

PROCUREMENT MONITORING REPORT FOR THE PERIOD JANUARY TO JUNE, 2025

DEPARTMENT OF AGRICULTURE, RFO 13-CARAGA

[illegible]

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
	Lot 2: 745 bags OPV Corn Seeds (White)		Yes	Competitive Bidding	11/08-11/2024	11/27/2024	17	12/06/2024	12/18/2024	12/18/2024	21	01/14/2025	01/22/2025	1/27/2025
A41	Procurement of Hybrid Rice Seeds	RICE	Yes											
	Lot 3: Hybrid Rice Seeds (Public-M20)	RICE	Yes	Competitive Bidding	11/08-11/2024	11/27/2024	17	12/06/2024	12/18/2024	12/18/2024	21	01/17/2025	01/31/2027	02/03/2025
B1	Procurement of 4 units Motor Vehicle	AFD/GSS	No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	03/31/2025	03/31/2025	24	04/04/2025	04/29/2025	05/05/2025
B30	Procurement of Corn Seeds:	FOD-CORN	No	Competitive Bidding										
	Lot 1: 1,551 bags Hybrid Yellow Corn Seeds (NSIC 2023-GMCn 57)		No	Competitive Bidding	2/10-11/2025	03/08/2025	24	3/18/2025	04/02/2025	04/02/2025	24	04/03/2025	04/11/2025	4/28/2025
2025-01-001	Lease of Venue, Meals and Accomodation for the Conduct of Technical Review Workshop Cluster 3 RE: FY 2026 Budget Proposal of the Department of Agriculture on March 3-7, 2025 in Quezon City	AFD-Budget	No	NP-53.10 Lease of Real Property and Venue		01/17/2025								02/04/2025
25-01-AFD004	Repairs & Maintenance of Mitsubishi Strada SHK 187	AFD-GSS	No	NP-53.9 - Small Value Procurement		02/18/2025				04/08/2025				
	Lot 2: 2 pcs. Shock Absorber		No	NP-53.9 - Small Value Procurement		02/19/2025				03/28/2025				

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25-01-AFD005	Labor and Materials for Navarra 4X2 Calibre FOW165	AFD-GSS	No	NP-53.9 - Small Value Procurement		02/19/2025				03/06/2025				
25-01-AFD006	Repairs & Maintenance of Isuzu ELF NPR SLD 616	AFD-GSS	No	NP-53.9 - Small Value Procurement		2/19/2025								
	Lot 1: Tires		No	NP-53.9 - Small Value Procurement		2/19/2025				03/19/2025				
	Lot 2: Brake Shoe, et.al.		No	NP-53.9 - Small Value Procurement		2/19/2025				03/19/2025				
25-01-SP031	Procurement of : 147 kgs. Fungicides / 235 liters Herbicide / 156 liter Insecticide	FOD - SAAD	No	NP-53.9 - Small Value Procurement		03/03/2025				03/19/2025				
25-01-SP033	Procurement of 10 packs Forage Seeds	FOD - SAAD	No	NP-53.9 - Small Value Procurement		02/18/2025				04/07/2025				
25-02-RES012	50 pcs. Cellcards Smart Buddy 500	RESEARCH	No	NP-53.9 - Small Value Procurement		02/18/2025				03/06/2025				
25-02-FOD004	3 units Vacuum Pack Sealer	FOD - OAP	No	NP-53.9 - Small Value Procurement		2/25/2025				03/31/2025				
25-02-FOD005	1 unit Water Dispenser	FOD - OAP	No	NP-53.9 - Small Value Procurement		02/18/2025				03/28/2025				

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25-02-FOD006	49 rolls Range Net	FOD - OAP	No	NP-53.9 - Small Value Procurement		2/19/2025				03/19/2025				
25-02-ORD002	Repair of Ricoh Gestetner	ORD-Information	No	NP-53.9 - Small Value Procurement										
25-03-ORD018	80 pcs. Tarpaulin Printing	ORD-Information	No	NP-53.9 - Small Value Procurement		03/21/2025				04/07/2025				
25-02-REG001	Janitorial Supplies	REGULATOR Y	No	NP-53.9 - Small Value Procurement		02/18/2025				03/06/2025				
25-02-FOD011	25 boxes Veterinary AI Gloves, Large	FOD-LIVESTOCK	No	NP-53.9 - Small Value Procurement		02/18/2025				03/28/2025				
25-02-FOD012	20 pairs Rain Coats	FOD-LIVESTOCK	No	NP-53.9 - Small Value Procurement		02/18/2025				03/28/2025				
25-02-FOD013	100 vials Lutalyzing Hormone	FOD-LIVESTOCK	No	NP-53.9 - Small Value Procurement		2/19/2025				03/28/2025				

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	Lot 2: Layer		No	NP-53.9 - Small Value Procurement		02/28/2025				03/25/2025				
25-02-FOD015	Procurement of 5 units Rice Thresher	FOD-OAP	No	NP-53.9 - Small Value Procurement		2/19/2025				03/28/2025				
25-02-FOD017	3 sets Headset	FOD-HVCDP	No	NP-53.9 - Small Value Procurement		03/21/2025				04/14/2025				
25-02-FOD018	2 units LAminating Machine	FOD-HVCDP	No	NP-53.9 - Small Value Procurement		03.24/2025				04/14/2025				
25-02-AFD021	Repair and maintenance of Vehicle Isuzu Sportivo SHJ 551	AFD/GSS	No	NP-53.9 - Small Value Procurement		02/18/2025				03/28/2025				
25-02-AFD024	4 pcs. Self Inking Stamp	AFD-Procurement Unit	No	NP-53.9 - Small Value Procurement		02/18/2025				03/06/2025				
25-02-AFD025	FlexiBond and Paint Brush	AFD-GSS	No	NP-53.9 - Small Value Procurement		02/18/2025				02/27/2025				
25-02-FOD026	Various Printer Inks and Toner	FOD-HVCDP	No	NP-53.9 - Small Value Procurement		03/26/2025				05/02/2025				
25-02-AFD027	2 units Airconditioner	AFD-HRS	No	NP-53.9 - Small Value Procurement		2/25/2025				03/19/2025				

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25-02-AFD029	2 units Airconditioner	AFD-BUDGET	No	NP-53.9 - Small Value Procurement		02/18/2025				03/06/2025				
25-02-AFD030	5 pcs. Solar LED Street Light with Sensor	AFD-GSS	No	NP-53.9 - Small Value Procurement		02/18/2025				03/28/2025				
25-02-AFD039	<u>Office Supplies: Envelope, et.al.</u>	AFD-Procurement Unit	No	NP-53.9 - Small Value Procurement		03/24/2025				04/14/2025				
25-02-RES033	40 bags Solophos	RES-Tagbina	No	NP-53.9 - Small Value Procurement		2/25/2025				03/28/2025				
25-02-RES034	Workshop Supplies during the Conduct of DA's Fiscal Year 2026 Plan & Budget Proposal (PBP)	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement		03/24/2025				04/08/2025				
25-02-RES035	Other Supplies: Shafting & Universal Joint	RESEARCH	No	NP-53.9 - Small Value Procurement		03/21/2025				04/07/2025				
25-02-RES039	Other Supplies: 10 pcs. Tarpaulin Printing	RESEARCH	No	NP-53.9 - Small Value Procurement		03/21/2025				04/07/2025				
25-02-RES042	Other Supplies Expenses	RESEARCH	No	NP-53.9 - Small Value Procurement		03/24/2025				04/07/2025				
25-02-RES043A	Office Supplies	RESEARCH	No	NP-53.9 - Small Value Procurement		03/24/2025				04/08/2025				

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25-02-RES052	2 units External Hard Drive	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement		03/26/2025				04/14/2025				
25-03-AFD038	<u>Procurement of Various ICT Supplies: Mouse Pad, et.al.</u>	AFD-Procurement	No	NP-53.9 - Small Value Procurement		03/21/2025				04/14/2025				
25-03-AFD040	Other Supplies: Dishwashing Liquid and Tissue Paper (Jumbo)	AFD-HRS	No	NP-53.9 - Small Value Procurement		03/01/2025				04/07/2025				
25-03-AFD045	Vehicle Spare Parts: Nissan Navara FO W989	AFS-GSS	No	NP-53.9 - Small Value Procurement		03/24/2025				04/14/2025				
25-03-AFD047	Repairs & Maintenance of Isuzu Trviz D2 0256:			NP-53.9 - Small Value Procurement										
	<u>Lot 2: Upper Bolt, et.al.</u>	AFD-GSS	No	NP-53.9 - Small Value Procurement		03/26/2025				04/25/2025				
25-03-AFD050	<u>Procurement of Other Supplies: Alcohol, et.al.</u>	AFD-Procurement Unit	No	NP-53.9 - Small Value Procurement		03/24/2025				04/08/2025				
25-03-AFD052	Other Supplies: Customized Certified True Copy	AFD-Budget Section	No	NP-53.9 - Small Value Procurement		03/24/2025				04/21/2025				
25-03-AFD056	Repair and Maintenance of Vehicle Aircondition System of Nissan Urvan FO C324	AFD-GSS	No	NP-53.9 - Small Value Procurement		04/01/2025				05/13/2025				

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25-01-SP010	Procurement of 1 unit Abaca Stripper	SAAD	No	NP-53.9 - Small Value Procurement		2/19/2025				04/08/2025				
25-01-SP013	Procurement of 1,538 Hydroponics Solution for Leafy Vegetables (Soln A&B)	NUPAP	No	NP-53.9 - Small Value Procurement		2/19/2025				03/18/2025				
25-03-SP087	Procurement of Various ICT Supplies	FOD-F2C2	No	NP-53.9 - Small Value Procurement		03/24/2025				04/14/2025				
25-03-SP097	Procurement of Advocacy Materials:		No	NP-53.9 - Small Value Procurement		3/26/2025								
	Lot 1: 460 pcs. Dry Fit Shirts	GAD	No	NP-53.9 - Small Value Procurement										
	Lot 2: 1 pcs. Advocacy Streamer	GAD	No	NP-53.9 - Small Value Procurement		03/26/2025				04/25/2025				
25-03-SP107	<u>Procurement of Various Other Supplies: 7 cans Insecticide, et.al.</u>	ORD - F2C2	No	NP-53.9 - Small Value Procurement		03/21/2025				04/07/2025				
25-03-REG008	<u>Other Supplies: Rubber Boots, et.al.</u>	REGULATOR Y DIVISION	No	NP-53.9 - Small Value Procurement		04/21/2025				05/02/2025				
25-03-RES081	1 pack Leg Band (100 pcs./pack)	RES-Trento	No	NP-53.9 - Small Value Procurement		03/26/2025				04/20/2025				

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25-03-FOD056	<u>Laboratory Supplies: Syringed with Neddles. et.al.</u>	FOD-LIVESTOCK	No	NP-53.9 - Small Value Procurement		03/26/2025				05/02/2025				
25-03-SP121	<u>Various Other Supplies: Alcohol. et.al.</u>	FOD-F2C2	No	NP-53.9 - Small Value Procurement		03/24/2025				04/08/2025				
25-03-SP127	450 pcs. Climate Information System (CIS) Poster	FOD-AMIA	No	NP-53.9 - Small Value Procurement		03/26/2025				04/24/2025				
25-04-AFD061	Repair and Maintenance off Nissan Navara Calibre FO X003	AFD-GSS	No	NP-53.9 - Small Value Procurement		04/21/2025				05/13/2025				
25-04-AFD068	15 reams Legal Bondpapers	AFD-Procurement Unit	No	NP-53.9 - Small Value Procurement		04/21/2025				05/02/2025				
25-04-ORD022	Advocacy Shirt and Van Rental for the conduct of Information Caravan on Good Agricultural Practices on Corn	ORD-Information	No	NP-53.9 - Small Value Procurement										
	Lot 1: 180 pcs. Advocacy Shirts		No	NP-53.9 - Small Value Procurement		04/21/2025				05/13/2025				
25-04-FOD079	110 pcs. Plastic Silage Drum with Cover	FOD-LIVESTOCK	No	NP-53.9 - Small Value Procurement		4/22/2025				05/13/2025				
25-04-REG011	<u>Other Supplies: Battery AA. et.al.</u>	REGULATOR Y DIVISION	No	NP-53.9 - Small Value Procurement		04/21/2025				05/08/2025				

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25-04-AFD072	706 pcs. Smart300 Cellcards	AFD	No	NP-53.9 - Small Value Procurement		04/28/2025				05/13/2025				
25-01-RES009	40 tank Liquid Petroleum Gas Refill 11 kgs.	Del Monte LRRS	No	NP-53.9 - Small Value Procurement		02/18/2025				03/31/2025				
25-03-FOD051	Lease of Venue with Meals and accommodation for the conduct of FY 2025 National 1st Quarter Review and Assessment of HVCDP and NUPAP on May 5-9, 2025 at General Luna, SDN	FOD-HVCDP	NO	NP-53.10 Lease of Real Property and Venue										
2025-02-053	Consulting Services for the Preparation of Detailed Architectural and Engineering (A&E) Design for the Construction of Two (2)-Storey DA Caraga Region Office Building with a Roof Deck	AFD	NO	NP-53.1 - Two Failed Biddings		02/15/2025		02/17/2025	02/19/2025	02/19/2025	4	02/26/2025	02/28/2025	03/04/2025
25-01-RES010	Various Supplies:	Del Monte LRRS	No	NP-53.9 - Small Value Procurement		02/18/2025				04/14/2025				
	Lot 1: 2 sets Scrub Suit		No	NP-53.9 - Small Value Procurement		02/18/2025				04/14/2025				
	Lot 2: 5 bottle Potassium Monopersulfate Triple Salt		No	NP-53.9 - Small Value Procurement		02/18/2025				04/14/2025				
ONGOING PROCUREMENT ACTIVITIES														
A1	Procurement of 12 units Abaca Stripper	4k's	Yes	Competitive Bidding	11/08-11/2024	11/26/2024	16	12/04/2024	12/16/2024	12/16/2024	20	01/06/2025	01/23/2025	02/03/2025

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A2	Procurement of Hauling Vehicle	HVCDP	Yes	Competitive Bidding	11/08-11/2024	11/26/2024	16	12/04/2024	12/16/2024	12/16/2024	20			
A3	Procurement of Hauling Vehicle	HVCDP	Yes	Competitive Bidding	11/08-11/2024	11/26/2024	16	12/04/2024	12/16/2024	12/16/2024	20			
A4	Procurement of 3 units Farm Tractor for HVCDP	HVCDP	Yes	Competitive Bidding	11/08-11/2024	11/26/2024	16	12/04/2024	12/16/2024	12/16/2024	20	01/02/2025	02/03/2025	04/07/2025
A5	Procurement of 3,560 bags Organic Fertilizer for HVCDP	HVCDP	Yes	Competitive Bidding	11/08-11/2024	11/27/2024	16	12/05/2024	12/17/2024	12/17/2024	20	01/13/2025	01/22/2025	1/27/2025
A6	2 Units Hauling Vehicle	CORN	Yes	Competitive Bidding	11/08-11/2024	11/26/2024	16	12/04/2024	12/16/2024	12/16/2024	20			
A8	Five Units Recirculating Dryer	CORN	Yes	Competitive Bidding	11/08-11/2024	11/26/2024	16	12/04/2024	12/16/2024	12/16/2024	20			
A9	Six (6) units Units Farm Tractor	CORN	Yes	Competitive Bidding	11/08-11/2024	11/26/2024	16	12/04/2024	12/16/2024	12/16/2024	20	01/13/2025	01/16/2025	04/07/2025
A10	7 units Corn Combiner Harvester	CORN	Yes	Competitive Bidding	11/08-11/2024	11/26/2024	16	12/04/2024	12/16/2024	12/16/2024	20	01/02/2025	1/27/2025	04/07/2025
A11	Two(2) units Corn Mill	CORN	Yes	Competitive Bidding	11/08-11/2024	11/26/2024	16	12/04/2024						
A12	Procurement of 35 Units Agricultural Power Sprayer	SAAD	Yes	Competitive Bidding	11/08-11/2024	11/26/2024	16	12/04/2024						
A13	8 units Hauling Vehicle	SAAD	Yes	Competitive Bidding	11/08-11/2024	11/26/2024	16	12/16/2024	12/16/2024	12/16/2024	20			
A14	Procurement of Hauling Vehicle	SAAD	Yes	Competitive Bidding	11/08-11/2024	11/26/2024	16	12/16/2024	12/16/2024	12/16/2024	20			

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A15	Procurement of 1 unit Hauling Vehicle	LIVESTOCK	Yes	Competitive Bidding	11/08-11/2024	11/26/2024	16	12/16/2024						
A17	Procurement Various Planting Materials:	SAAD	Yes	Competitive Bidding										
	Lot 1: 6,500 pcs Abaca Planting Materials	SAAD	Yes	Competitive Bidding	11/08-11/2024	11/27/2024	16	12/05/2024	12/17/2024	12/17/2024	20	1/13/2025	01/16/2025	1/27/2025
	Lot 2: 6,500 pcs Banana Planting Materials	SAAD	Yes	Competitive Bidding	11/08-11/2024	11/27/2024	16	12/05/2024	12/17/2024	12/17/2024	20			
	Lot 3: 17,500 pcs Pineapple Planting Materials	SAAD	Yes	Competitive Bidding	11/08-11/2024	11/27/2024	16	12/05/2024	12/17/2024	12/17/2024	20			
A18	2,976 heads Chicken (Ready-to-Lay Pullets) with Pre-Fabricated Cage	SAAD	Yes	Competitive Bidding	11/08-11/2024	11/27/2024	16	12/05/2024	12/17/2024	12/17/2024	20	1/13/2025	01/16/2025	02/07/2025
A19	Procurement of 3,162 bags Layer Feeds (Crumble)	SAAD	Yes	Competitive Bidding	11/08-11/2024	11/27/2024	16	12/05/2024	12/17/2024	12/17/2024	20	1/14/2025	01/16/2025	1/27/2025
A20	Procurement of Inorganic Fertilizer	SAAD	Yes	Competitive Bidding	11/08-11/2024	11/27/2024	16	12/05/2024	12/17/2024	12/17/2024	20	1/14/2025	01/21/2025	1/27/2025
A21	Procurement of Drugs & Biologics	SAAD	Yes	Competitive Bidding	11/08-11/2024	11/27/2024	16	12/05/2024	12/17/2024	12/17/2024	20	12/13/2025	01/27/2025	1/27/2025
A22	Procurement of Security Services	AFD	Yes	Competitive Bidding	11/08-11/2024	11/27/2024	16	12/05/2024	12/17/2024	12/17/2024	20	12/17/2024	01/09/2025	01/10/2025
A24	Procurement of Garden Materials and Tools	NUPAP	Yes	Competitive Bidding	11/08-11/2024	11/27/2024	16	12/05/2024	12/17/2024	12/17/2024	20	01/27/2025	01/24/2025	1/27/2025

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A32	Procurement of Various Inorganic Fertilizer	AMIA	Yes	Competitive Bidding	11/08-11/2024	11/27/2024	16	12/05/2024	12/17/2024	12/17/2024	20	1/14/2025	01/21/2025	1/27/2025
A34	Chicken RTL with Pre-Fabricated Cage & Mallard Ducks	AMIA	Yes	Competitive Bidding										
	Lot 1: 480 heads RTL Chicken with Pre-Fabricated Cage		Yes	Competitive Bidding	11/08-11/2024	11/28/2024	17	12/06/2024	12/18/2024	12/18/2024	20	1/14/2025	0131/2025	02/03/2025
	Lot 2: 247 heads Mallard Ducks (Itik Pinas)		Yes	Competitive Bidding	11/08-11/2024	11/28/2024	17	12/06/2024	12/18/2024	12/18/2024	20	1/14/2025	01/27/2025	02/03/2025
A35	Procurement of Various Agricultural Materials and Tools	AMIA	Yes	Competitive Bidding	11/08-11/2024	11/28/2024	17	12/06/2024						
A36	Procurement of Various Seeds	OAP	Yes	Competitive Bidding										
	Lot 1: 958 bags In bred Rice Seeds	OAP	Yes	Competitive Bidding	11/08-11/2024	11/28/2024	17	12/06/2024	12/18/2024	12/18/2024	20	01/14/2025	01/27/2025	01/27/2025
	Lot 3: Various Vegetable Seeds	OAP	Yes	Competitive Bidding	11/08-11/2024	11/28/2024	17	12/06/2024	12/18/2024	12/18/2024	20	01/14/2025	01/27/2025	01/27/2025
A37	Procurement of Agricultural Materials and Tools	OAP	Yes	Competitive Bidding	11/08-11/2024	11/28/2024	17	12/06/2024						
A38	Procurement of Various Animal Feeds	AMIA	Yes	Competitive Bidding	11/08-11/2024	11/28/2024	17	12/06/2024						
A39	Procurement of Various Vegetable Seeds (Lowland and Highland)													
	Lot 1; Lowland Vegetable Seeds	HVCDP	Yes	Competitive Bidding	11/08-11/2024	11/27/2024	16	12/05/2024	12/17/2024	12/17/2024	20	1/14/2025	1/27/2025	1/27/2025

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	Lot 2: Upland Vegetable Seeds	HVCDP	Yes	Competitive Bidding	11/08-11/2024	11/27/2024	16	12/05/2024	12/17/2024	12/17/2024	20	1/14/2025	1/27/2025	1/27/2025
A40	Procurement of Inbred Rice Seeds	RICE	Yes	Competitive Bidding	11/08-11/2024	11/28/2024	17	12/06/2024						
A41	Procurement of Hybrid Rice Seed:	RICE	Yes	Competitive Bidding										
	Lot 1: Hybrid Rice Seeds (M78)	RICE	Yes	Competitive Bidding	11/08-11/2024	11/28/2024	17	12/06/2024	12/18/2024	12/18/2024	20			
	Lot 2: Hybrid Rice Seeds (M81)	RICE	Yes	Competitive Bidding	11/08-11/2024	11/28/2024	17	12/06/2024	12/18/2024	12/18/2024	20	01/17/2025	01/31/2025	02/03/2025
	Lot 4: Hybrid Rice Seeds (M46)	RICE	Yes	Competitive Bidding	11/08-11/2024	11/28/2024	17	12/06/2024	12/18/2024	12/18/2024	20	01/17/2025	01/31/2025	02/03/2025
	Lot 5: Hybrid Rice Seeds (M80)	RICE	Yes	Competitive Bidding	11/08-11/2024	11/28/2024	17	12/06/2024	12/18/2024	12/18/2024	20	01/17/2025	01/31/2025	02/03/2025
A42	Procurement of Pesticides	RICE	Yes	Competitive Bidding	11/08-11/2024	11/28/2024	17	12/06/2024			20			
A44	Labor and Materials for the Construction of Free Range Chicken House	LIVESTOCK	Yes	Competitive Bidding	11/08-11/2024	11/30/2024	17	12/06/2024	12/20/2024	12/20/2025	20	01/13/2025	01/31/2025	02/03/2025
A45	Labor and Materials for the Construction of Goat House	LIVESTOCK	Yes	Competitive Bidding										
	Lot 1: Agusan del Sur - Esperanza and Rosario	LIVESTOCK	Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/20/2024	12/20/2024	12/20/2024	20			
	Lot 2: Surigao del Sur - Tago; Bislig and Tandag	LIVESTOCK	Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/20/2024	12/20/2024	12/20/2024	20			

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	Lot 3: Province of Dinagat Islands - Basilisa and Loreto	LIVESTOCK	Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/20/2024	12/20/2024	12/20/2024	20			
A46	Labor and Materials for the Establishment of Bio-secured Swine Housing Facility	LIVESTOCK	Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/06/2024	12/20/2024	12/20/2024	20	01/10/2025	01/30/2025	02/03/2025
A47	Labor and Materials for the Construction of Chicken Laying House	LIVESTOCK	Yes	Competitive Bidding										
	Lot 1: Province of Agusan del Sur	LIVESTOCK	Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/09/2024	12/20/2024	12/20/2024	20	01/06/2025		
	Lot 2: Province of Agusan del Norte	LIVESTOCK	Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/09/2024	12/20/2024	12/20/2024	20	01/06/2025		
	Lot 3: Province of Dinagat Islands	LIVESTOCK	Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/09/2024	12/20/2024	12/20/2024	20	01/06/2025		
	Lot 4: Province of Surigao del Norte		Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/06/2024	12/20/2024	12/20/2024	20	01/06/2025	01/27/2025	02/03/2025
	Lot 5: Province of Surigao del Sur	LIVESTOCK	Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/09/2024	12/20/2024	12/20/2024	20	01/06/2025		
A48	5 units Corn Seeder and Planter	CORN	Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/09/2024	12/20/2024	12/20/2024	20			
A49	1 unit Hauling Vehicle	RICE	Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/06/2024	12/20/2024	12/20/2024	20	01/10/2025	02/03/2025	04/07/2025
A50	4 units Hauling Vehicle	RICE	Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/06/2024	12/20/2024	12/20/2024	20	01/02/2025	02/03/2025	04/07/2025
A51	2 units Rice Combine Harvester	RICE	Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/06/2024	12/20/2024	12/20/2024	20	01/02/2025	1/27/2025	04/07/2025

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A52	2 units Farm Tractor	RICE	Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/09/2024						
A53	Procurement of Agricultural Inputs	CORN	Yes	Competitive Bidding										
	Lot 1: 11,992 Complete Fertilizer		Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/09/2024	12/20/2024	12/20/2025	20	1/14/2025	01/21/2025	1/27/2025
	Lot 2: 4,212 bags Urea		Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/09/2024	12/20/2024	12/20/2025	20	1/14/2025	01/21/2025	1/27/2025
	Lot 3: 13,420 packs BioFertilizer		Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/09/2024	12/20/2024	12/20/2025	20	1/14/2025	01/21/2025	1/27/2025
	Lot 4: Phermone Lures		Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/09/2024						
	Lot 5: 200 liters Insecticide		Yes	Competitive Bidding	11/08-11/2024	11/30/2024	19	12/09/2024	12/20/2024	12/20/2025	20	1/14/2025	01/21/2025	1/27/2025
B2	Construction of Organic Food Processing Facility	OAP	No	Competitive Bidding	2/10/11/2025	03/07/2025	24	3/17/2025	03/31/2025	03/31/2025	24	04/04/2025	05/05/2025	05/05/2025
B3	Procurement of Labor and Materials for the Construction of Learning Center at Brgy. Sabang-Gibong, Talacogon, ADS	FOD-AMIA	No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	03/31/2025	03/31/2025	24	04/04/2025	05/05/2025	05/05/2025
B4	Construction of Pesticide Analytical Laboratory	ILD	No	Competitive Bidding	2/10/11/2025	03/07/2025	24	3/17/2025	03/31/2025	03/31/2025	24	04/07/2025	05/05/2025	05/05/2025
B5	Procurement of 3 units Farm Tractor	CORN	No	Competitive Bidding	2/10/11/2025	03/07/2025	24	3/17/2025	3/31/2025	3/31/2025	24	04/10/2025	04/21/2025	05/05/2025

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B6	Procurement of Labor and Materials for the Construction of MCDP	FOD-Corn	No	Competitive Bidding										
	Lot 1: Butuan City		No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	3/31/2025	3/31/2025	24	3/31/2025	05/05/2025	05/05/2025
	Lot 2: La Paz, Agusan del Sur		No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	3/31/2025	3/31/2025	24	3/31/2025	04/21/2025	05/05/2025
	Lot 3: Tagbina, Surigao del Sur		No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	3/31/2025	3/31/2025	24	3/31/2025	05/05/2025	05/05/2025
	Lot 4: San Miguel, Surigao del Sur		No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	3/31/2025	3/31/2025	24	3/31/2025	05/05/2025	05/05/2025
	Lot 5: San Luis, Agusan del Sur		No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	3/31/2025	3/31/2025	24	3/31/2025	04/28/2025	05/05/2025
B7	2 Multi-Commodity Thresher	FOD-CORN	No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	3/31/2025	3/31/2025	24	04/10/2025	04/28/2025	05/05/2025
B8	Procurement of Various Equipment for Soybean:	FOD-CORN	No	Competitive Bidding										
	Lot 1: 2 units Granulator		No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	3/31/2025	3/31/2025	24	04/10/2025	4/28/2025	05/05/2025
	Lot 2: Procurement of Soybean Extruder		No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	3/31/2025	3/31/2025	24	04/10/2025	4/28/2025	05/05/2025
	Lot 3: 2 units Roaster		No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	3/31/2025	3/31/2025	24	04/10/2025	4/28/2025	05/05/2025
B10	Procurement of 35 units Agricultural Power Sprayer	FOD-HVCDP	No	Competitive Bidding	2/10/11/2025	03/07/2025	24	3/17/2025						

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B11	Labor and Materials for the Establishment of Solar-Powered Irrigaton System (SPIS) at Brgy. Tigabong, Cantilan, SDS	FOD-HVCDP	No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	03/31/2025	03/31/2025	24	04/04/2025	04/28/2025	05/05/2025
B12	Labor and Materials for the Establishment of Solar-Powered Irrigaton System (SPIS) at Brgy. Cantugas, Mainit, SDN	FOD-HVCDP	No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	3/31/2025	3/31/2025	24	04/04/2025	04/28/2025	05/05/2025
B13	Labor and Materials for the Establishment of Solar-Powered Irrigation System (SPIS) at Brgy. Nuevo Tabajo, San Luis, ADS	FOD-HVCDP	No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	03/31/2025	03/31/2025	24	04/04/2025	04/28/2025	05/05/2025
B14	Labor and Materials for the Construction of Hydroponics Greenhouse (using Deep Water Culture)	FOD-NUPAP	No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	03/31/2025	03/31/2025	24	04/09/2025	04/21/2025	05/05/2025
B15	Labor and Materials for the Construction of Automated Hydroponics Greenhouse for the following sites:	FOD-NUPAP	No	Competitive Bidding										
	Lot 1: Province of Agusan del Sur - Del Monte LRRS and RES Trento	FOD-NUPAP	No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	03/31/2025	03/31/2025	24	04/11/2025	04/21/2025	05/05/2025
	Lot 2: Province of Surigao del Sure - RES Tagbina	FOD-NUPAP	No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	03/31/2025	03/31/2025	24	04/11/2025	04/21/2025	05/05/2025
B16	Labor and Materials for the Construction of Goat House:	LIVESTOCK	No	Competitive Bidding										
	Lot 1: Agusan del Sur - Rosario		No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	3/31/2025	3/31/2025	24	04/11/2025	05/05/2025	05/05/2025

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	Lot 2: Surigao del Sur (3 units) - Tago; Bislig; Tandag		No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	3/31/2025	3/31/2025	24	04/11/2025	05/05/2025	05/05/2025
	Lot 3: Province of Dinagat Islands (2 units)- Basilisa; Loreto		No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	3/31/2025	3/31/2025	24	04/11/2025	04/28/2025	05/05/2025
B17	Labor and Materials for Constrcution of Chicken Laying House:	LIVESTOCK	No	Competitive Bidding										
	Lot 1: Agusan del Sur - Trento (1 unit)		No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	3/31/2025	3/31/2025	24	04/11/2025	4/28/2025	05/05/2025
	Lot 2: Agusan del Norte and Butuan City (5 units): Butuan City; Kitcharao; Buenavista; Carmen; Nasipit		No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	3/31/2025	3/31/2025	24	04/11/2025	05/02/2025	05/05/2025
	Lot 3: Province of Dinagat Islands (2 units)- San Jose; Basilisa		No	Competitive Bidding	2/10-11/2025	03/07/2025	24	03/17/2025	03/31/2025	03/31/2025	24	04/11/2025	04/24/2025	05/05/2025
	Lot 4: Surigao del Sur (1 unit) - Tandag City		No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	3/31/2025	3/31/2025	24	04/11/2025	04/30/2025	05/05/2025
B18	7 units Forage Chopper	FOD- LIVESTOCK	No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	3/31/2025	3/31/2025	24	04/04/2025	04/20/2025	05/05/2025
B19	Procurement of 1 unit Hauling Truck	LIVESTOCK	No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025						
B22	Labor and Materials for the Construction of Processing Facility	FOD-SAAD	No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/17/2025	03/31/2025	03/31/2025	24	04/09/2025	04/28/2025	05/05/2025
B23	Procurement of 1,380 bags Organic Fertilizer	4KS	No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/18/2025	04/02/2025	04/02/2025	24	04/03/2025	04/11/2025	05/02/2025

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B24	ICT Equipments:	PMED-ITU	No	Competitive Bidding										
	Lot 1: 60 units Desktop Computer (Regular) / 10 units Desktop Computer (High-End) / 30 units Laptop Computer (Regular) / 10 units Laptop Computer (High-End) / 1 unit Projector (Outdoor) / 15 units Printer (Multi-Function)	PMED-ITU	No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/18/2025	04/02/2025	04/02/2025	24	04/08/2025	4/22/2025	05/05/2025
	Lot 2: 1 unit Tower Server with Server UPS	PMED-ITU	No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/18/2025	04/02/2025	04/02/2025	24	04/08/2025	4/30/2025	05/05/2025
	Lot 3: 1 unit Smart Cooling System (Split Type) / 2 units Smart Cooling System (Window Type) / 2 units Smart TV	PMED-ITU	No	Competitive Bidding	2/10-11/2025	03/07/2025	24	3/18/2025	04/02/2025	04/02/2025	24	04/08/2025	4/30/2025	05/05/2025
B25	Automated System for Identification and Antimicrobial Susceptibility Testing (AST)	ILD/RADDL	No	Competitive Bidding	2/10-11/2025	03/08/2025	25	3/18/2025	04/02/2025	04/02/2025	24	04/03/2025	04/25/2025	4/28/2025
B26	Procurement of Various Laboratory Equipment	ILD/FCAL	No	Competitive Bidding	2/10/11/2025	03/08/2025	25	3/18/2025	04/02/2025	04/02/2025	24	04/03/2025	4/23/2025	4/28/2025
B27	Procurment of 1 unit Fiber Analyzer	ILD/FCAL	No	Competitive Bidding	2/10/11/2025	03/08/2025	25	3/18/2025	04/02/2025	04/02/2025	24	04/03/2025	4/22/2025	4/28/2025
B28	958 bags Inbred Rice Seeds	FOD-OAP	No	Competitive Bidding	2/10-11/2025	03/08/2025	25	3/18/2025						
B29	372 rolls Range Net / 100 rolls UV Plastic Sheets / 250 pcs. Plastic Drum	FOD-OAP	No	Competitive Bidding	2/10-11/2025	03/08/2025	25	3/18/2025	04/02/2025	04/02/2025	24	04/10/2025	04/14/2025	4/28/2025

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B30	Procurement of Corn Seeds:	FOD-CORN	No	Competitive Bidding										
	Lot 2: 1,035 bags Hybrid Yellow Corn Seeds (NSIC 2023 GMCn 89)		No	Competitive Bidding	2/10-11/2025	03/08/2025	25	3/18/2025	04/02/2025	04/02/2025	24	04/03/2025	4/21/2025	4/28/2025
	Lot 3: 1,865 bags Hybrid White Corn Seeds		No	Competitive Bidding	2/10-11/2025	03/08/2025	25	3/18/2025						
	Lot 4: 2,563 bags Hybrid Yellow Corn Seeds (NSIC 2019- GMCn 65)		No	Competitive Bidding	2/10-11/2025	03/08/2025	25	3/18/2025	04/02/2025	04/02/2025	24	04/03/2025	4/24/2025	4/28/2025
	Lot 5: 2,563 bags Hybrid Yellow Corn Seeds (NSIC 2021- GMCn 78)		No	Competitive Bidding	2/10-11/2025	03/08/2025	25	3/18/2025	04/02/2025	04/02/2025	24	04/03/2025	4/22/2025	4/28/2025
B32	Procurement of Asexually Propagated Durian Planting Materials	HVCDP	No	Competitive Bidding	2/10-11/2025	03/08/2025	25	3/18/2025	04/02/2025	04/02/2025	24	04/03/2025	04/30/2025	05/26/2025
B33	Procurement of Various Vfertilizer	OAP	No	Competitive Bidding										
B34	59 heads Upgraded Female Goats:	LIVESTOCK	No	Competitive Bidding										
	Lot 1: 10 heads Doe for Cantilan, SDS	LIVESTOCK	No	Competitive Bidding	2/10-11/2025	03/08/2025	25	3/18/2025	04/02/2025	04/02/2025	25	04/03/2025	4/14/2025	4/28/2025
	Lot 2: 10 heads Doe for San Luis, ADS	LIVESTOCK	No	Competitive Bidding	2/10-11/2025	03/08/2025	25	3/18/2025	04/02/2025	04/02/2025	25	04/03/2025	4/14/2025	4/28/2025
	Lot 3: 10 heads for Soccoro, SDN	LIVESTOCK	No	Competitive Bidding	2/10-11/2025	03/08/2025	25	3/18/2025	04/02/2025	04/02/2025	25	04/03/2025	4/14/2025	4/28/2025
	Lot 4: 10 heads Doe for Santaigo, A D N & 10 heads Doe for Butuan City	LIVESTOCK	No	Competitive Bidding	2/10-11/2025	03/08/2025	25	3/18/2025	04/02/2025	04/02/2025	25	04/03/2025	4/14/2025	4/28/2025

