

ANNEX B  
Department of Agriculture-Caraga Procurement Monitoring Report as of January 14, 2020

Procurement ID	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
E1	Procurement for the Supply and Delivery of 6 units Rice Combine Harvester	Ford Tractor Philippines, Inc	Rice	Public Bidding		7-Aug-19	14-Aug-19	27-Aug-19	27-Aug-19	5-Sep-19	13-Sep-2019	19-Sep-19	6-Nov-19	6-Nov-19	10-Dec-19	16-Dec-19	GAA 2019	9,000,000.00		9,000,000.00	7,320,000.00		7,320,000.00	COA, PO, BPI	9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19		
E2	Procurement for the Supply and Delivery of 15 units 4wd tractor	Ford Tractor Philippines, Inc	Rice	Public Bidding		7-Aug-19	14-Aug-19	27-Aug-19	27-Aug-19	5-Sep-19	13-Sep-2019	10-Dec-19	28-Dec-19	28-Dec-19	on-going delivery		GAA 2019	21,000,000.00		21,000,000.00	14,820,000.00		14,820,000.00	COA, PO, BPI	9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19		
E3	Procurement for the Supply and Delivery of 12 units Pump and Engine Sets	Supertrade Machinery Global Inc.	Rice	Public Bidding		7-Aug-19	14-Aug-19	27-Aug-19	27-Aug-19	5-Sep-19	--	14-Oct-19	11/21/2019	21-Nov-19	14-Jan-20	for IAR	GAA 2019	1,200,000.00		1,200,000.00	768,000.00		768,000.00	COA, PO, BPI	9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19		
E4	Procurement for the Supply and Delivery of 70 units Pump and Engine Sets	Supertrade Machinery Global Inc.	Rice	Public Bidding		7-Aug-19	14-Aug-19	27-Aug-19	27-Aug-19	5-Sep-19	--	14-Oct-19	21-Nov-19	21-Nov-19	14-Jan-20	for IAR	GAA 2019	7,000,000.00		7,000,000.00	3,570,000.00		3,570,000.00	COA, PO, BPI	9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19		
F1	Procurement of Labor and Materials for the Rehabilitation of Guitas SWIP (Negotiated Procurement-Two Failed Biddings)	GC Construction	Rice	Negotiated Procurement		12-Sep-19		24-Sep-19	24-Sep-19	3-Oct-19	--	23-Oct-19	2-Dec-19	2-Dec-19	on-going		GAA 2019	1,262,000.00		1,262,000.00	1,595,000.00		1,595,000.00	COA, PO, BPI	16-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19		
F2	Procurement for the Supply and Delivery of 1 unit Corn Planter cum Fertilizer Applicator	All Certified Equipment Trading Corp.	Corn	Public Bidding		5-Sep-19	17-Sep-19	24-Sep-19	8-Oct-19	8-Oct-19	17-Oct-19	--	23-Oct-19	9-Dec-19	9-Dec-19	16-Dec-19	19-Dec-19	GAA 2019	1,600,000.00	1,600,000.00			1,595,000.00	1,595,000.00	COA, PO, BPI	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19	
F3	Procurement for the Supply, Delivery and Installation of Multi-pass Rice Mill	Endutrack Marketing	Rice	Public Bidding		5-Sep-19	17-Sep-19	24-Sep-19	8-Oct-19	8-Oct-19	17-Oct-19	13-Nov-2019	26-Nov-19	17-Dec-19	17-Dec-19	waiting for the delivery		GAA 2019	2,000,000.00		2,000,000.00	1,847,000.00		1,847,000.00	COA, PO, BPI	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19	
F4	Procurement for the Supply and Delivery of 462 bags Hybrid Corn Seeds	JEDECO Trading Corp.	Corn	Public Bidding		5-Sep-19	17-Sep-19	24-Sep-19	8-Oct-19	8-Oct-19	17-Oct-19	28-Nov-2019	4-Nov-19			Contract served but not yet conformed by the winning bidder		GAA 2019	2,679,600.00	2,679,600.00			2,677,290.00	2,677,290.00	COA, PO, BPI	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19	
F5	Procurement for the Provision of Food and Billeting Services for the conduct of Caraga Rice Congress	Butuan Grand Palace Hotel	Rice	Public Bidding		16-Sep-19	17-Sep-19	24-Sep-19	8-Oct-19	8-Oct-19	17-Oct-19	21-Oct-2019	21-Oct-19	13-Nov-19	13-Nov-19	11/13-15/2019		GAA 2019	1,287,250.00	1,287,250.00			1,211,750.00	1,211,750.00	COA, PO, BPI	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19	
F6	Procurement for the Supply and Delivery of Abaca Planting Materials																GAA 2019	4,380,000.00	4,380,000.00			4,113,000.00	4,113,000.00	COA, PO, BPI	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19		
