for 3 days 50 pax during the Refresher Training of Research Proposal Preparation, Analysis and Packaging Research Output for Publication for Junior Researcher	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	7/9/20	n/a	n/a	7/16/20	n/a	7/21/20	Reso No. 0023-20 dated July 23, 2020	8/10/20	n/a	8/19/20			GoP	175,000.00	175,000.00		172,000.00	172,000.00			n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20000 01000 09000 / 31010 31000 06000	Supply and Delivery of 660 T-Shirt with Logo (Customized)	Personnel	NO	NP-53.9 - Small Value Procurement	n/a	7/9/20	n/a	n/a	7/16/20	n/a	7/21/20	Reso No. 0023-20 dated July 23, 2020	8/7/20	n/a	8/24/20	9/24/20	9/24/20	GoP	198,000.00	198,000.00		165,000.00	165,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Food (meals & snacks) 4 Provinces, 40 pax during the Sensory Evaluation of Rice and Adlay blend as alternate staple food in region 12 on Julu-December 2020	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	7/17/20	n/a	n/a	7/23/20	n/a	7/28/20	Reso No. 0024-20 dated July 29, 2020	8/21/20	n/a	8/28/20			GoP	80,000.00	80,000.00		56,000.00	56,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 04000	Supply and Delivery of Various Spare Parts	Balindog RES	NO	NP-53.9 - Small Value Procurement	n/a	7/17/20	n/a	n/a	7/23/20	n/a	7/28/20	Reso No. 0024-20 dated July 29, 2020	8/24/20	n/a	9/4/20			GoP	74,000.00	74,000.00		73,000.00	73,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 01000	Provision of Food (meals & snacks) for 4 meetings, 50 pax during the RCI SRD XII Meeting at DA-RFO XII, Koronadal City	FOD-Convergence UNIT	NO	NP-53.9 - Small Value Procurement	n/a	7/17/20	n/a	n/a	7/23/20	n/a	7/28/20	Reso No. 0024-20 dated July 29, 2020	8/22/20	n/a	9/1/20			GoP	100,000.00	100,000.00		77,800.00	77,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 07000	Provision of Food and Accommodation for 2 days 60 pax during the Hands on Training on HALAL Food Processing and Value Added at Sultan Kudarat Province	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	7/17/20	n/a	n/a	7/23/20	n/a	7/28/20	Reso No. 0024-20 dated July 29, 2020	8/4/20	n/a	8/10/20	8/19/20	8/19/20	GoP	132,000.00	132,000.00		132,000.00	132,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31040 00100 01000	Supply and Delivery of Various Supplies	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	7/17/20	n/a	n/a	7/23/20	n/a	7/28/20	Reso No. 0024-20 dated July 29, 2020	8/21/20	n/a	9/1/20	9/15/20	9/15/20	GoP	169,500.00	169,500.00		154,000.00	154,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
BAR-RRDEN	Provision of Food for 4 batches 140 pax during the conduct of Regular Quarterly Meeting of DA-RES, Balindog, Kidapawan City	Balindog RES	NO	NP-53.9 - Small Value Procurement	n/a	7/17/20	n/a	n/a	7/23/20	n/a	7/28/20	Reso No. 0024-20 dated July 29, 2020	8/24/20	n/a	8/28/20			GoP	63,000.00	63,000.00		62,300.00	62,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Supply and Delivery of Various Supplies	GSS	NO	NP-53.9 - Small Value Procurement	n/a	7/17/20	n/a	n/a	7/23/20	n/a	7/28/20	Reso No. 0024-20 dated July 29, 2020		n/a				GoP	100,821.15	100,821.15		98,737.60	98,737.60			n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 03000	Provide Labor and Materials for Parts Replacement of Mitsubishi Strada SKX 809	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	7/17/20	n/a	n/a	7/23/20	n/a	7/28/20	Reso No. 0024-20 dated July 29, 2020	8/21/20	n/a	9/1/20			GoP	300,000.00	300,000.00		289,500.00	289,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 03000	Supply and Delivery of 238 packs Sweet Corn Seeds	CORN	NO	NP-53.9 - Small Value Procurement	n/a	7/17/20	n/a	n/a	7/23/20	n/a	7/28/20	Reso No. 0024-20 dated July 29, 2020		n/a				GoP	559,776.00	559,776.00		428,400.00	428,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 03000	Supply and Delivery of 250 packs Batic Violeta Corn Seeds	CORN	NO	NP-53.9 - Small Value Procurement	n/a	7/17/20	n/a	n/a	7/23/20	n/a	7/28/20	Reso No. 0024-20 dated July 29, 2020		n/a				GoP	300,000.00	300,000.00		259,750.00	259,750.