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
	Lot 4: Agusan del Sur - Sta. Josefa (32); Loreto (64); Talacogon (32); San Luis (32)	LIVESTOCK	No	Competitive Bidding										
	Lot 5: Agusan del Norte - Carrascal (32); Madrid (32); Lanuza (32); Cagwait (32); Lingig (32)	LIVESTOCK	No	Competitive Bidding										
B40	Drugs and Biologics:													
	Lot 1: Injectable / Soluble Supplements	LIVESTOCK	No	Competitive Bidding	2/10-11/2025	03/08/2025	19	3/18/2025	04/02/2025	04/02/2025	25	04/11/2025	4/23/2025	05/05/2025
	Lot 2: Anti-Protozoans / Trypanocide	LIVESTOCK	No	Competitive Bidding	2/10-11/2025	03/08/2025	19	3/18/2025						
B41	Procurement of Animal Feeds:		No	Competitive Bidding										
	Lot 1: Duck and Chicken Feeds		No	Competitive Bidding	2/10-11/2025	03/08/2025	25	3/18/2025	04/02/2025	03/31/2025	24	04/04/2025	04/14/2025	05/04/2025
	Lot 2: Goat Feeds		No	Competitive Bidding	2/10-11/2025	03/08/2025	25	3/18/2025						
C2	Procurement of 40,000 pcs. Banana Seedlings (In-Vitro) Planting Materials	HVCDP	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
C3	Labor and Materials for Establishment of Solar Powered-Irrigation System	HVCDP	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
C4/A8	Procurement of Five(5) units Recirculating Dryer	CORN	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025				
C5	Procurement of Agricultural Inputs	CORN	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			

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C6/A11	Procurement of 2 units Corn Mill	CORN	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
C7/A48	Procurement of Five(5) unitsCorn Seeder and Planter	CORN	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
C8/A53	Procurement of Various Inorganic Fertilizer Fertilizer	CORN	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
C9	Procurement of 20 heads Purebreed Goats	LIVESTOCK	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
	Lot 1: 18 heads Doe (Purebreed-Island Borne Anglo-Nubian)	LIVESTOCK	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025				
	Lot 2: 2 heads Buck (Purebreed-Island Borne Anglo-Nubian)	LIVESTOCK	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
C11/A38	Procurement of Animal Feeds	CRA-AMIA	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
C12/A35	Procurement of Agricultural Materials and Tools	CRA-AMIA	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
C13/A14	Procurement of Two(2) units Hauling Vehicle	SAAD	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
C15	Procurement of Hybrid Rice Seeds	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
	Lot 1: 5,000 basgs Hybrid Rice seeds (M46)	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
	Lot 2: 4,000 bags Hybrid Rice Seeds (M94)	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			

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	Lot 3: 3,250 bags Hybrid Rice Seeds (M134)	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
	Lot 4: 4,250 bags Hybrid Rice Seeds (M97)	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025				
	Lot 5: 2,000 bags Hybrid Rice Seeds (M66)	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
	Lot 6: 1,000 bags Hybrid Rice Seeds (M112)	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
	Lot 7: 2,000 bags Hybrid Rice Seeds (M32)	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
	Lot 8: 500 bags Hybrid Rice Seeds (M82)	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
	Lot 9: 1,00 bags Hybrid Rice Seeds (M20)	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
	Lot 10: 500 bags Hybrid Rice Seeds (M92)	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025				
	Lot 11: 1,000 bags Hybrid Rice Seeds (M83)	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
	Lot 12: 500 bags Hybrid Rice Seeds (M27)	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	24			
C16	Procurement of BioFertilizer	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
	Lot 1: 20,000 packs BioFertilizer	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			

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	Lot 2: 4,500 bottles BioFertilizer	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
	Lot 3: 4,160 packs BioFertilizer	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
	Lot 4: 13,340 packs BioFertilizer	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
C17	Procurement of Soil Ameliorants:	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
	Lot 1: 15,000 packs Soil Ameliorants	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
	Lot 2: 3,750 bottles Soil Ameliorants	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
	Lot 3: 3,750 packs Soil Ameliorants	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
	Lot 4: 3,750 bottles Soil Ameliorants	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
	Lot 5: 3,750 bottles Soil Ameliorants	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
C18	Procurement of Drugs and Biologics	LIVESTOCK	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
C19/B40	Procurement of Small Ruminant Feeds	LIVESTOCK	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
C20/A3	Procurement of one(1) unit Hauling Vehicle	HVCDP	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			

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C21/A6	Procurement of two(2) units Hauling Vehicle	CORN	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
C22/B30	Procurement of Hybrid Corn Seeds	CORN	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
C23	Procurement of 5,613 bags Inbred Rice Seeds (Certified)	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
C24	Procurement of Inorganic Fertilizers:				05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
	Lot 1: 24,077 bags Complete Fertilizer & 24,077 bags Ammonium Sulfate	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
	Lot 2: 45,303 bags Complete Fertilizer & 54,,951 bags Ammonium Sulfate	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
	Lot 3: 8,022 bags Complete Fertilizer & 8,022 bags Ammonium Sulfate	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
	Lot 4: 15,634 bags Complete Fertilizer & 15,634 bags Ammonium Sulfate	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
	Lot 5: 840 bags Complete Fertilizer & 840 bags Ammonium Sulfate	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
	Lot 1: 26,666 bags Complete Fertilizer	RICE	No	Competitive Bidding	05/06/2025	05/13/2025	7	05/22/2025	06/03/2025	06/03/2025	7			
25-01-FOD001	Procurement of 34 pcs. Wheel Barrow	FOD-HVCDP	No	NP-53.9 - Small Value Procurement		2/19/2025				06/20/2025				

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25-01-FOD002	Procurement of 34 pcs. Wheel Barrow	FOD-OAP	No	NP-53.9 - Small Value Procurement		02/18/2025				03/18/2025				
25-01-FOD003	Procurement of Farm Tools: 300 pcs. Shovel / 175 pcs. Soil Digger / 300 pcs. Sharp Bolo / 1,186 pcs. Seedling Tray / 100 pcs. Plastic Crates	FOD-OAP	No	NP-53.9 - Small Value Procurement		2/25/2025				03/19/2025				
25-01-RES001	120 packs Polypropylene (6"x12"x.002, 100's)	Del Monte LLRS	No	NP-53.9 - Small Value Procurement										
25-01-RES002	Chemicals & Filtering	Del Monte LLRS	No	NP-53.9 - Small Value Procurement		2/19/2025				03/28/2025				
25-01-RES003	12 cart. Toner (85A)	Del Monte LLRS	No	NP-53.9 - Small Value Procurement										
25-01-RES005	Distilled and Purified Water:			NP-53.9 - Small Value Procurement		02/18/2025				04/07/2025				
	Lot 1: 188 containers Distilled Water	Del Monte LLRS	No	NP-53.9 - Small Value Procurement		02/18/2025				04/07/2025				
	Lot 2: 308 containers Purified Water	Del Monte LLRS	No	NP-53.9 - Small Value Procurement		02/18/2025				04/07/2025				

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25-01-SP008	Procurement of 9 pcs.Grass Cuter	SAAD	No	NP-53.9 - Small Value Procurement		2/19/2025				05/14/22025				
25-01-SP009	Procurement of 16 units Knapsack Sprayer	SAAD	No	NP-53.9 - Small Value Procurement										
25-01-SP011	Lot 1: 15 units Weighing Scale for Eggs	SAAD	No	NP-53.9 - Small Value Procurement		2/20/2025				05/21/2025				
	Lot 2: 6 units Weighing Scale for Banana & Pineapple	SAAD	No	NP-53.9 - Small Value Procurement		02/20/2025				05/21/2025				
	Lot 3: 1 unit Weighing Scale for Cacao	SAAD	No	NP-53.9 - Small Value Procurement		Feb-25				05/21/2025				
	Lot 4: 6 units Weighing Scale for Vegetables	SAAD	No	NP-53.9 - Small Value Procurement		Feb-25				05/21/2025				
	Lot 5: 1 unit Weighing Scale for Corn	SAAD	No	NP-53.9 - Small Value Procurement		Feb-25				05/21/2025				
	Lot 6: 6 units Weighing Scale for Liveweight	SAAD	No	NP-53.9 - Small Value Procurement		Feb-25				05/21/2025				
25-01-SP012	Procurement of Various Planting Materials:			NP-53.9 - Small Value Procurement		03/03/2025				03/14/2025				

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	Lot 1: 2,400 pcs. Durian Seedling (Grafted)	4K's	No	NP-53.9 - Small Value Procurement		03/03/2025				03/14/2025				
	Lot 2: 2,000 pcs. Lanzones Seedling (Grafted)	4K's	No	NP-53.9 - Small Value Procurement		03/03/2025				03/14/2025				
25-01-SP014	Procurement of 10,000 kilos Soil/Potting Mix (Cocopeat)	NUPAP	No	NP-53.9 - Small Value Procurement		2/19/2025				03/28/2025				
25-01-AFD004	Repairs & Maintenance of Mitsubishi Strada SHK 187	AFD-GSS	No	NP-53.9 - Small Value Procurement		02/18/2025				04/08/2025				
	<u>Lot 1: Labor & Materials - Aircon Cleaning, et.al.</u>	AFD-GSS	No	NP-53.9 - Small Value Procurement		02/18/2025				03/28/2025				
25-01-AFD007	Repairs & Maintenance of Ford Raptor C2 N960	AFD-GSS	No	NP-53.9 - Small Value Procurement										
25-01-RES006	Agricultural Supplies	Del Monte LRRS	No	NP-53.9 - Small Value Procurement		2/19/2025				04/14/2025				
25-01-RES007	<u>Other Supplies: Tissue Roll, et.al.</u>	Del Monte LRRS	No	NP-53.9 - Small Value Procurement										
25-01-RES008	1 unit Analytical Balance	Del Monte LRRS	No	NP-53.9 - Small Value Procurement		2/19/2025				04/14/2025				

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25-01-RES010	Various Supplies:	Del Monte LRRS	No	NP-53.9 - Small Value Procurement		02/18/2025				04/14/2025				
	<u>Lot 3: Electric Tail Cutter, et.al.</u>	Del Monte LRRS	No	NP-53.9 - Small Value Procurement		02/18/2025				04/14/2025				
25-01-SP032	Procurement of: 10 pcs. Plastic Oallets / 465 meters UV Plastic Sheets / 50 meters UV Plastic Sheet	FOD - SAAD	No	NP-53.9 - Small Value Procurement		02/18/2025				03/19/2025				
25-02-SP042	1 unit Tablet	FOD - GAD (HALAL)	No	NP-53.9 - Small Value Procurement		02/18/2025				04/14/2025				
25-02-RES011	500 pcs. Empty Sacks 50 kgs.	RESEARCH	No	NP-53.9 - Small Value Procurement		02/18/2025				03/28/2025				
25-02-ORD001	Procurement of Materials for the Repair of OAP Roof	FOD-OAP	No	NP-53.9 - Small Value Procurement										
25-02-RES013	Animal and Zoological Supplies	Del Monte LRRS	No	NP-53.9 - Small Value Procurement		02/18/2025				03/28/2025				
25-02-FOD007	Procurement of Various Agricultural Materials:			NP-53.9 - Small Value Procurement										
	Lot 1: 30 rolls UV Plastic Sheet / 50 rolls Garden Hose / 45 pcs, Plastic Crates	HVCDP	No	NP-53.9 - Small Value Procurement		2/19/2025				03/28/2025				

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	Lot 2: 286 bags Organic Fertilizer	HVCDP	No	NP-53.9 - Small Value Procurement		2/19/2025				03/28/2025				
25-02-FOD008	Procurement of Swine Feeds			NP-53.9 - Small Value Procurement		2/19/2025				03/18/2025				
	Lot 1: 50 bags Hog Starter	FOD-LIVESTOCK	No	NP-53.9 - Small Value Procurement										
	Lot 2: 200 bags Hog Grower	FOD-LIVESTOCK	No	NP-53.9 - Small Value Procurement										
	Lot 3: 52 bags Hog Finisher	FOD-LIVESTOCK	No	NP-53.9 - Small Value Procurement										
25-02-SP044	Procurement of Vegetable Seeds	SAAD	No	NP-53.9 - Small Value Procurement		2/19/2025				03/25/2025				
25-02-SP046	10 pcs. Hoof Trimmer / 50 pcs. Egg Trays (PVC) / 50 pcs. Egg Trays (Cartoon) / 60 pcs. Water Sprinkler / 10 pcs. Basket Bukag / 60 pcs. Plastic Crates	SAAD	No	NP-53.9 - Small Value Procurement		2/28/2025				03/14/2025				
25-02-RES014	1 unit Forage Chopper	TRENTO RES	No	NP-53.9 - Small Value Procurement		2/19/2025				04/14/2025				

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
25-02-RES015	Diesel Gasoline & 2T Oil	Del Monte LRRS	No	NP-53.9 - Small Value Procurement		2/19/2025				03/28/2025				
25-02-REG002	<u>Other Supplies: Plywood, et.al.</u>	REGULATORY DIVISION	No	NP-53.9 - Small Value Procurement		03/21/2025				04/07/2025				
25-02-FOD010	Supply, Delivery and Installation of Drip Irrigation	FOD-HVCDP	No	NP-53.9 - Small Value Procurement		2/19/2025				03/28/2025				
25-02-RES017	400 kgs. Soybean Seed (Buyback)	RESEARCH	No	NP-53.9 - Small Value Procurement										
25-02-FOD014	62,500 pcs. Cassava Planting Materials	FOD-CORN	No	NP-53.9 - Small Value Procurement		4/29/2025				06/09/2025				
25-02-SP050	Procurement of 10 packs Hybrid Corn Seeds (7kg./bag) / 10 packs Sweet Corn Seeds	FOD-SAAD	No	NP-53.9 - Small Value Procurement		3/26/2025				05/13/2025				
25-02-AFD010	Repairs and Maintenance for Ford Raptor C2 N960			NP-53.9 - Small Value Procurement										
	<u>Lot 1: Labor and Materials - Body Painting Front Fender LH, et.al.</u>	AFD-GSS	No	NP-53.9 - Small Value Procurement		02/18/2025				03/28/2025				
	<u>Lot 2: Spare Parts - Brake Pad, et.al.</u>	AFD-GSS	No	NP-53.9 - Small Value Procurement		02/18/2025				03/28/2025				

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
25-02-AFD011	Repairs and Maintenance: Spare Parts for Montero Sports SHK 282	AFD-GSS	No	NP-53.9 - Small Value Procurement		2/19/2025				03/19/2025				
25-02-AFD048	Repairs and Maintenance for KIA 2500 PANORAMIC EH 5122	AFD-GSS	No	NP-53.9 - Small Value Procurement										
	Lot 1: Labor and Materials -Aircon Cleaning, et.al.	AFD-GSS	No	NP-53.9 - Small Value Procurement		03/26/2025				05/13/2025				
	<u>Lot 2: Labor and Materials- Calibration of fuel injector. et.al.</u>	AFD-GSS	No	NP-53.9 - Small Value Procurement		03/26/2025				05/13/2025				
25-02-AFD016	1,500 containers Purified Drinking Water	AFD-GSS	No	NP-53.9 - Small Value Procurement		02/18/2025				03/28/2025				
25-02-AFD017	Repairs and Maintenance pf Nissa Navara FOX 001	AFD-GSS	No	NP-53.9 - Small Value Procurement		02/18/2025				03/28/2025				
25-02-AFD018	Repairs and Maintenace for KIA K2500 EH 5122:					02/19/2025								
	<u>Lot 1: Labor & Materials - Turbo EGR & Intake Manifold Cleaning. et.al.</u>	AFD-GSS	No	NP-53.9 - Small Value Procurement		2/19/2025				03/18/2025				
	<u>Lot 2: Remove & Replace Front Chairs Upholsterv. et.al</u>	AFD-GSS	No	NP-53.9 - Small Value Procurement		2/19/2025								

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
25-02-FOD016	Procurement of 5 units Floating Tiller (Mudboat Type)	FOD-OAP	No	NP-53.9 - Small Value Procurement		03/03/2025								
25-02-AFD022	Repairs and Maintenance: 11 Plates 12V Battery for ISUZU D-MAX SLA 1127	AFD-GSS	No	NP-53.9 - Small Value Procurement		02/18/2025				03/28/2025				
25-02-AFD023	Postage Stamps (500 pcs. 5 pesos / 210 pcs. 45 pesos)	AFD-GSS	No	NP-53.9 - Small Value Procurement										
25-02-FOD021	Various Animal Zoological Supplies	RES Trento	No	NP-53.9 - Small Value Procurement										
25-02-SP064	SAAD Notepad (with SAAD 4 Components)	SAAD	No	NP-53.9 - Small Value Procurement		03/21/2025				04/16/2025				
25-02-SP067	Procurement of Goat Feeds	FOD-SAAD	No	NP-53.9 - Small Value Procurement		3/26/2025				05/13/2025				
25-02-SP070	Procurement of 10 packs Forage Seeds	FOD-SAAD	No	NP-53.9 - Small Value Procurement										
25-02-RES021	<u>Animal and Zoological Supplies: Chick Booster, et.al.</u>	RES Trento	No	NP-53.9 - Small Value Procurement		03/26/2025				04/28/2025				
25-02-RES022	<u>Other Supplies: Stainless Steel Bucket, et.al.</u>	Del Monte LRRS	No	NP-53.9 - Small Value Procurement		04/01/2025				05/05/2025				

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
25-02-FOD021	Various Supplies:	APCO-ADS	No	NP-53.9 - Small Value Procurement										
	<u>Lot 1: 3 n1 Window Ring Black-Out Curtain. et.al.</u>	APCO-ADS	No	NP-53.9 - Small Value Procurement										
	Lot 2: 2 pcs. Office Cabinets	APCO-ADS	No	NP-53.9 - Small Value Procurement										
	<u>Lot 3: Paint. et.al.</u>	APCO-ADS	No	NP-53.9 - Small Value Procurement										
	Lot 4: Repair of Split Type Aircon	APCO-ADS	No	NP-53.9 - Small Value Procurement										
25-02-RES023	Various Other Supplies:	Del Monte LRRS	No	NP-53.9 - Small Value Procurement		02/24/2025				04/14/2025				
	<u>Lot 1: Examination Gloves. et.al.</u>	Del Monte LRRS	No	NP-53.9 - Small Value Procurement		02/24/2025				04/14/2025				
	<u>Lot 2: Scrub Suit. et.al.</u>	Del Monte LRRS	No	NP-53.9 - Small Value Procurement		02/24/2025				04/14/2025				
25-02-RES024	4 pcs. Tarpaulins	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement		02/24/2025				03/14/2025				

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
	Lot 1: 330 pcs. Khaki and Dark Brown Lining	FOD - 4K's	No	NP-53.9 - Small Value Procurement										
	Lot 2: 330 pcs. Moss Green and White Lining	FOD - 4K's	No	NP-53.9 - Small Value Procurement										
25-02-SP075	Procurement of 3 pcs. Office Tables and 6 pcs. Office Chairs	FOD - SAAD	No	NP-53.9 - Small Value Procurement		03/24/2025				04/14/2025				
25-02-RES036	<u>Agricultural Supplies: 11 bags Urea, et.al.</u>	Del Monte LRRS	No	NP-53.9 - Small Value Procurement		3/24/2025				03/24/2025				
25-02-RES037	Fuel: Diesel & Gasoline	Del Monte LRRS	No	NP-53.9 - Small Value Procurement		03/05/2025				04/07/2025				
25-02-RES038	2.5 loads Garden Soil	Del Monte LRRS	No	NP-53.9 - Small Value Procurement		03/26/2025				05/13/2025				
25-02-RES040	106 pcs/ Prepaid Cellcards (Smart300)	RESEARCH	No	NP-53.9 - Small Value Procurement										
25-02-RES041	Other Supplies Expenses: Tie Box	RESEARCH	No	NP-53.9 - Small Value Procurement		3/24/2025				04/07/2025				
25-02-FOD022	Supply, Delivery and Installation of Drip Irrigation System	OAP	No	NP-53.9 - Small Value Procurement		3/26/2025				04/28/2025				

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
25-02-RES043	Various Animals:			NP-53.9 - Small Value Procurement										
	Lot 1: 8 heads Gilt (Grand Parent)	LIVESTOCK	No	NP-53.9 - Small Value Procurement										
	Lot 2: 1 head Junior Boar (Grand Parent)	LIVESTOCK	No	NP-53.9 - Small Value Procurement										
	Lot 3: 1 head Senior Boar (Grand Parent)	LIVESTOCK	No	NP-53.9 - Small Value Procurement										
25-02-AFD031	E-Loading and Cellcards:	AFD	No	NP-53.9 - Small Value Procurement		03/11/2025								
	Lot 1: 128 loads Globe E-Loading (300)		No	NP-53.9 - Small Value Procurement										
	Lot 2: 706 pcs. Smart Prepaid Cards (300)		No	NP-53.9 - Small Value Procurement										
25-03-ILD015	Procurement of 400 heads Ready-to-LAY Upgraded NAtive Chicken (350 heads Pullets / 50 heads Cockerel)	RES-Tagbina	No	NP-53.9 - Small Value Procurement		4/15/2025								
25-02-RES048	8 pcs. Tarpaulin Printing and 92 pcs. Sintra Board	RES-Tagbina	No	NP-53.9 - Small Value Procurement		03/24/2025				04/07/2025				

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25-02-FOD028	Procurement of 4 units Pumpset	FOD-HVCDP	No	NP-53.9 - Small Value Procurement		3/24/2025								
25-02-AFD036	Procurement of ICT Supplies: Printer Inks	AFD-Procurement Unit	No	NP-53.9 - Small Value Procurement		03/24/2025				04/08/2025				
25-02-AFD037	3,900 liters Diesel / 3,500 liters Gasoline	AFD-GSS	No	NP-53.9 - Small Value Procurement		03/01/2025				03/28/2025				
25-02-ORD014	Subscription to a Local Daily Newspaper from April-August, 2025	ORD-Information Section	No	NP-53.9 - Small Value Procurement		03/26/2025				05/13/2025				
25-02-ILD006	11 boxes Filter Paper	ILD - RSL	No	NP-53.9 - Small Value Procurement		03/24/2025				04/08/2025				
25-02-SP084	1 unit Gas Stove with LPG	FOD-SAAD	No	NP-53.9 - Small Value Procurement		03/21/2025				04/07/2025				
25-02-RES049	29 pcs. Tarpaulin Printing	RES - Tagbina	No	NP-53.9 - Small Value Procurement		03/21/2025				04/07/2025				
25-02-RES050	Various Lubricants	RES - Tagbina	No	NP-53.9 - Small Value Procurement		03/26/2025				05/05/2025				
25-02-ILD007	4 bottles Sulfuric Acid	ILD - FCAL	No	NP-53.9 - Small Value Procurement		03/24/2025				04/08/2025				

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
25-03-RES056	<u>Procurement of Other Supplies: 13 pcaks Aluminum Foil Bag, et.al.</u>	RES-Tagbina	No	NP-53.9 - Small Value Procurement										
25-03-RES057	Procurement of Agricultural Supplies: Garden Soil and Find Sand	RES-Tagbina	No	NP-53.9 - Small Value Procurement		03/24/2025				04/15/2025				
25-03-RES058	Procurement of Fuel. Oil and Lubricants	RES-Tagbina	No	NP-53.9 - Small Value Procurement		03/24/2025				05/14/2025				
25-03-RES060	Procurement of 60 pcs. Advocacy Polo Shirts	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement										
25-03-SP088	Procurement of 96 heads Ready-to-Lay Pullets with Pre-Fabricated Cage and 5 heads Caraheifer	FOD-SAAD	No	NP-53.9 - Small Value Procurement										
25-03-SP093	Procurement of Agricultural Supplies: 60 kgs. African Night Crawler and 2 boxes Rodenticide	FOD-SAAD	No	NP-53.9 - Small Value Procurement										
25-03-PM008	Repairs & Maintenance of Communication Tower 2	PMED	No	NP-53.9 - Small Value Procurement		3/25/2025				04/25/2025				
25-03-PM012	<u>ICT Office Supplies: Keyboard with Mouse, et.al.</u>	PMED	No	NP-53.9 - Small Value Procurement		3/25/2025				04/25/2025				
25-03-PM013	15 units Wireless Access Point	PMED	No	NP-53.9 - Small Value Procurement		03/25/2025				05/08/2025				

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25-03-RES061	Animal and Zoological Supplies	RES-Tagbina	No	NP-53.9 - Small Value Procurement		3/24/2025				05/13/2025				
25-03-SP099	Procurement of Advocacy Materials for the 2025 National Women's Month Celebration	GAD	No	NP-53.9 - Small Value Procurement										
	Lot 1: 460 pcs. Advocacy Materials T-Shirts	GAD	No	NP-53.9 - Small Value Procurement		03/26/2025				04/25/2025				
	Lot 2: Advocacy Streamers		No	NP-53.9 - Small Value Procurement		03/26/2025				04/25/2025				
25-03-SP100	5 units Laptop	4K's	No	NP-53.9 - Small Value Procurement		03/26/2025				04/22/2025				
25-03-RES062	Procurement of ICT Supplies: Print	RESEARCH	No	NP-53.9 - Small Value Procurement										
	Lot 1: 11 pcs. 85A Ink Toner		No	NP-53.9 - Small Value Procurement		03/26/2025				05/14/2025				
	<u>Lot 2: SSD Docking Station, et.al.</u>		No	NP-53.9 - Small Value Procurement		03/26/2025				05/14/2025				
25-03-AM009	187 pcs. Polo Shirts	AMAD	No	NP-53.9 - Small Value Procurement		3/24/2025				04/21/2025				

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25-03-RES064	1,400 containers of Purified Drinking Water	RES-Tagbina	No	NP-53.9 - Small Value Procurement										
25-03-AFD039	Procurement of Office Supplies: Expanding Envelope	AFD-Procurement Unit	No	NP-53.9 - Small Value Procurement		03/24/2025				04/14/2025				
25-03-RES067	Procurement of 3 units CCTV Surveillance System	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement		03/24/2025				04/15/2025				
25-03-SP106	20 bundles Forage Cuttings	FOD-SAAD	No	NP-53.9 - Small Value Procurement		03/26/2025				05/14/2025				
25-03-RES065	Procurement of Training Supplies: 36 pcs. Advocacy Jacket & 200 pcs. Advocacy T-Shirts with DA-BAR Logo	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement		3/24/2025				04/14/2025				
25-03-RES068	<u>Agricultural Inputs: Herbicide. et.al.</u>	RES-Tagbina	No	NP-53.9 - Small Value Procurement										
25-03-RES070	<u>Various Agricultural Inputs: Complete Fertilizer. et.al.</u>	RES-Tagbina	No	NP-53.9 - Small Value Procurement		03/26/2025				05/23/2025				
25-03-AFD041	3,700 liters Diesel	AFD-GSS	No	NP-53.9 - Small Value Procurement		3/26/2025				05/13/2025				
25-03-AFD042	3,000 liters Diesel & 3,000 liters Gasoline	AFD-GSS	No	NP-53.9 - Small Value Procurement		3/24/2025				04/08/2025				

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25-03-RES073	72 pcs. Smart Cellcards (300)	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement										
25-03-SP101	1 unit Pump set	FOD-AMIA	No	NP-53.9 - Small Value Procurement		3/25/2025								
25-03-SP108	Supply, Delivery and Installation of Drip Irrigation System	FOD-AMIA	No	NP-53.9 - Small Value Procurement		3/24/2025				04/25/2025				
25-03-AFD044	1 unit Airconditioner Floor-Mounted	AFD-GSS	No	NP-53.9 - Small Value Procurement		03/26/2025				04/30/2025				
25-03-SP109	Procurement of 417 bags Organic Fertilizer	FOD-AMIA	No	NP-53.9 - Small Value Procurement		04/01/2025				04/25/2025				
25-03-SP110	Procurement of 1 unit Free Standing Kiosk	FOD-AMIA	No	NP-53.9 - Small Value Procurement		3/24/2025				05/08/2025				
25-03-ORD019	Procurement of 1 unit LCD Projector	ORD-Information	No	NP-53.9 - Small Value Procurement		03/26/2025				04/14/2025				
25-03-SP111	Procurement of 400 bags Mushroom Fruiting Bags	FOD-AMIA	No	NP-53.9 - Small Value Procurement		03/24/2025				04/08/2025				
25-03-RES076	<u>Procurement of Other Supplies: 22 pcs. Empty Sacks, et.al</u>	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement		03/24/2025				04/08/2025				

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25-03-AFD046	Procurement of Vehicle Spare Parts for Nissan Navara FO W983	AFD-GSS	No	NP-53.9 - Small Value Procurement		03/24/2025				04/14/2025				
25-03-AFD047	Repairs & Maintenance of Isuzu Traviz D2 0256:	AFD-GSS	No	NP-53.9 - Small Value Procurement										
	Lot 1: Wheel Alignment	AFD-GSS	No	NP-53.9 - Small Value Procurement		03/26/2025				04/25/2025				
25-03-RES077	Procurement of Various POL Products:	Del Monte LRRS	No	NP-53.9 - Small Value Procurement										
	<u>Lot 1: Diesel, et.al.</u>	Del Monte LRRS	No	NP-53.9 - Small Value Procurement		03/24/2025				05/14/2025				
	Lot 2: 42 tanks LPG Refill		No	NP-53.9 - Small Value Procurement		03/24/2025				05/14/2025				
25-03-SP093	Procurement of 60 kgs. African Night Crawler	FOD-SAAD	No	NP-53.9 - Small Value Procurement										
25-03-ILD011	<u>Procurement of Other Supplies: Sponge with Scrubber, et.al.</u>	RCPC	No	NP-53.9 - Small Value Procurement		03/21/2025				05/08/2025				
25-03-REG009	100 pcs. Advocacy Polo Shirt	REGULATOR Y DIVISION	No	NP-53.9 - Small Value Procurement		03/21/2025				04/07/2025				

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
	Lot 2: 743 bags Organic Fertilizer	SAAD	No	NP-53.9 - Small Value Procurement										
25-03-FOD059	1 head Caraheifer	FOD-LIVESTOCK	No	NP-53.9 - Small Value Procurement										
25-03-FOD090	10 pcs. Cellcards (Smart500)	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement										
25-03-RES091	<u>Other Supplies: Empty Sacks, et.al.</u>	Del Monte LRRS	No	NP-53.9 - Small Value Procurement		04/01/2025				06/30/2025				
25-03-RES092	Procurement of Other Supplies:	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement										
	Lot 1: Tarpaulins and Sintra Boards		No	NP-53.9 - Small Value Procurement		04/01/2025				05/13/2025				
	Lot 2: Disposable Cups & Spoons		No	NP-53.9 - Small Value Procurement		04/01/2025				05/13/2025				
	Lot 3: Steel Tapes and Empty Sacks		No	NP-53.9 - Small Value Procurement										
25-03-AFD055	Repais and Maintenance of KIA K2500 Dropside Double Cab - XO V665	AFD-GSS	No	NP-53.9 - Small Value Procurement		04/01/2025				06/13/2025				

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
25-03-AFD057	Repair and Maintenance of Isuzu D-MAX SKF 834:	AFD-GSS	No	NP-53.9 - Small Value Procurement										
	<u>Lot 1: Labor & Materials - General Aircon Cleaning and Repair. et.al.</u>	AFD-GSS	No	NP-53.9 - Small Value Procurement		04/01/2025				06/03/2025				
	<u>Lot 2: Remove and Install Seat Cover. et.al.</u>	AFD-GSS	No	NP-53.9 - Small Value Procurement		04/01/2025				06/03/2025				
	<u>Lot 3: Parts - Drive Belt. et.al.</u>	AFD-GSS	No	NP-53.9 - Small Value Procurement						06/03/2025				
25-03-ORD019	Procurement of LCD Projector	ORD-RAFIS	No	NP-53.9 - Small Value Procurement		03/24/2025				04/14/2025				
25-03-AFD058	Repair and Maintenance of Nissan Navara FO W163			NP-53.9 - Small Value Procurement										
	<u>Lot 1: 4 pcs. Tires. et.al.</u>	AFD-GSS	No	NP-53.9 - Small Value Procurement										
	<u>Lot 2: Spare Parts - Shock Absorber. et.al.</u>	AFD-GSS	No	NP-53.9 - Small Value Procurement		04/15/2025				06/09/2025				
25-03-AFD059	Procurement of Pressure Pump Motor Water Tank Storage Facility	AFD-GSS	No	NP-53.9 - Small Value Procurement		04/01/2025				06/09/2025				

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commencement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
25-03-FOD062	98 pcs. Customized Jacket	FOD-HVCDP	No	NP-53.9 - Small Value Procurement		04/15/2025				04/28/2025				
25-03-RES093	1 unit Soybean Extruder	RES-Trento	No	NP-53.9 - Small Value Procurement		4/21/2025								
25-03-RES096	1 unit Feed Pellet Cooler	RES-Trento	No	NP-53.9 - Small Value Procurement		4/21/2025								
25-03-RES097	Procurement of Fuels, Oils and Lubricants	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement		04/01/2025				05/13/2025				
25-03-FOD063	Various Printer Inks	FOD-Rice	No	NP-53.9 - Small Value Procurement		4/15/2025				05/14/2025				
25-03-FOD065	Procurement of Various Janitorial Supplies	FOD-Rice	No	NP-53.9 - Small Value Procurement		4/15/2025				05/14/2025				
25-03-FOD067	Procurement of 12 heads Piglets	FOD-LIVESTOCK	No	NP-53.9 - Small Value Procurement										
25-03-FOD068	Procurement of 819 heads Ready-to-Lay Pullets (Chicken)	FOD-LIVESTOCK	No	NP-53.9 - Small Value Procurement		4/21/2025				06/20/2025				
25-03-SP133	<u>Procurement of Various Agricultural Supplies: 40 bags Agricultural Lime or Calcium Carbonate , et.al.</u>	SAAD	No	NP-53.9 - Small Value Procurement		04/21/2025				05/20/2025				

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
25-03-SP134	Procurement of Various Semi-Office Equipments and Fixtures:	FOD-RSBSA	No	NP-53.9 - Small Value Procurement										
	<u>Lot 1: Fixtures - Steel Cabinets, et.al</u>	FOD-RSBSA	No	NP-53.9 - Small Value Procurement		4/15/2025								
	<u>Lot 2: Office Equipments - Paper Shredder, et.al</u>	FOD-RSBSA	No	NP-53.9 - Small Value Procurement		4/15/2025								
25-03-SP135	<u>Procurement of Varisous Fertilizers: Urea, et.al.</u>	FOD-AMIA	No	NP-53.9 - Small Value Procurement		04/21/2025				05/23/2025				
25-03-SP136	Supply, Delivery & Installation of 2 units Automated Weather Station (AWS)	FOD-AMIA	No	NP-53.9 - Small Value Procurement		4/21/2025								
25-03-ILD017	<u>Procurement of Agricultural Supplies: Crack Corn, et.al.</u>	ILD-RCPC	No	NP-53.9 - Small Value Procurement										
25-03-ILD018	Procurement of 400 containers Purified Drinking Water Refill	ILD-RCPC	No	NP-53.9 - Small Value Procurement										
25-03-RES099	Procurement of Breeder Stock: Ready-to-Lay Upgraded Native Chicken (350 heads Pullets / 50 heads Cockerel)	RES-Tagbina	No	NP-53.9 - Small Value Procurement										
25-03-RES101	6 pcs. Scrub Suit with DA Logo	RES-Tagbina	No	NP-53.9 - Small Value Procurement		04/03/2025				06/09/2025				

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
25-03-RES103	<u>Agricultural Supplies: Crack Corn, et.al.</u>	RES-Tagbina	No	NP-53.9 - Small Value Procurement		4/15/2025				06/03/2025				
25-03-RES104	1 unit Mixer	RES-Tagbina	No	NP-53.9 - Small Value Procurement		4/21/2025				06/03/2025				
25-03-FOD070	Tarpaulin Printing	FOD-HVCDP	No	NP-53.9 - Small Value Procurement										
25-04-FOD071	1 unit Cassava Granulator	FOD-CORN	No	NP-53.9 - Small Value Procurement		4/21/2025								
25-04-RES105	1 unit Grinder	RES-Tagbina	No	NP-53.9 - Small Value Procurement		4/21/2025				06/03/2025				
25-04-RES106	<u>Other Supplies, et.al.</u>	RES-Tagbina	No	NP-53.9 - Small Value Procurement										
25-04-AFD060	Procurement of Office Supplies & Janitorial Supplies			NP-53.9 - Small Value Procurement										
	Lot 1: Printer Ink	RES-Tagbina	No	NP-53.9 - Small Value Procurement		04/15/2025				06/04/2025				
	Lot 2: Garbage Bags	RES-Tagbina	No	NP-53.9 - Small Value Procurement		04/15/2025				06/04/2025				