	Lot 1- 60,000 pcs. Suckers	Avins Seedlings Nursery	SAAD	Public Bidding		16-Sep-19	17-Sep-19	24-Sep-19	8-Oct-19	8-Oct-19	17-Oct-19	4-Nov-2019	4-Nov-19	6-Dec-19	6-Dec-19	on-going delivery		GAA 2019					1,317,000.00	1,317,000.00							
	Lot 2- 80,000 pcs. Seedlings	Avins Seedlings Nursery	SAAD	Public Bidding		16-Sep-19	17-Sep-19	24-Sep-19	8-Oct-19	8-Oct-19	17-Oct-19	4-Nov-2019	4-Nov-19	6-Dec-19	6-Dec-19	on-going delivery		GAA 2019					1,116,000.00	1,116,000.00							
	Lot 3- 140,000 pcs. Seed Pieces	Avins Seedlings Nursery	SAAD	Public Bidding		16-Sep-19	17-Sep-19	24-Sep-19	8-Oct-19	8-Oct-19	17-Oct-19	4-Nov-2019	4-Nov-19	6-Dec-19	6-Dec-19	on-going delivery		GAA 2019					1,680,000.00	1,680,000.00							
F7	Procurement of Labor and Materials for the Canal Improvement of Aurora Diversion Dam	GC Construction	Rice	Public Bidding		16-Sep-19	17-Sep-19	24-Sep-19	8-Oct-19	8-Oct-19	17-Oct-19	--	23-Oct-19	2-Dec-19	2-Dec-19	on-going		GAA 2019	1,872,000.00		1,872,000.00	1,587,630.00		1,587,630.00	COA, PO, BPI	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19	
F8	Procurement of Labor and Materials for the Establishment of Small Ruminant Training Center (Phase II)	Jodel Construction Supply and Merchandise	Livestock	Public Bidding		16-Sep-19	17-Sep-19	24-Sep-19	8-Oct-19	8-Oct-19	17-Oct-19	4-Nov-2019	5-Nov-19	5-Dec-19	5-Dec-19	on-going		GAA 2019	2,837,000.00		2,837,000.00	2,241,170.34		2,241,170.34	COA, PO, BPI	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19	
G1	Procurement of Labor and Materials for the Establishment of Pag-asa SPIS	Greenery Development Corp.	Rice	Public Bidding		22-Oct-19	4-Nov-19	18-Nov-19	19-Nov-19	27-Nov-19	20-Dec-2019	26-Dec-16	23-Jan-20	23-Jan-20	on-going		GAA 2019	7,000,000.00		7,000,000.00	5,064,143.32		5,064,143.32	COA, PO, BPI	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19		
G2	Procurement of Labor and Materials for the Canal Improvement of Cawilan Diversion Dam	Zeart Construction Supply Co.	Rice	Public Bidding		22-Oct-19	4-Nov-19	18-Nov-19	19-Nov-19	27-Nov-19	18-Nov-2019	18-Dec-19				Contract served but not yet conformed by the winning bidder		GAA 2019	1,119,000.00		1,119,000.00	892,292.06		892,292.06	COA, PO, BPI	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	
G3	Procurement for the Labor and Materials for the Construction of Small Water Impounding Structure	GC Construction	Rice	Public Bidding		22-Oct-19	4-Nov-19	18-Nov-19	19-Nov-19	27-Nov-19	10-Dec-2019	10-Dec-19	14-Jan-20	14-Jan-20	on-going		GAA 2019	1,770,000.00		1,770,000.00	1,509,639.70		1,509,639.70	COA, PO, BPI	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19		
G4	Procurement of Labor and Materials for the Construction of Perimeter Fence	Zeart Construction Supply Co.	Rice	Public Bidding		22-Oct-19	4-Nov-19	18-Nov-19	19-Nov-19	27-Nov-19	18-Dec-2019	18-Dec-19				Contract served but not yet conformed by the winning bidder		GAA 2019	2,000,000.00		2,000,000.00	1,929,804.36		1,929,804.36	COA, PO, BPI	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	
G5	Procurement for the Supply and Delivery of 6 units Banana Fryer	DJ & J Trading and General Merchandise	HVCDP	Public Bidding		22-Oct-19	4-Nov-19	18-Nov-19	19-Nov-19	27-Nov-19	18-Dec-2019	18-Dec-19				Contract served but not yet conformed by the winning bidder		GAA 2019	2,100,000.00		2,100,000.00	1,494,000.00		1,494,000.00	COA, PO, BPI	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	
<b>ACCELERATED BIDDING</b>																															
A1	Procurement for the Supply and Delivery of 220 units Heavy Duty Plastic Pallet		Corn	Public Bidding		5-Nov-19	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19						GAA 2020	1,012,000.00		1,012,000.00				COA, PO, BPI	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19		
