		Implementation		Recipient Details			Intervention				Feedback		Cor	ommitments in other Program/Plan	Basis of Accomplishment	Supp Docu
		Identify direct recipient		Location		Unif of Measure	Source (Procured/Procured)	Total Farm) Area	Actual Date Delivered	QUANTITY Goods and services received	2. QUALITY - Relevance of Training	3. TIMELINESS - Received the goods and services on time	Feedbacks Type "1" (Protected) If	Type "1" Type "1" Type "1" Others If If (Specify)	Identify: - As planned	Mea Verif
Туре	Specify	Type Description (MLGU/PLGU/ Individual	Province/ Chartered City	City/Municipality	Barangay	Quantit	ty	meter)		1-If Satisfied 2-If Not If not satisfied, why? Recommendation	on 2-If Not it satisfied, wcommendate			PDP Results PIP Biyaheng Matrix Bukid	- As per approved realignment	
s_VegetablesSeeds	VegetableSeeds_Lowland Vegetables	Group) MLGU	AGUSAN_DEL_SUR	SIBAGAT	Mahayahay	kilogram 2	Procured	6,666.67	Sep-16-2021	Satisfied 1	Satisfied 1	Satisfied 1	3	1	As planned	CSF an
s_VegetablesSeeds s VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN_DEL_SUR	SIBAGAT SIBAGAT	Poblacion Magsaysay	kilogram 2 kilogram 2	Procured Procured	6,666.67 6,666.67	Sep-16-2021 Sep-16-2021	1	1	1	3	1	As planned As planned	CSF an
s_VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	SIBAGAT	Del Rosario	kilogram 2	Procured	6,666.67	Sep-16-2021	1	1	1	3	1	As planned	CSF an
s_VegetablesSeeds s_VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN_DEL_SUR	SIBAGAT SIBAGAT	Anahawan Tag-oyango	kilogram 2 kilogram 2	Procured Procured	6,666.67 6,666.67		1	1	1	3	1	As planned As planned	CSF ar
s_VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	SIBAGAT	Ilihan	kilogram 2	Procured	6,666.67		1	1	1	3	1	As planned	CSF a
s_VegetablesSeeds s_VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN_DEL_SUR	SIBAGAT CITY OF BAYUGAN	New Tubigon Pinagalaan	kilogram 2 kilogram 5	Procured Procured	6,666.67	· ·	1	1	1	3	1	As planned As planned	CSF
s_VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	CITY OF BAYUGAN	Villa Ondayon	kilogram 5	Procured	***********		1	1	1	3	1	As planned	CSF
s_VegetablesSeeds s_VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN_DEL_SUR	CITY OF BAYUGAN PROSPERIDAD (Capital)	Salvacion	kilogram 5 kilogram 3	Procured Procured	**********		1	1	1	3	1	As planned As planned	CSF CSF
s_VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	SAN LUIS	Sta. Ines	kilogram 2	Procured	6,666.67		1	1	1	3	1	As planned	CSF
_VegetablesSeeds _VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN_DEL_SUR	SAN LUIS SAN LUIS	Mahapag Balit	kilogram 2 kilogram 4	Procured Procured	6,666.67		1	1	1	3	1	As planned As planned	CS CS
_VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	SAN LUIS	Muritula	kilogram 2	Procured	6,666.67		1	1	1	3	1	As planned	CSI
_VegetablesSeeds _VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN_DEL_SUR	SAN LUIS SAN LUIS	Culi Policarpo	kilogram 4 kilogram 2	Procured Procured	6,666.67	p	1	1	1	3	1	As planned As planned	CS CS
_VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	SAN LUIS	San Isidro	kilogram 2	Procured	6,666.67		1	1	1	3	1	As planned	CS
_VegetablesSeeds _VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN_DEL_SUR	SAN LUIS SAN LUIS	Nuevo Trabajo Baylo	kilogram 2 kilogram 2	Procured Procured	6,666.67 6,666.67	· ·	1	1	1	3	1	As planned As planned	CS CS
_VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	SAN LUIS	Dimasalang	kilogram 2	Procured	6,666.67		1	1	1	3	1	As planned	CS
_VegetablesSeeds _VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN_DEL_SUR	SAN LUIS SAN LUIS	Binicalan	kilogram 2 kilogram 2	Procured Procured	6,666.67 6,666.67		1	1	1	3	1	As planned As planned	CS
_VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	SAN LUIS	Cecelia	kilogram 2	Procured	6,666.67	Sep-09-2021	1	1	1	3	1	As planned	C
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN_DEL_SUR	SAN LUIS SAN LUIS	Coalicion Don Pedro	kilogram 2 kilogram 2	Procured Procured	6,666.67 6,666.67	· ·	1	1	1	3	1	As planned As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	TALACOGON	Causwagan	kilogram 4	Procured	***********	Sep-02-2021	1	1	1	3	1	As planned	C
_VegetablesSeeds _VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN_DEL_SUR	TALACOGON TALACOGON	Zamora Labnig	kilogram 2 kilogram 2	Procured Procured	6,666.67 6,666.67		1	1	1	3	1	As planned As planned	C