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
25-04-AFD062	Labor and Materials for Repair of Mitsubishi Strada-SHK188	AFD-GSS	No	NP-53.9 - Small Value Procurement		04/15/2025				06/09/2025				
25-04-AFD063	Procurement of Spare Tires and Repairs & Maintenance of Nissan Navara - FO W989	AFD-GSS	No	NP-53.9 - Small Value Procurement		04/15/2025				06/09/2025				
25-04-AFD064	Repairs and Mainntenance of Mitsubishi Triton Strada SHK187:			NP-53.9 - Small Value Procurement										
	<u>Lot 1: Labor - Check Engine Scanning. et.al.</u>	AFD-GSS	No	NP-53.9 - Small Value Procurement		05/15/2025				06/09/2025				
	Lot 2: Fabrication of Front Bumper Protection	AFD-GSS	No	NP-53.9 - Small Value Procurement										
25-04-AFD065	Repairs and Maintenance of Nissan Navara FO X001:			NP-53.9 - Small Value Procurement		4/15/2025								
	Lot 1: Tires with Wheel Alignment and Balance	AFD-GSS	No	NP-53.9 - Small Value Procurement										
	<u>Lot 2: Brake PAd. et.al.</u>	AFD-GSS	No	NP-53.9 - Small Value Procurement										
25-04-AFD068	15 reams Legal Bondpapers	AFD-Procurement Unit	No	NP-53.9 - Small Value Procurement		04/21/2025				05/02/2025				

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
	<u>Lot 1: Ballpen, et.al.</u>	FOD-AMIA	No	NP-53.9 - Small Value Procurement										
	Lot 2: Tarpaulin	FOD-AMIA	No	NP-53.9 - Small Value Procurement		04/15/2025				05/23/2025				
	<u>Lot 3: Plaque, et.al.</u>	FOD-AMIA	No	NP-53.9 - Small Value Procurement		04/15/2025				05/23/2025				
25-04-SP141	Labor and Materials for the Installation of 2-Storey Container Van	BAC	No	NP-53.9 - Small Value Procurement		04/15/2025				05/05/2025				
25-04-FOD075	100 bags Soirghum Seeds	FOD-CORN	No	NP-53.9 - Small Value Procurement		4/22/2025				05/27/2025				
25-04-FOD076	<u>Training Supplies: Ballpens, et.al.</u>	FOD-HVCDP	No	NP-53.9 - Small Value Procurement		04/21/2025				05/20/2025				
25-04-FOD077	<u>Various Other Supplies: Disinfectant Spray, et.al.</u>	FOD-HVCDP	No	NP-53.9 - Small Value Procurement		04/21/2025				06/04/2025				
25-04-SP142	2 units Tablet	FOD-AMIA	No	NP-53.9 - Small Value Procurement		4/22/2025								
25-04-RES108	3 heads Upgraded Goats (2Buck/1 Doe)	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement		4/21/2025				05/30/2025				

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
25-04-ILD020	<u>Other Supplies: Gulaman Powder, et.al.</u>	ILD-RCPC	No	NP-53.9 - Small Value Procurement										
25-04-ILD021	Laboratory PPE's: Laboratory Shoes (various sizes)	ILD-RCPC	No	NP-53.9 - Small Value Procurement										
25-04-FOD083	3,000 liters Liquid Nitrogen Gas (LN2)	FOD-LIVESTOCK	No	NP-53.9 - Small Value Procurement		4/22/2025				05/15/2025				
25-04-ILD022	<u>Agricultural Supplies: Cracked Corn, et.al</u>	ILD-RCPC	No	NP-53.9 - Small Value Procurement										
25-04-ILD023	Laboratory Supplies:			NP-53.9 - Small Value Procurement										
	Lot 1: Crucible Tongs/Beaker Tongs	ILD-RCPC	No	NP-53.9 - Small Value Procurement										
	<u>Lot 2: Laboratory Gowns, et.al.</u>		No	NP-53.9 - Small Value Procurement										
25-04-REG012	<u>Other Supplies: Resealable Plastic Ziplock, et.al.</u>	REGULATOR DIVISION	No	NP-53.9 - Small Value Procurement		04/21/2025				05/08/2025				
25-04-SP144	202 bags Muriate of Potash	SAAD	No	NP-53.9 - Small Value Procurement		4/28/2025				05/13/2025				

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
25-04-AM017	Various Inks	AMAD	No	NP-53.9 - Small Value Procurement		5/22/2025								
25-04-AM018	1 unit Split Type Aircon	AMAD	No	NP-53.9 - Small Value Procurement		04/28/2025				06/09/2025				
25-04-FOD090	2 units Airconditioner / 1 unit Washing Machine	APCO-PDI	No	NP-53.9 - Small Value Procurement		06/23/2025				06/27/2025				
25-04-SP150	Procurement of 206 bags Organic Fertilizer	FOD-AMIA	No	NP-53.9 - Small Value Procurement		4/28/2025								
25-04-AFD073	Repair and Maintenance of Desktop Computer	AFD-Procurement	No	NP-53.9 - Small Value Procurement		04/28/2025				06/09/2025				
25-04-AM019	<u>Other Supplies: Alcohol, et.al.</u>	AMAD	No	NP-53.9 - Small Value Procurement		5/22/2025								
25-04-SP153	1,360 pcs. AA Battery	FOD-Extension & Partnership Section / RSBSA	No	NP-53.9 - Small Value Procurement		5/22/2025								
25-04-SP154	3 units Laptop / 2 units Tablet	FOD-AMIA	No	NP-53.9 - Small Value Procurement		4/28/2025								

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
25-04-RES119	Teaining Supplies during the 2nd Caraga Regional Agricultural and Fishery (CRAFT) Exhibit and Farmers Field Day													
	Lot 1: Tarpaulins	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement		05/06/2025				06/03/2025				
	<u>Lot 2: Charcoal, et.al.</u>	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement		05/06/2025				06/03/2025				
	Lot 3: Styrofoam	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement		05/06/2025				06/03/2025				
	Lot 4: Thermal Flask and Dry Fit Polo Shirt	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement		05/06/2025				06/03/2025				
	<u>Lot 5: Tent, et.al.</u>	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement		05/06/2025				06/03/2025				
	Lot 6: 4 pcs. Plaques	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement		05/06/2025				06/03/2025				
	<u>Lot 7: Plywood, et.al.</u>	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement		05/06/2025				06/03/2025				

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	Lot 3: 200 pcs. Advocacy Sublimation T-Shirts	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement										
	LLot 4: 6 pcs. Tarpaulins (various size)	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement										
	Lot 5: 7 bundles Good Lumber and 2 pcs. Ceiling Mounted Exhaust Fan	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement										
25-04-FOD097	2 units Weghing Scale	FOD-HVCDP	No	NP-53.9 - Small Value Procurement		05/21/2025				06/18/2025				
25-04-RES124	2 units Plastic Pallet and 8 units Mini Crate	Del Monte LRRS	No	NP-53.9 - Small Value Procurement										
25-04-RES125	<u>Other Supplies: Paint, et.al.</u>	Del Monte LRRS	No	NP-53.9 - Small Value Procurement										
25-04-RES126	<u>Other Supplies: 50 pcs. Sacks, et.al.</u>	RESEARCH DIVISION	No	NP-53.9 - Small Value Procurement		05/21/2025				06/03/2025				
25-04-ILD054	ICT Supplies: Ink with Free Use of Printer and USB-OTG	ILD	No	NP-53.9 - Small Value Procurement		5/22/2025				06/09/2025				
25-04-ILD055	TX-400 Swinging Rotor Buckets	ILD-RSL	No	NP-53.9 - Small Value Procurement		5/21/2025				06/13/2025				

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25-05-AM026	Cheque Board and Tarpaulins	AMAD	No	NP-53.9 - Small Value Procurement		05/05/2025				05/16/2025				
25-05-RES130	<u>Procurement of Other Supplies: Brush with Handle, at.al.</u>	RES-Tagbina	No	NP-53.9 - Small Value Procurement										
25-05-FOD100	Supply, Delivery and Installation of Drip Irrigation System at Brgy. New Salem, Bayugan City	FOD-HVCDP	No	NP-53.9 - Small Value Procurement										
25-05-AFD076	2 units Multi-Functional Photocopier	AFD-Procurement Unit	No	NP-53.9 - Small Value Procurement		5/21/2025				06/09/2025				
25-05-SP168	Procurement of IEC Materials	SAAD	No	NP-53.9 - Small Value Procurement										
25-05-SP169	49 pcs. Plastic Water Drum	SAAD	No	NP-53.9 - Small Value Procurement		5/16/2025								
25-05-SP170	350 pcs. Polo Shirts	SAAD	No	NP-53.9 - Small Value Procurement		05/22/2025								
25-05-PM017	ICT Software Subscription and Renewal of Data Visualiztion/Business Intelligence Software	PMED	No	NP-53.9 - Small Value Procurement		5/22/2025				06/23/2025				
25-05-SP174	<u>Supplies and Materials:Mesh Net, et.al.</u>	NUPAP	No	NP-53.9 - Small Value Procurement		5/22/2025								

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	Lot 2: Carpentry Materials		No	NP-53.9 - Small Value Procurement										
25-05-FOD015	Procurement of Varisous Semi-ICT Equipments:													
	Lot 1: 4 units Computer Laptops	RAED	No	NP-53.9 - Small Value Procurement										
	Lot 2: 1 unit Desktop Computer	RAED	No	NP-53.9 - Small Value Procurement										
	Lot 3: 1 unit Printer	RAED	No	NP-53.9 - Small Value Procurement										
25-05-SP182	2 units Split-Type Airconditioner	FOD-Extension & Partnership Section	No	NP-53.9 - Small Value Procurement		05/22/2025				06/18/2025				
25-05-RES134	925 container Purified Drinking Water	RES-TRENTO	No	NP-53.9 - Small Value Procurement										
25-05-SP183	10 boxes Syringe / 1 pc. Crench Syringe / 10 pcs. Stainless Needles	FOD-SAAD	No	NP-53.9 - Small Value Procurement										
25-05-RES135	Agricultural Supplies: 23 bags Rice Bran / 12 bags Corn Bran / 21 bags Copra Meal / 13 bags Corn Kernel	RES-TRENTO	No	NP-53.9 - Small Value Procurement		05/22/2025								

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
25-05-SP190	5 heads Large Ruminant: Caraheifer	FOD-SAAD	No	NP-53.9 - Small Value Procurement		5/22/2025				06/18/2025				
25-05-SP191	96 heads Chicken (Ready-to-Lay Pullets) with Pre-Fabricated Cage	FOD-SAAD	No	NP-53.9 - Small Value Procurement										
25-05-SP193	Animal and Zoological Supplies	FOD-SAAD	No	NP-53.9 - Small Value Procurement										
25-05-SP194	Procurement of: 96 rolls Net for Poultry / 8 rolls Net (black for Poultry) / 15 rolls Net for Vegetables	FOD-SAAD	No	NP-53.9 - Small Value Procurement										
25-05-SP209	Procurement of Various Weighing Scale:			FOD-SAAD	No	FOD-SAAD	No	FOD-SAAD	No	FOD-SAAD	No	FOD-SAAD	No	FOD-SAAD
	Lot 1: 1 unit Weighing Scale for Egg		No	NP-53.9 - Small Value Procurement										
	Lot 2: 1 unit Weighing Scale for Banana		No	NP-53.9 - Small Value Procurement										
25-05-FOD105	Procurement of 6 units Moisture Meter	FOD-CORN	No	NP-53.9 - Small Value Procurement										
25-05-AFD079	Procurement of Various Lubricants	AFD-GSS	No	NP-53.9 - Small Value Procurement		06/04/2025				07/01/2025				

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
25-05-AFD087	Repairs and Maintenance of Hyundai MT Comp. Wing Van - KO C018:			NP-53.9 - Small Value Procurement										
	Lot 1: Labor and Materials	AFD-GSS	No	NP-53.9 - Small Value Procurement										
	Lot 2: Pull-out and Replacement of Sticker	AFD-GSS	No	NP-53.9 - Small Value Procurement										
25-05-AFD088	Repairs and Maintenance of Hyundai MT Comp. Wing Van - KO W941:			NP-53.9 - Small Value Procurement										
	Lot 1: Labor and Materials	AFD-GSS	No	NP-53.9 - Small Value Procurement		06/03/2025				06/27/2025				
	Lot 2: Pull-out and Replacement of Sticker	AFD-GSS	No	NP-53.9 - Small Value Procurement		06/03/2025				06/27/2025				
	Lot 3: Tires	AFD-GSS	No	NP-53.9 - Small Value Procurement		06/03/2025				06/27/2025				
25-05-AFD089	Repairs and Maintenance of Crosswind SKF 835:	AFD-GSS	No	NP-53.9 - Small Value Procurement										
	Lot 1: Tires		No	NP-53.9 - Small Value Procurement		06/03/2025				06/23/2025				

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
	Lot 2: 150 bags Hybrid White Corn Seeds		No	NP-53.9 - Small Value Procurement										
	Lot 3: 150 bags Hybrid Corn Seeds (NSICS 2023 GMCn 89)		No	NP-53.9 - Small Value Procurement										
25-06-SP236	2 units Chiller	NUPAP	No	NP-53.9 - Small Value Procurement										
25-06-AFD124	Janitorial Supplies	AFD	No	NP-53.9 - Small Value Procurement										
25-06-RES174	Procurement of Breeder Stocks: 200 heads Pullets & 25 heads Cockerel	RES-Tagbina	No	NP-53.9 - Small Value Procurement										
25-06-RES175	<u>Procurement of Other Supplies: Powder Free Examination Gloves, et.al.</u>	RES-Tagbina	No	NP-53.9 - Small Value Procurement										
25-06-ORD036	73 pcs. Cellcards Smart 300	RAFIS	No	NP-53.9 - Small Value Procurement										
25-06-AFD125	<u>Procurement of Other Supplies: Painting Materials, et.al.</u>	AFD-GSS	No	NP-53.9 - Small Value Procurement										
25-01-FOD004A	Labor and Materials for the Construction of Spring Development at Tubajon PDI	FOD-HVCDP	No	NP-53.9 - Small Value Procurement		03/04/2025				03/28/2025				

Code (PAP)	Procurement Project	PMO / End- User	Is this an Early Procure- ment Activity?	Mode of Procureme- nt	Actual Procurement Activities									
					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procuremen- t (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award
25-02-FOD019	Labor and Materials for the Establishment of Water System in Brgy. Bokbokon Lawan-Lawan, Las Nieves, A D N	FOD- LIVESTOCK	No	NP-53.9 - Small Value Procurement		3/24/2025				06/11/2025				
25/02/1950	Labor and Materials for the Improvement of 100 heads Bio-Secured Swine Facility (Quarter, Biogas and Drainage/Sewerage Lined Canal) located at Tubay, A D N	FOD- LIVESTOCK	No	NP-53.9 - Small Value Procurement										
2025-02-050	Labor and Materials for the Improvement of 100 heads Bio-Secured Swine Facility (Quarter, Biogas and Drainage/Sewerage Line Canal) at Tubay, A D N	FOD- LIVESTOCK	No	NP-53.9 - Small Value Procurement		2/24/2025				03/28/2025				
25-03-SP102	Procurement of Labor and Materials for the Construction of Automatic Weather Station Perimeter Fence:	FOD-AMIA	No	NP-53.9 - Small Value Procurement		3/26/2025								
	Lot 1: Lanuza, SDS		No	NP-53.9 - Small Value Procurement										
	Lot 2: Dapa, Siargao Island, SDN		No	NP-53.9 - Small Value Procurement										
25-03-ILD012	Improvement of Regional Soil Testing Laboratory Building	ILD-RSL	No	NP-53.9 - Small Value Procurement		04/01/2025				05/15/2025				
25-03-SP122	Labor and Matrials for the Construction of Chicken Laying House			NP-53.9 - Small Value Procurement		03/27/2025								

Code (PAP)	Procurement Project	PMO / End- User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activities									
					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procuremen t (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award
25/03/1962	Fuel	Various Programs	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										

Prepared by:

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BAC Secretariat

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procuremen t (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award

PROCUREMENT

DEPARTMENT OF AGRICULTURE, RFO 13-CARAGA

Code (PAP)	Procurement Project	PMO / End- User	Actual Procurement Activities										Source of Funds
			Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (i.5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (i.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting of IB to NTP) (i.8)	Delivery/ Completion	Inspection & Acceptance	
A7	Five (5) units Power Operated Corn Sheller	CORN	37	48	68	03/11/2025	04/25/2025	04/28/2025	48	152	05/28/2025	5/20 & 5/27/2025	Government of the Philippines (current year's budget)
A23	Procurement of Assorted Lowland Vegetables	NUPAP	41	41	61	03/12/2025	04/07/2025	04/07/2025	26	131	4/29/2025	05/06/2025	Government of the Philippines (current year's budget)
A25	Procurement of Growing Box and Plastic Crates												
	Lot 1 : Hydroponic Growing Box	NUPAP	46	41	61	03/12/2025	04/11/2025	04/14/2025	33	138	04/29/2025	05/02/2025	Government of the Philippines (current year's budget)
	Lot 2: 300 pcs. Plastic Crates	NUPAP	46	41	61	03/12/2025	04/11/2025	4/14/2025	33	138	04/29/2025	05/02/2025	Government of the Philippines (current year's budget)
A29	5 units Seed Sorter	CORN	41	41	61	03/12/2025	04/07/2025	04/10/2025	29	134	05/30/2025	05/30/2025	Government of the Philippines (current year's budget)
A33	Procurement of Various Vegetable Seeds	AMIA	41	111	68	4/15/2025	05/09/2025	05/09/2025	24	164	05/27/2025	05/27/2025	Government of the Philippines (current year's budget)
A36	Procurement of Various Seeds	OAP											Government of the Philippines (current year's budget)

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	Lot 2: 745 bags OPV Corn Seeds (White)		40	44	61	03/12/2025	04/11/2025	4/15/2025	34	139	4/22/2025	4/21-25/2025	Government of the Philippines (current year's budget)
A41	Procurement of Hybrid Rice Seeds	RICE											Government of the Philippines (current year's budget)
	Lot 3: Hybrid Rice Seeds (Public-M20)	RICE	49	47	68	03/12/2025	04/03/2025	04/03/2025	22	127	06/03/2025	06/04/2025	Government of the Philippines (current year's budget)
B1	Procurement of 4 units Motor Vehicle	AFD/GSS	29	35	59	05/21/2025	06/19/2025	06/19/2025	29	104	06/28/2025	06/28/2025	Government of the Philippines (current year's budget)
B30	Procurement of Corn Seeds:	FOD-CORN											Government of the Philippines (current year's budget)
	Lot 1: 1,551 bags Hybrid Yellow Corn Seeds (NSIC 2023-GMCn 57)		9	56	51	5/21/2025	06/20/2025	06/23/2025	33	107	06/24/2025	06/24/2025	Government of the Philippines (current year's budget)
2025-01-001	Lease of Venue, Meals and Accomodation for the Conduct of Technical Review Workshop Cluster 3 RE: FY 2026 Budget Proposal of the Department of Agriculture on March 3-7, 2025 in Quezon City	AFD-Budget				02/05/2025	03/03/2025	03/03/2025	26		03/03-07/2025	03/07/2025	Government of the Philippines (current year's budget)
25-01-AFD004	Repairs & Maintenance of Mitsubishi Strada SHK 187	AFD-GSS											Government of the Philippines (current year's budget)
	Lot 2: 2 pcs. Shock Absorber						04/29/2025	5/26/2025	06/02/2025		5/26/2025	06/02/2025	Government of the Philippines (current year's budget)

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~~25-01-AFD005~~	Labor and Materials for Navarra 4X2 Calibre FOW165	~~AFD-GSS~~					03/19/2025				3/28/2025	04/03/2025	Government of the Philippines (current year's budget)
25-01-AFD006	Repairs & Maintenance of Isuzu ELF NPR SLD 616	AFD-GSS											
	Lot 1: Tires						04/02/2025	04/03/2025			4/28/2025	5/15/2025	Government of the Philippines (current year's budget)
	<u>Lot 2: Brake Shoe, et.al.</u>						04/02/2025	04/03/2025			04/10/2025	4/22/2025	Government of the Philippines (current year's budget)
25-01-SP031	Procurement of : 147 kgs. Fungicides / 235 liters Herbicide / 156 liter Insecticide	FOD - SAAD					04/07/2025	04/08/2025			05/07/2025	05/07/2025	Government of the Philippines (current year's budget)
25-01-SP033	Procurement of 10 packs Forage Seeds	FOD - SAAD					04/16/2025				4/21/2025	05/06/2025	Government of the Philippines (current year's budget)
25-02-RES012	50 pcs. Cellcards Smart Buddy 500	RESEARCH					03/18/2025				4/14/2025	05/02/2025	Government of the Philippines (continuing budget)
25-02-FOD004	3 units Vacuum Pack Sealer	FOD - OAP					04/15/2025	04/15/2025			5/28/2025	06/05/2025	Government of the Philippines (continuing budget)
25-02-FOD005	1 unit Water Dispenser	FOD - OAP					04/07/2025				04/10/2025	04/10/2025	Government of the Philippines (continuing budget)

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~~25-02-FOD006~~	~~49 rolls Range Net~~	~~FOD - OAF~~					04/15/2025	04/15/2025			5/14/2025	5/27/2025	Government of the Philippines (continuing budget)
25-02-ORD002	Repair of Ricoh Gestetner	ORD- Information				02/24/2025					4/14/2025	05/02/2025	Government of the Philippines (current year's budget)
25-03-ORD018	80 pcs. Tarpaulin Printing	ORD- Information					04/08/2025				04/08/2025	04/08/2025	Government of the Philippines (current year's budget)
25-02-REG001	Janitorial Supplies	REGULATOR Y					03/17/2025				3/19/2025	3/19/2025	Government of the Philippines (current year's budget)
25-02-FOD011	25 boxes Veterinary AI Gloves, Large	FOD- LIVESTOCK					04/23/2025				4/28/2025	05/02/2025	Government of the Philippines (current year's budget)
25-02-FOD012	20 pairs Rain Coats	FOD- LIVESTOCK					04/23/2025				05/02/2025	05/02/2025	Government of the Philippines (current year's budget)
25-02-FOD013	100 vials Lutalyzing Hormone	FOD- LIVESTOCK					04/14/2025	04/15/2025			5/30/2025	5/30/2025	Government of the Philippines (current year's budget)

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													Government of the Philippines (continuing budget)
	Lot 2. Layer						04/14/2025	04/15/2025			05/16/2025	05/21/2025	
25-02-FOD015	Procurement of 5 units Rice Thresher	FOD-OAP					04/15/2025	04/16/025			5/29/2025	5/28/2025	Government of the Philippines (current year's budget)
25-02-FOD017	3 sets Headset	FOD-HVCDP					04/29/2025				4/30/2025	4/30/2025	Government of the Philippines (current year's budget)
25-02-FOD018	2 units LAminating Machine	FOD-HVCDP					04/29/2025				4/30/2025	4/30/2025	50203210-02 HVCDP PSS CA GAA 2024
25-02-AFD021	Repair and maintenance of Vehicle Isuzu Sportivo SHJ 551	AFD/GSS					04/15/2025				4/24/2025	4/30/2025	Government of the Philippines (current year's budget)
25-02-AFD024	4 pcs. Self Inking Stamp	AFD-Procurement Unit					03/17/2025				3/27/2025	3/28/2025	Government of the Philippines (current year's budget)
25-02-AFD025	FlexiBond and Paint Brush	AFD-GSS					03/17/2025				3/17/2025	3/31/2025	Government of the Philippines (current year's budget)
25-02-FOD026	Various Printer Inks and Toner	FOD-HVCDP					05/30/2025				06/09/2025	06/10/2025	Government of the Philippines (current year's budget)
25-02-AFD027	2 units Airconditioner	AFD-HRS									04/08/2025	05/02/2025	Government of the Philippines (current year's budget)

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~~25-02-AFD029~~	~~2 units Airconditioner~~	~~AFD-BUDGET~~					03/20/2025				3/21/2025	3/24/2025	Government of the Philippines (current year's budget)
25-02-AFD030	5 pcs. Solar LED Street Light with Sensor	AFD-GSS					04/15/2025				5/23/2025	5/23/2025	Government of the Philippines (continuing budget)
25-02-AFD039	<u>Office Supplies: Envelope, et.al.</u>	AFD- Procurement Unit					04/28/2025				04/29/2025	04/30/2025	Government of the Philippines (continuing budget)
25-02-RES033	40 bags Solophos	RES-Tagbina					04/29/2025	04/30/2025			5/26/2025	5/28/2025	Government of the Philippines (continuing budget)
25-02-RES034	Workshop Supplies during the Conduct of DA's Fiscal Year 2026 Plan & Budget Proposal (PBP)	RESEARCH DIVISION					05/20/2025				5/21/2025	05/21/2025	Government of the Philippines (current year's budget)
25-02-RES035	Other Supplies: Shafting & Universal Joint	RESEARCH					04/22/2025				05/02/2025	05/02/2025	Government of the Philippines (current year's budget)
25-02-RES039	Other Supplies: 10 pcs. Tarpaulin Printing	RESEARCH					05/07/2025				5/22/2025	5/22/2025	Government of the Philippines (current year's budget)
25-02-RES042	Other Supplies Expenses	RESEARCH					04/28/2025				4/29/2025	4/29/2025	Government of the Philippines (continuing budget)
25-02- RES043A	Office Supplies	RESEARCH					04/22/2025				4/29/2025	4/29/2025	Government of the Philippines (continuing budget)

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~~25-02-RE3052~~	~~2 units External Hard Drive~~	RESEARCH DIVISION									4/29/2025	4/29/2025	Government of the Philippines (continuing budget)
25-03-AFD038	<u>Procurement of Various ICT Supplies: Mouse Pad, et.al.</u>	AFD- Procurement					04/28/2025				04/30/2025	04/30/2025	Government of the Philippines (continuing budget)
25-03-AFD040	Other Supplies: Dishwashing Liquid and Tissue Paper (Jumbo)	AFD-HRS					04/15/2025				4/21/2025	4/29/2025	Government of the Philippines (continuing budget)
25-03-AFD045	Vehicle Spare Parts: Nissan Navara FO W989	AFS-GSS					05/09/2025				06/02/2025	06/03/2025	Government of the Philippines (current year's budget)
25-03-AFD047	Repairs & Maintenance of Isuzu Traviz D2 0256:												
	<u>Lot 2: Upper Bolt, et.al.</u>	AFD-GSS					05/14/2025				06/02/2025	06/04/2025	Government of the Philippines (current year's budget)
25-03-AFD050	<u>Procurement of Other Supplies: Alcohol, et.al.</u>	AFD- Procurement Unit					04/29/2025				05/02/2025	05/02/2025	Government of the Philippines (current year's budget)
25-03-AFD052	Other Supplies: Customized Certified True Copy	AFD-Budget Section					05/09/2025				5/21/2025	5/21/2025	Government of the Philippines (current year's budget)
25-03-AFD056	Repair and Maintenance of Vehicle Aircondition System of Nissan Urvan FO C324	AFD-GSS					05/28/2025				6/13/2025	6/16/2025	Government of the Philippines (current year's budget)

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~~25-01-SP010~~	~~Procurement of 1 unit Abaca Stripper~~	~~SAAD~~					05/13/2025	05/13/2025			5/28/2025	5/30/2025	Government of the Philippines (current year's budget)
25-01-SP013	Procurement of 1,538 Hydroponics Solution for Leafy Vegetables (Soln A&B)	NUPAP					04/02/2025	04/02/2025			04/10/2025	4/21/2025	Government of the Philippines (current year's budget)
25-03-SP087	Procurement of Various ICT Supplies	FOD-F2C2					05/09/2025				06/09/2025	06/09/2025	Government of the Philippines (current year's budget)
25-03-SP097	Procurement of Advocacy Materials:												Government of the Philippines (current year's budget)
	Lot 1: 460 pcs. Dry Fit Shirts	GAD									06/09/2025	06/09/2025	Government of the Philippines (current year's budget)
	Lot 2: 1 pcs. Advocacy Streamer	GAD					05/26/2025	0528/2025			5/28/2025	5/28/2025	Government of the Philippines (current year's budget)
25-03-SP107	<u>Procurement of Various Other Supplies: 7 cans Insecticide, et.al.</u>	ORD - F2C2					04/22/2025				4/29/2025	4/29/2025	Government of the Philippines (current year's budget)
25-03-REG008	<u>Other Supplies: Rubber Boots, et.al.</u>	REGULATOR Y DIVISION					056/14/2025				5/27/2025	5/27/2025	Government of the Philippines (current year's budget)
25-03-RES081	1 pack Leg Band (100 pcs./pack)	RES-Trento					05/09/2025				5/26/2025	5/29/2025	Government of the Philippines (current year's budget)

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~~25-03-FOD056~~	~~Laboratory Supplies: Syringed with Neddles, et.al.~~	FOD- LIVESTOCK					05/09/2025				5/26/2025	5/29/2025	Government of the Philippines (current year's budget)
25-03-SP121	<u>Various Other Supplies: Alcohol, et.al.</u>	FOD-F2C2					04/23/2025				4/24/2025	4/24/2025	Government of the Philippines (current year's budget)
25-03-SP127	450 pcs. Climate Information System (CIS) Poster	FOD-AMIA					05/14/2025	05/15/2021			5/21/2025	5/22/2025	Government of the Philippines (current year's budget)
25-04-AFD061	Repair and Maintenance off Nissan Navara Calibre FO X003	AFD-GSS					05/28/2025				6/13/2025	6/16/2025	Government of the Philippines (current year's budget)
25-04-AFD068	15 reams Legal Bondpapers	AFD- Procurement Unit					0514/2025				5/14/2025	5/14/2025	Government of the Philippines (continuing budget)
25-04-ORD022	Advocacy Shirt and Van Rental for the conduct of Information Caravan on Good Agricultural Practices on Corn	ORD- Information											
	Lot 1: 180 pcs. Advocacy Shirts						05/16/2025	05/20/2025			5/20/2025	5/20/2025	Government of the Philippines (current year's budget)
25-04-FOD079	110 pcs. Plastic Silage Drum with Cover	FOD- LIVESTOCK									6/15/2025	6/16/2025	Government of the Philippines (current year's budget)
25-04-REG011	<u>Other Supplies: Battery AA, et.al.</u>	REGULATOR Y DIVISION					05/20/2025				5/21/2025	5/29/2025	Government of the Philippines (current year's budget)

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~~25-04-AFD072~~	~~706 pcs. Smart300 Cellcards~~	~~AFD~~						04/07/2025	04/08/2025		6/16/2025	6/17/2025	Government of the Philippines (current year's budget)
25-01-RES009	40 tank Liquid Petroleum Gas Refill 11 kgs.	Del Monte LRRS					04/15/2025	04/15/2025			5/15/2025	5/16/2025	Government of the Philippines (current year's budget)
25-03-FOD051	Lease of Venue with Meals and accommodation for the conduct of FY 2025 National 1st Quarter Review and Assessment of HVCDP and NUPAP on May 5-9, 2025 at General Luna, SDN	FOD-HVCDP									05/05- 09/2025	05/05- 09/2025	Government of the Philippines (current year's budget)
2025-02-053	Consulting Services for the Preparation of Detailed Architectural and Engineering (A&E) Design for the Construction of Two (2)-Storey DA Caraga Region Office Building with a Roof Deck	AFD	9	17		03/21/2025	04/01/2025	04/04/2025	14	48	04/15/2025	04/15/2025	Government of the Philippines (continuing budget)
25-01-RES010	Various Supplies:	Del Monte LRRS											Government of the Philippines (current year's budget)
	Lot 1: 2 sets Scrub Suit						05/06/2025				5/14/2025	5/14/2025	Government of the Philippines (current year's budget)
	Lot 2: 5 bottle Potassium Monopersulfate Triple Salt						05/06/2025				5/14/2025	5/14/2025	Government of the Philippines (current year's budget)
			Sub-Total, Completed Procurement Activities										
ONGOING PROCUREMENT ACTIVITIES													
A1	Procurement of 12 units Abaca Stripper	4k's	41	49	69	02/07/2025	04/07/2025	04/10/2025	62	135			Government of the Philippines (current year's budget)

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A2	Procurement of Hauling Vehicle	HVCDP											Government of the Philippines (current year's budget)
A3	Procurement of Hauling Vehicle	HVCDP											Government of the Philippines (current year's budget)
A4	Procurement of 3 units Farm Tractor for HVCDP	HVCDP	49	81	132	05/09/2025	06/16/2025	06/17/2025	39	172			Government of the Philippines (current year's budget)
A5	Procurement of 3,560 bags Organic Fertilizer for HVCDP	HVCDP	41	41	61	3/14/2025	04/21/2025	04/22/2025	38	146			Government of the Philippines (current year's budget)
A6	2 Units Hauling Vehicle	CORN											Government of the Philippines (current year's budget)
A8	Five Units Recirculating Dryer	CORN											Government of the Philippines (current year's budget)
A9	Six (6) units Units Farm Tractor	CORN	31	112	132	05/09/2025	06/16/2025	06/17/2025	38	203			Government of the Philippines (current year's budget)
A10	7 units Corn Combiner Harvester	CORN	42	112	132	05/09/2025	06/09/2025	06/09/2025	30	195			Government of the Philippines (current year's budget)
A11	Two(2) units Corn Mill	CORN											Government of the Philippines (current year's budget)
A12	Procurement of 35 Units Agricultural Power Sprayer	SAAD											Government of the Philippines (current year's budget)
A13	8 units Hauling Vehicle	SAAD											Government of the Philippines (current year's budget)
A14	Procurement of Hauling Vehicle	SAAD											Government of the Philippines (current year's budget)

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A15	Procurement of 1 unit Hauling Vehicle	LIVESTOCK											Government of the Philippines (current year's budget)
A17	Procurement Various Planting Materials:	SAAD											Government of the Philippines (current year's budget)
	Lot 1: 6,500 pcs Abaca Planting Materials	SAAD	30	41	61	3/17/2025	04/10/2025	04/11/2025	25	135			Government of the Philippines (current year's budget)
	Lot 2: 6,500 pcs Banana Planting Materials	SAAD											Government of the Philippines (current year's budget)
	Lot 3: 17,500 pcs Pineapple Planting Materials	SAAD											Government of the Philippines (current year's budget)
A18	2,976 heads Chicken (Ready-to-Lay Pullets) with Pre-Fabricated Cage	SAAD	30	52	72	03/12/2025	04/30/2025	05/22/2025	112	176			Government of the Philippines (current year's budget)
A19	Procurement of 3,162 bags Layer Feeds (Crumble)	SAAD	30	41	61	03/12/2025	04/16/2025	04/21/2025	40	145			Government of the Philippines (current year's budget)
A20	Procurement of Inorganic Fertilizer	SAAD	30	41	61	3/14/2025	04/08/2025	04/12/2025	29	136			Government of the Philippines (current year's budget)
A21	Procurement of Drugs & Biologics	SAAD	30	41	61	03/12/2025	04/16/2025	04/21/2025	30	145			Government of the Philippines (current year's budget)
A22	Procurement of Security Services	AFD	23	24	44	1/15/2025	01/31/2025	01/31/2025	16	65	Staggered - Monthly January to June, 2025	Staggered - Monthly January to June, 2025	Government of the Philippines (current year's budget)
A24	Procurement of Garden Materials and Tools	NUPAP	38	41	61	03/12/2025	06/26/2025	06/30/2025	110	215			Government of the Philippines (current year's budget)

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A26	Procurement of Three units Biomass Shredder	NUPAP	49	49	69	03/12/2025	04/28/2025	04/30/2025	49	155			Government of the Philippines (current year's budget)
A27	Labor and Materials for the Construction of Greenhouse:	NUPAP											Government of the Philippines (current year's budget)
	Lot 1: Province of Agusan del Norte - Butuan City; Cabadbaran City, Nasipit		36	42	61	03/12/2025	04/25/2025	04/28/2025	47	153			Government of the Philippines (current year's budget)
	Lot 2: Province of Agusan del Sur - Bayugan City' San Francisco		36	42	61	03/12/2025	04/25/2025	04/28/2025	47	153			Government of the Philippines (current year's budget)
A28-1	Labor and Materials for the Construction of Banana Consolidation Center	HVCDP	44	90	68	03/12/2025	06/16/2025	06/18/2025	68	203			Government of the Philippines (current year's budget)
A28-2	Procurement of 5 units Multi Commodity Thresher	CORN	37	48	68	03/12/2025	06/16/2025	06/18/2025	68	172			Government of the Philippines (current year's budget)
A30	Procurement of Agricultural Chemicals:	CORN											Government of the Philippines (current year's budget)
	Lot 1 1,050 sachets Bactericide		41	41	61	03/12/2025	04/11/2025	04/11/2025	30	135			Government of the Philippines (current year's budget)
	Lot 2: 1,000 sets Hydroponics Growing Box		41	41	61	02/03/2025	04/15/2025	04/21/2025	77	145			Government of the Philippines (current year's budget)
A31	Procurement of Various Equipment:	CRA AMIA											Government of the Philippines (current year's budget)
	Lot 1 2 units Multi Cultivator	CRA AMIA											Government of the Philippines (current year's budget)
	Lot 2 2 units Floating Tiller	CRA AMIA											Government of the Philippines (current year's budget)