A2	Procurement for the Supply and Delivery of 7 units 4WD Tractor (90-95 hp)		Corn	Public Bidding		5-Nov-19	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19						GAA 2020	24,500,000.00		24,500,000.00				COA, PO, BPI	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19		
A3	Procurement for the Supply and Delivery of 4 units Generator Set		Corn	Public Bidding		5-Nov-19	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19						GAA 2020	2,000,000.00		2,000,000.00				COA, PO, BPI	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19		
A4	Procurement for the Supply and Delivery of 3 units of Recirculating Dryer (Mobile)		Corn	Public Bidding		16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19							GAA 2020	10,500,000.00		10,500,000.00				COA, PO, BPI	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19		
A7	Procurement for the Supply and Delivery of 5 units Transplanter (Walk-behind Type)		Rice	Public Bidding		5-Nov-19	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19						GAA 2020	1,850,000.00		1,850,000.00				COA, PO, BPI	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19		
A8	Procurement for the Supply and Delivery of Various Processing Equipment for Coffee		HVCDP	Public Bidding		5-Nov-19	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19						GAA 2020	2,120,000.00		2,120,000.00				COA, PO, BPI	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19		



Activity Code	Activity Description	Procurement Method	Bidding Type	Bidding Schedule						Agency	Total Allotted Budget	Total Contract Price	Total Savings	Procurement Method	Bidding Dates						
				Start	End	Start	End	Start	End						Start	End	Start	End	Start	End	
A9	Lot 1- 5 units Coffee Dehuller	HVCDP	Public Bidding	5-Nov-19	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19	GAA 2020	2,904,300.00	2,904,300.00	COA, PO, BPI	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19			
	Lot 2- 8 units Coffee Pulper	HVCDP	Public Bidding	5-Nov-19	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19					18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19
	Procurement for the Supply and Delivery of Various Irrigation System and Accessories	HVCDP	Public Bidding	5-Nov-19	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19					18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19
A10	Lot 1- 47,400m HDPE Pipes									GAA 2020	2,500,000.00	2,500,000.00	COA, PO, BPI	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19			
	Lot 2- 237 Plastic Drums																				
	Lot 3- 18 units Drip Irrigation System																				
	Procurement for the Supply and Delivery of 10 units Multi Cultivator	HVCDP	Public Bidding	5-Nov-19	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19					18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19
A12	Procurement for the Supply and Delivery of 4 units 4WD Tractor (41-45 hp)	Rice	Public Bidding	5-Nov-19	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19	GAA 2020	6,000,000.00	6,000,000.00	COA, PO, BPI	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19			
A13	Procurement for the Supply and Delivery of Breeder Stocks	Livestock	Public Bidding	5-Nov-19	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19	GAA 2020	4,905,000.00	4,905,000.00	COA, PO, BPI	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19			
	Lot 1 - 33 heads PS/Gilt																				
A15	Lot 2- 50 heads Cattle									GAA 2020	2,998,500.00	2,998,500.00	COA, PO, BPI	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19			
	Lot 3- 50 heads Dairy Goat																				
	Procurement for the Supply and Delivery of Various Production Equipment	HVCDP	Public Bidding	5-Nov-19	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19					18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19