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	TALACOGON	Buena Garcia	kilogram 2	Procured	6,666.67		1	1	1	3	1	As planned	С
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN DEL SUR	ESPERANZA ESPERANZA	Dakutan Mahagkot	kilogram 3	Procured Procured	***************************************		1	1	1	3	1	As planned As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	ESPERANZA	Nato	kilogram 3	Procured	**********	Sep-23-2021	1	1	1	3	1	As planned As planned	С
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN_DEL_SUR	SAN FRANCISCO SAN FRANCISCO	Sta. Ana Tagupuan	kilogram 2 kilogram 2	Procured Procured	6,666.67 6,666.67		1	1	1	3	1	As planned As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	ROSARIO	Novele	kilogram 2	Procured	6,666.67	· ·	1	1	1	3	1	As planned	C
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN_DEL_SUR	ROSARIO ROSARIO	Cabantao Bayugan 3	kilogram 2 kilogram 4	Procured Procured	6,666.67	Sep-23-2021 Sep-23-2021	1	1	1	3	1	As planned As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	ROSARIO	Tagbayacan	kilogram 2	Procured	6,666.67		1	1	1	3	1	As planned	С
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN DEL SUR	BUNAWAN BUNAWAN	Nueva Era Poblacion	kilogram 2 kilogram 2	Procured Procured	6,666.67 6,666.67		1	1	1	3	1	As planned As planned	C
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	BUNAWAN	Imelda	kilogram 2	Procured	6,666.67		1	1	1	3	1	As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN_DEL_SUR	TRENTO TRENTO	San Isidro Manat	kilogram 1	Procured Procured	3,333.33 3,333.33		1	1	1	3	1	As planned As planned	C
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	TRENTO	Poblacion	kilogram 1 kilogram 3	Procured	#########	Sep-23-2021	1	1	1	3	1	As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR	TRENTO SANTA JOSEFA	Cuevas	kilogram 1	Procured	3,333.33		1	1	1	3	1	As planned	C
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR AGUSAN_DEL_SUR	SANTA JOSEFA	Awao Sayon Patrocenio	kilogram 2 kilogram 2	Procured Procured	6,666.67 6,666.67		1	1	1	3	1	As planned As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR AGUSAN DEL SUR	SANTA JOSEFA SANTA JOSEFA	Awao Aurora	kilogram 2	Procured Procured	6,666.67 6,666.67		1	1	1	3	1	As planned As planned	C
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR	VERUELA	Sampaguita	kilogram 2 kilogram 2	Procured	6,666.67		1	1	1	3	1	As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	VERUELA	Sta. Emelia	kilogram 2	Procured	6,666.67	•	1	1	1	3	1	As planned	С
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN_DEL_SUR	VERUELA LORETO	San Pedro Johnson	kilogram 2 kilogram 2	Procured Procured	6,666.67 6,666.67		1	1	1	3	1	As planned As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	LORETO	Nueva Garcia	kilogram 4	Procured	##########		1	1	1	3	1	As planned	С
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN_DEL_SUR	LORETO LORETO	Binucayan	kilogram 1	Procured Procured	3,333.33 3,333.33		1	1	1	3	1	As planned As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	LORETO	Poblacion	kilogram 2	Procured	6,666.67	•	1	1	1	3	1	As planned	C
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN_DEL_SUR	LORETO LORETO	Waloe Sto. Tomas	kilogram 2 kilogram 1	Procured Procured	6,666.67 3,333.33	Sep-23-2021 Sep-23-2021	1	1	1	3	1	As planned As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	LA PAZ	Comota	kilogram 2	Procured	6,666.67	•	1	1	1	3	1	As planned	C
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR AGUSAN_DEL_SUR	LA PAZ LA PAZ	Sagunto Poblacion	kilogram 3 kilogram 5	Procured Procured	***********	Sep-23-2021 Sep-23-2021	1	1	1	3	1	As planned As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	AGUSAN_DEL_SUR	LA PAZ	-	kilogram 2	Procured	6,666.67		1	1	1	3	1	As planned	C
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	SURIGAO_DEL_NORTE SURIGAO_DEL_NORTE		Cabawa	kilogram 0.5 kilogram 0.5	Procured Procured	1,666.67 1,666.67		1	1	1	3	1	As planned As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	SURIGAO_DEL_NORTE	DAPA	- le	kilogram 0.5	Procured	1,666.67		1	1	1	3	1	As planned	C