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 03000	Supply and Delivery of 1,160 packs Glutinous Corn Seeds	CORN	NO	NP-53.9 - Small Value Procurement	n/a	7/17/20	n/a	n/a	7/23/20	n/a	7/28/20	Reso No. 0024-20 dated July 29, 2020		n/a				GoP	580,000.00	580,000.00		428,040.00	428,040.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Food (meals & snacks) 700 pax during the conduct of 2020 AEW Forum per Province and by district	ESETS	NO	NP-53.9 - Small Value Procurement	n/a	7/17/20	n/a	n/a	7/23/20	n/a	7/28/20	Reso No. 0024-20 dated July 29, 2020	8/22/20	n/a	9/1/20			GoP	210,000.00	210,000.00		154,000.00	154,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 08000	Supply and Delivery of Laboratory Supplies (for Molecular Test, polymerase chain reaction for ASF)	ILD-RADDL	NO	NP-53.9 - Small Value Procurement	n/a	7/17/20	n/a	n/a	7/23/20	n/a	7/28/20	Reso No. 0024-20 dated July 29, 2020	8/24/20	n/a	9/2/20			GoP	73,100.00	73,100.00		41,360.00	41,360.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 08000	Supply and Delivery of Laboratory Supplies 2 kits (for Molecular test, polymerase chain reaction for viral RNA)	ILD-RADDL	NO	NP-53.9 - Small Value Procurement	n/a	7/17/20	n/a	n/a	7/23/20	n/a	7/28/20	Reso No. 0024-20 dated July 29, 2020	8/24/20	n/a	9/1/20			GoP	240,000.00	240,000.00		216,000.00	216,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 08000	Supply and Delivery of Laboratory Supplies 4 kits (for Molecular test, polymerase chain reaction for viral RNA)	ILD-RADDL	NO	NP-53.9 - Small Value Procurement	n/a	7/17/20	n/a	n/a	7/23/20	n/a	7/28/20	Reso No. 0024-20 dated July 29, 2020	8/24/20	n/a	9/1/20			GoP	480,000.00	480,000.00		432,000.00	432,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Spare Parts of RP Vehicle 10-8083		NO	NP-53.9 - Small Value Procurement	n/a	7/17/20	n/a	n/a	7/23/20	n/a	7/28/20	Reso No. 0024-20 dated July 29, 2020		n/a				GoP	101,049.00	101,049.00		100,000.00	100,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
'31010 31000 2000	Supply and Delivery of Various Supplies	LIVESTOCK	NO	NP-53.9 - Small Value Procurement	n/a	7/17/20	n/a	n/a	7/23/20	n/a	7/28/20	Reso No. 0024-20 dated July 29, 2020	8/21/20	n/a	9/1/20	9/11/20	9/11/20	GoP	579,000.00	579,000.00		500,750.00	500,750.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 03000	Supply and Delivery of Office Equipment	ICTU	NO	NP-53.9 - Small Value Procurement	n/a	7/23/20	n/a	n/a	7/30/20	n/a	8/4/20	Reso No. 0025-20 dated August 6, 2020	8/24/20	n/a	9/11/20			GoP	340,000.00		340,000.00	318,800.00		318,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Food (meals & snacks) 30 pax during the Emergency Meeting under the Office of the Chief Field Operations Division	FOD	NO	NP-53.9 - Small Value Procurement	n/a	7/23/20	n/a	n/a	7/30/20	n/a	8/4/20	Reso No. 0025-20 dated August 6, 2020	8/21/20	n/a	8/28/20			GoP	108,000.00	108,000.00		79,200.00	79,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 05000 / 20000 01000 09000	Supply, Delivery and Printing of 120 pcs Polo Shirt	OAP	NO	NP-53.9 - Small Value Procurement	n/a	7/23/20	n/a	n/a	7/30/20	n/a	8/4/20	Reso No. 0025-20 dated August 6, 2020		n/a				GoP	54,000.00	54,000.00		42,000.00	42,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 08000	Supply and Delivery of