	Lot 1- 7 units Power Sprayer																				
	Lot 2 - 38 units Grass Cutter (cancelled)																				
	Lot 3- 34 units Pole Pruner																				
	Lot 4 - 20 units Mini Chainsaw																				
	Lot 5 - 14 units Moisture Meter																				
A17	Lot 6 - 1,245 units Plastic Crates									GAA 2020	1,110,000.00	1,110,000.00	COA, PO, BPI	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19			
	Procurement for the Supply and Delivery of Various Production Support Machineries	Rice	Public Bidding	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19	18-Nov-19					18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	
	Lot 1 - 4 units Hand Tractor																				
A18	Lot 2- 5 units Floating Tiller (Mudboat)									GAA 2020	2,550,000.00	2,550,000.00	COA, PO, BPI	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19			
	Procurement for the Supply and Delivery of Various Breeder Stocks	SAAD	Public Bidding	5-Nov-19	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19					18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	
	Lot 1- 66 heads Upgraded Goat																				
	Lot 2 - 2 heads Carabao																				
A19	Lot 3 - 66 heads Upgraded Piglet									GAA 2020	1,860,000.00	1,860,000.00	COA, PO, BPI	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19			
	Lot 4 - 16 heads F1 Gilt/4 heads Jr. Boar																				
	Procurement for the Supply and Delivery of Various Equipment	OA	Public Bidding	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19	18-Nov-19					18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	
A20	Lot 1 - 8 units Shredder									GAA 2020	1,594,584.00	1,594,584.00	COA, PO, BPI	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19			
	Procurement for the Provision of Contractual Services for the Security Guards	Admin	Public Bidding	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19	18-Nov-19					18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	
H1	Procurement for the Supply and Delivery of 104,375 pcs. Banana Lakatan Planting Materials	HVCDP	Public Bidding	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19	GAA 2020	4,175,000.00	4,175,000.00	COA, PO, BPI	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19				
H2	Procurement of Labor and Materials for the Construction of Slaughterhouse Extension Building	GC Construction	Livestock	Public Bidding	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	18-Dec-19	10-Dec-2019	10-Dec-19	1,600,000.00	1,600,000.00	1,595,888.74	COA, PO, BPI	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	
A21	Procurement for the Supply and Delivery of Drugs and Biologics	Livestock	Public Bidding	21-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	19-Dec-19	GAA 2020	5,924,206.00	5,924,206.00	COA, PO, BPI	19-Nov-19	19-Nov-19	19-Nov-19	19-Nov-19	19-Nov-19	19-Nov-19			
	Lot 1 - Injectable/ Soluble Supplements																				
	Lot 2 - Dewormer																				
	Lot 3 - Vaccines/Biologics																				
	Lot 4 - Antibiotics																				
	Lot 5 - Anti-Inflammatory																				
	Lot 6 - Anti-Protozoans/ Trypanocide																				
	Lot 7 - Anesthetics/ Tranquilizers/ Pre-Anesthetics																				
H3	Procurement for the Supply and Delivery of 2,408 bags Inbred Rice Seeds (Certified)	Bayugan Seeds Center	Rice	Public Bidding	21-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	19-Dec-19	GAA 2020	3,660,160.00	3,660,160.00	3,660,160.00	COA, PO, BPI	19-Nov-19	19-Nov-19	19-Nov-19	19-Nov-19	19-Nov-19		

Total Allotted Budget of Procurement Activities 123,870,600.00  
 Total Contract Price of Procurement Activities Conducted 58,348,719.78  
 Total Savings (Total Allotted Budget - Total Contract Price) 65,521,880.22

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