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	SURIGAO_DEL_NORTE SURIGAO_DEL_NORTE		Jamoyaon Cancohoy	kilogram 1 kilogram 1	Procured Procured	3,333.33 3,333.33		1	1	1	3	1	As planned As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU MLGU	SURIGAO DEL NORTE		San Roque	kilogram 3	Procured Procured	#######################################		1	1	1	3	1	As planned	C
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	SURIGAO_DEL_NORTE SURIGAO_DEL_NORTE		Salvacion Jaboy	kilogram 2 kilogram 2	Procured Procured	6,666.67 6,666.67		1	1	1	3	1	As planned As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	SURIGAO DEL NORTE		Caridad Nuevo Ocampo	kilogram 1	Procured	3,333.33 3,333.33		1	1	1	3	1	As planned As planned	C
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	SURIGAO_DEL_NORTE SURIGAO_DEL_NORTE		Nuevo Ocampo Sta. Cruz	kilogram 1 kilogram 1	Procured Procured	3,333.33 3,333.33		1	1	1	3	1	As planned As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	SURIGAO DEL NORTE		Bongdo	kilogram 1	Procured	3,333.33		1	1	1	3	1	As planned	C
/egetablesSeeds /egetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	SURIGAO_DEL_NORTE SURIGAO_DEL_NORTE		Navarro Nueva Estrella	kilogram 2 kilogram 2	Procured Procured	6,666.67 6,666.67		1	1	1	3	1	As planned As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU MLGU	SURIGAO_DEL_NORTE SURIGAO_DEL_NORTE		-	kilogram 1	Procured Procured	3,333.33 6,666.67		1	1	1	3	1	As planned As planned	0
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	SURIGAO_DEL_NORTE			kilogram 2 kilogram 2	Procured Procured	6,666.67		1	1	1	3	1	As planned As planned	C
/egetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU MLGU	SURIGAO_DEL_NORTE SURIGAO_DEL_NORTE		San Jose Villariza	kilogram 5	Procured Procured	**********		1	1	1	3	1	As planned As planned	C
/egetablesSeeds /egetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	SURIGAO_DEL_NORTE		Cantapoy	kilogram 3 kilogram 2	Procured Procured	6,666.67	· ·	1	1	1	3	1	As planned As planned	0
/egetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	SURIGAO_DEL_NORTE		Macalaya	kilogram 3	Procured	**********		1	1	1	3	1	As planned	C
/egetablesSeeds /egetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	DINAGAT_ISLANDS DINAGAT_ISLANDS	LIBJO (ALBOR) LIBJO (ALBOR)	San Antonio	kilogram 5 kilogram 5	Procured Procured	**********		1	1	1	3	1	As planned As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	DINAGAT_ISLANDS	LIBJO (ALBOR)	Garcia	kilogram 5	Procured	***************************************		1	1	1	3	1	As planned	С
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	DINAGAT_ISLANDS DINAGAT_ISLANDS	LORETO LORETO	Panamaon Esperanza	kilogram 1 kilogram 1	Procured Procured	3,333.33 3,333.33	· ·	1	1	1	3	1	As planned As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	DINAGAT_ISLANDS	LORETO	Sta. Cruz	kilogram 1	Procured	3,333.33	Sep-24-2021	1	1	1	3	1	As planned	С
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	DINAGAT_ISLANDS DINAGAT_ISLANDS	DINAGAT	Bagumbayan New Mabuhay	kilogram 3 kilogram 5	Procured Procured	***********		1	1	1	3	1	As planned As planned	C
_VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	DINAGAT_ISLANDS	DINAGAT	Wadas	kilogram 4	Procured	##########	Sep-24-2021	1	1	1	3	1	As planned	С
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	DINAGAT_ISLANDS DINAGAT_ISLANDS	DINAGAT DINAGAT	Magsaysay Justiniana Edera	kilogram 3 a kilogram 8	Procured Procured	***************************************		1	1	1	3	1	As planned As planned	C
VegetablesSeeds VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	DINAGAT_ISLANDS	CAGDIANAO	Laguna	kilogram 5	Procured	**********	Sep-24-2021	1	1	1	3	1	As planned As planned	C
VegetablesSeeds	VegetableSeeds_Lowland Vegetables	MLGU	DINAGAT_ISLANDS DINAGAT_ISLANDS	CAGDIANAO CAGDIANAO	Del Pilar Cabunga-an	kilogram 3	Procured Procured	**********		1	1	1	3	1	As planned As planned	C
_VegetablesSeeds _VegetablesSeeds	VegetableSeeds_Lowland Vegetables VegetableSeeds_Lowland Vegetables	MLGU MLGU	DINAGAT_ISLANDS DINAGAT_ISLANDS	CAGDIANAO	Cabunga-an San Jose	kilogram 4 kilogram 3	Procured Procured	**********		1	1	1	3	1	As planned As planned	C
VegetablesSeeds	VegetableSeeds_Upland Vegetables	MLGU MLGU	AGUSAN_DEL_SUR SURIGAO_DEL_NORTE	CITY OF BAYUGAN BACUAG	Villa Ondayon Cambuayon	kilogram 1	Procured Procured	3,333.33		1	1	1	3	1	As planned	(