Laboratory Supplies	ILD-RADDL	NO	NP-53.9 - Small Value Procurement	n/a	7/23/20	n/a	n/a	7/30/20	n/a	8/4/20	Reso No. 0025-20 dated August 6, 2020		n/a				GoP	327,000.00	327,000.00		315,600.00	315,600.00			n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31050 02000 03000	Provision of Food and Accommodation for 2 days 40 pax during the conduct of Coffee Doctor's Training (Capability Building)	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	7/23/20	n/a	n/a	7/30/20	n/a	8/4/20	Reso No. 0025-20 dated August 6, 2020	8/24/20	n/a	9/2/20			GoP	142,000.00	142,000.00		139,000.00	139,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Supply and Delivery of Animals	DA-AmRES	NO	NP-53.9 - Small Value Procurement	n/a	7/30/20	n/a	n/a	8/6/20	n/a	8/10/20	Reso No. 0026-20 dated August 12, 2020	9/1/20	n/a				GoP	120,000.00	120,000.00		108,000.00	108,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Food and Accommodation for 2 days 50 pax during the Regional PRIME Mid-Year Assessment at Gen. Santos City	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	7/30/20	n/a	n/a	8/6/20	n/a	8/10/20	Reso No. 0026-20 dated August 12, 2020		n/a				GoP	97,500.00	97,500.00		95,500.00	95,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 02000	Printing and Delivery of Livestock IEC Materials (1,000 copies African Swine Fever Poster & Brochures)	RAFIS	NO	NP-53.9 - Small Value Procurement	n/a	7/30/20	n/a	n/a	8/6/20	n/a	8/10/20	Reso No. 0026-20 dated August 12, 2020	8/28/20	n/a	9/11/20			GoP	105,000.00	105,000.00		85,000.00	85,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 05000	Supply and Delivery of 1,220 bags Organic Fertilizer	OAP	NO	NP-53.9 - Small Value Procurement	n/a	7/30/20	n/a	n/a	8/6/20	n/a	8/10/20	Reso No. 0026-20 dated August 12, 2020	8/27/20	n/a	9/7/20			GoP	366,000.00	366,000.00		304,987.80	304,987.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 05000	Supply and Delivery of 610 bottles Foliar Fertilizer	OAP	NO	NP-53.9 - Small Value Procurement	n/a	7/30/20	n/a	n/a	8/6/20	n/a	8/10/20	Reso No. 0026-20 dated August 12, 2020		n/a				GoP	244,000.00	244,000.00		240,950.00	240,950.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Food and Accommodation for 2 days, 3 batches, 65 pax during the conduct of Capability Building of Organic Focal Person (Municipal & Provincial Focal Person)	OAP	NO	NP-53.9 - Small Value Procurement	n/a	7/30/20	n/a	n/a	8/6/20	n/a	8/10/20	Reso No. 0026-20 dated August 12, 2020	9/3/20	n/a	9/11/20			GoP	390,000.00	390,000.00		378,300.00	378,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 00100	Supply and Delivery of Spare Parts of DA-12 RP Vehicles	GSS	NO	NP-53.9 - Small Value Procurement	n/a	7/30/20	n/a	n/a	8/6/20	n/a	8/10/20	Reso No. 0026-20 dated August 12, 2020	8/12/20	n/a	8/18/20	9/1/20	9/1/20	GoP	232,440.00	232,440.00		230,430.00	230,430.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 02000	Supply and Delivery of 1 unit Forage Chopper	LIVESTOCK	NO	NP-53.9 - Small Value Procurement	n/a	7/30/20	n/a	n/a	8/6/20	n/a	8/10/20	Reso No. 0026-20 dated August 12, 2020	8/28/20	n/a	9/9/20			GoP	200,000.00		200,000.00	195,000.00		195,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 05000	Supply and Delivery of Assorted Vegetables Seeds (3,000 packs Pinakbet)	OAP	NO	NP-53.9 - Small Value Procurement	n/a	7/30/20	n/a	n/a	8/6/20	n/a	8/10/20	Reso No. 0026-20 dated August 12, 2020	9/2/20	n/a	9/10/20			GoP	450,000.00	450,000.00		369,000.00	369,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 08000	Supply and Delivery of Various Laboratory Supplies	ILD-RSL	NO	NP-53.9 - Small Value Procurement	n/a	8/6/20	n/a	n/a	8/13/20	n/a	8/18/20	Reso No. 0027-20 dated August 20, 2020	9/18/20	n/a				GoP	230,100.00	230,100.00		229,454.80	229,545.80			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 08000	Supply and Delivery of Various Laboratory Chemicals	ILD	NO	NP-53.9 - Small Value Procurement	n/a	8/6/20	n/a	n/a	8/13/20	n/a	8/18/20	Reso No. 0027-20 dated August 20, 2020		n/a				GoP	92,090.00	92,090.00		91,909.00	91,909.