## Production Support Services Planting Materials

Planting Materials													data sou	data source: Program Monitoring and Evaluation System (PME						
	Particulars		Implementation	Recipient Details			Intervention					Feedback				Commitments in other Program/Plan			Basis of Accomplishment	Supporting Documents/
	Identify		Identify direct recipient	Location			Unif of Measure		cured/Procu		Actual Date Delivered		1. QUANTITY - Goods and services received	2. QUALITY - Relevance of Training	3. TIMELINESS - Received the goods and services on time	Feedbacks (Protected)	Type "1" Type "1" If If Climate PDP Result	Type "1" Type "1" Others If If (Specify) ts PIP Biyaheng		Means of Verification
Туре	Specify	Description	Type (MLGU/PLGU/ Individual Group)	Province/ Chartered City	City/Municipality	Barangay		Quantity		meter)		1-If Satisfie 2-If Not Satisfied	If not satisfied, why? Recommendation	1-If Satisfied 2-If Not t satisfied, vcommendat Satisfied	1-If Satisfied ht 2-If Not If not satisfied, why? Recommenda Satisfied	tion	Change DRF Matrix	Bukid		
Planting Materials (PM)_piece	Coffee	Coffee Cuttings	Group/Association	AGUSAN_DEL_SUR	TRENTO	Tudela	piece	1,000.00	Produced	20,000.00	Sep-02-2021	1		1	1	3	1		As planned	CSF and masterlist
Planting Materials (PM)_piece	Coffee	Coffee Cuttings	Group/Association	AGUSAN_DEL_SUR	TRENTO	Sta. Maria	piece	2,500.00	Produced	50,000.00	Sep-02-2021	1		1	1	3	1		As planned	CSF and masterlist
Planting Materials (PM)_piece	Coffee	Coffee Cuttings	Group/Association	AGUSAN_DEL_SUR	TRENTO	Sta. Maria	piece	5,000.00	Produced	100,000.00	Sep-03-2021	1		1	1	3	1		As planned	CSF and masterlist
Planting Materials (PM)_piece	Coffee	Coffee Cuttings	Group/Association	AGUSAN_DEL_SUR	SAN LUIS	Don Pedro	piece	5,000.00	Produced	100,000.00	Sep-05-2021	1		1	1	3	1		As planned	CSF and masterlist
Planting Materials (PM)_piece	Coffee	Coffee Cuttings	Group/Association	SURIGAO_DEL_SUR	HINATUAN	Pocto	piece	5,000.00	Produced	100,000.00	Sep-24-2021	1		1	1	3	1		As planned	CSF and masterlist
Planting Materials (PM)_piece	Cacao	Grafted Cacao	Group/Association	AGUSAN_DEL_SUR	ROSARIO	Cosep	piece	1,000.00	Produced	20,000.00	Sep-02-2021	1		1	1	3	1		As planned	CSF and masterlist
Planting Materials (PM)_piece	Cacao	Grafted Cacao	Group/Association	SURIGAO_DEL_SUR	HINATUAN	Bigaan	piece	5,000.00	Produced	100,000.00	Sep-23-2021	1		1	1	3	1		As planned	CSF and masterlist
Planting Materials (PM)_piece	Sweet Potato cuttings		Individual	AGUSAN_DEL_SUR	TRENTO	Poblacion	piece	5,000.00	Produced	1,666.67	Sep-09-2021	1		1	1	3	1		As planned	CSF and masterlist
Planting Materials (PM)_piece	Sweet Potato cuttings		Individual	AGUSAN_DEL_SUR	TRENTO	Sta. Maria	piece	###########	Produced	3,333.33	Sep-10-2021	1		1	1	3	1		As planned	CSF and masterlist
Planting Materials (PM)_piece	Sweet Potato cuttings		Individual	AGUSAN_DEL_SUR	TRENTO	Sta. Maria	piece	3,000.00	Produced	1,000.00	Sep-14-2021	1		1	1	3	1		As planned	CSF and masterlist
Planting Materials (PM)_piece	Sweet Potato cuttings		Individual	AGUSAN_DEL_SUR	TRENTO	Sta. Maria	piece	5,000.00	Produced	1,666.67	Sep-17-2021	1		1	1	3	1		As planned	CSF and masterlist
Planting Materials (PM)_piece	Sweet Potato cuttings		Group/Association	SURIGAO_DEL_SUR	CAGWAIT	Mat E	piece	###########	Produced	6,666.67	Sep-13-2021	1		1	1	3	1		As planned	CSF and masterlist
Planting Materials (PM)_piece	Sweet Potato cuttings		Group/Association	SURIGAO_DEL_SUR	TAGBINA	Sta. Maria	piece	*****	Produced	6,666.67	Sep-23-2021	1		1	1	3	1		As planned	CSF and masterlist

data source: Program Monitoring and Evaluation System (PMES)