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A32	Procurement of Various Inorganic Fertilizer	AMIA	35	41	61	3/14/2025	04/15/2025	04/21/2025	38	145			Government of the Philippines (current year's budget)
A34	Chicken RTL with Pre-Fabricated Cage & Mallard Ducks	AMIA											Government of the Philippines (current year's budget)
	Lot 1: 480 heads RTL Chicken with Pre-Fabricated Cage		40	47	67	03/12/2024	3/26/2025	3/26/2025	14	118			Government of the Philippines (current year's budget)
	Lot 2: 247 heads Mallard Ducks (Itik Pinas)		40	47	67	03/12/2024	3/26/2025	3/26/2025	14	118			Government of the Philippines (current year's budget)
A35	Procurement of Various Agricultural Materials and Tools	AMIA											Government of the Philippines (current year's budget)
A36	Procurement of Various Seeds	OAP											Government of the Philippines (current year's budget)
	Lot 1: 958 bags In bred Rice Seeds	OAP	40	40	60								Government of the Philippines (current year's budget)
	Lot 3: Various Vegetable Seeds	OAP	40	40	60	03/12/2025	04/11/2025	04/11/2025	30	135			Government of the Philippines (current year's budget)
A37	Procurement of Agricultural Materials and Tools	OAP											Government of the Philippines (current year's budget)
A38	Procurement of Various Animal Feeds	AMIA											Government of the Philippines (current year's budget)
A39	Procurement of Various Vegetable Seeds (Lowland and Highland)												
	Lot 1; Lowland Vegetable Seeds	HVCDP	41	41	61	3/18/2025	04/11/2025	04/14/2025	24				Government of the Philippines (current year's budget)

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	Lot 2: Upland Vegetable Seeds	HVCDP	41	41	61	3/18/2025	04/11/2025	04/14/2025	24				Government of the Philippines (current year's budget)
A40	Procurement of Inbred Rice Seeds	RICE											Government of the Philippines (current year's budget)
A41	Procurement of Hybrid Rice Seed:	RICE											Government of the Philippines (current year's budget)
	Lot 1: Hybrid Rice Seeds (M78)	RICE											Government of the Philippines (current year's budget)
	Lot 2: Hybrid Rice Seeds (M81)	RICE	34	47	67	3/13/2025	04/11/2025	04/15/2025	33	138			Government of the Philippines (current year's budget)
	Lot 4: Hybrid Rice Seeds (M46)	RICE	34	47	67	02/07/2025	04/25/2025	04/28/2025	33	151			Government of the Philippines (current year's budget)
	Lot 5: Hybrid Rice Seeds (M80)	RICE	34	47	67								Government of the Philippines (current year's budget)
A42	Procurement of Pesticides	RICE											Government of the Philippines (current year's budget)
A44	Labor and Materials for the Construction of Free Range Chicken House	LIVESTOCK	42	45	65	03/13/2025	05/13/2025	05/16/2025	64	167			Government of the Philippines (current year's budget)
A45	Labor and Materials for the Construction of Goat House	LIVESTOCK											Government of the Philippines (current year's budget)
	Lot 1: Agusan del Sur - Esperanza and Rosario	LIVESTOCK											Government of the Philippines (current year's budget)
	Lot 2: Surigao del Sur - Tago; Bislig and Tandag	LIVESTOCK											Government of the Philippines (current year's budget)

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	Lot 3: Province of Dinagat Islands - Basilisa and Loreto	LIVESTOCK											Government of the Philippines (current year's budget)
A46	Labor and Materials for the Establishment of Bio-secured Swine Housing Facility	LIVESTOCK	41	45	65	03/12/2025	05/06/2025	05/07/2025	56	127			Government of the Philippines (current year's budget)
A47	Labor and Materials for the Construction of Chicken Laying House	LIVESTOCK											Government of the Philippines (current year's budget)
	Lot 1: Province of Agusan del Sur	LIVESTOCK											Government of the Philippines (current year's budget)
	Lot 2: Province of Agusan del Norte	LIVESTOCK											Government of the Philippines (current year's budget)
	Lot 3: Province of Dinagat Islands	LIVESTOCK											Government of the Philippines (current year's budget)
	Lot 4: Province of Surigao del Norte		37	45	65	3/26/2025	06/20/2025	06/23/2025	58	205			Government of the Philippines (current year's budget)
	Lot 5: Province of Surigao del Sur	LIVESTOCK											Government of the Philippines (current year's budget)
A48	5 units Corn Seeder and Planter	CORN											Government of the Philippines (current year's budget)
A49	1 unit Hauling Vehicle	RICE	45	108	128								Government of the Philippines (current year's budget)
A50	4 units Hauling Vehicle	RICE	45	108	128	05/09/2025	06/04/2025	06/04/2025	26	186			Government of the Philippines (current year's budget)
A51	2 units Rice Combine Harvester	RICE	38	38	128	04/16/2025	06/16/2025	06/16/2025	61	198			Government of the Philippines (current year's budget)

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A52	2 units Farm Tractor	RICE											Government of the Philippines (current year's budget)
A53	Procurement of Agricultural Inputs	CORN											Government of the Philippines (current year's budget)
	Lot 1: 11,992 Complete Fertilizer		32	38	58	4/15/2025	04/15/2025	04/21/2025	6	142			Government of the Philippines (current year's budget)
	Lot 2: 4,212 bags Urea		32	38	58	4/15/2025	04/15/2025	04/21/2025	6	142			Government of the Philippines (current year's budget)
	Lot 3: 13,420 packs BioFertilizer		32	38	58	03/12/2025	04/21/2025	04/22/2025	41	143			Government of the Philippines (current year's budget)
	Lot 4: Phermone Lures												Government of the Philippines (current year's budget)
	Lot 5: 200 liters Insecticide		32	38	58	4/15/2025	04/15/2025	04/21/.2025	6	142			Government of the Philippines (current year's budget)
B2	Construction of Organic Food Processing Facility	OAP	35	35	59								Government of the Philippines (current year's budget)
B3	Procurement of Labor and Materials for the Construction of Learning Center at Brgy. Sabang- Gibong, Talacogon, ADS	FOD-AMIA	35	35	59								Government of the Philippines (current year's budget)
B4	Construction of Pesticide Analytical Laboratory	ILD	35	35	59	06/02/2025	06/26/2025	06/27/2025	25	111			Government of the Philippines (current year's budget)
B5	Procurement of 3 units Farm Tractor	CORN	35	35	59	5/20/2025							Government of the Philippines (current year's budget)

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B6	Procurement of Labor and Materials for the Construction of	FOD-Corn											Government of the Philippines (current year's budget)
	MCDP												
	Lot 1: Butuan City		35	35	59	06/02/2025	6/23/2025	6/24/2025	22				Government of the Philippines (current year's budget)
	Lot 2: La Paz, Agusan del Sur		21	35	59	06/05/2025							Government of the Philippines (current year's budget)
	Lot 3: Tagbina, Surigao del Sur		35	35	59	06/05/2025							Government of the Philippines (current year's budget)
	Lot 4: San Miguel, Surigao del Sur		35	35	59	5/30/2025	6/23/2025	6/24/2025	24				Government of the Philippines (current year's budget)
	Lot 5: San Luis, Agusan del Sur		28	35	59	5/19/2025	06/25/2025	06/30/2025	42	115			Government of the Philippines (current year's budget)
B7	2 Multi-Commodity Thresher	FOD-CORN	28	35	59	5/20/2025	06/18/2025	06/20/2025	31	105			Government of the Philippines (current year's budget)
B8	Procurement of Various Equipment for Soybean:	FOD-CORN											Government of the Philippines (current year's budget)
	Lot 1: 2 units Granulator		28	35	59	5/20/2025	06/18/2025	06/20/2025	31	105			Government of the Philippines (current year's budget)
	Lot 2: Procurement of Soybean Extruder		28	35	59	5/20/2025	06/18/2025	06/20/2025	31	105			Government of the Philippines (current year's budget)
	Lot 3: 2 units Roaster		28	35	59	5/20/2025	06/18/2025	06/20/2025	31	105			Government of the Philippines (current year's budget)
B10	Procurement of 35 units Agricultural Power Sprayer	FOD-HVCDP											Government of the Philippines (current year's budget)

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	Labor and Materials for the		28	35	59	05/19/2025	06/25/2025	06/30/2025	42	115			Government of the Philippines (current year's budget)
B11	Establishment of Solar-Powered Irrigaton System (SPIS) at Brgy. Tigabong, Cantilan, SDS	FOD-HVCDP											
B12	Labor and Materials for the Establishment of Solar-Powered Irrigaton System (SPIS) at Brgy. Cantugas, Mainit, SDN	FOD-HVCDP	28	35	59	05/19/2025	06/24/2025	06/27/2025	39	112			Government of the Philippines (current year's budget)
B13	Labor and Materials for the Establishment of Solar-Powered Irrigation System (SPIS) at Brgy. Nuevo Tabajo, San Luis, ADS	FOD-HVCDP	28	35	59	05/19/2025	06/24/2025	06/27/2025	39	112			Government of the Philippines (current year's budget)
B14	Labor and Materials for the Construction of Hydroponics Greenhouse (using Deep Water Culture)	FOD-NUPAP	21	35	59	06/04/2025							Government of the Philippines (current year's budget)
B15	Labor and Materials for the Construction of Automated Hydroponics Greenhouse for the following sites:	FOD-NUPAP											Government of the Philippines (current year's budget)
	Lot 1: Province of Agusan del Sur - Del Monte LRRS and RES Trento	FOD-NUPAP	21	35	59	06/02/2025							Government of the Philippines (current year's budget)
	Lot 2: Province of Surigao del Sure - RES Tagbina	FOD-NUPAP	21	35	59	06/02/2025							Government of the Philippines (current year's budget)
B16	Labor and Materials for the Construction of Goat House:	LIVESTOCK											Government of the Philippines (current year's budget)
	Lot 1: Agusan del Sur - Rosario		35	35	59	06/05/2025							Government of the Philippines (current year's budget)

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	Lot 2: Surigao del Sur (3 units) - Tago, Bislig, Tandag		35	35	59	06/02/2025	06/30/2025	07/01/2025	29	116			Government of the Philippines (current year's budget)
	Lot 3: Province of Dinagat Islands (2 units)- Basilisa; Loreto		28	35	59	06/12/2025							Government of the Philippines (current year's budget)
B17	Labor and Materials for Constrcution of Chicken Laying House:	LIVESTOCK											Government of the Philippines (current year's budget)
	Lot 1: Agusan del Sur - Trento (1 unit)		28	35	59	5/23/2025	06/20/2025	06/23/2025	31	108			Government of the Philippines (current year's budget)
	Lot 2: Agusan del Norte and Butuan City (5 units): Butuan City; Kitcharao; Buenavista; Carmen; Nasipit		32	35	59	5/21/2025							Government of the Philippines (current year's budget)
	Lot 3: Province of Dinagat Islands (2 units)- San Jose; Basilisa		24	35	59	05/13/2025							Government of the Philippines (current year's budget)
	Lot 4: Surigao del Sur (1 unit) - Tandag City		30	35	59	5/21/2025							Government of the Philippines (current year's budget)
B18	7 units Forage Chopper	FOD- LIVESTOCK	20	35	59	5/20/2025	06/16/2025	06/18/2025	29	103			Government of the Philippines (current year's budget)
B19	Procurement of 1 unit Hauling Truck	LIVESTOCK											Government of the Philippines (current year's budget)
B22	Labor and Materials for the Construction of Processing Facility	FOD-SAAD	28	35	59								Government of the Philippines (current year's budget)
B23	Procurement of 1,380 bags Organic Fertilizer	4KS	9	30	59	06/11/2025							Government of the Philippines (current year's budget)

Code (PAP)	Procurement Project	PMO / End- User	Actual Procurement Activities										Source of Funds
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B24	ICT Equipments:	PMED-ITU											Government of the Philippines (current year's budget)
	Lot 1: 60 units Desktop Computer (Regular) / 10 units Desktop Computer (High-End) / 30 units Laptop Computer (Regular) / 10 units Laptop Computer (High-End) / 1 unit Projector (Outdoor) / 15 units Printer (Multi-Function)	PMED-ITU	20	30	59	06/01/2025							Government of the Philippines (current year's budget)
	Lot 2: 1 unit Tower Server with Server UPS	PMED-ITU	28	33	59								Government of the Philippines (current year's budget)
	Lot 3: 1 unit Smart Cooling System (Split Type) / 2 units Smart Cooling System (Window Type) / 2 units Smart TV	PMED-ITU	28	33	59								Government of the Philippines (current year's budget)
B25	Automated System for Identification and Antimicrobial Susceptibility Testing (AST)	ILD/RADDL	23	26	57	5/21/2025							Government of the Philippines (current year's budget)
B26	Procurement of Various Laboratory Equipment	ILD/FCAL	21	26	57	5/21/2025	06/19/2025	06/19/2025	29	103			Government of the Philippines (current year's budget)
B27	Procurment of 1 unit Fiber Analyzer	ILD/FCAL	20	26	57	5/22/2025							Government of the Philippines (current year's budget)
B28	958 bags Inbred Rice Seeds	FOD-OAP											Government of the Philippines (current year's budget)
B29	372 rolls Range Net / 100 rolls UV Plastic Sheets / 250 pcs. Plastic Drum	FOD-OAP	12	26	51	5/20/2025	06/23/2025	06/23/2025	34	107			Government of the Philippines (current year's budget)

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B30	Procurement of Corn Seeds:	FOD-CORN											Government of the Philippines (current year's budget)
	Lot 2: 1,035 bags Hybrid Yellow Corn Seeds (NSIC 2023 GMCn 89)		19	26	51	5/22/2025							Government of the Philippines (current year's budget)
	Lot 3: 1,865 bags Hybrid White Corn Seeds												Government of the Philippines (current year's budget)
	Lot 4: 2,563 bags Hybrid Yellow Corn Seeds (NSIC 2019- GMCn 65)		22	26	50								Government of the Philippines (current year's budget)
	Lot 5: 2,563 bags Hybrid Yellow Corn Seeds (NSIC 2021- GMCn 78)		22	26	51	5/20/2025	06/19/2025	06/23/2025	34	107			Government of the Philippines (current year's budget)
B32	Procurement of Asexually Propagated Durian Planting Materials	HVCDP	28	54	79	05/30/2025							Government of the Philippines (current year's budget)
B33	Procurement of Various Vfertilizer	OAP											Government of the Philippines (current year's budget)
B34	59 heads Upgraded Female Goats:	LIVESTOCK											
	Lot 1: 10 heads Doe for Cantilan, SDS	LIVESTOCK	12	26	51	5/21/2025	06/20/2025	06/23/2025	30	107			Government of the Philippines (continuing budget)
	Lot 2: 10 heads Doe for San Luis, ADS	LIVESTOCK	12	26	51	5/21/2025	06/20/2025	06/23/2025	30	107			Government of the Philippines (continuing budget)
	Lot 3: 10 heads for Soccoro, SDN	LIVESTOCK	12	26	51	5/21/2025	06/20/2025	06/23/2025	30	107			Government of the Philippines (continuing budget)
	Lot 4: 10 heads Doe for Santaigo, A D N & 10 heads Doe for Butuan City	LIVESTOCK	12	26	51	5/21/2025	06/20/2025	06/23/2025	30	107			Government of the Philippines (continuing budget)

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	Lot 5: 9 heads Doe for San Jose, PDI	LIVESTOCK	12	26	51	5/21/2025	06/20/2025	06/23/2025	30	107			Government of the Philippines (continuing budget)
B35	Procurement of Animals: 4,889 heads Chicken - RTL with Fabricated Cage	LIVESTOCK											Government of the Philippines (continuing budget)
	Lot 1: 875 heads - Province of Dinagat Islands: Loreto-350; Tubajon-175; Libjo-175; Cagdianao-175	LIVESTOCK	13	26	51	05/20/2025							Government of the Philippines (current year's budget)
	Lot 2: 875 heads - Surigao del Norte: Gigaquit-175; Mainit-175; Bacuag-175; Bacuag-175; Placer-175; San Francisco-175	LIVESTOCK	13	26	51	05/20/2025							Government of the Philippines (current year's budget)
	Lot 3: 875 heads - Surigao del Sur: Carrascal-175; Madrid-175; Lanuza-175; Cagwait-175; Lingig-175	LIVESTOCK	13	26	51	05/20/2025							Government of the Philippines (current year's budget)
	Lot 4: 875 heads - Agusan del Sur: Sta. Josefa-175; Loreto-350; Talacogon-175 San Luis-175	LIVESTOCK	13	26	51	05/20/2025							Government of the Philippines (current year's budget)
	Lot 5: 1,389 heads - Agusan del Norte: Butuan City-175; Las Nieves-675; RTR-175; Cabadbaran City-189; Kitcharao-175	LIVESTOCK	13	26	51	05/20/2025							Government of the Philippines (current year's budget)
B36	200 heads Swine	LIVESTOCK	13	26	51	5/20/2025							Government of the Philippines (current year's budget)
B37	16 heads Goat Male/Buck (Upgraded): 275 heads Goat Female/Doe (Upgraded:	LIVESTOCK											Government of the Philippines (current year's budget)

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	Lot 1: Province of Dinagat Islands - Basilisa (25 Doe & 2 Buck);	LIVESTOCK	26	26	51	5/21/2025	6/16/2025	6/20/2025	30	104			Government of the Philippines (current year's budget)
	Cagdianao (25 Doe & 2 Buck); Loreto (25 Doe)												
	Lot 2: Surigao del Norte - Burgos (25 Doe & 2 Buck)	LIVESTOCK	26	26	51	5/21/2025	6/16/2025	6/20/2025	30	104			Government of the Philippines (current year's budget)
	Lot 3: Surigao del Sur - Tandag City (25 Doe & 2 Buck); Bislig City (25 Doe & 2 Buck); Tago (25 Doe & 2 Buck)	LIVESTOCK	26	26	51	5/21/2025	6/16/2025	6/20/2025	30	104			Government of the Philippines (current year's budget)
	Lot 4: Agusan del Sur - Bayugan City (25 Doe & 2 Buck); Esperanza (25 Doe & 2 Buck)	LIVESTOCK	26	26	51	5/21/2025	6/16/2025	6/20/2025	30	104			Government of the Philippines (current year's budget)
	Lot 5: Agusan del Norte - Butuan City (25 Doe); Cabadbaran City (25 Doe);	LIVESTOCK	26	26	51	5/21/2025	6/16/2025	6/20/2025	30	104			Government of the Philippines (current year's budget)
B38	Procurement of Chicken Feeds - 800 bags Layer Crumble:												
	Lot 1: Province of Dinagat Islands - Loreto (64); Tubajon (32); Libjo (32); Cagdianao (32)	LIVESTOCK											Government of the Philippines (current year's budget)
	Lot 2: Surigao del Norte - Gigaquit (32); Mainit (32); Bacuag (32); Placer (32); San Francisco (32)	LIVESTOCK											Government of the Philippines (current year's budget)
	Lot 3: Surigao del Sur - Carrascal (32); Madrid (32); Lanuza (32); Cagwait (32); Lingig (32)	LIVESTOCK											Government of the Philippines (current year's budget)

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	Lot 4: Agusan del Sur - Sta. Josefa (32); Loreto (64); Talacogon (32);	LIVESTOCK											Government of the Philippines (current year's budget)
	San Luis (32)												
	Lot 5: Agusan del Norte - Carrascal (32); Madrid (32); Lanuza (32); Cagwait (32); Lingig (32)	LIVESTOCK											Government of the Philippines (current year's budget)
B40	Drugs and Biologics:												
	Lot 1: Injectable / Soluble Supplements	LIVESTOCK	46	33	58	5/21/2025							Government of the Philippines (current year's budget)
	Lot 2: Anti-Protozoans / Trypanocide	LIVESTOCK											Government of the Philippines (current year's budget)
B41	Procurement of Animal Feeds:												Government of the Philippines (current year's budget)
	Lot 1: Duck and Chicken Feeds		14	34	57	05/21/2025	06/13/2025	06/17/2025	27	101			Government of the Philippines (current year's budget)
	Lot 2: Goat Feeds												Government of the Philippines (current year's budget)
C2	Procurement of 40,000 pcs. Banana Seedlings (In-Vitro) Planting Materials	HVCDP											Government of the Philippines (current year's budget)
C3	Labor and Materials for Establishment of Solar Powered-Irrigation System	HVCDP											Government of the Philippines (current year's budget)
C4/A8	Procurement of Five(5) units Recirculating Dryer	CORN											Government of the Philippines (current year's budget)
C5	Procurement of Agricultural Inputs	CORN											Government of the Philippines (current year's budget)

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C6/A11	Procurement of 2 units Corn Mill	CORN											Government of the Philippines (current year's budget)
C7/A48	Procurement of Five(5) unitsCorn Seeder and Planter	CORN											Government of the Philippines (current year's budget)
C8/A53	Procurement of Various Inorganic Fertilizer Fertilizer	CORN											Government of the Philippines (current year's budget)
C9	Procurement of 20 heads Purebreed Goats	LIVESTOCK											Government of the Philippines (current year's budget)
	Lot 1: 18 heads Doe (Purebreed- Island Borne Anglo-Nubian)	LIVESTOCK											Government of the Philippines (current year's budget)
	Lot 2: 2 heads Buck (Purebreed- Island Borne Anglo-Nubian)	LIVESTOCK											Government of the Philippines (current year's budget)
C11/A38	Procurement of Animal Feeds	CRA-AMIA											Government of the Philippines (current year's budget)
C12/A35	Procurement of Agricultural Materials and Tools	CRA-AMIA											Government of the Philippines (current year's budget)
C13/A14	Procurement of Two(2) units Hauling Vehicle	SAAD											Government of the Philippines (current year's budget)
C15	Procurement of Hybrid Rice Seeds	RICE											Government of the Philippines (current year's budget)
	Lot 1: 5,000 basgs Hybrid Rice seeds (M46)	RICE											Government of the Philippines (current year's budget)
	Lot 2: 4,000 bags Hybrid Rice Seeds (M94)	RICE											Government of the Philippines (current year's budget)

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	Lot 3: 3,250 bags Hybrid Rice Seeds (M134)	RICE											Government of the Philippines (current year's budget)
	Lot 4: 4,250 bags Hybrid Rice Seeds (M97)	RICE											Government of the Philippines (current year's budget)
	Lot 5: 2,000 bags Hybrid Rice Seeds (M66)	RICE											Government of the Philippines (current year's budget)
	Lot 6: 1,000 bags Hybrid Rice Seeds (M112)	RICE											Government of the Philippines (current year's budget)
	Lot 7: 2,000 bags Hybrid Rice Seeds (M32)	RICE											Government of the Philippines (current year's budget)
	Lot 8: 500 bags Hybrid Rice Seeds (M82)	RICE											Government of the Philippines (current year's budget)
	Lot 9: 1,00 bags Hybrid Rice Seeds (M20)	RICE											Government of the Philippines (current year's budget)
	Lot 10: 500 bags Hybrid Rice Seeds (M92)	RICE											Government of the Philippines (current year's budget)
	Lot 11: 1,000 bags Hybrid Rice Seeds (M83)	RICE											Government of the Philippines (current year's budget)
	Lot 12: 500 bags Hybrid Rice Seeds (M27)	RICE											Government of the Philippines (current year's budget)
C16	Procurement of BioFertilizer	RICE											Government of the Philippines (current year's budget)
	Lot 1: 20,000 packs BioFertilizer	RICE											Government of the Philippines (current year's budget)

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	Lot 2: 4,500 bottles BioFertilizer	RICE											Government of the Philippines (current year's budget)
	Lot 3: 4,160 packs BioFertilizer	RICE											Government of the Philippines (current year's budget)
	Lot 4: 13,340 packs BioFertilizer	RICE											Government of the Philippines (current year's budget)
C17	Procurement of Soil Ameliorants:	RICE											
	Lot 1: 15,000 packs Soil Ameliorants	RICE											Government of the Philippines (current year's budget)
	Lot 2: 3,750 bottles Soil Ameliorants	RICE											Government of the Philippines (current year's budget)
	Lot 3: 3,750 packs Soil Ameliorants	RICE											Government of the Philippines (current year's budget)
	Lot 4: 3,750 bottles Soil Ameliorants	RICE											Government of the Philippines (current year's budget)
	Lot 5: 3,750 bottles Soil Ameliorants	RICE											Government of the Philippines (current year's budget)
C18	Procurement of Drugs and Biologics	LIVESTOCK											Government of the Philippines (current year's budget)
C19/B40	Procurement of Small Ruminant Feeds	LIVESTOCK											Government of the Philippines (current year's budget)
C20/A3	Procurement of one(1) unit Hauling Vehicle	HVCDP											Government of the Philippines (current year's budget)

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C21/A6	Procurement of two(2) units	CORN											Government of the Philippines (current year's budget)
	Hauling Vehicle												
C22/B30	Procurement of Hybrid Corn Seeds	CORN											Government of the Philippines (current year's budget)
C23	Procurement of 5,613 bags Inbred Rice Seeds (Certified)	RICE											Government of the Philippines (current year's budget)
C24	Procurement of Inorganic Fertilizers:												Government of the Philippines (current year's budget)
	Lot 1: 24,077 bags Complete Fertilizer & 24,077 bags Ammonium Sulfate	RICE											Government of the Philippines (current year's budget)
	Lot 2: 45,303 bags Complete Fertilizer & 54,,951 bags Ammonium Sulfate	RICE											Government of the Philippines (current year's budget)
	Lot 3: 8,022 bags Complete Fertilizer & 8,022 bags Ammonium Sulfate	RICE											Government of the Philippines (current year's budget)
	Lot 4: 15,634 bags Complete Fertilizer & 15,634 bags Ammonium Sulfate	RICE											Government of the Philippines (current year's budget)
	Lot 5: 840 bags Complete Fertilizer & 840 bags Ammonium Sulfate	RICE											Government of the Philippines (current year's budget)
	Lot 1: 26,666 bags Complete Fertilizer	RICE											Government of the Philippines (current year's budget)
25-01-FOD001	Procurement of 34 pcs. Wheel Barrow	FOD-HVCDP											Government of the Philippines (current year's budget)

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~~25-01-FOD002~~	Procurement of 34 pcs. Wheel Barrow	~~FOD-OAP~~											Government of the Philippines (current year's budget)
25-01-FOD003	Procurement of Farm Tools: 300 pcs. Shovel / 175 pcs. Soil Digger / 300 pcs. Sharp Bolo / 1,186 pcs. Seedling Tray / 100 pcs. Plastic Crates	FOD-OAP					04/07/2025	04/08/2025					Government of the Philippines (current year's budget)
25-01-RES001	120 packs Polypropylene (6"x12"x.002, 100's)	Del Monte LLRS											Government of the Philippines (current year's budget)
25-01-RES002	Chemicals & Filtering	Del Monte LLRS					05/07/2025	05/08/2025					Government of the Philippines (current year's budget)
25-01-RES003	12 cart. Toner (85A)	Del Monte LLRS											Government of the Philippines (current year's budget)
25-01-RES005	Distilled and Purified Water:												Government of the Philippines (current year's budget)
	Lot 1: 188 containers Distilled Water	Del Monte LLRS					04/28/2025						Government of the Philippines (current year's budget)
	Lot 2: 308 containers Purified Water	Del Monte LLRS					04/28/2025						Government of the Philippines (current year's budget)

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~~25-01-SP008~~	~~Procurement of 9 pcs.Grass Cutter~~	~~SAAD~~											Government of the Philippines (current year's budget)
25-01-SP009	Procurement of 16 units Knapsack Sprayer	SAAD											Government of the Philippines (current year's budget)
25-01-SP011	Lot 1: 15 units Weighing Scale for Eggs	SAAD											Government of the Philippines (current year's budget)
	Lot 2: 6 units Weighing Scale for Banana & Pineapple	SAAD											Government of the Philippines (current year's budget)
	Lot 3: 1 unit Weighing Scale for Cacao	SAAD											Government of the Philippines (current year's budget)
	Lot 4: 6 units Weighing Scale for Vegetables	SAAD											Government of the Philippines (current year's budget)
	Lot 5: 1 unit Weighing Scale for Corn	SAAD					06/17/2025	06/18/2025					Government of the Philippines (current year's budget)
	Lot 6: 6 units Weighing Scale for Liveweight	SAAD					06/17/2025	06/18/2025					Government of the Philippines (current year's budget)
25-01-SP012	Procurement of Various Planting Materials:												Government of the Philippines (current year's budget)

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	Lot 1: 2,400 pcs. Durian Seedling (Grafted)	4K's					04/28/2025	04/28/2025					Government of the Philippines (current year's budget)
	Lot 2: 2,000 pcs. Lanzones Seedling (Grafted)	4K's											Government of the Philippines (current year's budget)
25-01-SP014	Procurement of 10,000 kilos Soil/Potting Mix (Cocopeat)	NUPAP					04/10/2025	04/11/2025					Government of the Philippines (current year's budget)
25-01-AFD004	Repairs & Maintenance of Mitsubishi Strada SHK 187	AFD-GSS											Government of the Philippines (current year's budget)
	<u>Lot 1: Labor & Materials - Aircon Cleaning, et.al.</u>	AFD-GSS					04/30/2025						Government of the Philippines (current year's budget)
25-01-AFD007	Repairs & Maintenance of Ford Raptor C2 N960	AFD-GSS											Government of the Philippines (current year's budget)
25-01-RES006	Agricultural Supplies	Del Monte LRRS											Government of the Philippines (current year's budget)
25-01-RES007	<u>Other Supplies: Tissue Roll, et.al.</u>	Del Monte LRRS											Government of the Philippines (current year's budget)
25-01-RES008	1 unit Analytical Balance	Del Monte LRRS					05/08/2025	05/13/2025					Government of the Philippines (current year's budget)

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25-01-RES010	Various Supplies.	Del Monte LRRS											Government of the Philippines (current year's budget)
	<u>Lot 3: Electric Tail Cutter, et.al</u>	Del Monte LRRS					05/06/2025						Government of the Philippines (current year's budget)
25-01-SP032	Procurement of: 10 pcs. Plastic Oallets / 465 meters UV Plastic Sheets / 50 meters UV Plastic Sheet	FOD - SAAD					04/07/2025	04/08/2025					Government of the Philippines (current year's budget)
25-02-SP042	1 unit Tablet	FOD - GAD (HALAL)					04/28/2025						Government of the Philippines (current year's budget)
25-02-RES011	500 pcs. Empty Sacks 50 kgs.	RESEARCH					04/07/2025						Government of the Philippines (continuing budget)
25-02-ORD001	Procurement of Materials for the Repair of OAP Roof	FOD-OAP											Government of the Philippines (current year's budget)
25-02-RES013	Animal and Zoological Supplies	Del Monte LRRS					04/28/2025						Government of the Philippines (current year's budget)
25-02-FOD007	Procurement of Various Agricultural Materials:												
	Lot 1: 30 rolls UV Plastic Sheet / 50 rolls Garden Hose / 45 pcs, Plastic Crates	HVCDP					05/20/2025	05/21/2025					Government of the Philippines (continuing budget)

Code (PAP)	Procurement Project	PMO / End- User	Actual Procurement Activities										Source of Funds
			Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (i.5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (i.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting of IB to NTP) (i.8)	Delivery/ Completion	Inspection & Acceptance	
													Government of the Philippines (continuing budget)
	Lot 2: 280 bags Organic Fertilizer	HVCDP					05/09/2025	05/13/2025					
25-02-FOD008	Procurement of Swine Feeds						04/08/2025	04/08/2025					Government of the Philippines (continuing budget)
	Lot 1: 50 bags Hog Starter	FOD- LIVESTOCK											Government of the Philippines (continuing budget)
	Lot 2: 200 bags Hog Grower	FOD- LIVESTOCK											Government of the Philippines (continuing budget)
	Lot 3: 52 bags Hog Finisher	FOD- LIVESTOCK											Government of the Philippines (continuing budget)
25-02-SP044	Procurement of Vegetable Seeds	SAAD					04/07/2025	04/08/2025					Government of the Philippines (continuing budget)
25-02-SP046	10 pcs. Hoof Trimmer / 50 pcs. Egg Trays (PVC) / 50 pcs. Egg Trays (Cartoon) / 60 pcs. Water Sprinkler / 10 pcs. Basket Bukag / 60 pcs. Plastic Crates	SAAD					04/02/2025	04/03/2025					Government of the Philippines (continuing budget)
25-02-RES014	1 unit Forage Chopper	TRENTO RES					05/15/2025	05/15/2025					Government of the Philippines (continuing budget)

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25-02-RES013	Diesel Gasoline & 2T Oil	Del Monte LRRS					04/28/2025	04/29/2025					Government of the Philippines (continuing budget)
25-02-REG002	<u>Other Supplies: Plywood, et.al.</u>	REGULATOR Y DIVISION					06/13/2025	06/13/2025					Government of the Philippines (current year's budget)
25-02-FOD010	Supply, Delivery and Installation of Drip Irrigation	FOD-HVCDP					05/15/'2025	05/15/2025					Government of the Philippines (current year's budget)
25-02-RES017	400 kgs. Soybean Seed (Buyback)	RESEARCH											
25-02-FOD014	62,500 pcs. Cassava Planting Materials	FOD-CORN											Government of the Philippines (current year's budget)
25-02-SP050	Procurement of 10 packs Hybrid Corn Seeds (7kg./bag) / 10 packs Sweet Corn Seeds	FOD-SAAD					05/26/2025	05/27/2025					Government of the Philippines (current year's budget)
25-02-AFD010	Repairs and Maintenance for Ford Raptor C2 N960												Government of the Philippines (current year's budget)
	<u>Lot 1: Labor and Materials - Body Painting Front Fender LH, et.al.</u>	AFD-GSS					04/10/2025						Government of the Philippines (continuing budget)
	<u>Lot 2: Spare Parts - Brake Pad, et.al.</u>	AFD-GSS					04/10/2025						Government of the Philippines (continuing budget)

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~~25-02-AFD011~~	Repairs and Maintenance: Spare Parts for Montero Sports SHK 282	~~AFD-GSS~~					04/02/2025	04/03/2025	04/10/2025				Government of the Philippines (continuing budget)
25-02-AFD048	Repairs and Maintenance for KIA 2500 PANORAMIC EH 5122	AFD-GSS											
	Lot 1: Labor and Materials -Aircon Cleaning, et.al.	AFD-GSS					06/16/2025						Government of the Philippines (continuing budget)
	<u>Lot 2: Labor and Materials- Calibration of fuel injector, et.al.</u>	AFD-GSS					06/16/2025						Government of the Philippines (current year's budget)
25-02-AFD016	1,500 containers Purified Drinking Water	AFD-GSS					04/15/2025						Government of the Philippines (current year's budget)
25-02-AFD017	Repairs and Maintenance pf Nissa Navara FOX 001	AFD-GSS					04/23/2025						Government of the Philippines (current year's budget)
25-02-AFD018	Repairs and Maintenace for KIA K2500 EH 5122:												
	<u>Lot 1: Labor & Materials - Turbo EGR & Intake Manifold Cleaning, et.al.</u>	AFD-GSS					04/02/2025	04/03/2025					Government of the Philippines (current year's budget)
	<u>Lot 2: Remove & Replace Front Chairs Upholstery, et.al</u>	AFD-GSS											Government of the Philippines (current year's budget)

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~~25-02-FOD016~~	~~Procurement of 5 units Floating Tiller (Mudboat Type)~~	~~FOD-GAR~~											Government of the Philippines (current year's budget)
25-02-AFD022	Repairs and Maintenance: 11 Plates 12V Battery for ISUZU D- MAX SLA 1127	AFD-GSS											Government of the Philippines (continuing budget)
25-02-AFD023	Postage Stamps (500 pcs. 5 pesos / 210 pcs. 45 pesos)	AFD-GSS				03/12/2025	04/29/2025						Government of the Philippines (continuing budget)
25-02-FOD021	Various Animal Zoological Supplies	RES Trento											
25-02-SP064	SAAD Notepad (with SAAD 4 Components)	SAAD					04/29/2025						Government of the Philippines (continuing budget)
25-02-SP067	Procurement of Goat Feeds	FOD-SAAD					05/28/2025	05/28/2025					Government of the Philippines (current year's budget)
25-02-SP070	Procurement of 10 packs Forage Seeds	FOD-SAAD											
25-02-RES021	<u>Animal and Zoological Supplies:</u> <u>Chick Booster, et.al.</u>	RES Trento											Government of the Philippines (continuing budget)
25-02-RES022	<u>Other Supplies: Stainless Steel</u> <u>Bucket, et.al.</u>	Del Monte LRRS					05/28/2025	05/28/2025					Government of the Philippines (current year's budget)

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~~25-02-POD021~~	~~Various Supplies.~~	~~APCO-ADS~~											
	<u>Lot 1: 3 n1 Window Ring Black- Out Curtain, et.al.</u>	APCO-ADS											Government of the Philippines (current year's budget)
	Lot 2: 2 pcs. Office Cabinets	APCO-ADS											Government of the Philippines (current year's budget)
	<u>Lot 3: Paint, et.al.</u>	APCO-ADS											Government of the Philippines (current year's budget)
	Lot 4: Repair of Split Type Aircon	APCO-ADS											Government of the Philippines (current year's budget)
25-02-RES023	Various Other Supplies:	Del Monte LRRS											Government of the Philippines (current year's budget)
	<u>Lot 1: Examination Gloves, et.al.</u>	Del Monte LRRS					05/16/2025						Government of the Philippines (current year's budget)
	<u>Lot 2: Scrub Suit, et.al.</u>	Del Monte LRRS											Government of the Philippines (current year's budget)
25-02-RES024	4 pcs. Tarpaulins	RESEARCH DIVISION											Government of the Philippines (current year's budget)