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 08000	Supply and Delivery of Proficiency Testing and Certified Reference Materials	ILD	NO	NP-53.9 - Small Value Procurement	n/a	8/6/20	n/a	n/a	8/13/20	n/a	8/18/20	Reso No. 0027-20 dated August 20, 2020		n/a				GoP	77,000.00	77,000.00		76,791.00	76,791.00			n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 01000	Provision of Van Rentals, 15 units during the conduct of DA-12 Strategic and Planning Workshop and 1st Semester Physical and Financial Assessment	Admin & Finance	NO	NP-53.9 - Small Value Procurement	n/a	8/6/20	n/a	n/a	8/13/20	n/a	8/18/20	Reso No. 0027-20 dated August 20, 2020	9/3/20	n/a	9/9/20			GoP	67,500.00	67,500.00		67,500.00	67,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 21000 07000	Provision of Food (meals & snacks) during the conduct of KADIWA Diskwento Caravan to Electric Cooperative on August 2020	AMAD	NO	NP-53.9 - Small Value Procurement	n/a	8/12/20	n/a	n/a	8/17/20	n/a	8/18/20	Reso No. 0027-20-A dated August 21, 2020	8/21/20	n/a	8/28/20			GoP	100,000.00	100,000.00		77,500.00	77,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Van Rentals 50 days travel during the PRISM Monitoring, Data Gathering, Geotagging, Mapping, Site Selection and Other Activities of PRISM Projects	RICE	NO	NP-53.9 - Small Value Procurement	n/a	8/13/20	n/a	n/a	8/20/20	n/a	8/25/20	Reso No. 0028-20 dated August 26, 2020	8/26/20	n/a	9/8/20			GoP	225,000.00	225,000.00		224,750.00	224,750.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 09000	Provision of Food (meals & snacks) 100 pax during the conduct of Year End Assessment of DA TUPI RES CY 2020	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	8/13/20	n/a	n/a	8/20/20	n/a	8/25/20	Reso No. 0028-20 dated August 26, 2020	9/9/20	n/a	9/18/20			GoP	50,000.00	50,000.00		30,000.00	30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Agricultural Supplies		NO	NP-53.9 - Small Value Procurement	n/a	8/13/20	n/a	n/a	8/20/20	n/a	8/25/20	Reso No. 0028-20 dated August 26, 2020		n/a				GoP	52,000.00	52,000.00		46,360.00	46,360.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 41000 01000	Provision of Food (meals & snacks) for 3 batches, 300 pax during the conduct of Field days for the Performance of Inbred Rice Crop Manager in Region 12	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	8/13/20	n/a	n/a	8/20/20	n/a	8/25/20	Reso No. 0028-20 dated August 26, 2020	9/9/20	n/a	9/18/20			GoP	150,000.00	150,000.00		93,000.00	93,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Food (meals & snacks) 3 batches, 2 days during the conduct of Training on Oyster Mushroom Production		NO	NP-53.9 - Small Value Procurement	n/a	8/13/20	n/a	n/a	8/20/20	n/a	8/25/20	Reso No. 0028-20 dated August 26, 2020		n/a				GoP	72,000.00	72,000.00		72,000.00	72,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 05000	Provision of Food and Accommodation during the conduct of Training on Climate Information System (CIS) under the Project Mainstreaming Climate Resilient Agriculture at North Cotabato	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	8/13/20	n/a	n/a	8/20/20	n/a	8/25/20	Reso No. 0028-20 dated August 26, 2020	9/11/20	n/a	9/23/20			GoP	120,750.00	120,750.00		112,350.00	112,350.00			n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20000 