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25-02-RES025	125 liters Diesel	RESEARCH DIVISION											Government of the Philippines (current year's budget)
25-02-RES026	<u>Other Supplies: Bolts & Nuts, et.al.</u>	RESEARCH DIVISION					04/03/2025						Government of the Philippines (current year's budget)
25-02-RES028	<u>Agriculture and Marine Expenses: Ammonium Phosphate, et.al.</u>	RESEARCH DIVISION					05/16/2025						Government of the Philippines (current year's budget)
25-02-RES029	Other Supplies: Tarpaulins	RESEARCH DIVISION											Government of the Philippines (current year's budget)
25-02-RES030	22 tanks LPG Refill	RES-Tagbina					04/16/2025						Government of the Philippines (current year's budget)
25-02-RES031	1 unit Welding Machine / 1 unit Diesel Engine	RESEARCH DIVISION											Government of the Philippines (current year's budget)
25-02-RES032	Supply, Delivery and Installation of Drip Irrigation	FOD-OAP											Government of the Philippines (current year's budget)
25-02-FOD023	110 packs Clear Small Zip Seal Top Lock #0 / 20 packs Clear Small Zip Seal Top Lock	FOD-HVCDP											Government of the Philippines (continuing budget)
25-02-FOD024	2 units Knapsack Sprayers	FOD-HVCDP											Government of the Philippines (continuing budget)

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	Lot 1: 330 pcs. Khaki and Dark Brown Lining	FOD - 4K's											Government of the Philippines (current year's budget)
	Lot 2: 330 pcs. Moss Green and White Lining	FOD - 4K's											Government of the Philippines (current year's budget)
25-02-SP075	Procurement of 3 pcs. Office Tables and 6 pcs. Office Chairs	FOD - SAAD					05/14/2025						Government of the Philippines (current year's budget)
25-02-RES036	<u>Agricultural Supplies: 11 bags Urea , et.al.</u>	Del Monte LRRS					05/27/2025						Government of the Philippines (current year's budget)
25-02-RES037	Fuel: Diesel & Gasoline	Del Monte LRRS					04/24/2025						Government of the Philippines (continuing budget)
25-02-RES038	2.5 loads Garden Soil	Del Monte LRRS					06/02/2025						Government of the Philippines (current year's budget)
25-02-RES040	106 pcs/ Prepaid Cellcards (Smart300)	RESEARCH											Government of the Philippines (current year's budget)
25-02-RES041	Other Supplies Expenses: Tie Box	RESEARCH					05/14/2025	05/15/2025					Government of the Philippines (current year's budget)
25-02-FOD022	Supply, Delivery and Installation of Drip Irrigation System	OAP					05/15/2025	05/15/2025					Government of the Philippines (continuing budget)

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25-02-RES043	Various Animals.												
	Lot 1: 8 heads Gilt (Grand Parent)	LIVESTOCK											Government of the Philippines (current year's budget)
	Lot 2: 1 head Junior Boar (Grand Parent)	LIVESTOCK											Government of the Philippines (current year's budget)
	Lot 3: 1 head Senior Boar (Grand Parent)	LIVESTOCK											Government of the Philippines (current year's budget)
25-02-AFD031	E-Loading and Cellcards:	AFD											Government of the Philippines (current year's budget)
	Lot 1: 128 loads Globe E-Loading (300)												Government of the Philippines (current year's budget)
	Lot 2: 706 pcs. Smart Prepaid Cards (300)												Government of the Philippines (current year's budget)
25-03-ILD015	Procurement of 400 heads Ready-to-LAY Upgraded NATive Chicken (350 heads Pullets / 50 heads Cockerel)	RES-Tagbina											Government of the Philippines (current year's budget)
25-02-RES048	8 pcs. Tarpaulin Printing and 92 pcs. Sintra Board	RES-Tagbina					04/28/2025						Government of the Philippines (current year's budget)

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~~25-02-FOD028~~	~~Procurement of 4 units Pumpset~~	~~FOD-HVCDP~~											Government of the Philippines (current year's budget)
25-02-AFD036	Procurement of ICT Supplies: Printer Inks	AFD- Procurement Unit					04/22/2025						Government of the Philippines (current year's budget)
25-02-AFD037	3,900 liters Diesel / 3,500 liters Gasoline	AFD-GSS					04/28/2025	04/29/2025					Government of the Philippines (continuing budget)
25-02-ORD014	Subscription to a Local Daily Newspaper from April-August, 2025	ORD- Information Section					05/23/2025						Government of the Philippines (current year's budget)
25-02-ILD006	11 boxes Filter Paper	ILD - RSL					04/28/2025						Government of the Philippines (continuing budget)
25-02-SP084	1 unit Gas Stove with LPG	FOD-SAAD					04/28/2025						Government of the Philippines (current year's budget)
25-02-RES049	29 pcs. Tarpaulin Printing	RES - Tagbina											Government of the Philippines (current year's budget)
25-02-RES050	Various Lubricants	RES - Tagbina					05/29/2025						Government of the Philippines (current year's budget)
25-02-ILD007	4 bottles Sulfuric Acid	ILD - FCAL					05/21/2025						Government of the Philippines (continuing budget)

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~~25-02-AFD037~~	~~Fuel, Diesel and Gasoline~~	~~AFD-GSS~~											Government of the Philippines (current year's budget)
25-02-ORD015	Printing of IEC Matrials for 2025	ORD- Information Section											Government of the Philippines (current year's budget)
25-02-ORD013	Subscription to a Local Daily Newspaper from April-September, 2025	ORD- Information Section											Government of the Philippines (current year's budget)
25-03-AM004	Procurement of 21 pcs. Plaque for the Awarding Ceremony of YFC 2024 fund	AMAD					05/09/2025						Government of the Philippines (continuing budget)
25-03-ILD008	<u>Procurement of Laboratory Supplies: Pippete Tips, et.al.</u>	ILD-RCPC					04/28/2025						Government of the Philippines (current year's budget)
25-03-ILD009	Procurement of Various Laboratory Supplies:												
	Lot 1: 5 sets Plastic Vials with Cap	ILD-RCPC					05/14/2025						Government of the Philippines (continuing budget)
	<u>Lot 2: Beaker, et.al.</u>	ILD-RCPC					05/14/2025						Government of the Philippines (continuing budget)
25-03-ILD010	<u>Procurement of Various Plastic Bags: PP Plastic Bags, et.al.</u>	ILD-RCPC											Government of the Philippines (current year's budget)

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	Procurement of Advocacy Materials during the conduct of FY												Government of the Philippines (current year's budget)
25-03-FOD041	2025 1st Quarter Assessment of Physical and Financial Accomplishment of the National Corn Program: 95 pcs. Customized Water Mug	FOD-CORN											
25-03-SP089	Procurement of Agricultural Supplies: 21 units Wheel Barrow / 6 units Cart/Hand Truck	SAAD											Government of the Philippines (current year's budget)
25-03-RES053	Procurement of 114 pcs. Smart Prepaid Cards (300 load)	RESEARCH DIVISION											Government of the Philippines (current year's budget)
25-03-RES054	Procurement of Various Supplies:												
	Lot 1: Sintra Board and Tarpaulin	RESEARCH DIVISION					04/29/2025						Government of the Philippines (current year's budget)
	Lot 2: Good Lumber and Bamboo Sticks	RESEARCH DIVISION					04/29/2025						Government of the Philippines (current year's budget)
	Lot 3: Woodern Nails						04/29/2025						Government of the Philippines (current year's budget)
25-03-RES055	Procurement of 40 pcs. Smart Prepaid Cards (500 load)	RESEARCH DIVISION											Government of the Philippines (current year's budget)

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~~25-03-RES056~~	~~Procurement of Other Supplies: 13 pcaks Aluminum Foil Bag, et.al.~~	~~RES-Tagbina~~											Government of the Philippines (current year's budget)
25-03-RES057	Procurement of Agricultural Supplies: Garden Soil and Find Sand	RES-Tagbina					05/08/2025						Government of the Philippines (current year's budget)
25-03-RES058	Procurement of Fuel. Oil and Lubricants	RES-Tagbina											Government of the Philippines (current year's budget)
25-03-RES060	Procurement of 60 pcs. Advocacy Polo Shirts	RESEARCH DIVISION											Government of the Philippines (current year's budget)
25-03-SP088	Procurement of 96 heads Ready- to-Lay Pullets with Pre-Fabricated Cage and 5 heads Caraheifer	FOD-SAAD											Government of the Philippines (current year's budget)
25-03-SP093	Procurement of Agricultural Supplies: 60 kgs. African Night Crawler and 2 boxes Rodenticide	FOD-SAAD											Government of the Philippines (current year's budget)
25-03-PM008	Repairs & Maintenance of Communication Tower 2	PMED					05/13/2025	05/14/2025					Government of the Philippines (current year's budget)
25-03-PM012	~~ICT Office Supplies: Keyboard with Mouse, et.al.~~	PMED											Government of the Philippines (current year's budget)
25-03-PM013	15 units Wireless Access Point	PMED					06/30/2025	07/01/2025					Government of the Philippines (current year's budget)

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~~25-03-RE3061~~	~~Animal and Zoological Supplies~~	~~RES-Tagbina~~					06/16/2025	06/17/2025					Government of the Philippines (current year's budget)
25-03-SP099	Procurement of Advocacy Materials for the 2025 National Women's Month Celebration	GAD											Government of the Philippines (current year's budget)
	Lot 1: 460 pcs. Advocacy Materials T-Shirts	GAD					05/14/2025	05/15/2025					Government of the Philippines (current year's budget)
	Lot 2: Advocacy Streamers												Government of the Philippines (current year's budget)
25-03-SP100	5 units Laptop	4K's											Government of the Philippines (continuing budget)
25-03-RES062	Procurement of ICT Supplies: Print	RESEARCH											Government of the Philippines (continuing budget)
	Lot 1: 11 pcs. 85A Ink Toner						06/13/2025						Government of the Philippines (continuing budget)
	<u>Lot 2: SSD Docking Station, et.al.</u>						06/13/2025						Government of the Philippines (continuing budget)
25-03-AM009	187 pcs. Polo Shirts	AMAD					05/09/2025	05/13/2025					Government of the Philippines (continuing budget)

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~~25-03-RES064~~	~~1,400 containers of Purified Drinking Water~~	~~RES-Tagbina~~											Government of the Philippines (current year's budget)
25-03-AFD039	Procurement of Office Supplies: Expanding Envelope	AFD- Procurement Unit					04/28/2025						Government of the Philippines (continuing budget)
25-03-RES067	Procurement of 3 units CCTV Surveillance System	RESEARCH DIVISION					05/14/2025	05/15/2025					Government of the Philippines (current year's budget)
25-03-SP106	20 bundles Forage Cuttings	FOD-SAAD					05/28/2025						Government of the Philippines (continuing budget)
25-03-RES065	Procurement of Training Supplies: 36 pcs. Advocacy Jacket & 200 pcs. Advocacy T-Shirts with DA-BAR Logo	RESEARCH DIVISION					05/06/2025	05/07/2025					Government of the Philippines (continuing budget)
25-03-RES068	<u>Agricultural Inputs: Herbicide. et.al.</u>	RES-Tagbina											Government of the Philippines (current year's budget)
25-03-RES070	<u>Various Agricultural Inputs: Complete Fertilizer. et.al.</u>	RES-Tagbina											Government of the Philippines (current year's budget)
25-03-AFD041	3,700 liters Diesel	AFD-GSS											Government of the Philippines (continuing budget)
25-03-AFD042	3,000 liters Diesel & 3,000 liters Gasoline	AFD-GSS											Government of the Philippines (continuing budget)

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			Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (i.5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (i.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting of IB to NTP) (i.8)	Delivery/ Completion	Inspection & Acceptance	
25-03-RE3073	72 pcs. Smart Celfcards (300)	RESEARCH DIVISION											Government of the Philippines (current year's budget)
25-03-SP101	1 unit Pump set	FOD-AMIA											Government of the Philippines (current year's budget)
25-03-SP108	Supply, Delivery and Installation of Drip Irrigation System	FOD-AMIA					05/14/2025	05/14/2025					Government of the Philippines (current year's budget)
25-03-AFD044	1 unit Airconditioner Floor- Mounted	AFD-GSS					05/20/2025	05/21/2025					Government of the Philippines (continuing budget)
25-03-SP109	Procurement of 417 bags Organic Fertilizer	FOD-AMIA											Government of the Philippines (current year's budget)
25-03-SP110	Procurement of 1 unit Free Standing Kiosk	FOD-AMIA											Government of the Philippines (current year's budget)
25-03-ORD019	Procurement of 1 unit LCD Projector	ORD- Information					05/29/2025						Government of the Philippines (current year's budget)
25-03-SP111	Procurement of 400 bags Mushroom Fruiting Bags	FOD-AMIA					05/06/2025						Government of the Philippines (continuing budget)
25-03-RES076	<u>Procurement of Other Supplies:</u> <u>22 pcs. Empty Sacks, et.al</u>	RESEARCH DIVISION					04/22/2025						Government of the Philippines (current year's budget)

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			Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (i.5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (i.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting of IB to NTP) (i.8)	Delivery/ Completion	Inspection & Acceptance	
~~25-03-AFD046~~	~~Procurement of Vehicle Spare Parts for Nissan Navara FO W983~~	~~AFD-GSS~~					05/09/2025						Government of the Philippines (current year's budget)
25-03-AFD047	Repairs & Maintenance of Isuzu Traviz D2 0256:	AFD-GSS											Government of the Philippines (current year's budget)
	Lot 1: Wheel Alignment	AFD-GSS											Government of the Philippines (current year's budget)
25-03-RES077	Procurement of Various POL Products:	Del Monte LRRS											Government of the Philippines (continuing budget)
	<u>Lot 1: Diesel, et.al.</u>	Del Monte LRRS											Government of the Philippines (continuing budget)
	Lot 2: 42 tanks LPG Refill						05/30/2025	06/02/2025					Government of the Philippines (current year's budget)
25-03-SP093	Procurement of 60 kgs. African Night Crawler	FOD-SAAD											Government of the Philippines (current year's budget)
25-03-ILD011	<u>Procurement of Other Supplies: Sponge with Scrubber, et.al.</u>	RCPC					06/16/2025						Government of the Philippines (current year's budget)
25-03-REG009	100 pcs. Advocacy Polo Shirt	REGULATOR Y DIVISION											Government of the Philippines (current year's budget)

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			Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (i.5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (i.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting of IB to NTP) (i.8)	Delivery/ Completion	Inspection & Acceptance	
~~25-03-SP115~~	~~Procurement of 1 unit Cultivator~~	~~FOD-AMIA~~					06/27/2025	06/27/2025					Government of the Philippines (continuing budget)
25-03-ILD013	4 pcs. Table Top Glass	ILD-RADDL											Government of the Philippines (current year's budget)
25-03-ILD014	1 pc. Steam Valve-SP PN 60028288	ILD-RSL					06/25/2025						Government of the Philippines (current year's budget)
25-03-SP103	100 pcs. Smart Load Cards (300)	FOD-AMIA					06/03/2025						Government of the Philippines (current year's budget)
25-03-SP104	5 units Laptop (Lightweight)	FOD-AMIA					05/21/2025	05/22/2025					Government of the Philippines (current year's budget)
25-03-SP105	300 heads Broiler Chicks	FOD-AMIA											Government of the Philippines (current year's budget)
25-03-RES082	1 unit Dehumidifier	RES-Trento											Government of the Philippines (continuing budget)
25-03-RES083	1 set Generator	RES-Trento											Government of the Philippines (current year's budget)
25-03-RES084	1 unit Weighing Scale	RES-Trento											Government of the Philippines (current year's budget)

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	Lot 1: 4 units Laptop Computer / 4 units Desktop Computers / 4 units Printer / 1 unit Documente Scanner	FOD-RICE											Government of the Philippines (continuing budget)
	Lot 2: 1 unit Refrigerator	FOD-RICE											Government of the Philippines (continuing budget)
25-03-AFD053	Repairs and Maintenance of Toyota Grandia Z90461: Labor & Materials	AFD-GSS					06/03/2025						Government of the Philippines (current year's budget)
25-03-AM014	3 units Printer	AMAD					05/14/2025						Government of the Philippines (continuing budget)
25-03-AM015	4 units Scanner / 29 units Power Bank with Built-in Cables / 12 pcs. Neckband Headphones	AMAD											Government of the Philippines (continuing budget)
25-03-SP127A	1 unit Multi Cultivator	NUPAP											Government of the Philippines (continuing budget)
25-03-SP130	400 pcs. Cellcards (Smart 300)	FOD-RSBSA											Government of the Philippines (current year's budget)
25-03-SP131	Procurement of Various Fertilizers:												
	Lot 1: 25 liters Foliar Fertilizer	SAAD					05/28/2025	05/29/2025					Government of the Philippines (current year's and continuing budget)

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			Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (i.5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (i.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting of IB to NTP) (i.8)	Delivery/ Completion	Inspection & Acceptance	
	~~Lot 2: 743 bags Organic Fertilizer~~	~~SAAD~~					05/28/2025	05/29/2025					Government of the Philippines (current year's and continuing budget)
25-03-FOD059	1 head Caraheifer	FOD-LIVESTOCK											Government of the Philippines (current year's budget)
25-03-FOD090	10 pcs. Cellcards (Smart500)	RESEARCH DIVISION											Government of the Philippines (current year's budget)
25-03-RES091	<u>Other Supplies: Empty Sacks, et.al.</u>	Del Monte LRRS											Government of the Philippines (continuing budget)
25-03-RES092	Procurement of Other Supplies:	RESEARCH DIVISION											
	Lot 1: Tarpaulins and Sintra Boards						06/16/2025						Government of the Philippines (current year's budget)
	Lot 2: Disposable Cups & Spoons						06/16/2025						Government of the Philippines (current year's budget)
	Lot 3: Steel Tapes and Empty Sacks												Government of the Philippines (current year's budget)
25-03-AFD055	Repais and Maintenance of KIA K2500 Dropside Double Cab - XO V665	AFD-GSS											Government of the Philippines (continuing budget)

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			Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (i.5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (i.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting of IB to NTP) (i.8)	Delivery/ Completion	Inspection & Acceptance	
~~25-03-AFD057~~	Repair and Maintenance of Isuzu D-MAX SKF 834:	~~AFD-GSS~~											Government of the Philippines (current year's budget)
	<u>Lot 1: Labor & Materials - General Aircon Cleaning and Repair. et.al.</u>	AFD-GSS					06/03/2025						Government of the Philippines (current year's budget)
	<u>Lot 2: Remove and Install Seat Cover. et.al.</u>	AFD-GSS											Government of the Philippines (current year's budget)
	<u>Lot 3: Parts - Drive Belt. et.al.</u>	AFD-GSS					06/30/2025						Government of the Philippines (current year's budget)
25-03-ORD019	Procurement of LCD Projector	ORD-RAFIS											Government of the Philippines (current year's budget)
25-03-AFD058	Repair and Maintenance of Nissan Navara FO W163												Government of the Philippines (current year's budget)
	<u>Lot 1: 4 pcs. Tires. et.al.</u>	AFD-GSS											Government of the Philippines (current year's budget)
	<u>Lot 2: Spare Parts - Shock Absorber. et.al.</u>	AFD-GSS					06/30/2025						Government of the Philippines (current year's budget)
25-03-AFD059	Procurement of Pressure Pump Motor Water Tank Storage Facility	AFD-GSS					06/30/2025	07/01/2025					Government of the Philippines (continuing budget)

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			Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (i.5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (i.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting of IB to NTP) (i.8)	Delivery/ Completion	Inspection & Acceptance	
~~25-03-FOD062~~	~~98 pcs. Customized Jacket~~	~~FOD-HVCDF~~					05/02/2025	05/02/2025					Government of the Philippines (current year's budget)
25-03-RES093	1 unit Soybean Extruder	RES-Trento											Government of the Philippines (continuing budget)
25-03-RES096	1 unit Feed Pellet Cooler	RES-Trento											Government of the Philippines (continuing budget)
25-03-RES097	Procurement of Fuels, Oils and Lubricants	RESEARCH DIVISION											Government of the Philippines (current year's budget)
25-03-FOD063	Various Printer Inks	FOD-Rice					06/13/2025	06/13/2025					Government of the Philippines (current year's budget)
25-03-FOD065	Procurement of Various Janitorial Supplies	FOD-Rice											Government of the Philippines (current year's budget)
25-03-FOD067	Procurement of 12 heads Piglets	FOD- LIVESTOCK											Government of the Philippines (current year's budget)
25-03-FOD068	Procurement of 819 heads Ready- to-Lay Pullets (Chicken)	FOD- LIVESTOCK											Government of the Philippines (continuing budget)
25-03-SP133	<u>Procurement of Various Agricultural Supplies: 40 bags Agricultural Lime or Calcium Carbonate , et.al.</u>	SAAD											Government of the Philippines (continuing budget)

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~~25-03-SP134~~	~~Procurement of Various Semi- Office Equipments and Fixtures:~~	~~FOD-RSBSA~~											
	<u>Lot 1: Fixtures - Steel Cabinets. et.al</u>	FOD-RSBSA											Government of the Philippines (current year's budget)
	<u>Lot 2: Office Equipments - Paper Shredder. et.al</u>	FOD-RSBSA											Government of the Philippines (current year's budget)
25-03-SP135	<u>Procurement of Varisous Fertilizers: Urea. et.al.</u>	FOD-AMIA											Government of the Philippines (current year's budget)
25-03-SP136	Supply, Delivery & Installation of 2 units Automated Weather Station (AWS)	FOD-AMIA											Government of the Philippines (current year's budget)
25-03-ILD017	<u>Procurement of Agricultural Supplies: Crack Corn. et.al.</u>	ILD-RCPC											Government of the Philippines (current year's budget)
25-03-ILD018	Procurement of 400 containers Purified Drinking Water Refill	ILD-RCPC											Government of the Philippines (current year's budget)
25-03-RES099	Procurement of Breeder Stock: Ready-to-Lay Upgraded Native Chicken (350 heads Pullets / 50 heads Cockerel)	RES-Tagbina											Government of the Philippines (current year's budget)
25-03-RES101	6 pcs. Scrub Suit with DA Logo	RES-Tagbina											Government of the Philippines (current year's budget)

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~~25-03-RES103~~	~~Agricultural Supplies: Crack Corn, et.al.~~	~~RES-Tagbina~~					06/30/2025	07/01/2025					Government of the Philippines (current year's budget)
25-03-RES104	1 unit Mixer	RES-Tagbina					06/27/2025	06/27/2025					Government of the Philippines (current year's budget)
25-03-FOD070	Tarpaulin Printing	FOD-HVCDP											Government of the Philippines (current year's budget)
25-04-FOD071	1 unit Cassava Granulator	FOD-CORN					07/01/2025						Government of the Philippines (continuing budget)
25-04-RES105	1 unit Grinder	RES-Tagbina					06/27/2025	06/27/2025					Government of the Philippines (current year's budget)
25-04-RES106	<u>Other Supplies, et.al.</u>	RES-Tagbina											Government of the Philippines (current year's budget)
25-04-AFD060	Procurement of Office Supplies & Janitorial Supplies												Government of the Philippines (current year's budget)
	Lot 1: Printer Ink	RES-Tagbina											Government of the Philippines (continuing budget)
	Lot 2: Garbage Bags	RES-Tagbina											Government of the Philippines (continuing budget)

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~~25-04-AFD062~~	Labor and Materials for Repair of Mitsubishi Strada-SHK188	~~AFD-GSS~~											Government of the Philippines (current year's budget)
25-04-AFD063	Procurement of Spare Tires and Repairs & Maintenance of Nissan Navara - FO W989	AFD-GSS											Government of the Philippines (current year's budget)
25-04-AFD064	Repairs and Mainntenance of Mitsubishi Triton Strada SHK187:												Government of the Philippines (current year's budget)
	<u>Lot 1: Labor - Check Engine Scanning. et.al.</u>	AFD-GSS					06/30/2025	07/01/2025					Government of the Philippines (current year's budget)
	Lot 2: Fabrication of Front Bumper Protection	AFD-GSS											Government of the Philippines (current year's budget)
25-04-AFD065	Repairs and Maintenance of Nissan Navara FO X001:												Government of the Philippines (continuing budget)
	Lot 1: Tires with Wheel Alignment and Balance	AFD-GSS											Government of the Philippines (continuing budget)
	<u>Lot 2: Brake PAd. et.al.</u>	AFD-GSS											Government of the Philippines (continuing budget)
25-04-AFD068	15 reams Legal Bondpapers	AFD- Procurement Unit					0514/2025						Government of the Philippines (continuing budget)

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~~25-04-SP139~~	~~2 units Desktop~~	~~FOD-AMIA~~					05/28/2025	05/29/2025					Government of the Philippines (current year's budget)
25-04-RES107	Agricultural Supplies: Rice Hull & Carbonized Rice Hull	RES-Tagbina											Government of the Philippines (current year's budget)
25-04-ORD022	Advocacy Shirt and Van Rental for the conduct of Information Caravan on Good Agricultural Practices on Corn												
	Lot 2: Van Rental	ORD- Information					05/16/2025	05/20/2025					Government of the Philippines (current year's budget)
25-04-ORD023	Advocacy Shirt and Van Rental for the Information Awareness Campaign on Urban Agriculture Technologies												Government of the Philippines (current year's budget)
	Lot 1: 150 pcs. Advocacy Shirts	ORD- Information					06/02/2025	06/03/2025					Government of the Philippines (current year's budget)
	Lot 2: Van Rental	ORD- Information					06/03/2025	06/04/2025					Government of the Philippines (current year's budget)
25-03-FOD041	95 pcs. Customized Water Mug	FOD-CORN											Government of the Philippines (current year's budget)
25-04-SP140	Training Supplies:												Government of the Philippines (current year's budget)

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	~~Lot 1: Ballpen, et.al.~~	FOD-AMIA											Government of the Philippines (current year's budget)
	Lot 2: Tarpaulin	FOD-AMIA											Government of the Philippines (current year's budget)
	~~Lot 3: Plaque, et.al.~~	FOD-AMIA											Government of the Philippines (current year's budget)
25-04-SP141	Labor and Materials for the Installation of 2-Storey Container Van	BAC					06/20/2025	'06/23/2025					Government of the Philippines (continuing budget)
25-04-FOD075	100 bags Soirghum Seeds	FOD-CORN					06/30/2025	06/30/2025					Government of the Philippines (current year's budget)
25-04-FOD076	~~Training Supplies: Ballpens, et.al.~~	FOD-HVCDP											Government of the Philippines (current year's budget)
25-04-FOD077	~~Various Other Supplies: Disinfectant Spray, et.al.~~	FOD-HVCDP					06/30/2025						Government of the Philippines (current year's budget)
25-04-SP142	2 units Tablet	FOD-AMIA											Government of the Philippines (continuing budget)
25-04-RES108	3 heads Upgraded Goats (2Buck/1 Doe)	RESEARCH DIVISION					06/20/2025	06/20/2025					Government of the Philippines (continuing budget)

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~~25-04-ILD020~~	~~Other Supplies: Gulaman Powder, et.al~~	~~ILD-RCPC~~											Government of the Philippines (continuing budget)
25-04-ILD021	Laboratory PPE's: Laboratory Shoes (various sizes)	ILD-RCPC											Government of the Philippines (current year's budget)
25-04-FOD083	3,000 liters Liquid Nitrogen Gas (LN2)	FOD- LIVESTOCK					06/21/2025	06/21/2025					Government of the Philippines (current year's budget)
25-04-ILD022	<u>Agricultural Supplies: Cracked Corn, et.al</u>	ILD-RCPC											Government of the Philippines (current year's budget)
25-04-ILD023	Laboratory Supplies:												
	Lot 1: Crucible Tongs/Beaker Tongs	ILD-RCPC											Government of the Philippines (current year's budget)
	<u>Lot 2: Laboratory Gowns, et.al</u>												Government of the Philippines (current year's budget)
25-04-REG012	<u>Other Supplies: Resealable Plastic Ziplock, et.al</u>	REGULATOR Y DIVISION					06/03/2025						Government of the Philippines (current year's budget)
25-04-SP144	202 bags Muriate of Potash	SAAD					05/28/2025	05/29/2025					Government of the Philippines (continuing budget)

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~~25-04-SP145~~	~~Procurement of Tarpaulin~~	~~FOD-AMIA~~											Government of the Philippines (current year's budget)
25-04-ILD019	Various Inks												Government of the Philippines (continuing budget)
25-04-AFD070	1,450 liters Diesel for APRCO-SDN (Siargao Island)	AFD-GSS											Government of the Philippines (current year's budget)
25-04-ILD025	4 pcs. Fo;dable Table & 4 pcs. Office Chairs	ILD-RCPC					05/28/2025						Government of the Philippines (current year's budget)
25-04-AFD069	20 ft. Additional Pipes for the Installation of 3 TR Floor Mounted Airconditioner	AFD-Budget											Government of the Philippines (continuing budget)
25-04-FOD098	14 pcs. Ear Tag Plier / 150 pcs. Ear Tags for Large Ruminants	FOD- LIVESTOCK					06/30/2025						Government of the Philippines (continuing budget)
25-04-ILD026	Other Supplies for ILD: TB Tubular Lamp, et. al.	ILD											Government of the Philippines (current year's budget)
25-04-FOD085	Printer Inks	FOD-CORN											Government of the Philippines (current year's budget)
25-04-SP146	Procurement of Various Vegetable Seeds	FOD-AMIA											Government of the Philippines (continuing budget)

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~~25-04-SP147~~	Procurement of SMS Blasting Credits	~~FOD-AMIA~~					06/05/2025	06/05/2025					Government of the Philippines (continuing budget)
25-04-SP148	Procurement of Advocacy Materials: 95 pcs. Field SweatShirts	FOD-AMIA											Government of the Philippines (continuing budget)
25-04-SP149	Procurement of Yellow Corn Seeds:												
	Lot 1: 24 bags Hybrid Corn Seeds	FOD-AMIA											Government of the Philippines (current year's budget)
	Lot 2: OPV Corn Seeds	FOD-AMIA											Government of the Philippines (current year's budget)
25-04-ILD024	<u>Various Chemicals: Thiodiazole copper. et.al.</u>	ILD-RCPC											Government of the Philippines (current year's budget)
25-04-ILD027	<u>Procurement of Chemical and Filtering Supplies: Filter Paper. et.al.</u>	ILD-RSL											Government of the Philippines (current year's budget)
25-04-ILD031	INERT ICP Nebulizer	ILD-RSL											Government of the Philippines (current year's budget)
25-04-ILD032	<u>Procurement of Chemical and Filtering Supplies: Nitric Acid. et.al.</u>	ILD-RSL											Government of the Philippines (current year's budget)

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~~25-04-ILD033~~	~~Procurement of Chemical and Filtering Supplies: Sodium Hydroxide, et.al.~~	~~ILD-RSL~~											Government of the Philippines (current year's budget)
25-04-ILD036	Procurement of Laboratory Supplies: Surgical Face Mask, et.al.	ILD-RSL											Government of the Philippines (current year's budget)
25-04-ILD037	Procurement of Other Supplies:Test Tube Brush, et.al.	ILD-RSL											Government of the Philippines (current year's budget)
25-04-ILD039	Procurement of Chemical and Filtering Supplies: Sulfuric Acid, et.al.	ILD-FCAL											Government of the Philippines (current year's budget)
25-04-ILD041	Procurement of Other Supplies and Materials: Sealing Film	ILD-FCAL											Government of the Philippines (current year's budget)
25-04-ILD043	Procurement of Laboratory Supplies: Cryovial/microtube conical bottom	ILD-RADDL					06/27/2025	06/27/2025					Government of the Philippines (current year's budget)
25-04-ILD045	Procurement of Other Supplies of RSL: ph ELECTRODE	ILD-RSL					06/30/2025	06/30/2025					Government of the Philippines (current year's budget)
25-04-RES110	Procurement of Other Supplies: Plastic Sacks, et.al.	RES-Tagbina											Government of the Philippines (current year's budget)
25-04-RES111	Procurement of Other Supplies: Tissue Roll, et.al.	Del Monte LRRS											Government of the Philippines (continuing budget)

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~~25-04-AM017~~	~~Various Inks~~	~~AMAD~~											Government of the Philippines (continuing budget)
25-04-AM018	1 unit Split Type Aircon	AMAD											Government of the Philippines (current year's budget)
25-04-FOD090	2 units Airconditioner / 1 unit Washing Machine	APCO-PDI											Government of the Philippines (continuing budget)
25-04-SP150	Procurement of 206 bags Organic Fertilizer	FOD-AMIA											Government of the Philippines (continuing budget)
25-04-AFD073	Repair and Maintenance of Desktop Computer	AFD- Procurement											Government of the Philippines (current year's budget)
25-04-AM019	<u>Other Supplies: Alcohol, et.al.</u>	AMAD											Government of the Philippines (current year's budget)
25-04-SP153	1,360 pcs. AA Battery	FOD- Extension & Partnership Section / RSBSA											Government of the Philippines (current year's budget)
25-04-SP154	3 units Laptop / 2 units Tablet	FOD-AMIA											Government of the Philippines (continuing budget)

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~~25-04-RE3114~~	~~Other Supplies: Plastic Twine~~	~~RES-Tagbina~~											Government of the Philippines (current year's budget)
25-04-ILD047	<u>Procurement of Laboratory Supplies: Disposable Surgical Mask, et.al</u>	ILD-FCAL											Government of the Philippines (current year's budget)
25-04-ILD048	Procurement of 3 bottles Aflatoxin Kit	ILD-FCAL					07/01/2025	07/01/2025					Government of the Philippines (current year's budget)
25-04-ILD050	Procurement of 4 packs Digestion Tubes	ILD-FCAL											Government of the Philippines (current year's budget)
25-04-ILD028	<u>Laboratory Supplies: Dental Bib, et.al</u>	ILD-RADDL					06/30/2025	069/30/2025					Government of the Philippines (current year's budget)
25-04-ILD029	Laboratory Supplies: 1 box 96- Well RT-PCR Plate	ILD-RADDL					06/27/2025	06/27/2025					Government of the Philippines (current year's budget)
25-04-ILD030	<u>Laboratory Supplies: Vacuette Collecting Tubes with EDTA, ET.AL</u>	ILD-RADDL					06/30/025	06/30/2025					Government of the Philippines (current year's budget)
25-04-ILD034	<u>Laboratory Supplies: Beaker, ET.AL</u>	ILD-RADDL											Government of the Philippines (current year's budget)
25-04-ILD035	Laboratory Supplies: 5 kits Influenza Anti-body Test Kits	ILD-RADDL											Government of the Philippines (current year's budget)

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~~25-04-ILD038~~	~~Other Supplies: LED Bulb, ET. AL~~	~~ILD-RADDL~~											Government of the Philippines (current year's budget)
25-04-ILD042	<u>Procurement of Chemical and Filtering Supplies: Rambach Agar, et.al.</u>	ILD-RADDL											Government of the Philippines (current year's budget)
25-04-RES115	<u>Agricultural Supplies: Seedling Trays, et.al.</u>	RESEARCH DIVISION											Government of the Philippines (current year's budget)
25-04-RES116	<u>Other Supplies: Powdered Milk, et.al.</u>	RESEARCH DIVISION											Government of the Philippines (current year's budget)
25-04-RES113	Agricultural Inputs:												
	Lot 1: 1,600 bags Complete Fertilizer / 42 bags Ammonium Phosphate / 8 bags Muriate of Potash / 280 bags Ammonium Phosphate / 105 Post Emergent Herbicide / 45 bottles Insecticide	RESEARCH DIVISION											Government of the Philippines (current year's budget)
	Lot 2: Organic Fertilizer												Government of the Philippines (current year's budget)
	Lot 3: 62 bags Hybrid Corn Seeds (Yellow)												Government of the Philippines (current year's budget)

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~~25-04-ILD046~~	~~Chemical and Filtering Supplies: CAE ELISA~~	~~ILD-RADDL~~											Government of the Philippines (current year's budget)
25-04-ILD051	Chemical and Filtering Supplies: FITC Rabies Conjugate	ILD-RADDL											Government of the Philippines (current year's budget)
25-04-ILD044	Procurement of Laboratory Supplies for Biological Control Agents:												
	<u>Lot 1: PP Plastic Bags, et.al.</u>	ILD-RCPC						05/07/2025	05/08/2025				Government of the Philippines (current year's budget)
	<u>Lot 2: Plastic Rectangular Colander, et.al.</u>	ILD-RCPC											Government of the Philippines (current year's budget)
	<u>Lot 3: Cotton Roll, et.al.</u>	ILD-RCPC											Government of the Philippines (current year's budget)
25-04-ILD052	Procurement of Various Supplies: 120 bottles Dishwashing Liquid	ILD					06/30/2025						Government of the Philippines (current year's budget)
25-04-SP161	10 pcs. Reversible Jackets and 10 pcs. Tumblers	FOD-AMIA											Government of the Philippines (current year's budget)

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25-04-RES119	Teaining Supplies during the 2nd												Government of the Philippines (continuing budget)
	Caraga Regional Agricultural and Fishery (CRAFT) Exhibit and Farmers Field Day												
	Lot 1: Tarpaulins	RESEARCH DIVISION											Government of the Philippines (continuing budget)
	<u>Lot 2: Charcoal, et.al.</u>	RESEARCH DIVISION							05/13/2025				Government of the Philippines (continuing budget)
	Lot 3: Styrofoam	RESEARCH DIVISION					06/16/2025	06/17/2025					Government of the Philippines (continuing budget)
	Lot 4: Thermal Flask and Dry Fit Polo Shirt	RESEARCH DIVISION											Government of the Philippines (continuing budget)
	<u>Lot 5: Tent, et.al.</u>	RESEARCH DIVISION											Government of the Philippines (continuing budget)
	Lot 6: 4 pcs. Plaques	RESEARCH DIVISION											Government of the Philippines (continuing budget)
	<u>Lot 7: Plywood, et.al.</u>	RESEARCH DIVISION					06/17/2025	06/18/2025					Government of the Philippines (continuing budget)