01000 05000	Provision of Food and Accommodation during the conduct of Business Planning Development Training under the Project Mainstreaming Climate Resilient Agriculture at Midsayap, North Cotabato	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	8/13/20	n/a	n/a	8/20/20	n/a	8/25/20	Reso No. 0028-20 dated August 26, 2020	9/11/20	n/a	9/23/20			GoP	148,500.00	148,500.00		144,000.00	144,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31040 01000 01000	Supply and Delivery of Personal Protective Equipment	Regulatory Division	NO	NP-53.9 - Small Value Procurement	n/a	8/13/20	n/a	n/a	8/20/20	n/a	8/25/20	Reso No. 0028-20 dated August 26, 2020	9/11/20	n/a	9/25/20			GoP	75,000.00	75,000.00		74,690.00	74,690.00			n/a	n/a	n/a	n/a	n/a	n/a	
31010 31000 06000	Provision of Food (meals & snacks) 110 pax during the 64th Foundation Anniversary and Farmers Field Day of DA Tupi RES, Bololmala, Tupi, South Cotabato	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	n/a	8/13/20	n/a	n/a	8/20/20	n/a	8/25/20	Reso No. 0028-20 dated August 26, 2020	9/9/20	n/a	9/18/20			GoP	55,000.00	55,000.00		33,000.00	33,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Food (meals & snacks) various SOCCSKSARGEN ADPO Activities	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	8/13/20	n/a	n/a	8/20/20	n/a	8/25/20	Reso No. 0028-20 dated August 26, 2020		n/a				GoP	129,000.00	129,000.00		114,000.00	114,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 03000	Provision of Food and Accommodation during the conduct of Product Development Training re: Good Manufacturing Practices, Food Safety and HACCP on code, Labeling and packaging for coconut products	ADPO-PMU	NO	NP-53.9 - Small Value Procurement	n/a	8/13/20	n/a	n/a	8/20/20	n/a	8/25/20	Reso No. 0028-20 dated August 26, 2020	9/8/20	n/a				GoP	142,000.00	142,000.00		130,000.00	130,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
31020 31000 01000	Provision of Food during the Coordination meeting with Local Government Unit on the formulation of action Plans and Strategic on the Strengthening of Agricultural Engineering (AE) groups of the LGUs and orientation of A/F Programs and Projects on August 2020 at Koronadal City	RAED	NO	NP-53.9 - Small Value Procurement	n/a	8/20/20	n/a	n/a	8/24/20	n/a	8/26/20	Reso No. 0029-20A dated August 28, 2020	9/2/20	n/a	9/9/20			GoP	53,200.00	53,200.00		51,680.00	51,680.00			n/a	n/a	n/a	n/a	n/a	n/a	
31020 20000 05000	Supply and Delivery of 5 units Shallow Tube Well (STW)	OAP	NO	NP-53.9 - Small Value Procurement	n/a	8/20/20	n/a	n/a	8/27/20	n/a	8/28/20	Reso No. 0029-20 dated August 31, 2020	9/9/20	n/a	9/21/20			GoP	500,000.00		500,000.00	500,000.00		500,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
31050 02000 01000	Supply and Delivery of Office Equipment	Acctg. Section	NO	NP-53.9 - Small Value Procurement	n/a	8/20/20	n/a	n/a	8/27/20	n/a	8/28/20	Reso No. 0029-20 dated August 31, 2020	9/11/20	n/a	9/25/20			GoP	250,000.00	250,000.00		238,000.00	238,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
																			-			-										

Total Alloted Budget of Procurement Activities	**51,859,274.48**
Total Contract Price of Procurement Actitvites Conducted	**47,146,491.91**
Total Savings (Total Alloted Budget - Total Contract Price)	**4,712,782.57**

EMERGENCY CASES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
																			-			-										