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		RESEARCH					06/17/2025	06/18/2025					Government of the Philippines (continuing budget)
	~~Lot 8: Powdered Milk, et.al.~~	DIVISION											
25-06-ORD032	1 unit Mobile Phone	FOD-RICE											Government of the Philippines (current year's budget)
25-04-SP163	Procurement of Various Fertilizers and Pesticides:							04/28/2025	04/28/2025				
	Lot 1: 46 bags Urea / 100 bags Complete Fertilizer / 50 bags Muriate of Potash	FOD-AMIA											Government of the Philippines (current year's budget)
	Lot 2: 100 bottles Foliar Fertilizer / 30 bottles Fungicides / 30 bottles Fungicide / 80 bottles Insecticide / 80 bottles Pre- emergent Herbicide / 80 bottles Post-Emergent Herbicide / 30 boxes Rodenticide / 50 packs Molluscicide /	FOD-AMIA						04/02/2025	04/02/2025				Government of the Philippines (current year's budget)
25-04-RES112	Various Agricultural Supplies and Materials:							04/10/2025	04/11/2025				
	Lot 1: 21 bottles Post-Emergent Herbicide / 20 bottles Insecticide	RESEARCH DIVISION											Government of the Philippines (current year's budget)
	Lot 2: 5 rolls Plastic Charol and 10 pcs. Plastic Twine Straw Rope	RESEARCH DIVISION											Government of the Philippines (current year's budget)

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	Lot 3: 200 pcs. Advocacy Sublimation T-Shirts	RESEARCH DIVISION											Government of the Philippines (current year's budget)
	LLot 4: 6 pcs. Tarpaulins (various size)	RESEARCH DIVISION											Government of the Philippines (current year's budget)
	Lot 5: 7 bundles Good Lumber and 2 pcs. Ceiling Mounted Exhaust Fan	RESEARCH DIVISION											Government of the Philippines (current year's budget)
25-04-FOD097	2 units Weghing Scale	FOD-HVCDP											Government of the Philippines (continuing budget)
25-04-RES124	2 units Plastic Pallet and 8 units Mini Crate	Del Monte LRRS											Government of the Philippines (current year's budget)
25-04-RES125	<u>Other Supplies: Paint, et.al.</u>	Del Monte LRRS											Government of the Philippines (current year's budget)
25-04-RES126	<u>Other Supplies: 50 pcs. Sacks, et.al.</u>	RESEARCH DIVISION											Government of the Philippines (current year's budget)
25-04-ILD054	ICT Supplies: Ink with Free Use of Printer and USB-OTG	ILD											Government of the Philippines (continuing budget)
25-04-ILD055	TX-400 Swinging Rotor Buckets	ILD-RSL											Government of the Philippines (current year's budget)

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~~25-04-ILD057~~	~~Other Supplies: Laboratory Gloves, et.al.~~	~~ILD-RSL~~											Government of the Philippines (current year's budget)
25-04-ILD058	<u>Other Supplies: Garbage Can, et.al.</u>	ILD					06/30/2025						Government of the Philippines (current year's budget)
25-04-ILD059	Chemical and Filtering Supplies: 4 kits AgPath ID One-Step RT-PCR Reagent	ILD-RADDL											Government of the Philippines (current year's budget)
2025-04- ILD060	Gasoline, Diesel and Engine Oil	ILD-RCPC											Government of the Philippines (current year's budget)
2025-04- ILD061	19 tanks LPG 50 kg. refill and 20 tanks LPG 11 kg. refill	ILD-RCPC											Government of the Philippines (current year's budget)
2025-04- ILD062	<u>Other Supplies: Silver Capsules for Solids, et.al.</u>	ILD-RSL											Government of the Philippines (current year's budget)
2025-02- AM023	2 units Laptop	AMAD					06/30/2025	07/01/2025					Government of the Philippines (continuing budget)
25-05-ILD064	122 bags Crack Corn and 101 bags Wheat Grain	ILD-RCPC											Government of the Philippines (current year's budget)
25-04-AFD075	Installation of Bronze Glass Sliding Window with Aluminum Frame at RAFC Office	AFD-GSS											Government of the Philippines (continuing budget)

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~~25-05-AM026~~	~~Cheque Board and Tarpaulins~~	~~AMAD~~					06/16/2025						Government of the Philippines (continuing budget)
25-05-RES130	<u>Procurement of Other Supplies: Brush with Handle, at.al.</u>	RES-Tagbina											Government of the Philippines (current year's budget)
25-05-FOD100	Supply, Delivery and Installation of Drip Irrigation System at Brgy. New Salem, Bayugan City	FOD-HVCDP											Government of the Philippines (continuing budget)
25-05-AFD076	2 units Multi-Functional Photocopier	AFD- Procurement Unit											Government of the Philippines (continuing budget)
25-05-SP168	Procurement of IEC Materials	SAAD											Government of the Philippines (current year's budget)
25-05-SP169	49 pcs. Plastic Water Drum	SAAD											Government of the Philippines (current year's budget)
25-05-SP170	350 pcs. Polo Shirts	SAAD											Government of the Philippines (current year's budget)
25-05-PM017	ICT Software Subscription and Renewal of Data Visualiztion/Business Intellegence Software	PMED											Government of the Philippines (current year's budget)
25-05-SP174	<u>Supplies and Materials:Mesh Net. et.al.</u>	NUPAP											Government of the Philippines (current year's budget)

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25-05-RES128	43 loads River Soil	RES-Trento											Government of the Philippines (current year's budget)
25-05-RES129	4 bags Rice Bran / 7 bags Corn Bran / 5 bags Copra Meal	RES-Trento											Government of the Philippines (continuing budget)
25-05-RES132	176 packs Polyethelene bags	RES-Trento											Government of the Philippines (current year's budget)
2025-05-079	Minimum Wage Increase for 25 Security Guards	AFD											Government of the Philippines (current year's budget)
25-05-SP175	<u>Procurement of Other Supplies: Stainless Portable Kitchen Sink with Drainage, et.al.</u>	FOD-SAAD											Government of the Philippines (current year's budget)
25-05-PM023	Laptop	AMAD											Government of the Philippines (continuing budget)
25-05-FOD102	Tarpaulin Printing	FOD-CORN											Government of the Philippines (current year's budget)
25-05-FOD103	Procurement of Other Materials:	FOD-RICE											
	<u>Lot 1: Lumber, et.al.</u>												Government of the Philippines (current year's budget)

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													Government of the Philippines (current year's budget)
	Lot 2: Carpentry Materials												
25-05-FOD015	Procurement of Varisous Semi-ICT Equipments:												
	Lot 1: 4 units Computer Laptops	RAED											Government of the Philippines (current year's budget)
	Lot 2: 1 unit Desktop Computer	RAED											Government of the Philippines (current year's budget)
	Lot 3: 1 unit Printer	RAED											Government of the Philippines (current year's budget)
25-05-SP182	2 units Split-Type Airconditioner	FOD- Extension & Partnership Section											Government of the Philippines (current year's budget)
25-05-RES134	925 container Purified Drinking Water	RES-TRENTO											Government of the Philippines (current year's budget)
25-05-SP183	10 boxes Syringe / 1 pc. Crench Syringe / 10 pcs. Stainless Needles	FOD-SAAD											Government of the Philippines (current year's budget)
25-05-RES135	Agricultural Supplies: 23 bags Rice Bran / 12 bags Corn Bran / 21 bags Copra Meal / 13 bags Corn Kernel	RES-TRENTO											Government of the Philippines (current year's budget)

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~~25-05-SP185~~	~~Procurement of 3 units Water Pump~~	~~FOD-SAAD~~											Government of the Philippines (current year's budget)
25-05-SP186	Procurement of 15 units Solar Light Outdoor	FOD-SAAD											Government of the Philippines (current year's budget)
25-05-SP187	Procurement of: 6 units Price Tag Gun / 52 tubes Proce Tag Tape / 6 units Kitchen Scale / 100 packs Sticker Paper / 300 packs Transparent Self Sealing Bag	FOD-SAAD											Government of the Philippines (current year's budget)
25-05-SP188	Procurement of Other Supplies: Various Sizes of Water Hose	FOD-SAAD											Government of the Philippines (current year's budget)
25-05-SP189	2 boxes Rodenticides	FOD-SAAD											Government of the Philippines (current year's budget)
25-05-AFD078	Spare Parts for KIA 2500 Dropside Double Cab XO V665	AFD-GSS											Government of the Philippines (current year's budget)
25-05-RES136	Caraga Black Native Chickeb IEC Materials	RES-TRENTO											Government of the Philippines (current year's budget)
25-05-RES137	Procurement of MOET and LCC Kit	RESEARCH DIVISION											Government of the Philippines (current year's budget)

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~~25-05-SP190~~	5 heads Large Ruminant: Caraheifer	~~FOD-SAAD~~											Government of the Philippines (continuing budget)
25-05-SP191	96 heads Chicken (Ready-to-Lay Pullets) with Pre-Fabri9cated Cage	FOD-SAAD											Government of the Philippines (continuing budget)
25-05-SP193	Animal and Zoological Supplies	FOD-SAAD											Government of the Philippines (continuing budget)
25-05-SP194	Procurement of: 96 rolls Net for Poultry / 8 rolls Net (black for Poultry) / 15 rolls Net for Vegetables	FOD-SAAD											Government of the Philippines (continuing budget)
25-05-SP209	Procurement of Various Weighing Scale:		No	FOD-SAAD	No	FOD-SAAD	No	FOD-SAAD	No				
	Lot 1: 1 unit Weighing Scale for Egg												Government of the Philippines (current year's budget)
	Lot 2: 1 unit Weighing Scale for Banana												Government of the Philippines (current year's budget)
25-05-FOD105	Procurement of 6 units Moisture Meter	FOD-CORN											Government of the Philippines (current year's budget)
25-05-AFD079	Procurement of Various Lubricants	AFD-GSS											Government of the Philippines (current year's budget)

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25-05-AFD008	Repairs and Maintenance of Broken Glass Sliding Window at DA-Conference Room	AFD-GSS											Government of the Philippines (current year's budget)
25-05-ILD065	Procurement of 1 unit Muffle Furnace, Benchtop	ILD											Government of the Philippines (current year's budget)
25-05-ILD066	Procurement of 1 bottle Certified Reference Material	ILD-FCAL											Government of the Philippines (current year's budget)
25-05-SP196	Procurement of IEC Materials	FOD-SAAD											Government of the Philippines (current year's budget)
25-05-SP198	Procurement of Animal & Zoological Supplies: Vitamins and Anti-Parasitic	RESEARCH DIVISION											Government of the Philippines (current year's budget)
25-05-ORD029	Printinf of BAHANDI Magazine	ORD- Information											Government of the Philippines (current year's budget)
25-05-RES138	Procurement of Other Machinery & Equipments: 2 units Vacuum Sealer and 2 units Laboratory Blender	RES-TRENTO					06/30/2025						Government of the Philippines (continuing budget)
25-05-RES139	Gasoline and Diesel	RESEARCH DIVISION											Government of the Philippines (current year's budget)
25-05-RAFC005	Other Supplies: 50 pcs. Dry Bags / 50 pcs. Arm Sleeve with Logo / 50 pcs. Tumbler with Holder	PMED-RAFC											Government of the Philippines (current year's budget)

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25-05- RAFC006	Advocacy Materials during the 6th												
	AFC Day :												
	Lot 1: 175 pcs. Polo Shirts with Embroidery	PMED-RAFC											Government of the Philippines (current year's budget)
	Lot 2: Tarpaulin Printing	PMED-RAFC											Government of the Philippines (current year's budget)
	Lot 3: 5 pcs. Tokens	PMED-RAFC											Government of the Philippines (current year's budget)
25-05-RES141	Repair of Damaged Part of Hammer Mill	RES-TRENTO											Government of the Philippines (current year's budget)
25-05-RES142	Procurement of Other Supplies & Matrials: 1 roll Trapal & 4 rolls Black Twine	RESEARCH DIVISION											Government of the Philippines (current year's budget)
25-05-RES143	<u>Procurement of Agri Marine Supplies: Gozo, et.al.</u>	RES-TAGBINA											Government of the Philippines (current year's budget)
25-05-RES144	<u>Procurement of Various Animal Feed for Duck and Native Chicken: Duck Grower, et.al.</u>	RES-TRENTO											Government of the Philippines (current year's budget)
25-05-RES145	Procurement of 1 unit Duck Egg Incubator	RES-TRENTO											Government of the Philippines (current year's budget)

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25-05-RES146	Procurement of Agricultural Inputs: Complete Fertilizer; et.al.	RESEARCH DIVISION											Government of the Philippines (current year's budget)
25-05-ILD067	8 pairs Paddy Boots	ILD-RCPC											Government of the Philippines (current year's budget)
25-05-ILD068	3 units Smart Phones	ILD-RCPC											Government of the Philippines (current year's budget)
25-05-SP203	Printer Inks with Free Use of Printer	FOD-AMIA											Government of the Philippines (current year's budget)
25-05-AM033	Procurement of Other Supplies & Materials:												
	Lot 1: 312 pcs. Smart Load (500)	AMAD											Government of the Philippines (current year's budget)
	Lot 2: 30 pcs. Laptop Bags	AMAD											Government of the Philippines (current year's budget)
25-05-RES148	2 units Laptops	RESEARCH DIVISION											Government of the Philippines (current year's and continuing budget)
25-05-RES149	Office Supplies	RESEARCH DIVISION											Government of the Philippines (current year's and continuing budget)

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~~25-05-RE3150~~	Procurement of 10 bags Seed Class: Registered Seeds	RESEARCH DIVISION											Government of the Philippines (current year's and continuing budget)
25-05-SP201	40 pcs. Advocacy JAcket (Jacket with Hood)	FOD-AMIA											Government of the Philippines (current year's budget)
25-05-SP205	Procurement of Goats: 20 heads Doe and 2 heads Buck	SAAD											Government of the Philippines (current year's budget)
25-05-SP206	Procurement of 2 units Corn Sheller	FOD-AMIA											Government of the Philippines (current year's budget)
25-05-SP208	<u>Procurement of Janitorial Supplies: Turbo Mop. et.al.</u>	FOD-AMIA											Government of the Philippines (current year's budget)
25-05-AFD083	Repairs and Maintenance of Isuzu D-MAX SJJ 538	AFD-GSS											Government of the Philippines (current year's budget)
25-05-AFD084	Repairs and Maintenance of Isuzu Elf 4JH1 - SLD 616	AFD-GSS											Government of the Philippines (current year's budget)
25-05-AFD085	Repairs and Maintenance of KIA K2500 - SZA 1099	AFD-GSS											Government of the Philippines (current year's budget)
25-05-AFD086	Repairs and Maintenance of Nissan Navara FOW 165	AFD-GSS											Government of the Philippines (current year's budget)

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25-05-AFD087	Repairs and Maintenance of Hyundai MT Comp. Wing Van - KO C018:												
	Lot 1: Labor and Materials	AFD-GSS											Government of the Philippines (current year's budget)
	Lot 2: Pull-out and Replacement of Sticker	AFD-GSS											Government of the Philippines (current year's budget)
25-05-AFD088	Repairs and Maintenance of Hyundai MT Comp. Wing Van - KO W941:												
	Lot 1: Labor and Materials	AFD-GSS											Government of the Philippines (current year's budget)
	Lot 2: Pull-out and Replacement of Sticker	AFD-GSS											Government of the Philippines (current year's budget)
	Lot 3: Tires	AFD-GSS											Government of the Philippines (current year's budget)
25-05-AFD089	Repairs and Maintenance of Crosswind SKF 835:	AFD-GSS											
	Lot 1: Tires												Government of the Philippines (current year's budget)

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													Government of the Philippines (current year's budget)
	~~Lot 1: Blanket, et al.~~												
	Lot 2: Pail & Basin												Government of the Philippines (current year's budget)
25-05-FOD107	Procurement of 4 units Rice Thresher	FOD-RICE											Government of the Philippines (current year's budget)
25-05-FOD108	Procurement of 4 units Floating Tiller (Mudboat)	FOD-RICE											Government of the Philippines (current year's budget)
25-05-FOD115	1 unit Water Storage Tank	APCO-PDI											Government of the Philippines (current year's budget)
25-05-FOD116	Procurement of Various Advocacy Materials for the 6th Regional Corn Congress CY 2025:	FOD-CORN											
	Lot 1: 200 pcs. Advocacy Polo Shirts with Print												Government of the Philippines (current year's budget)
	Lot 2: 200 pcs. Tote Bags with Design												Government of the Philippines (current year's budget)
	Lot 3: 15 pcs. Token (Magkuno Wood Item)												Government of the Philippines (current year's budget)

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~~25-04-FOD090~~	~~Procurement of Various Appliances. Air conditioner / Washing Machine~~	~~APCO-FDI~~											Government of the Philippines (current year's and continuing budget)
25-05-ILD070	Procurement of various ICT Supplies	ILD											Government of the Philippines (current year's budget)
25-05-ILD071	<u>Procurement of Various Supplies: Hand Moisturizer, et.al.</u>	ILD											Government of the Philippines (current year's budget)
25-05-ORD031	13 license Subscription of Canva Pro for Teams	ICT											Government of the Philippines (current year's budget)
25-05-AM034	Procurement of Agricultural Equipments:												
	Lot 1: 30 units Foldable Tent	AMAD											Government of the Philippines (current year's budget)
	Lot 2: 14 pcs. Agricultural Boots	AMAD											Government of the Philippines (current year's budget)
	Lot 3: 5 pcs. Coller Box	AMAD											Government of the Philippines (current year's budget)
	Lot 4: 5 units Foldable Platform Hand Truck Push Cart	AMAD											Government of the Philippines (current year's budget)

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25-06-RES154	Procurement of Other Supplies for the 3rd National Agriculture and Fisheries Technology Exhibit (9NAFTE) on June 17-21, 2025												
	Lot 1: Foil Pastry and PET Bottles	RESEARCH DIVISION											
	Lot 2: Brown and White Sugar	RESEARCH DIVISION											
	Lot 3: Tarpaulins	RESEARCH DIVISION											
	<u>Lot 4: Plywood, et.al.</u>	RESEARCH DIVISION											
	<u>Lot 5: Styro Paint, et.al.</u>												
25-06-RES155	Other Supplies: Alcohol, et.al.	RES-Trento											
25-06-AFD095	Globe E-Loading	AFD											Government of the Philippines (current year's budget)

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~~25-06-AFD096~~	1,500 containers of Purified Drinking Water	~~AFD~~											Government of the Philippines (current year's budget)
125-06-ILD072	<u>Other Supplies: Autoclavable Cellophane, et.al.</u>	ILD-RADDL											Government of the Philippines (current year's budget)
25-06-ILD073	Calibration, Cleaning and Maintenance of BIO RAD RT-PCR	ILD-RADDL											Government of the Philippines (current year's budget)
25-06- RAFC010	50 pcs. Smart300	PMED-RAFC											Government of the Philippines (current year's budget)
25-06-AFD098	<u>Dishwashing Liquid Soap, et.al.</u>	AFD- Cashiering											Government of the Philippines (current year's budget)
25-06-AM040	Semi-Expendable ICT & Furnitures & Fixtures:												
	Lot 1: 4 units Walkie Talkie Radio	AMAD											Government of the Philippines (continuing budget)
	Lot 2: 4 units Book Shelves												Government of the Philippines (continuing budget)
25-06-AFD097	Procurement of Electrical Supplies	AFD-GSS											Government of the Philippines (continuing budget)

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~~25-06-AFD101~~	~~Procurement of Office Supplies~~	AFD- Cashiering											Government of the Philippines (continuing budget)
25-06-SP222	Procurement of Vegetable Seeds	SAAD											Government of the Philippines (continuing budget)
25-06-RES156	1 roll Free-Range Net	RES-Tagbina											Government of the Philippines (current year's budget)
25-06-FOD119	70 pcs. Flash Drive 32GB	FOD-RICE											Government of the Philippines (current year's budget)
25-06-FOD120	<u>Other Supplies: Foam, et.al</u>	FOD-APCO PDI											Government of the Philippines (current year's budget)
25-06-AFD-099	Loyalty Awardees for CY 2025:												
	Lot 1: 109 pcs. Plaques	AFD-HRS											Government of the Philippines (continuing budget)
	Lot 2: 109 pcs. Lei	AFD-HRS											Government of the Philippines (continuing budget)
	Lot 3: 109 pcs. Bouquet	AFD-HRS											Government of the Philippines (continuing budget)

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~~25-06-AFD105~~	Salamat Mabuhay for 2025 Retirees:	~~AFD-HRS~~											
	Lot 1: 3 pcs. Plaques												Government of the Philippines (continuing budget)
	Lot 2: 3 pcs. Lei												Government of the Philippines (continuing budget)
	Lot 3: 3 pcs. Bouquet												Government of the Philippines (continuing budget)
25-06-AFD107	Labor, Equipment and Materials for the Rehabilitation and Improvement of the 48.00 linear metrs of Canopy Shed at Building 1&2, DA RFO XIII, Butuan City	AFD-GSS											Government of the Philippines (continuing budget)
25-06-RES162	2 pcs. Tarpaulins	RESEARCH											Government of the Philippines (current year's budget)
25-05-PM022	Procurement of ICT Equipments:												Government of the Philippines (current year's budget)
	Lot 1: 1 unit 2-in-1 Laptop												Government of the Philippines (current year's budget)

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	Lot 2: 2 units Fast Serktop												Government of the Philippines (current year's budget)
	Scanner and 8 units UPS												
25-06-RES163	Procurement of Other Supplies: Grasscutter, et.al.	RES-TRENTO											Government of the Philippines (current year's budget)
25-06-AFD115	4 pcs. Tires for KIA K2500 SZA 1099	AFD-GSS											Government of the Philippines (current year's budget)
25-06-AM046	ICT Equipments: 1 unit Laptop Computer (high-end), 7 units Laptop Computer (Mid-Range), 4 units Desktop Computer	AMAD											Government of the Philippines (current year's budget)
25-06-RES166	Agricultural Inputs: 21 bottles Post Emergent Herbicide / 20 bottles Insecticides	Research Division											Government of the Philippines (current year's budget)
25-06-RES167	Other Supplies & Materials:	Research Division											Government of the Philippines (current year's budget)
	Lot 1: Plastic Charol, et.al.												Government of the Philippines (current year's budget)
	Lot 2: 200 pcs. Advocacy T-Shirts												Government of the Philippines (current year's budget)
	Lot 3: Tarpaulins												Government of the Philippines (current year's budget)

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	Lot 4: Good Lumber and Exhaust Fan												Government of the Philippines (current year's budget)
25-06-AFD106	Tires and Wheel Lug Nut for Toyota Grandia GL	AFD-GSS											Government of the Philippines (current year's and continuing budget)
25-06-AFD110	1 unit Laptop Computer	AFD-Budget Section											Government of the Philippines (current year's budget)
25-06-AFD111	Repairs and Maintenance of Mitsubishi Strada - SHK 187	AFD-GSS											Government of the Philippines (current year's budget)
25-06-AFD112	Repairs and Maintenance of Nissan Navara - FOX 001	AFD-GSS											Government of the Philippines (current year's budget)
25-06-AFD113	Repairs and Maintenance of Nissan Urvan - FO C324	AFD-GSS											Government of the Philippines (current year's budget)
25-06-AFD114	Repairs and Maintenance of Nissan Navara 2018 Model FO W982:	AFD-GSS											Government of the Philippines (current year's budget)
	<u>Lot 1: Repair Camper, et.al</u>												Government of the Philippines (current year's budget)
	<u>Lot 2: Parts - Shock Absorber, et.al</u>												Government of the Philippines (current year's budget)

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~~25-06-AFD116~~	~~Procurement of Tires and Spare Parts for Mitsubishi Strada SHK 188:~~	~~AFD-GSS~~											Government of the Philippines (current year's budget)
	Lot 1: 4 pcs. Tires												Government of the Philippines (current year's budget)
	Lot 2: Parts - Oil Filter and Brake & Parts Cleaner												Government of the Philippines (current year's budget)
25-06-AFD117	Procurement of 4 pcs. Spare Tires	AFD-GSS											Government of the Philippines (current year's budget)
25-06-ORD033	<u>ICT Office Supplies - 16 pcs. Flash Drives, et.al.</u>	ORD- Information											Government of the Philippines (current year's budget)
25-06- RAFC011	140 pcs. Polo Shirts with Embroidery	PMED-RAFC											Government of the Philippines (current year's budget)
25-05-AM037	5 units Mobile Phone	AMAD											Government of the Philippines (current year's budget)
25-06-FOD129	10 pcs Plaque	FOD-CORN											Government of the Philippines (current year's budget)
25-06-ILD076	Fuel & Oil	RCPC											Government of the Philippines (current year's budget)

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25-05-PM021	ICT Equipments.	PMED											Government of the Philippines (current year's budget)
25-06-SP225	<u>Procurement of Rice Seeds: 15 bags Inbred Rice Seeds, et.al.</u>	FOD-AMIA											Government of the Philippines (current year's budget)
25-06-RES168	<u>Procurement of Agri MARine & Supplies: Rubber Gloves, et.al.</u>	RES-TAGBINA											Government of the Philippines (current year's budget)
25-06-RES169	<u>Procurement of Agri MARine & Supplies: 25 gallons Molasses, et.al.</u>	RES-TAGBINA											Government of the Philippines (current year's budget)
25-06-RES170	1 pack Digestion Tube, 250 ml.	RES-TRENTO											Government of the Philippines (current year's budget)
25-06-RES171	5 refill Argon Gas	RES-TRENTO											Government of the Philippines (current year's budget)
25-06-SP227A	Procurement of 3 rolls Water Hose	SAAD											Government of the Philippines (continuing budget)
25-06-SP228A	Procurement of 584 rolls Cyclone Wire	SAAD											Government of the Philippines (continuing budget)
25-06-SP231	Procurement of 5 units Solar Light Outdoor	SAAD											Government of the Philippines (continuing budget)

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~~25-06-SP232~~	~~440 Bags Layer~~	~~SAAD~~											Government of the Philippines (continuing budget)
25-06-SP230	2 units Starlink Device	RSBSA											Government of the Philippines (current year's budget)
25-06-AFD118	Repair & Maintenance of Dongfeng - U3Y514:	AFD-GSS											
	Lot 1: 6 pcs. Tires												Government of the Philippines (current year's budget)
	Lot 2: Battery & Wipre blades												Government of the Philippines (current year's budget)
25-06-AFD119	Repair & Maintenance of Isuzu Elf SLD 616	AFD-GSS											Government of the Philippines (current year's budget)
25-06-AFD120	Repair & Maintenance of Isuzu Traviz - D2 0256	AFD-GSS											
	<u>Lot 1: 4 pcs. Tires. et.al.</u>												Government of the Philippines (current year's budget)
	<u>Lot 2: Wiper Blade. et.al.</u>												Government of the Philippines (current year's budget)

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~~25-06-AFD121~~	~~Repair & Maintenance of Nissan Navara FOW 983~~	~~AFD-GSS~~											Government of the Philippines (current year's budget)
25-06-AFD122	Repairs & Maintenance of KIA D-CAB K2500-XOR 385	AFD-GSS											
	<u>Lot 1: 4 pcs. Tires. et.al.</u>												Government of the Philippines (current year's budget)
	<u>Lot 2: Rain Visor. et.al.</u>												Government of the Philippines (current year's budget)
25-06-AFD123	Repairs & Maintenance of KIA K2500-XO v665	AFD-GSS											
	<u>Lot 1: 4 pcs. Tires. et.al.</u>												Government of the Philippines (current year's budget)
	<u>Lot 2: Rain Visor. et.al.</u>												Government of the Philippines (current year's budget)
25/06/1990	Procurement of Corn seeds:	FOD-CORN											
	Lot 1: 100 bags OPV Corn Seeds (White)												Government of the Philippines (current year's budget)

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	Lot 2: 150 bags Hybrid White Corn Seeds												Government of the Philippines (current year's budget)
	Lot 3: 150 bags Hybrid Corn Seeds (NSICS 2023 GMCn 89)												Government of the Philippines (current year's budget)
25-06-SP236	2 units Chiller	NUPAP											Government of the Philippines (current year's budget)
25-06-AFD124	Janitorial Supplies	AFD											Government of the Philippines (current year's budget)
25-06-RES174	Procurement of Breeder Stocks: 200 heads Pullets & 25 heads Cockerel	RES-Tagbina											Government of the Philippines (current year's budget)
25-06-RES175	<u>Procurement of Other Supplies: Powder Free Examination Gloves, et.al.</u>	RES-Tagbina											Government of the Philippines (current year's budget)
25-06-ORD036	73 pcs. Cellcards Smart 300	RAFIS											Government of the Philippines (current year's budget)
25-06-AFD125	<u>Procurement of Other Supplies: Painting Materials, et.al.</u>	AFD-GSS											Government of the Philippines (current year's budget)
25-01- FOD004A	Labor and Materials for the Construction of Spring Development at Tubajon PDI	FOD-HVCDP					04/16/2025	04/21/2025					Government of the Philippines (current year's budget)

Code (PAP)	Procurement Project	PMO / End-User	Actual Procurement Activities										Source of Funds
			Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (i.5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (i.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting of IB to NTP) (i.8)	Delivery/ Completion	Inspection & Acceptance	
23-02-FOD019	Labor and Materials for the Establishment of Water System in Brgy. Bokbokon Lawan-Lawan, Las Nieves, A D N	FOD- LIVESTOCK					07/01/2025	07/02/2025					Government of the Philippines (continuing budget)
25/02/1950	Labor and Materials for the Improvement of 100 heads Bio-Secured Swine Facility (Quarter, Biogas and Drainage/Sewerage Lined Canal) located at Tubay, A D N	FOD- LIVESTOCK											Government of the Philippines (continuing budget)
2025-02-050	Labor and Materials for the Improvement of 100 heads Bio-Secured Swine Facility (Quarter, Biogas and Drainage/Sewerage Line Canal) at Tubay, A D N	FOD- LIVESTOCK					05/02/2025	05/05/2025					Government of the Philippines (continuing budget)
25-03-SP102	Procurement of Labor and Materials for the Construction of Automatic Weather Station Perimeter Fence:	FOD-AMIA											
	Lot 1: Lanuza, SDS												Government of the Philippines (current year's budget)
	Lot 2: Dapa, Siargao Island, SDN												Government of the Philippines (current year's budget)
25-03-ILD012	Improvement of Regional Soil Testing Laboratory Building	ILD-RSL					05/29/2025	05/29/2025					Government of the Philippines (continuing budget)
25-03-SP122	Labor and Matrials for the Construction of Chicken Laying House												Government of the Philippines (current year's budget)

Code (PAP)	Procurement Project	PMO / End- User	Actual Procurement Activities										Source of Funds
			Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (i.5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (i.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting of IB to NTP) (i.8)	Delivery/ Completion	Inspection & Acceptance	
	Lot 1: Brgy. Magsaysay, Jabonga, A	FOD-AMIA											Government of the Philippines (current year's budget)
	D N , Brgy. Aagsam, Landa, SDS, San Francisco, SDN												
	Lot 2: Brgy. Diaz, Tubajon, PDI	FOD-AMIA											Government of the Philippines (current year's budget)
25-04-FOD081	Labor and Materials for the Improvement of INSPIRE Facility (Collecting Tank, Waste Drainage, Elevated Tank, Farm Gate and Fence) located at Loreto, ADS	FOD- LIVESTOCK											Government of the Philippines (continuing budget)
25-05-SP199	Labor & Materials for the Improvement of UV Shed Abaca Dryer	FOD-SAAD											Government of the Philippines (current year's budget)
25-05-RES140	Labor and Materials for the Repair of Poultry Area at RES-Trento	RES-TRENTO											Government of the Philippines (current year's budget)
25-05-ED016	Supply, Delivery & Installation of Surface Pump with Inverter	RAED											Government of the Philippines (current year's budget)
25-05-AFD089	Repair and Maintenance of BAC and Regulatory Office	AFD-GSS											Government of the Philippines (current year's budget)
25-05-FOD113	Procurement of Labor and Materials for the Construction of Flatbed Dryer (Roofing and Concrete Flooring) at Surigao del Sur	FOD-CORN											Government of the Philippines (current year's budget)

Code (PAP)	Procurement Project	PMO / End- User	Actual Procurement Activities										Source of Funds
			Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (i.5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (i.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting of IB to NTP) (i.8)	Delivery/ Completion	Inspection & Acceptance	
~~2025-05-077~~	Labor and Materials for the Improvement if INSPIRE Facility:	FOD- LIVESTOCK											
	Lot 1: Las Nieves, Agusan del Norte												Government of the Philippines (continuing budget)
	Lot 2: Cortes, Surigao del Sur												Government of the Philippines (continuing budget)
25-05-AM038	Labor and Materials for the Repair of OSAC Building Roof, Ceiling and Cabinets	AMAD											Government of the Philippines (continuing budget)
25-06-SP223	Procurement of Labor and Materials for the Construction of Broiler Chicken House at Brgy. Cuyago, Jabonga, A D N	FOD-AMIA											Government of the Philippines (continuing budget)
25-06-FOD122	Labor and Matyerials for the Improvement of INSPIRE Facility at Brgy. Oromaca, San Francisco, ADS	LIVESTOCK PROGRAM											Government of the Philippines (continuing budget)
25-06-SP226	Procurement of Labor and Materials for the Construction of Nursery:	FOD-AMIA											
	Lot 1: Dapa, SDN												Government of the Philippines (continuing budget)
	Lot 2: Brgy. Buena Gracia, Talacogon, ADS												Government of the Philippines (continuing budget)

Code (PAP)	Procurement Project	PMO / End- User	Actual Procurement Activities										Source of Funds
			Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (i.5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (i.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting of IB to NTP) (i.8)	Delivery/ Completion	Inspection & Acceptance	
	Procurement of Labor and Materials for the Construction of												Government of the Philippines (current year's budget)
25-06-SP229	Chicken Laying House at Brgy. Diaz, Tubajon, PDI an Brgy. Navarro, Tubajon, PDI	FOD-AMIA											
2025-06-095	LABor and Materials for the Construction of Decontamination Facility	LIVESTOCK											Government of the Philippines (current year's budget)
2025-05-084	Labor and Materials for the Upgrading of Animal Production Facility at RES-Tagbina, Maglambing Tagbina, SDS	RES-Tagbina											Government of the Philippines (current year's budget)
25-07-FOD136	Procurement of Labor and Materials for the Construction of Solar Poly Tunnel Dryer @ Trento, ADS	FOD-CORN											Government of the Philippines (current year's budget)
25-06-ILD074	Consultancy Services for the preparation of ILD Electrical System Development Plan at DA ILD, Taguibo, Butuan City	ILD											Government of the Philippines (continuing budget)
25-01- FOD001A	Lease of Office Space for APCO PDI for the period January 1- December 31, 2025	FOD-APCO PDI											Government of the Philippines (current year's budget)

Code (PAP)	Procurement Project	PMO / End- User	Actual Procurement Activities										Source of Funds							
			Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (i.5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (i.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting of IB to NTP) (i.8)	Delivery/ Completion	Inspection & Acceptance								
25/03/1962	Fuel	Various Programs																		
					Sub-Total, On-Going Procurement Activities															
					GRAND TOTAL															

Prepared by:

JOFRE F. HABLO
BAC Secretariat

[illegible]

PROCUREMENT

DEPARTMENT OF AGRICULTURE, RFO 13-CARAGA

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
									-	
A7	Five (5) units Power Operated Corn Sheller	CORN	1,750,000.00		1,750,000.00	1,375,000.00		1,375,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
A23	Procurement of Assorted Lowland Vegetables	NUPAP	2,449,895.00	2,449,895.00		1,242,896.00	1,242,896.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
A25	Procurement of Growing Box and Plastic Crates									
	Lot 1 : Hydroponic Growing Box	NUPAP	1,500,000.00	1,500,000.00		1,360,000.00	1,360,000.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: 300 pcs. Plastic Crates	NUPAP	225,000.00	225,000.00		210,000.00	210,000.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
A29	5 units Seed Sorter	CORN	2,500,000.00		2,500,000.00	2,499,440.00		2,499,440.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
A33	Procurement of Various Vegetable Seeds	AMIA	748,160.00	748,160.00		405,451.00	405,451.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
A36	Procurement of Various Seeds	OAP								COA, RAFC Chairperson and Butuan Chamber of Commerce

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 2: 745 bags OPV Corn Seeds (White)		1,490,000.00	1,490,000.00		1,341,000.00	1,341,000.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
A41	Procurement of Hybrid Rice Seeds	RICE								
	Lot 3: Hybrid Rice Seeds (Public-M20)	RICE	763,200.00	763,200.00		763,200.00	763,200.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
B1	Procurement of 4 units Motor Vehicle	AFD/GSS	10,800,000.00		10,800,000.00	10,076,000.00		10,076,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
B30	Procurement of Corn Seeds:	FOD-CORN								COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: 1,551 bags Hybrid Yellow Corn Seeds (NSIC 2023-GMCn 57)		9,148,500.00	9,148,500.00		9,143,145.00	9,143,145.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
2025-01-001	Lease of Venue, Meals and Accomodation for the Conduct of Technical Review Workshop Cluster 3 RE: FY 2026 Budget Proposal of the Department of Agriculture on March 3-7, 2025 in Quezon City	AFD-Budget	1,800,000.00	1,800,000.00		1,800,000.00	1,800,000.00			
25-01-AFD004	Repairs & Maintenance of Mitsubishi Strada SHK 187	AFD-GSS	24,680.00	24,680.00	0	24,080.00	24,080.00	0		
	Lot 2: 2 pcs. Shock Absorber		11,000.00	11,000.00		10,400.00	10,400.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
25-01-AFD005	Labor and Materials for Navarra 4X2 Calibre FOW165	AFD-GSS	21,800.00	21,800.00		21,800.00	21,800.00			
25-01-AFD006	Repairs & Maintenance of Isuzu ELF NPR SLD 616	AFD-GSS				-				
	Lot 1: Tires		40,800.00	40,800.00		39,200.00	39,200.00			
	<u>Lot 2: Brake Shoe, et.al.</u>		20,000.00	20,000.00		20,000.00	20,000.00			
25-01-SP031	Procurement of : 147 kgs. Fungicides / 235 liters Herbicide / 156 liter Insecticide	FOD - SAAD	588,510.00	588,510.00		271,655.00	271,655.00			
25-01-SP033	Procurement of 10 packs Forage Seeds	FOD - SAAD	20,000.00	20,000.00		17,000.00	17,000.00			
25-02-RES012	50 pcs. Cellcards Smart Buddy 500	RESEARCH	25,000.00	25,000.00		24,900.00	24,900.00			
25-02-FOD004	3 units Vacuum Pack Sealer	FOD - OAP	600,000.00		600,000.00	580,500.00		580,500.00		
25-02-FOD005	1 unit Water Dispenser	FOD - OAP	9,095.00	9,095.00		6,998.00	6,998.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-02-FOD006~~	~~49 rolls Range Net~~	~~FOD - OAP~~	171,500.00	171,500.00		148,470.00	148,470.00			
25-02-ORD002	Repair of Ricoh Gestetner	ORD- Information	24,069.92	24,069.92		24,069.92	24,069.92			
25-03-ORD018	80 pcs. Tarpaulin Printing	ORD- Information	28,200.00	28,200.00		22,560.00	22,560.00			
25-02-REG001	Janitorial Supplies	REGULATOR Y	27,690.00	27,690.00		17,850.00	17,850.00			
25-02-FOD011	25 boxes Veterinary AI Gloves, Large	FOD- LIVESTOCK	37,500.00	37,500.00		36,250.00	36,250.00			
25-02-FOD012	20 pairs Rain Coats	FOD- LIVESTOCK	12,000.00	12,000.00		11,000.00	11,000.00			
25-02-FOD013	100 vials Lutalyzing Hormone	FOD- LIVESTOCK	200,000.00	200,000.00		200,000.00	200,000.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-02-SP049~~	Procurement of: 125 pcs. Plastic Crates / 25 pcs. Basket Crates / 88 pcs. Poultry Crates / 1,600 pcs. Egg Trays	~~FOD-SAAD~~	627,000.00	627,000.00		365,940.00	365,940.00			
25-02-AFD012	Repairs and Maintenance: Spare Parts for Crosswind SKF 835	AFD-GSS	28,180.00	28,180.00		25,650.00	25,650.00			
25-02-AFD015	Repairs and Maintenance: Spare Parts for Nissan Navara FO X001	AFD-GSS	14,800.00	14,800.00		14,800.00	14,800.00			
25-02-AFD019	Repairs and Maintenance of Nissan Navara FOW 982:					-		0		
	<u>Lot 1: Tire, et.al.</u>		54,600.00	54,600.00		54,600.00	54,600.00			
	<u>Lot 2: Spare Parts - Ball Joint Upper, et.al.</u>		17,600.00	17,600.00		17,600.00	17,600.00			
25-02-AFD020	Spare Parts for KIA K2500 SZA 1099	AFD-GSS	8,680.00	8,680.00		8,680.00	8,680.00			
25-02-RES019	12 pcs. Tarpaulin Printing	Del Monte LRRS	3,600.00	3,600.00		2,880.00	2,880.00			
25-02-SP065	Procurement of Animal Zoological Supplies:	FOD-SAAD				-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 2. Layer		144,000.00	144,000.00		124,500.00	124,500.00			
25-02-FOD015	Procurement of 5 units Rice Thresher	FOD-OAP	950,000.00		950,000.00	950,000.00		950,000.00		
25-02-FOD017	3 sets Headset	FOD-HVCDP	7,470.00	7,470.00		6,102.00	6,102.00			
25-02-FOD018	2 units LAminating Machine	FOD-HVCDP	12,500.00	12,500.00		6,600.00	6,600.00			
25-02-AFD021	Repair and maintenance of Vehicle Isuzu Sportivo SHJ 551	AFD/GSS	35,590.00	35,590.00		28,350.00	28,350.00			
25-02-AFD024	4 pcs. Self Inking Stamp	AFD-Procurement Unit	2,100.00	2,100.00		2,100.00	2,100.00			
25-02-AFD025	FlexiBond and Paint Brush	AFD-GSS	6,900.00	6,900.00		4,750.00	4,750.00			
25-02-FOD026	Various Printer Inks and Toner	FOD-HVCDP	33,770.00	33,770.00		33,770.00	33,770.00			
25-02-AFD027	2 units Airconditioner	AFD-HRS	92,562.00	92,562.00		85,000.00	85,000.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-02-AFD029~~	~~2 units Air conditioner~~	~~AFD-BUDGET~~	32,970.00	32,970.00		30,720.00	30,720.00			
25-02-AFD030	5 pcs. Solar LED Street Light with Sensor	AFD-GSS	37,500.00	37,500.00		37,475.00	37,475.00			
25-02-AFD039	~~Office Supplies: Envelope, et.al.~~	AFD- Procurement Unit	14,666.00	14,666.00		13,045.00	13,045.00			
25-02-RES033	40 bags Solophos	RES-Tagbina	100,000.00	100,000.00		100,000.00	100,000.00			
25-02-RES034	Workshop Supplies during the Conduct of DA's Fiscal Year 2026 Plan & Budget Proposal (PBP)	RESEARCH DIVISION	1,800.00	1,800.00		1,500.00	1,500.00			
25-02-RES035	Other Supplies: Shafting & Universal Joint	RESEARCH	3,450.00	3,450.00		3,380.00	3,380.00			
25-02-RES039	Other Supplies: 10 pcs. Tarpaulin Printing	RESEARCH	3,600.00	3,600.00		2,880.00	2,880.00			
25-02-RES042	Other Supplies Expenses	RESEARCH	6,035.00	6,035.00		6,035.00	6,035.00			
25-02- RES043A	Office Supplies	RESEARCH	5,080.00	5,080.00		5,080.00	5,080.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-02-RES052~~	~~2 units External Hard Drive~~	RESEARCH DIVISION	7,600.00	7,600.00		7,596.00	7,596.00			
25-03-AFD038	<u>Procurement of Various ICT Supplies: Mouse Pad, et.al.</u>	AFD- Procurement	8,010.00	8,010.00		8,010.00	8,010.00			
25-03-AFD040	Other Supplies: Dishwashing Liquid and Tissue Paper (Jumbo)	AFD-HRS	2,050.00	2,050.00		2,000.00	2,000.00			
25-03-AFD045	Vehicle Spare Parts: Nissan Navara FO W989	AFS-GSS	24,200.00	24,200.00		21,200.00	21,200.00			
25-03-AFD047	Repairs & Maintenance of Isuzu Traviz D2 0256:					-				
	<u>Lot 2: Upper Bolt, et.al.</u>	AFD-GSS	20,200.00	20,200.00		20,200.00	20,200.00			
25-03-AFD050	<u>Procurement of Other Supplies: Alcohol, et.al.</u>	AFD- Procurement Unit	42,245.00	42,245.00		42,245.00	42,245.00			
25-03-AFD052	Other Supplies: Customized Certified True Copy	AFD-Budget Section	9,185.00	9,185.00		9,185.00	9,185.00			
25-03-AFD056	Repair and Maintenance of Vehicle Aircondition System of Nissan Urvan FO C324	AFD-GSS	10,500.00	10,500.00		10,200.00	10,200.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-01-SP010~~	~~Procurement of 1 unit Abaca Stripper~~	~~SAAD~~	279,800.00		279,800.00	279,800.00		279,800.00		
25-01-SP013	Procurement of 1,538 Hydroponics Solution for Leafy Vegetables (Soln A&B)	NUPAP	769,000.00	769,000.00		745,930.00	745,930.00			
25-03-SP087	Procurement of Various ICT Supplies	FOD-F2C2	37,660.00	37,660.00		37,660.00	37,660.00			
25-03-SP097	Procurement of Advocacy Materials:					-				
	Lot 1: 460 pcs. Dry Fit Shirts	GAD	128,800.00	128,800.00		119,600.00	119,600.00			
	Lot 2: 1 pcs. Advocacy Streamer	GAD	420.00	420.00		420.00	420.00			
25-03-SP107	<u>Procurement of Various Other Supplies: 7 cans Insecticide, et.al.</u>	ORD - F2C2	9,000.00	9,000.00		9,000.00	9,000.00			
25-03-REG008	<u>Other Supplies: Rubber Boots, et.al.</u>	REGULATOR Y DIVISION	49,820.00	49,820.00		49,820.00	49,820.00			
25-03-RES081	1 pack Leg Band (100 pcs./pack)	RES-Trento	950.00	950.00		950.00	950			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-03-FOD056~~	Laboratory Supplies: Syringed with Neddles. et.al.	FOD- LIVESTOCK	20,000.00	20,000.00		19,350.00	19,350.00			
25-03-SP121	Various Other Supplies: Alcohol. et.al.	FOD-F2C2	5,170.00	5,170.00		5,170.00	5,170.00			
25-03-SP127	450 pcs. Climate Information System (CIS) Poster	FOD-AMIA	54,000.00	54,000.00		40,500.00	40,500.00			
25-04-AFD061	Repair and Maintenance off Nissan Navara Calibre FO X003	AFD-GSS	40,600.00	40,600.00		39,060.00	39,060.00			
25-04-AFD068	15 reams Legal Bondpapers	AFD- Procurement Unit	3,300.00	3,300.00		3,150.00	3,150.00			
25-04-ORD022	Advocacy Shirt and Van Rental for the conduct of Information Caravan on Good Agricultural Practices on Corn	ORD- Information								
	Lot 1: 180 pcs. Advocacy Shirts		36,000.00	36,000.00		35,100.00	35,100.00			
25-04-FOD079	110 pcs. Plastic Silage Drum with Cover	FOD- LIVESTOCK	247,500.00	247,500.00		220,000.00	220,000.00			
25-04-REG011	Other Supplies: Battery AA. et.al.	REGULATOR Y DIVISION	5,830.00	5,830.00		4,700.00	4,700.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-04-APD072~~	~~700 pcs. Smart360 Cellcards~~	~~AFD~~	210,388.00	210,388.00		210,388.00	210,388.00			
25-01-RES009	40 tank Liquid Petroleum Gas Refill 11 kgs.	Del Monte LRRS	47,600.00	47,600.00		47,600.00	47,600.00			
25-03-FOD051	Lease of Venue with Meals and accommodation for the conduct of FY 2025 National 1st Quarter Review and Assessment of HVCDP and NUPAP on May 5-9, 2025 at General Luna, SDN	FOD-HVCDP	990,500.00	990,500.00		990,500.00	990,500.00			
2025-02-053	Consulting Services for the Preparation of Detailed Architectural and Engineering (A&E) Design for the Construction of Two (2)-Storey DA Caraga Region Office Building with a Roof Deck	AFD	2,200,000.00	2,200,000.00		2,190,000.00	2,190,000.00			
25-01-RES010	Various Supplies:	Del Monte LRRS	33,150.00	33,150.00	0	29,847.00	29,847.00			
	Lot 1: 2 sets Scrub Suit		5,200.00	5,200.00		5,000.00	5,000.00			
	Lot 2: 5 bottle Potassium Monopersulfate Triple Salt		17,500.00	17,500.00		17,000.00	17,000.00			
			42,597,230.92	25,717,430.92	16,879,800.00	38,845,482.92	23,084,742.92	15,760,740.00		
ONGOING PROCUREMENT ACTIVITIES									-	
A1	Procurement of 12 units Abaca Stripper	4k's	3,600,000.00		3,600,000.00	3,588,000.00		3,588,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
A2	Procurement of Hauling Vehicle	HVCDP	2,000,000.00		2,000,000.00	-			-	
A3	Procurement of Hauling Vehicle	HVCDP	3,000,000.00		3,000,000.00	-			-	
A4	Procurement of 3 units Farm Tractor for HVCDP	HVCDP	4,980,000.00		4,980,000.00	4,950,000.00		4,950,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
A5	Procurement of 3,560 bags Organic Fertilizer for HVCDP	HVCDP	2,278,400.00	2,278,400.00		2,049,492.00	2,049,492.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
A6	2 Units Hauling Vehicle	CORN	6,000,000.00		6,000,000.00	-				
A8	Five Units Recirculating Dryer	CORN	17,500,000.00		17,500,000.00	-				
A9	Six (6) units Units Farm Tractor	CORN	18,000,000.00		18,000,000.00	17,940,000.00		17,940,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
A10	7 units Corn Combiner Harvester	CORN	21,000,000.00		21,000,000.00	20,965,000.00		20,965,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
A11	Two(2) units Corn Mill	CORN	1,400,000.00		1,400,000.00	-				
A12	Procurement of 35 Units Agricultural Power Sprayer	SAAD	1,050,000.00		1,050,000.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
A13	8 units Hauling Vehicle	SAAD	2,000,000.00		2,000,000.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
A14	Procurement of Hauling Vehicle	SAAD	1,500,000.00		1,500,000.00	-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
A15	Procurement of 1 unit Hauling Vehicle	LIVESTOCK	1,500,000.00		1,500,000.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
A17	Procurement Various Planting Materials:	SAAD				-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: 6,500 pcs Abaca Planting Materials	SAAD	282,750.00	282,750.00		202,800.00	202,800.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: 6,500 pcs Banana Planting Materials	SAAD	347,750.00	347,750.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 3: 17,500 pcs Pineapple Planting Materials	SAAD	595,000.00	595,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
A18	2,976 heads Chicken (Ready-to-Lay Pullets) with Pre-Fabricated Cage	SAAD	3,571,200.00		3,571,200.00	3,368,832.00		3,368,832.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
A19	Procurement of 3,162 bags Layer Feeds (Crumble)	SAAD	7,588,800.00	7,588,800.00		6,289,218.00	6,289,218.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
A20	Procurement of Inorganic Fertilizer	SAAD	1,542,100.00	1,542,100.00		1,014,101.08	1,014,101.08			COA, RAFC Chairperson and Butuan Chamber of Commerce
A21	Procurement of Drugs & Biologics	SAAD	2,447,290.00	2,447,290.00		2,406,266.00	2,406,266.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
A22	Procurement of Security Services	AFD	5,692,500.00	5,692,500.00		5,642,373.00	5,642,373.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
A24	Procurement of Garden Materials and Tools	NUPAP	1,905,000.00	1,905,000.00		1,878,750.00	1,878,750.00			COA, RAFC Chairperson and Butuan Chamber of Commerce

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
A26	Procurement of Three units Biomass Shredder	NUPAP	900,000.00		900,000.00	897,000.00		897,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
A27	Labor and Materials for the Construction of Greenhouse:	NUPAP				-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: Province of Agusan del Norte - Butuan City; Cabadbaran City, Nasipit		1,500,000.00		1,500,000.00	1,440,022.88		1,440,022.88		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: Province of Agusan del Sur - Bayugan City' San Francisco		1,000,000.00		1,000,000.00	960,015.25		960,015.25		COA, RAFC Chairperson and Butuan Chamber of Commerce
A28-1	Labor and Materials for the Construction of Banana Consolidation Center	HVCDP	2,000,000.00		2,000,000.00	1,889,487.83		1,889,487.83		COA, RAFC Chairperson and Butuan Chamber of Commerce
A28-2	Procurement of 5 units Multi Commodity Thresher	CORN	3,000,000.00		3,000,000.00	2,996,000.00		2,996,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
A30	Procurement of Agricultural Chemicals:	CORN				-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1 1,050 sachets Bactericide		299,250.00	299,250.00		299,250.00	299,250.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: 1,000 sets Hydroponics Growing Box		686,000.00	686,000.00		499,200.00	499,200.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
A31	Procurement of Various Equipment:	CRA AMIA	0.00			-				
	Lot 1 2 units Multi Cultivator	CRA AMIA	500,000.00	500,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2 2 units Floating Tiller	CRA AMIA	260,000.00	260,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
A32	Procurement of Various Inorganic Fertilizer	AMIA	488,440.00	488,440.00		407,886.02	407,886.02			COA, RAFC Chairperson and Butuan Chamber of Commerce
A34	Chicken RTL with Pre-Fabricated Cage & Mallard Ducks	AMIA				-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: 480 heads RTL Chicken with Pre-Fabricated Cage		576,000.00		576,000.00	538,560.00		538,560.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: 247 heads Mallard Ducks (Itik Pinas)		296,400.00		296,400.00	259,103.00		259,103.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
A35	Procurement of Various Agricultural Materials and Tools	AMIA	0.00			-				
A36	Procurement of Various Seeds	OAP	0.00			-		-		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: 958 bags In bred Rice Seeds	OAP	1,601,776.00	1,601,776.00		1,341,000.00	1,341,000.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 3: Various Vegetable Seeds	OAP	0.00			351,100.00	351,100.00			
A37	Procurement of Agricultural Materials and Tools	OAP	3,277,600.00	3,277,600.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
A38	Procurement of Various Animal Feeds	AMIA	1,659,620.00	1,659,620.00		-				
A39	Procurement of Various Vegetable Seeds (Lowland and Highland)					-				
	Lot 1; Lowland Vegetable Seeds	HVCDP	12,549,249.00	12,549,249.00		5,601,529.56	5,601,529.56			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 2: Upland Vegetable Seeds	HVCDP	841,092.00	841,092.00		397,249.68	397,249.68			
A40	Procurement of Inbred Rice Seeds	RICE	4,940,000.00	4,940,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
A41	Procurement of Hybrid Rice Seed:	RICE				-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: Hybrid Rice Seeds (M78)	RICE	1,000,000.00	1,000,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: Hybrid Rice Seeds (M81)	RICE	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 4: Hybrid Rice Seeds (M46)	RICE	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 5: Hybrid Rice Seeds (M80)	RICE				-				COA, RAFC Chairperson and Butuan Chamber of Commerce
A42	Procurement of Pesticides	RICE	9,258,000.00	9,258,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
A44	Labor and Materials for the Construction of Free Range Chicken House	LIVESTOCK	1,500,000.00		1,500,000.00	1,420,190.15		1,420,190.15		COA, RAFC Chairperson and Butuan Chamber of Commerce
A45	Labor and Materials for the Construction of Goat House	LIVESTOCK				-				
	Lot 1: Agusan del Sur - Esperanza and Rosario	LIVESTOCK	4,540,000.00		4,540,000.00	-				
	Lot 2: Surigao del Sur - Tago; Bislig and Tandag	LIVESTOCK	6,810,000.00		6,810,000.00	-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 3: Province of Dinagat Islands - Basilisa and Loreto	LIVESTOCK	6,810,000.00		6,810,000.00	-				
A46	Labor and Materials for the Establishment of Bio-secured Swine Housing Facility	LIVESTOCK	6,000,000.00		6,000,000.00	4,857,601.95		4,857,601.95		COA, RAFC Chairperson and Butuan Chamber of Commerce
A47	Labor and Materials for the Construction of Chicken Laying House	LIVESTOCK				-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: Province of Agusan del Sur	LIVESTOCK	1,800,000.00		1,800,000.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: Province of Agusan del Norte	LIVESTOCK	9,000,000.00		9,000,000.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 3: Province of Dinagat Islands	LIVESTOCK	1,800,000.00		1,800,000.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 4: Province of Surigao del Norte		5,400,000.00		5,400,000.00	4,904,908.72		4,904,908.72		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 5: Province of Surigao del Sur	LIVESTOCK	1,800,000.00		1,800,000.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
A48	5 units Corn Seeder and Planter	CORN				-				COA, RAFC Chairperson and Butuan Chamber of Commerce
A49	1 unit Hauling Vehicle	RICE	1,500,000.00		1,500,000.00	1,468,000.00		1,468,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
A50	4 units Hauling Vehicle	RICE	12,000,000.00		12,000,000.00	6,788,000.00		6,788,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
A51	2 units Rice Combine Harvester	RICE	4,000,000.00		4,000,000.00	3,999,000.00		3,999,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
A52	2 units Farm Tractor	RICE	3,320,000.00	3,320,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
A53	Procurement of Agricultural Inputs	CORN				-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: 11,992 Complete Fertilizer		23,984,000.00	23,984,000.00		17,523,429.92	17,523,429.92			COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: 4,212 bags Urea		900,000.00	900,000.00		658,350.00	658,350.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 3: 13,420 packs BioFertilizer		1,342,000.00	1,342,000.00		1,272,216.00	1,272,216.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 4: Phermone Lures		38,000.00	38,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 5: 200 liters Insecticide		180,000.00	180,000.00		138,416.00	138,416.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
B2	Construction of Organic Food Processing Facility	OAP				-				
B3	Procurement of Labor and Materials for the Construction of Learning Center at Brgy. Sabang-Gibong, Talacogon, ADS	FOD-AMIA	1,500,000.00		1,500,000.00	-				
B4	Construction of Pesticide Analytical Laboratory	ILD	8,000,000.00		8,000,000.00	7,749,999.38		7,749,999.38		
B5	Procurement of 3 units Farm Tractor	CORN	9,000,000.00		9,000,000.00	8,994,000.00		8,994,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
B6	Procurement of Labor and Materials for the Construction of MCDP	FOD-Corn				-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: Butuan City		2,000,000.00		2,000,000.00	1,592,983.76		1,592,983.76		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: La Paz, Agusan del Sur		2,000,000.00		2,000,000.00	1,719,722.42		1,719,722.42		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 3: Tagbina, Surigao del Sur		2,000,000.00		2,000,000.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 4: San Miguel, Surigao del Sur		2,000,000.00		2,000,000.00	1,996,209.41		1,996,209.41		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 5: San Luis, Agusan del Sur		2,000,000.00		2,000,000.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
B7	2 Multi-Commodity Thresher	FOD-CORN	1,200,000.00		1,200,000.00	1,198,000.00		1,198,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
B8	Procurement of Various Equipment for Soybean:	FOD-CORN				-				
	Lot 1: 2 units Granulator		440,000.00		440,000.00	439,000.00		439,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: Procurement of Soybean Extruder		1,256,000.00		1,256,000.00	1,255,000.00		1,255,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 3: 2 units Roaster		968,000.00		968,000.00	967,000.00		967,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
B10	Procurement of 35 units Agricultural Power Sprayer	FOD-HVCDP	1,050,000.00		1,050,000.00	-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Labor and Materials for the		1,600,000.00		1,600,000.00	1,432,494.52		1,432,494.52		
B11	Establishment of Solar-Powered Irrigaton System (SPIS) at Brgy. Tigabong, Cantilan, SDS	FOD-HVCDP								
B12	Labor and Materials for the Establishment of Solar-Powered Irrigaton System (SPIS) at Brgy. Cantugas, Mainit, SDN	FOD-HVCDP	1,600,000.00		1,600,000.00	1,337,931.00		1,337,931.00		
B13	Labor and Materials for the Establishment of Solar-Powered Irrigation System (SPIS) at Brgy. Nuevo Tabajo, San Luis, ADS	FOD-HVCDP	1,600,000.00		1,600,000.00	1,402,266.10		1,402,266.10		
B14	Labor and Materials for the Construction of Hydroponics Greenhouse (using Deep Water Culture)	FOD-NUPAP	590,000.00		590,000.00	542,865.59		542,865.59		
B15	Labor and Materials for the Construction of Automated Hydroponics Greenhouse for the following sites:	FOD-NUPAP				4,986,891.75	-	4,986,891.75		
	Lot 1: Province of Agusan del Sur - Del Monte LRRS and RES Trento	FOD-NUPAP	3,500,000.00		3,500,000.00	3,324,594.50		3,324,594.50		
	Lot 2: Province of Surigao del Sure - RES Tagbina	FOD-NUPAP	1,750,000.00		1,750,000.00	1,662,297.25		1,662,297.25		
B16	Labor and Materials for the Construction of Goat House:	LIVESTOCK				-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: Agusan del Sur - Rosario		2,000,000.00		2,000,000.00	1,782,346.98		1,782,346.98		COA, RAFC Chairperson and Butuan Chamber of Commerce

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 2: Surigao del Sur (3 units) - Tago, Bishig, Tandag		6,000,000.00		6,000,000.00	5,318,038.21		5,318,038.21		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 3: Province of Dinagat Islands (2 units)- Basilisa; Loreto		6,000,000.00		6,000,000.00	5,984,819.40		5,984,819.40		COA, RAFC Chairperson and Butuan Chamber of Commerce
B17	Labor and Materials for Constrcution of Chicken Laying House:	LIVESTOCK				-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: Agusan del Sur - Trento (1 unit)		9,000,000.00		9,000,000.00	8,891,349.14		8,891,349.14		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: Agusan del Norte and Butuan City (5 units): Butuan City; Kitcharao; Buenavista; Carmen; Nasipit		1,800,000.00		1,800,000.00	1,534,720.17		1,534,720.17		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 3: Province of Dinagat Islands (2 units)- San Jose; Basilisa		3,600,000.00		3,600,000.00	3,553,585.37		3,553,585.37		
	Lot 4: Surigao del Sur (1 unit) - Tandag City		1,800,000.00		1,800,000.00	1,534,720.17		1,534,720.17		COA, RAFC Chairperson and Butuan Chamber of Commerce
B18	7 units Forage Chopper	FOD- LIVESTOCK	2,450,000.00		2,450,000.00	2,446,500.00		2,446,500.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
B19	Procurement of 1 unit Hauling Truck	LIVESTOCK	2,000,000.00		2,000,000.00	-				
B22	Labor and Materials for the Construction of Processing Facility	FOD-SAAD	1,200,000.00		1,200,000.00	-				
B23	Procurement of 1,380 bags Organic Fertilizer	4KS	1,242,000.00	1,242,000.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
B24	ICT Equipments:	PMED-ITU				-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: 60 units Desktop Computer (Regular) / 10 units Desktop Computer (High-End) / 30 units Laptop Computer (Regular) / 10 units Laptop Computer (High-End) / 1 unit Projector (Outdoor) / 15 units Printer (Multi-Function)	PMED-ITU	7,410,000.00	240,000.00	7,170,000.00	5,909,925.00		5,909,925.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: 1 unit Tower Server with Server UPS	PMED-ITU	450,000.00		450,000.00	339,988.00		339,988.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 3: 1 unit Smart Cooling System (Split Type) / 2 units Smart Cooling System (Window Type) / 2 units Smart TV	PMED-ITU	672,000.00	90,000.00	582,000.00	621,522.00	91,996.00	529,526.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
B25	Automated System for Identification and Antimicrobial Susceptibility Testing (AST)	ILD/RADDL	3,000,000.00		3,000,000.00	3,000,000.00		3,000,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
B26	Procurement of Various Laboratory Equipment	ILD/FCAL	2,800,000.00		2,800,000.00	2,796,940.01		2,796,940.01		COA, RAFC Chairperson and Butuan Chamber of Commerce
B27	Procurment of 1 unit Fiber Analyzer	ILD/FCAL	1,594,000.00		1,594,000.00	1,590,000.00		1,590,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
B28	958 bags Inbred Rice Seeds	FOD-OAP	1,724,400.00	1,724,400.00		-				
B29	372 rolls Range Net / 100 rolls UV Plastic Sheets / 250 pcs. Plastic Drum	FOD-OAP	3,477,000.00	3,477,000.00		2,780,563.50	2,780,563.50			COA, RAFC Chairperson and Butuan Chamber of Commerce

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
B30	Procurement of Corn Seeds:	FOD-CORN				-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: 1,035 bags Hybrid Yellow Corn Seeds (NSIC 2023 GMCn 89)		6,210,000.00	6,210,000.00		6,210,000.00	6,210,000.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 3: 1,865 bags Hybrid White Corn Seeds		9,325,000.00	9,325,000.00		9,143,145.00	9,143,145.00			
	Lot 4: 2,563 bags Hybrid Yellow Corn Seeds (NSIC 2019- GMCn 65)		15,378,000.00	15,378,000.00		15,378,000.00	15,378,000.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 5: 2,563 bags Hybrid Yellow Corn Seeds (NSIC 2021- GMCn 78)		15,378,000.00	15,378,000.00		15,378,000.00	15,378,000.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
B32	Procurement of Asexually Propagated Durian Planting Materials	HVCDP	2,610,000.00	2,610,000.00		2,610,000.00	2,610,000.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
B33	Procurement of Various Vfertilizer	OAP	20,779,440.00	20,779,440.00		-				
B34	59 heads Upgraded Female Goats:	LIVESTOCK				-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: 10 heads Doe for Cantilan, SDS	LIVESTOCK	226,660.00		226,660.00	1,327,500.00		1,327,500.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: 10 heads Doe for San Luis, ADS	LIVESTOCK	226,660.00		226,660.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 3: 10 heads for Soccoro, SDN	LIVESTOCK	226,660.00		226,660.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 4: 10 heads Doe for Santaigo, A D N & 10 heads Doe for Butuan City	LIVESTOCK	453,320.00		453,320.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 5: 9 heads Doe for San Jose, PDI	LIVESTOCK	226,656.00		226,656.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
B35	Procurement of Animals: 4,889 heads Chicken - RTL with Fabricated Cage	LIVESTOCK				-				
	Lot 1: 875 heads - Province of Dinagat Islands: Loreto-350; Tubajon-175; Libjo-175; Cagdianao-175	LIVESTOCK	226,660.00		226,660.00	225,000.00		225,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: 875 heads - Surigao del Norte: Gigaquit-175; Mainit-175; Bacuag-175; Bacuag-175; Placer-175; San Francisco-175	LIVESTOCK	226,660.00		226,660.00	225,000.00		225,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 3: 875 heads - Surigao del Sur: Carrascal-175; Madrid-175; Lanuza-175; Cagwait-175; Lingig-175	LIVESTOCK	226,660.00		226,660.00	225,000.00		225,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 4: 875 heads - Agusan del Sur: Sta. Josefa-175; Loreto-350; Talacogon-175 San Luis-175	LIVESTOCK	453,320.00		453,320.00	450,000.00		450,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 5: 1,389 heads - Agusan del Norte: Butuan City-175; Las Nieves-675; RTR-175; Cabadbaran City-189; Kitcharao-175	LIVESTOCK	226,660.00		226,660.00	202,500.00		202,500.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
B36	200 heads Swine	LIVESTOCK	4,000,000.00		4,000,000.00	3,998,000.00		3,998,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
B37	16 heads Goat Male/Buck (Upgraded): 275 heads Goat Female/Doe (Upgaded:	LIVESTOCK				-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 1: Province of Dinagat Islands - Basilisa (25 Doe & 2 Buck);	LIVESTOCK	2,462,000.00		2,462,000.00	2,227,800.00		2,227,800.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Cagdianao (25 Doe & 2 Buck); Loreto (25 Doe)									
	Lot 2: Surigao del Norte - Burgos (25 Doe & 2 Buck)	LIVESTOCK	856,000.00		856,000.00	761,400.00		761,400.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 3: Surigao del Sur - Tandag City (25 Doe & 2 Buck); Bislig City (25 Doe & 2 Buck); Tago (25 Doe & 2 Buck)	LIVESTOCK	2,568,000.00		2,568,000.00	2,284,200.00		2,284,200.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 4: Agusan del Sur - Bayugan City (25 Doe & 2 Buck); Esperanza (25 Doe & 2 Buck)	LIVESTOCK	1,712,000.00		1,712,000.00	1,522,800.00		1,522,800.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 5: Agusan del Norte - Butuan City (25 Doe); Cabadbaran City (25 Doe);	LIVESTOCK	1,500,000.00		1,500,000.00	1,410,000.00		1,410,000.00		COA, RAFC Chairperson and Butuan Chamber of Commerce
B38	Procurement of Chicken Feeds - 800 bags Layer Crumble:					-				
	Lot 1: Province of Dinagat Islands - Loreto (64); Tubajon (32); Libjo (32); Cagdianao (32)	LIVESTOCK	320,000.00	320,000.00		-				
	Lot 2: Surigao del Norte - Gigaquit (32); Mainit (32); Bacuag (32); Placer (32); San Francisco (32)	LIVESTOCK	320,000.00	320,000.00		-				
	Lot 3: Surigao del Sur - Carrascal (32); Madrid (32); Lanuza (32); Cagwait (32); Lingig (32)	LIVESTOCK	320,000.00	320,000.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 4: Agusan del Sur - Sta. Josefa (32); Loreto (64); Talacogon (32); San Luis (32)	LIVESTOCK	320,000.00	320,000.00		-				
	Lot 5: Agusan del Norte - Carrascal (32); Madrid (32); Lanuza (32); Cagwait (32); Lingig (32)	LIVESTOCK	320,000.00	320,000.00		-				
B40	Drugs and Biologics:					-				
	Lot 1: Injectable / Soluble Supplements	LIVESTOCK	805,050.00	805,050.00		721,310.00	721,310.00			COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: Anti-Protozoans / Trypanocide	LIVESTOCK	726,250.00	726,250.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
B41	Procurement of Animal Feeds:					-		-		COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: Duck and Chicken Feeds		5,698,500.00	5,698,500.00		5,334,509.60	5,334,509.60			COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: Goat Feeds		50,000.00	50,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C2	Procurement of 40,000 pcs. Banana Seedlings (In-Vitro) Planting Materials	HVCDP	2,000,000.00	2,000,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C3	Labor and Materials for Establishment of Solar Powered-Irrigation System	HVCDP	1,600,000.00		1,600,000.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C4/A8	Procurement of Five(5) units Recirculating Dryer	CORN	17,500,000.00		17,500,000.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C5	Procurement of Agricultural Inputs	CORN	1,997,580.00	1,997,580.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
C6/A11	Procurement of 2 units Corn Mill	CORN	1,400,000.00		1,400,000.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C7/A48	Procurement of Five(5) unitsCorn Seeder and Planter	CORN	8,500,000.00		8,500,000.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C8/A53	Procurement of Various Inorganic Fertilizer Fertilizer	CORN	38,000.00	38,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C9	Procurement of 20 heads Purebreed Goats	LIVESTOCK				-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: 18 heads Doe (Purebreed-Island Borne Anglo-Nubian)	LIVESTOCK	1,530,000.00		1,530,000.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: 2 heads Buck (Purebreed-Island Borne Anglo-Nubian)	LIVESTOCK	170,000.00		170,000.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C11/A38	Procurement of Animal Feeds	CRA-AMIA	1,659,620.00	1,659,620.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C12/A35	Procurement of Agricultural Materials and Tools	CRA-AMIA	741,345.00	741,345.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C13/A14	Procurement of Two(2) units Hauling Vehicle	SAAD	1,545,600.00		1,545,600.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C15	Procurement of Hybrid Rice Seeds	RICE				-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: 5,000 basgs Hybrid Rice seeds (M46)	RICE	25,000,000.00	25,000,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: 4,000 bags Hybrid Rice Seeds (M94)	RICE	20,000,000.00	20,000,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 3: 3,250 bags Hybrid Rice Seeds (M134)	RICE	16,250,000.00	16,250,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 4: 4,250 bags Hybrid Rice Seeds (M97)	RICE	21,250,000.00	21,250,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 5: 2,000 bags Hybrid Rice Seeds (M66)	RICE	10,000,000.00	10,000,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 6: 1,000 bags Hybrid Rice Seeds (M112)	RICE	5,000,000.00	5,000,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 7: 2,000 bags Hybrid Rice Seeds (M32)	RICE	10,000,000.00	10,000,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 8: 500 bags Hybrid Rice Seeds (M82)	RICE	2,500,000.00	2,500,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 9: 1,00 bags Hybrid Rice Seeds (M20)	RICE	3,816,000.00	3,816,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 10: 500 bags Hybrid Rice Seeds (M92)	RICE	2,500,000.00	2,500,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 11: 1,000 bags Hybrid Rice Seeds (M83)	RICE	5,000,000.00	5,000,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 12: 500 bags Hybrid Rice Seeds (M27)	RICE	2,500,000.00	2,500,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C16	Procurement of BioFertilizer	RICE				-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: 20,000 packs BioFertilizer	RICE	15,000,000.00	15,000,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 2: 4,500 bottles BioFertilizer	RICE	3,375,000.00	3,375,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 3: 4,160 packs BioFertilizer	RICE	3,120,000.00	3,120,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 4: 13,340 packs BioFertilizer	RICE	10,005,000.00	10,005,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C17	Procurement of Soil Ameliorants:	RICE			-	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: 15,000 packs Soil Ameliorants	RICE	15,000,000.00	15,000,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: 3,750 bottles Soil Ameliorants	RICE	3,750,000.00	3,750,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 3: 3,750 packs Soil Ameliorants	RICE	3,750,000.00	3,750,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 4: 3,750 bottles Soil Ameliorants	RICE	3,750,000.00	3,750,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 5: 3,750 bottles Soil Ameliorants	RICE	3,750,000.00	3,750,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C18	Procurement of Drugs and Biologics	LIVESTOCK	726,250.00	726,250.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C19/B40	Procurement of Small Ruminant Feeds	LIVESTOCK	50,000.00	50,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C20/A3	Procurement of one(1) unit Hauling Vehicle	HVCDP	2,620,000.00		2,620,000.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
C21/A6	Procurement of two(2) units Hauling Vehicle	CORN	5,250,000.00		5,250,000.00	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C22/B30	Procurement of Hybrid Corn Seeds	CORN	9,325,000.00	9,325,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C23	Procurement of 5,613 bags Inbred Rice Seeds (Certified)	RICE	4,939,440.00	4,939,440.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
C24	Procurement of Inorganic Fertilizers:				-	-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: 24,077 bags Complete Fertilizer & 24,077 bags Ammonium Sulfate	RICE	77,046,400.00	77,046,400.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 2: 45,303 bags Complete Fertilizer & 54,,951 bags Ammonium Sulfate	RICE	156,547,200.00	156,547,200.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 3: 8,022 bags Complete Fertilizer & 8,022 bags Ammonium Sulfate	RICE	25,670,400.00	25,670,400.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 4: 15,634 bags Complete Fertilizer & 15,634 bags Ammonium Sulfate	RICE	50,028,800.00	50,028,800.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 5: 840 bags Complete Fertilizer & 840 bags Ammonium Sulfate	RICE	2,688,000.00	2,688,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
	Lot 1: 26,666 bags Complete Fertilizer	RICE	39,999,000.00	39,999,000.00		-				COA, RAFC Chairperson and Butuan Chamber of Commerce
25-01-FOD001	Procurement of 34 pcs. Wheel Barrow	FOD-HVCDP	719,550.00	719,550.00		682,240.00	682,240.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-01-FOD002~~	Procurement of 34 pcs. Wheel Barrow	~~FOD-OAP~~	153,000.00	153,000.00		142,800.00	142,800.00			
25-01-FOD003	Procurement of Farm Tools: 300 pcs. Shovel / 175 pcs. Soil Digger / 300 pcs. Sharp Bolo / 1,186 pcs. Seedling Tray / 100 pcs. Plastic Crates	FOD-OAP	780,400.00	780,400.00		687,680.00	687,680.00			
25-01-RES001	120 packs Polypropylene (6"x12"x.002, 100's)	Del Monte LLRS	9,960.00	9,960.00		-				
25-01-RES002	Chemicals & Filtering	Del Monte LLRS	103,600.00	103,600.00		50,910.00	50,910.00			
25-01-RES003	12 cart. Toner (85A)	Del Monte LLRS	38,160.00	38,160.00		-				
25-01-RES005	Distilled and Purified Water:					-		-		
	Lot 1: 188 containers Distilled Water	Del Monte LLRS	36,660.00	36,660.00		36,660.00	36,660.00			
	Lot 2: 308 containers Purified Water	Del Monte LLRS	7,700.00	7,700.00		7,700.00	7,700.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-01-SP008~~	~~Procurement of 9 pcs.Grass Cutter~~	~~SAAD~~	198,000.00	198,000.00		126,000.00	126,000.00			
25-01-SP009	Procurement of 16 units Knapsack Sprayer	SAAD	79,200.00	79,200.00		-				
25-01-SP011	Lot 1: 15 units Weighing Scale for Eggs	SAAD	75,000.00	75,000.00		64,451.25	64,451.25			
	Lot 2: 6 units Weighing Scale for Banana & Pineapple	SAAD	90,000.00	90,000.00		53,653.50	53,653.50			
	Lot 3: 1 unit Weighing Scale for Cacao	SAAD	5,000.00	5,000.00		-				
	Lot 4: 6 units Weighing Scale for Vegetables	SAAD	30,000.00	30,000.00		-				
	Lot 5: 1 unit Weighing Scale for Corn	SAAD	35,000.00	35,000.00		-				
	Lot 6: 6 units Weighing Scale for Liveweight	SAAD	30,000.00	30,000.00		-				
25-01-SP012	Procurement of Various Planting Materials:					-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 1: 2,400 pcs. Durian Seedling (Grafted)	4K's	480,000.00	480,000.00		454,800.00	454,800.00			
	Lot 2: 2,000 pcs. Lanzones Seedling (Grafted)	4K's	400,000.00	400,000.00		379,000.00	379,000.00			
25-01-SP014	Procurement of 10,000 kilos Soil/Potting Mix (Cocopeat)	NUPAP	450,000.00	450,000.00		258,000.00	258,000.00			
25-01-AFD004	Repairs & Maintenance of Mitsubishi Strada SHK 187	AFD-GSS				-		-		
	<u>Lot 1: Labor & Materials - Aircon Cleaning, et.al.</u>	AFD-GSS	13,680.00	13,680.00		13,680.00	13,680.00			
25-01-AFD007	Repairs & Maintenance of Ford Raptor C2 N960	AFD-GSS				-				
25-01-RES006	Agricultural Supplies	Del Monte LRRS	88,150.00	88,150.00		77,190.00	77,190.00			
25-01-RES007	<u>Other Supplies: Tissue Roll, et.al.</u>	Del Monte LRRS	11,150.00	11,150.00		-				
25-01-RES008	1 unit Analytical Balance	Del Monte LRRS	75,000.00	75,000.00		53,560.00		53,560.00		