31010 11000 01000	Line Item 1: Supply and Delivery of 1,500 bags NSIC RC314H Hybrid Rice Seeds	RICE	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 07-2020 dated April 20, 2020	4/21/20	n/a	4/28/20	5/27/20	6/1/20	GoP	7,500,000.00	7,500,000.00		7,500,000.00	7,500,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 01000	Line Item 2: Supply and Delivery of 1,500 bags NSIC RC350H Hybrid Rice Seeds	RICE	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 03-2020 dated April 20, 2020	4/20/20	n/a	4/23/20	5/7/20	5/26/20	GoP	7,500,000.00	7,500,000.00		7,500,000.00	7,500,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 01000	Line Item 3: Supply and Delivery of 500 bags NSIC Rc 236 Hybrid Rice Seeds	RICE	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 04-2020 dated April 20, 2020	4/20/20	n/a	4/23/20	5/7/20	6/1/20	GoP	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 01000	Line Item 4: Supply and Delivery of 600 bags Hybrid Rice Seeds (NSIC Rc176H)	RICE	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 2020-0084 dated April 15, 2020	4/20/20	n/a	4/30/20	5/13/20	5/14/20	GoP	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 01000	Line Item 5: Supply and Delivery of 1,500 Bags Hybrid Rice Seeds NSIC 132H	RICE	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 2020-0083 dated April 15, 2020	4/20/20	n/a	4/23/20	4/30/20	5/14/20	GoP	7,500,000.00	7,500,000.00		7,500,000.00	7,500,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 01000	Line Item 6: Supply and Delivery of 303 bags NSIC RC 204 Hybrid Rice Seeds	RICE	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 05-2020 dated April 20, 2020	4/20/20	n/a	4/24/20	4/28/20	6/9/20	GoP	1,272,600.00	1,272,600.00		1,272,600.00	1,272,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31010 11000 01000	Supply and Delivery of 4,000 bags Certified Rice Seeds	RICE	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 12-2020 dated May 12, 2020	5/12/20	n/a	5/15/20	5/18/20 5/19/20	6/21/20	GoP	6,080,000.00	6,080,000.00		6,080,000.00	6,080,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 01000	Supply and Delivery of 6,000 bags Certified Rice Seeds	RICE	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 15-2020 dated May 11, 2020	5/11/20	n/a	5/15/20	5/18/20 5/19/20	6/11/20	GoP	9,120,000.00	9,120,000.00		9,120,000.00	9,120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 01000	Supply and Delivery of 8,680 bags Hybrid Rice Seeds (WS2018 index #16)	RICE	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 10-2020 dated June 10, 2020	6/10/20	n/a	6/15/20	6/19/20	6/21/20	GoP	43,400,000.00	43,400,000.00		43,400,000.00	43,400,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 01000	Supply and Delivery of 2,962 bags Hybrid Rice Seeds NSIC RC 236H	RICE	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 11-2020 dated May 13, 2020	5/13/20	n/a	5/18/20	5/21/20	6/1/20	GoP	14,810,000.00	14,810,000.00		14,810,000.00	14,810,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 01000	Supply and Delivery of 150 bags Hybrid Rice Seeds NSIC Rc 234H	RICE	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 06-2020 dated May 5, 2020	5/5/20	n/a	5/7/20	5/11/20	5/21/20	GoP	750,000.00	750,000.00		750,000.00	750,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 01000	Supply and Delivery of 3,379 bags Hybrid Rice Seeds	RICE	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 09-2020 dated May 19, 2020	5/20/20	n/a	5/22/20	5/27/20	5/27/20	GoP	16,895,000.00	16,895,000.00		16,895,000.00	16,895,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 01000	Supply and Delivery of 7,000 bags Hybrid Rice Seeds NSIC RC 132H	RICE	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 08-2020 dated May 5, 2020	5/5/20	n/a	5/7/20	5/20/20	5/22/20	GoP	35,000,000.00	35,000,000.00		35,000,000.00	35,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 04000	Supply and Delivery of 5,333 packs Lowland Vegetable Seeds (Pinakbet)	HVCDP	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 2020-0068 dated April 6, 2020	4/7/20	n/a	4/8/20	4/15/20	4/17/20	GoP	799,950.00	799,950.00		799,950.00	799,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 04000	Supply and Delivery of 24,600 packs Lowland Vegetable Seeds (Pinakbet)	HVCDP	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 2020-0162 dated April 17, 2020	4/2/20	n/a	4/23/20	6/16/20	7/1/20	GoP	3,690,000.00	3,690,000.00		3,690,000.00	3,690,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 05000	Supply and Delivery of 920 bottles Liquid Organic Foliar Spray Fertilizer	OAP	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 13-2020 dated May 20, 2020	5/21/20	n/a	5/28/20	6/3/20	6/17/20	GoP	320,196.80	320,196.80		320,196.80	320,196.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 05000	Supply and Delivery of 800 bags Organic Fertilizer	OAP	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 14-2020 dated May 20, 2020	5/21/20	n/a	5/26/20	6/1/20	6/17/20	GoP	280,000.00	280,000.00		280,000.00	280,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 01000	Supply and Delivery of 4,969 sachet Pheromone (Fall Armu Lure with Active Ingredient: (Z.E) 9,11 Tetradecadienyl	Regulatory Division	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 2020-0103 dated July 17, 2020	7/30/20	n/a	8/5/20	8/15/20	8/25/20	GoP	3,229,850.00	3,229,850.00		3,229,850.00	3,229,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 01000	Supply and Delivery of 893 bottles Insecticide Active Ingredient: Pyridalyl (250ml)	Regulatory Division	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 2020-0106 dated July 20, 2020	7/23/20	n/a	7/27/20	8/3/20	8/27/20	GoP	1,071,600.00	1,071,600.00		1,071,600.00	1,071,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 01000	Supply and Delivery of 5,722 packs Biological Insecticide, Active Ingredient: Bacillus Thurigensus var aizawia, (35,000 DBMU *Potency) Lepidoptera active toxin	Regulatory Division	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 2020-0103 dated July 17, 2020	7/23/20	n/a	2/27/20	8/3/20	8/27/20	GoP	2,145,750.00	2,145,750.00		2,145,750.00	2,145,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20000 01000 01000	Supply and Delivery of 5,364 packs Insecticide Active Ingredient: Chlorantraniliprote and Thiamethoxam	Regulatory Division	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 2020-0106 dated July 20, 2020	7/23/20	n/a	7/27/20	8/3/20	8/27/20	GoP	1,072,800.00	1,072,800.00		1,072,800.00	1,072,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31010 11000 02000	Supply and Delivery of 500 gallons Liquid Disinfectant, Glutaraldehyde and Quarternary Ammonium	LIVESTOCK	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reso No. 2020-0109 dated July 20, 2020	7/24/20	n/a	8/6/20	8/18/20	8/19/20	GoP	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																			-			-										
																		Total Alloted Budget of Procurement Activities			**168,937,746.80**											
																		Total Contract Price of Procurement Actitvites Conducted						**168,937,746.80**								
																		Total Savings (Total Alloted Budget - Total Contract Price)						-								
0N-GOING PROCUREMENT ACTIVITIES																																
																			-													
																			-													
																		Total Alloted Budget of On-going Procurement Activities			**-**			**-**								

Prepared by:

RAHIEMA B. BUISAN
Head - BAC Secretariat

Recommended for Approval by:

LORNA P. VILBAR, Ph.D.
BAC Chairperson

APPROVED:

ARLAN M. MANGELEN
Head of the Procuring Entity
Regional Executive Director