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			Total	MOOE	CO	Total	MOOE	CO		
25-01-RES010	Various Supplies.	Del Monte LRRS				-	-			
	<u>Lot 3: Electric Tail Cutter. et.al.</u>	Del Monte LRRS	10,450.00	10,450.00		7,847.00	7,847.00			
25-01-SP032	Procurement of: 10 pcs. Plastic Oallets / 465 meters UV Plastic Sheets / 50 meters UV Plastic Sheet	FOD - SAAD	320,750.00	320,750.00		263,740.00	263,740.00			
25-02-SP042	1 unit Tablet	FOD - GAD (HALAL)	45,790.00	45,790.00		45,790.00	45,790.00			
25-02-RES011	500 pcs. Empty Sacks 50 kgs.	RESEARCH	10,000.00	10,000.00		10,000.00	10,000.00			
25-02-ORD001	Procurement of Materials for the Repair of OAP Roof	FOD-OAP	1,387.00	1,387.00		1,387.00	1,387.00			
25-02-RES013	Animal and Zoological Supplies	Del Monte LRRS	64,600.00	64,600.00		64,600.00	64,600.00			
25-02-FOD007	Procurement of Various Agricultural Materials:					-				
	Lot 1: 30 rolls UV Plastic Sheet / 50 rolls Garden Hose / 45 pcs, Plastic Crates	HVCDP	664,250.00	664,250.00		579,900.00	579,900.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 2: 286 bags Organic Fertilizer	IVCDP	257,400.00	257,400.00		200,200.00	200,200.00			
25-02-FOD008	Procurement of Swine Feeds					-		-		
	Lot 1: 50 bags Hog Starter	FOD- LIVESTOCK	105,000.00	105,000.00		100,000.00	100,000.00			
	Lot 2: 200 bags Hog Grower	FOD- LIVESTOCK	380,000.00	380,000.00		360,000.00	360,000.00			
	Lot 3: 52 bags Hog Finisher	FOD- LIVESTOCK	93,600.00	93,600.00		88,400.00	88,400.00			
25-02-SP044	Procurement of Vegetable Seeds	SAAD	262,735.00	262,735.00		208,101.00	208,101.00			
25-02-SP046	10 pcs. Hoof Trimmer / 50 pcs. Egg Trays (PVC) / 50 pcs. Egg Trays (Cartoon) / 60 pcs. Water Sprinkler / 10 pcs. Basket Bukag / 60 pcs. Plastic Crates	SAAD	104,150.00	104,150.00		100,650.00	100,650.00			
25-02-RES014	1 unit Forage Chopper	TRENT0 RES	200,000.00		200,000.00	199,800.00		199,800.00		

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
25-02-RES013	Diesel Gasoline & 2T Oil	Del Monte LRRS	171,266.00	171,266.00		169,099.30	169,099.30			
25-02-REG002	<u>Other Supplies: Plywood, et.al.</u>	REGULATOR Y DIVISION	21,605.00	21,605.00		21,605.00	21,605.00			
25-02-FOD010	Supply, Delivery and Installation of Drip Irrigation	FOD-HVCDP	79,500.00	79,500.00		158,927.18		158,927.18		
25-02-RES017	400 kgs. Soybean Seed (Buyback)	RESEARCH	40,000.00	40,000.00		-				
25-02-FOD014	62,500 pcs. Cassava Planting Materials	FOD-CORN	300,000.00	300,000.00		300,000.00	300,000.00			
25-02-SP050	Procurement of 10 packs Hybrid Corn Seeds (7kg./bag) / 10 packs Sweet Corn Seeds	FOD-SAAD	83,000.00	83,000.00		82,000.00	82,000.00			
25-02-AFD010	Repairs and Maintenance for Ford Raptor C2 N960					-		-		
	<u>Lot 1: Labor and Materials - Body Painting Front Fender LH, et.al.</u>	AFD-GSS	28,400.00	28,400.00		28,400.00	28,400.00			
	<u>Lot 2: Spare Parts - Brake Pad, et.al.</u>	AFD-GSS	14,250.00	14,250.00		14,200.00	14,200.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-02-AFD011~~	Repairs and Maintenance: Spare Parts for Montero Sports SHK 282	~~AFD-GSS~~	72,070.00	72,070.00		72,070.00	72,070.00			
25-02-AFD048	Repairs and Maintenance for KIA 2500 PANORAMIC EH 5122	AFD-GSS				-	-			
	Lot 1: Labor and Materials -Aircon Cleaning, et.al.	AFD-GSS	21,600.00	21,600.00		21,560.00	21,560.00			
	<u>Lot 2: Labor and Materials- Calibration of fuel injector. et.al.</u>	AFD-GSS	12,220.00	12,220.00		11,580.00	11,580.00			
25-02-AFD016	1,500 containers Purified Drinking Water	AFD-GSS	43,500.00	43,500.00		43,500.00	43,500.00			
25-02-AFD017	Repairs and Maintenance pf Nissa Navara FOX 001	AFD-GSS	10,200.00	10,200.00		9,800.00	9,800.00			
25-02-AFD018	Repairs and Maintenace for KIA K2500 EH 5122:					-				
	<u>Lot 1: Labor & Materials - Turbo EGR & Intake Manifold Cleaning. et.al.</u>	AFD-GSS	25,100.00	25,100.00		19,300.00	19,300.00			
	<u>Lot 2: Remove & Replace Front Chairs Upholstery. et.al</u>	AFD-GSS	3,000.00	3,000.00		2,800.00	2,800.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 3: Spare Parts - Upper Arm Assembly, et.al	AFD-GSS	44,300.00	44,300.00		30,200.00	30,200.00			
25-02-REG003	Alpha Geena Cloth, et.al.	REGULATOR Y DIVISION	18,300.00	18,300.00		-				
25-02-ORD005	Subscription to Local Daily Newspaper	ORD- Information	35,000.00	35,000.00		35,000.00	35,000.00			
25-02-ORD006	Advertising Services at DXGP 89.7 FM Radio Agusan	ORD- Information	100,000.00	100,000.00		-				
25-02-SP053	Agricultural Supplies: 31 pcs. Plastic Mulch / 5 rolls Banana Twinw / 5 rolls Plastic Twine / 30 pcs. Sleeving Bags	FOD-SAAD	218,000.00	218,000.00		203,350.00	203,350.00			
25-02-SP054	Procurement of IEC Materials	FOD-SAAD	2,242.00	2,242.00		1,786.00	1,786.00			
25-02-SP058	Various Garden Tools: Water Sprinkler	FOD-SAAD	90,580.00	90,580.00		83,475.00	83,475.00			
25-02-ED005	Refrsher Course on the Conduct of Performance Testing of Agricultural and Fisheries Machinery & Equipment for Test Engineers & Selected DA Staff					-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 1: Van Rental	RAED	12,000.00	12,000.00		-				
	Lot 2: Training Kits - Water Tumbler and Jackets	RAED	36,500.00	36,500.00		-				
25-02-SP062	Agricultural Supplies: 40 pcs. Sharp Bolo with Sheath / 115 pcs. Bolo / 93 pcs. Shovel / 50 pcs. Pick Mattock / 16 pcs. Rake / 50 pcs. Bara / 31 pcs. Harvesting Knife / 31 pcs. Deleafing Knife / 31 pcs. Pod Splitter	FOD-SAAD	411,240.00	411,240.00		390,725.00	390,725.00			
25-02-SP063	Procurement of Vegetable Seeds	FOD-SAAD	477,460.00	477,460.00		477,460.00	477,460.00			
25-02-SP065	Procurement of Animal Zoological Supplies:	FOD-SAAD	698,400.00	698,400.00	-	-				
	Lot 1: Drugs and Biologics		554,400.00	554,400.00		-				
			0.00			-				
25-02-SP069	Procurement of IEC Materials	FOD-SAAD	24,500.00	24,500.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-02-FOD016~~	~~Procurement of 5 units Floating Tiller (Mudboat Type)~~	~~FOD-GAP~~	735,000.00		735,000.00	-				
25-02-AFD022	Repairs and Maintenance: 11 Plates 12V Battery for ISUZU D- MAX SLA 1127	AFD-GSS	7,500.00	7,500.00		7,400.00	7,400.00			
25-02-AFD023	Postage Stamps (500 pcs. 5 pesos / 210 pcs. 45 pesos)	AFD-GSS	11,950.00	11,950.00		11,950.00	11,950.00			
25-02-FOD021	Various Animal Zoological Supplies	RES Trento	277,900.00	277,900.00		-				
25-02-SP064	SAAD Notepad (with SAAD 4 Components)	SAAD	24,500.00	24,500.00		24,500.00	24,500.00			
25-02-SP067	Procurement of Goat Feeds	FOD-SAAD	57,480.00	57,480.00		57,480.00	57,480.00			
25-02-SP070	Procurement of 10 packs Forage Seeds	FOD-SAAD	20,000.00	20,000.00		-				
25-02-RES021	<u>Animal and Zoological Supplies:</u> <u>Chick Booster. et.al.</u>	RES Trento	277,900.00	277,900.00		277,900.00	277,900.00			
25-02-RES022	<u>Other Supplies: Stainless Steel</u> <u>Bucket. et.al.</u>	Del Monte LRRS	59,270.00	59,270.00		52,890.00	52,890.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
25-02-POB021	~~Various Supplies.~~	~~APCO-ADS~~				-	-			
	<u>Lot 1: 3 n1 Window Ring Black-Out Curtain, et.al.</u>	APCO-ADS	30,305.00	30,305.00		-				
	Lot 2: 2 pcs. Office Cabinets	APCO-ADS	20,800.00	20,800.00		-				
	<u>Lot 3: Paint, et.al.</u>	APCO-ADS	8,255.00	8,255.00		-				
	Lot 4: Repair of Split Type Aircon	APCO-ADS	8,500.00	8,500.00		-				
25-02-RES023	Various Other Supplies:	Del Monte LRRS				-				
	<u>Lot 1: Examination Gloves, et.al.</u>	Del Monte LRRS	11,370.00	11,370.00		10,730.00	10,730.00			
	<u>Lot 2: Scrub Suit, et.al.</u>	Del Monte LRRS	16,000.00	16,000.00		14,350.00	14,350.00			
25-02-RES024	4 pcs. Tarpaulins	RESEARCH DIVISION	960.00	960.00		960.00	960.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
25-02-RES025	125 liters Diesel	RESEARCH DIVISION	9,442.50	9,442.50		-				
25-02-RES026	<u>Other Supplies: Bolts & Nuts, et.al.</u>	RESEARCH DIVISION	49,372.00	49,372.00		41,385.00	41,385.00			
25-02-RES028	<u>Agriculture and Marine Expenses: Ammonium Phosphate, et.al.</u>	RESEARCH DIVISION	10,800.00	10,800.00		10,350.00	10,350.00			
25-02-RES029	Other Supplies: Tarpaulins	RESEARCH DIVISION	480.00	480.00		-				
25-02-RES030	22 tanks LPG Refill	RES-Tagbina	28,600.00	28,600.00		28,600.00	28,600.00			
25-02-RES031	1 unit Welding Machine / 1 unit Diesel Engine	RESEARCH DIVISION	47,000.00	47,000.00		-				
25-02-RES032	Supply, Delivery and Installation of Drip Irrigation	FOD-OAP	62,960.00	62,960.00		-				
25-02-FOD023	110 packs Clear Small Zip Seal Top Lock #0 / 20 packs Clear Small Zip Seal Top Lock	FOD-HVCDP	4,300.00	4,300.00		2,500.00	2,500.00			
25-02-FOD024	2 units Knapsack Sprayers	FOD-HVCDP	10,000.00	10,000.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-02-FOD025~~	~~2 pcs. Toner 660/2320~~	~~FOD-HVCDP~~	4,400.00	4,400.00		4,400.00	4,400.00			
25-02-REG004	2 units Pre-Fabricated Container Van	REGULATOR Y DIVISION	599,984.00		599,984.00	595,000.00		595,000.00		
25-02-ILD001	1 unit Cabinet Dehydration	ILD-RSL	200,000.00		200,000.00	183,000.00		183,000.00		
25-02-SP072	2 units Computer Laptop	FOD-F2C2	167,970.00	167,970.00		93,000.00	93,000.00			
25-02-AFD028	18 pcs, Toner Cartridge	AFD	135,000.00	135,000.00		135,000.00	135,000.00			
25-02-ILD003	1 unit Laboratory Blender	ILD - RCPC	64,600.00		64,600.00	64,600.00		64,600.00		
25-02-ILD004	5 bottles Ammonium Acetate, AR	ILD - RSL	20,000.00	20,000.00		18,000.00	18,000.00			
25-02-ILD005	Laboratory Supplies: Nitrile Exam Gloves, et.al.	ILD	102,000.00	102,000.00		54,400.00	54,400.00			
25-02-SP073	Training Kits (T-Shirts) for the Conduct of Technical Training on Vegetable, Rice and Fruit Trees Production:	FOD - 4K's	407,100.00	407,100.00	-	-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 1: 330 pcs. Khaki and Dark Brown Lining	FOD - 4K's				-				
	Lot 2: 330 pcs. Moss Green and White Lining	FOD - 4K's	181,500.00	181,500.00		-				
25-02-SP075	Procurement of 3 pcs. Office Tables and 6 pcs. Office Chairs	FOD - SAAD	44,100.00	44,100.00		38,955.00	38,955.00			
25-02-RES036	<u>Agricultural Supplies: 11 bags Urea , et.al.</u>	Del Monte LRRS	80,298.00	80,298.00		80,298.00	80,298.00			
25-02-RES037	Fuel: Diesel & Gasoline	Del Monte LRRS	49,526.00	49,526.00		49,228.53	49,228.53			
25-02-RES038	2.5 loads Garden Soil	Del Monte LRRS	35,000.00	35,000.00		35,000.00	35,000.00			
25-02-RES040	106 pcs/ Prepaid Cellcards (Smart300)	RESEARCH	31,800.00	31,800.00		-				
25-02-RES041	Other Supplies Expenses: Tie Box	RESEARCH	70,920.00	70,920.00		66,700.00	66,700.00			
25-02-FOD022	Supply, Delivery and Installation of Drip Irrigation System	OAP	62,960.00		62,960.00	62,959.09		62,959.09		

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
25-02-RES048	Various Animals.					-				
	Lot 1: 8 heads Gilt (Grand Parent)	LIVESTOCK	380,000.00	380,000.00		-				
	Lot 2: 1 head Junior Boar (Grand Parent)	LIVESTOCK	100,000.00		100,000.00	-				
	Lot 3: 1 head Senior Boar (Grand Parent)	LIVESTOCK	120,000.00		120,000.00	-				
25-02-AFD031	E-Loading and Cellcards:	AFD	243,140.00	243,140.00		-				
	Lot 1: 128 loads Globe E-Loading (300)		38,400.00	38,400.00		-				
	Lot 2: 706 pcs. Smart Prepaid Cards (300)		204,740.00	204,740.00		-				
25-03-ILD015	Procurement of 400 heads Ready-to-Lay Upgraded Native Chicken (350 heads Pullets / 50 heads Cockerel)	RES-Tagbina	300,000.00	300,000.00		-				
25-02-RES048	8 pcs. Tarpaulin Printing and 92 pcs. Sintra Board	RES-Tagbina	16,200.00	16,200.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-02-FOD026~~	~~Procurement of 4 units Pumpset~~	~~FOD-HVCDP~~	240,000.00		240,000.00	-				
25-02-AFD036	Procurement of ICT Supplies: Printer Inks	AFD- Procurement Unit	16,289.00	16,289.00		14,175.00	14,175.00			
25-02-AFD037	3,900 liters Diesel / 3,500 liters Gasoline	AFD-GSS	480,381.00	480,381.00		419,050.00	419,050.00			
25-02-ORD014	Subscription to a Local Daily Newspaper from April-August, 2025	ORD- Information Section	30,000.00	30,000.00		30,000.00	30,000.00			
25-02-ILD006	11 boxes Filter Paper	ILD - RSL	38,500.00	38,500.00		37,400.00	37,400.00			
25-02-SP084	1 unit Gas Stove with LPG	FOD-SAAD	4,450.00	4,450.00		4,450.00	4,450.00			
25-02-RES049	29 pcs. Tarpaulin Printing	RES - Tagbina	2,760.00	2,760.00		2,208.00	2,208.00			
25-02-RES050	Various Lubricants	RES - Tagbina	9,710.00	9,710.00		9,710.00	9,710.00			
25-02-ILD007	4 bottles Sulfuric Acid	ILD - FCAL	12,800.00	12,800.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-02-APD037~~	~~Fuel, Diesel and Gasoline~~	~~APD-GSS~~	480,381.00	480,381.00		-				
25-02-ORD015	Printing of IEC Matrials for 2025	ORD- Information Section	612,245.00	612,245.00		480,480.00	480,480.00			
25-02-ORD013	Subscription to a Local Daily Newspaper from April-September, 2025	ORD- Information Section	60,000.00	60,000.00		60,000.00	60,000.00			
25-03-AM004	Procurement of 21 pcs. Plaque for the Awarding Ceremony of YFC 2024 fund	AMAD	21,000.00	21,000.00		21,000.00	21,000.00			
25-03-ILD008	<u>Procurement of Laboratory Supplies: Pippete Tips, et.al.</u>	ILD-RCPC	44,970.00	44,970.00		41,830.00	41,830.00			
25-03-ILD009	Procurement of Various Laboratory Supplies:					-				
	Lot 1: 5 sets Plastic Vials with Cap	ILD-RCPC	5,000.00	5,000.00		-				
	<u>Lot 2: Beaker, et.al.</u>	ILD-RCPC	17,650.00	17,650.00		-				
25-03-ILD010	<u>Procurement of Various Plastic Bags: PP Plastic Bags, et.al.</u>	ILD-RCPC	41,580.00	41,580.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Procurement of Advocacy Materials during the conduct of FY		85,500.00	85,500.00		-				
25-03-FOD041	2025 1st Quarter Assessment of Physical and Financial Accomplishment of the National Corn Program: 95 pcs. Customized Water Mug	FOD-CORN								
25-03-SP089	Procurement of Agricultural Supplies: 21 units Wheel Barrow / 6 units Cart/Hand Truck	SAAD	123,300.00	123,300.00	-	116,400.00	116,400.00			
25-03-RES053	Procurement of 114 pcs. Smart Prepaid Cards (300 load)	RESEARCH DIVISION	34,200.00	34,200.00		-				
25-03-RES054	Procurement of Various Supplies:					-				
	Lot 1: Sintra Board and Tarpaulin	RESEARCH DIVISION	12,100.00	12,100.00		12,100.00	12,100.00			
	Lot 2: Good Lumber and Bamboo Sticks	RESEARCH DIVISION	28,570.00	28,570.00		28,570.00	28,570.00			
	Lot 3: Woodern Nails		1,900.00	1,900.00		1,900.00	1,900.00			
25-03-RES055	Procurement of 40 pcs. Smart Prepaid Cards (500 load)	RESEARCH DIVISION	20,000.00	20,000.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-03-RES056~~	~~Procurement of Other Supplies: 13 pcaks Aluminum Foil Bag, et.al.~~	~~RES-Tagbina~~	7,057.00	7,057.00		-				
25-03-RES057	Procurement of Agricultural Supplies: Garden Soil and Find Sand	RES-Tagbina	26,000.00	26,000.00		26,000.00	26,000.00			
25-03-RES058	Procurement of Fuel. Oil and Lubricants	RES-Tagbina	50,650.00	50,650.00		49,722.20	49,722.20			
25-03-RES060	Procurement of 60 pcs. Advocacy Polo Shirts	RESEARCH DIVISION	30,000.00	30,000.00		-				
25-03-SP088	Procurement of 96 heads Ready- to-Lay Pullets with Pre-Fabricated Cage and 5 heads Caraheifer	FOD-SAAD	491,368.00	115,200.00	376,168.00	-				
25-03-SP093	Procurement of Agricultural Supplies: 60 kgs. African Night Crawler and 2 boxes Rodenticide	FOD-SAAD	79,970.00	79,970.00		-				
25-03-PM008	Repairs & Maintenance of Communication Tower 2	PMED	150,000.00	150,000.00		149,000.00	149,000.00			
25-03-PM012	<u>ICT Office Supplies: Keyboard with Mouse, et.al.</u>	PMED	73,000.00	73,000.00		63,570.00	63,570.00			
25-03-PM013	15 units Wireless Access Point	PMED	262,500.00	262,500.00		204,000.00	204,000.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-03-RES061~~	~~Animal and Zoological Supplies~~	~~RES-Tagbina~~	112,460.00	112,460.00		110,540.00	110,540.00			
25-03-SP099	Procurement of Advocacy Materials for the 2025 National Women's Month Celebration	GAD	129,220.00	129,220.00		119,600.00	119,600.00			
	Lot 1: 460 pcs. Advocacy Materials T-Shirts	GAD	128,800.00	128,800.00		119,600.00	119,600.00			
	Lot 2: Advocacy Streamers		420.00	420.00		-				
25-03-SP100	5 units Laptop	4K's	245,000.00	245,000.00		226,400.00	226,400.00			
25-03-RES062	Procurement of ICT Supplies: Print	RESEARCH			-	32,050.00	32,050.00	-		
	Lot 1: 11 pcs. 85A Ink Toner		26,950.00	26,950.00		-				
	<u>Lot 2: SSD Docking Station, et.al.</u>		5,140.00	5,140.00		5,100.00	5,100.00			
25-03-AM009	187 pcs. Polo Shirts	AMAD	91,630.00	91,630.00		86,020.00	86,020.00			

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			Total	MOOE	CO	Total	MOOE	CO		
~~25-03-RES064~~	~~1,400 containers of Purified Drinking Water~~	~~RES-Tagbina~~	35,000.00	35,000.00		-				
25-03-AFD039	Procurement of Office Supplies: Expanding Envelope	AFD- Procurement Unit	14,666.00	14,666.00		13,045.00	13,045.00			
25-03-RES067	Procurement of 3 units CCTV Surveillance System	RESEARCH DIVISION	499,644.00		499,644.00	499,644.00		499,644.00		
25-03-SP106	20 bundles Forage Cuttings	FOD-SAAD	50,000.00	50,000.00		48,880.00	48,880.00			
25-03-RES065	Procurement of Training Supplies: 36 pcs. Advocacy Jacket & 200 pcs. Advocacy T-Shirts with DA-BAR Logo	RESEARCH DIVISION	96,000.00	96,000.00		82,400.00	82,400.00			
25-03-RES068	<u>Agricultural Inputs: Herbicide. et.al.</u>	RES-Tagbina	23,000.00	23,000.00		-				
25-03-RES070	<u>Various Agricultural Inputs: Complete Fertilizer. et.al.</u>	RES-Tagbina	25,400.00	25,400.00		24,060.00	24,060.00			
25-03-AFD041	3,700 liters Diesel	AFD-GSS	292,300.00	292,300.00		292,300.00	292,300.00			
25-03-AFD042	3,000 liters Diesel & 3,000 liters Gasoline	AFD-GSS	389,850.00	389,850.00		389,700.00	389,700.00			

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			Total	MOOE	CO	Total	MOOE	CO		
~~25-03-RES079~~	~~72 pcs. Smart Cellcards (300)~~	RESEARCH DIVISION	21,600.00	21,600.00		-				
25-03-SP101	1 unit Pump set	FOD-AMIA	60,000.00		60,000.00	-				
25-03-SP108	Supply, Delivery and Installation of Drip Irrigation System	FOD-AMIA	636,000.00		636,000.00	635,708.72		635,708.72		
25-03-AFD044	1 unit Airconditioner Floor-Mounted	AFD-GSS	130,000.00		130,000.00	103,000.00		103,000.00		
25-03-SP109	Procurement of 417 bags Organic Fertilizer	FOD-AMIA	375,300.00	375,300.00		375,300.00	375,300.00			
25-03-SP110	Procurement of 1 unit Free Standing Kiosk	FOD-AMIA	200,000.00		200,000.00	200,000.00		200,000.00		
25-03-ORD019	Procurement of 1 unit LCD Projector	ORD- Information	35,428.00	35,428.00		30,780.00	30,780.00			
25-03-SP111	Procurement of 400 bags Mushroom Fruiting Bags	FOD-AMIA	18,000.00	18,000.00		-				
25-03-RES076	<u>Procurement of Other Supplies:</u> <u>22 pcs. Empty Sacks, et.al</u>	RESEARCH DIVISION	49,125.00	49,125.00		48,850.00	48,850.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-03-AFD046~~	Procurement of Vehicle Spare Parts for Nissan Navara FO W983	~~AFD-GSS~~	13,500.00	13,500.00		13,100.00	13,100.00			
25-03-AFD047	Repairs & Maintenance of Isuzu Traviz D2 0256:	AFD-GSS	0.00			-				
	Lot 1: Wheel Alignment	AFD-GSS	2,500.00	2,500.00		2,500.00	2,500.00			
25-03-RES077	Procurement of Various POL Products:	Del Monte LRRS				-				
	<u>Lot 1: Diesel, et.al.</u>	Del Monte LRRS	293,770.00	293,770.00		293,770.00	293,770.00			
	Lot 2: 42 tanks LPG Refill		49,980.00	49,980.00		49,980.00	49,980.00			
25-03-SP093	Procurement of 60 kgs. African Night Crawler	FOD-SAAD	65,970.00	65,970.00		-				
25-03-ILD011	<u>Procurement of Other Supplies:</u> <u>Sponge with Scrubber, et.al.</u>	RCPC	23,914.00	23,914.00		22,659.25	22,659.25			
25-03-REG009	100 pcs. Advocacy Polo Shirt	REGULATOR Y DIVISION	49,000.00	49,000.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-03-SP115~~	~~Procurement of 1 unit Cultivator~~	~~FOD-AMIA~~	250,000.00		250,000.00	250,000.00		250,000.00		
25-03-ILD013	4 pcs. Table Top Glass	ILD-RADDL	15,912.00	15,912.00		14,400.00	14,400.00			
25-03-ILD014	1 pc. Steam Valve-SP PN 60028288	ILD-RSL	37,919.00	37,919.00		37,919.00	37,919.00			
25-03-SP103	100 pcs. Smart Load Cards (300)	FOD-AMIA	30,000.00	30,000.00		29,800.00	29,800.00			
25-03-SP104	5 units Laptop (Lightweight)	FOD-AMIA	274,750.00		274,750.00	266,500.00		266,500.00		
25-03-SP105	300 heads Broiler Chicks	FOD-AMIA	32,700.00	32,700.00		-				
25-03-RES082	1 unit Dehumidifier	RES-Trento	50,000.00		50,000.00	-				
25-03-RES083	1 set Generator	RES-Trento	150,000.00		150,000.00	-				
25-03-RES084	1 unit Weighing Scale	RES-Trento	30,000.00	30,000.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-03-RES005~~	~~2 units Steel Storage Cabinet~~	~~RES-Trento~~	31,000.00	31,000.00		30,900.00	30,900.00			
25-03-AFD051	ICT Supplies	AFD-Budget Section	19,767.00	19,767.00		18,330.00	18,330.00			
25-03-FOD054	Procurement of 1 unit Pre-Cleaner with Elevator	FOD-CORN	455,000.00		455,000.00	453,000.00	453,000.00			
25-03-RES080	72 packs Polypropylene (16"x12"x.002; 100's)	Del Monte LRRS	18,000.00	18,000.00		15,840.00	15,840.00			
25-03-SP123	Various Agricultural Supplies:	FOD-4Ks				-				
	Lot 1: Assorted Upland Vegetable Seeds	FOD-4Ks	175,000.00	175,000.00		156,375.92	156,375.92			
	Lot 2: Farm Tools - 12 pcs. Sickle	FOD-4Ks	12,000.00	12,000.00		12,000.00	12,000.00			
	Lot 3: Knapsack Sprayer - 6 units		30,000.00	30,000.00		18,480.00	18,480.00			
25-03-SP124	Procurement of ICT Supplies:	FOD-AMIA				-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	~~Lot 1: Cartridge Ink~~	~~FOD-AMIA~~	96,750.00	96,750.00		81,000.00	81,000.00			
	Lot 2: Printer Ink	FOD-AMIA	90,720.00	90,720.00		-				
25-03-SP125	80 bags Upland Rice Seeds	FOD-4Ks	240,000.00	240,000.00		240,000.00	240,000.00			
25-03-AM013	8 units Mobile Phones	AMAD	306,000.00	306,000.00		-				
25-03-RES086	<u>Various Other Supplies: PVC, et.al.</u>	RES-Trento	62,160.00	62,160.00		62,160.00	62,160.00			
25-03- RES087A	<u>Various Other Supplies: Paddy Rubber Boots, et.al.</u>	RES-Trento	9,900.00	9,900.00		9,900.00	9,900.00			
25-03-RES096	<u>Various Other Supplies: Empty Sacks, et.al.</u>	RESEARCH DIVISION	48,950.00	48,950.00		-				
25-03-RES088	<u>Various Agricultural Supplies: Urea et.al.</u>	RESEARCH DIVISION	378,920.00	378,920.00		357,110.00	357,110.00			
25-03-FOD057	Various ICT Equipments:	FOD-RICE				-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 1: 4 units Laptop Computer / 4 units Desktop Computers / 4 units Printer / 1 unit Documente Scanner	~~FOD-RICE~~	477,870.00	477,870.00		455,500.00	455,500.00			
	Lot 2: 1 unit Refrigerator	FOD-RICE	21,610.00	21,610.00		20,500.00	20,500.00			
25-03-AFD053	Repairs and Maintenance of Toyota Grandia Z90461: Labor & Materials	AFD-GSS	34,532.00	34,532.00		34,526.05	34,526.05			
25-03-AM014	3 units Printer	AMAD	27,600.00	27,600.00		27,600.00	27,600.00			
25-03-AM015	4 units Scanner / 29 units Power Bank with Built-in Cables / 12 pcs. Neckband Headphones	AMAD	215,222.00	215,222.00		198,400.00	198,400.00			
25-03-SP127A	1 unit Multi Cultivator	NUPAP	104,000.00		104,000.00	104,000.00		104,000.00		
25-03-SP130	400 pcs. Cellcards (Smart 300)	FOD-RSBSA	120,000.00	120,000.00		119,200.00	119,200.00			
25-03-SP131	Procurement of Various Fertilizers:					-				
	Lot 1: 25 liters Foliar Fertilizer	SAAD	37,500.00	37,500.00		37,500.00	37,500.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	~~Lot 2: 743 bags Organic Fertilizer~~	~~SAAD~~	743,000.00	743,000.00		451,001.00	451,001.00			
25-03-FOD059	1 head Caraheifer	FOD- LIVESTOCK	40,000.00	40,000.00		-				
25-03-FOD090	10 pcs. Cellcards (Smart500)	RESEARCH DIVISION	5,000.00	5,000.00		-				
25-03-RES091	~~Other Supplies: Empty Sacks, et.al.~~	Del Monte LRRS	28,950.00	28,950.00		27,350.00	27,350.00			
25-03-RES092	Procurement of Other Supplies:	RESEARCH DIVISION				-			-	
	Lot 1: Tarpaulins and Sintra Boards		39,696.00	39,696.00		32,900.00	32,900.00			
	Lot 2: Disposable Cups & Spoons		1,270.00	1,270.00		750.00	750.00			
	Lot 3: Steel Tapes and Empty Sacks		2,800.00	2,800.00		-				
25-03-AFD055	Repais and Maintenance of KIA K2500 Dropside Double Cab - XO V665	AFD-GSS	22,750.00	22,750.00		21,000.00	21,000.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-03-AFD057~~	~~Repair and Maintenance of Isuzu D-MAX SKF 834:~~	~~AFD-GSS~~				-		-		
	<u>Lot 1: Labor & Materials - General Aircon Cleaning and Repair. et.al.</u>	AFD-GSS	31,500.00	31,500.00		31,500.00	31,500.00			
	<u>Lot 2: Remove and Install Seat Cover. et.al.</u>	AFD-GSS	14,000.00	14,000.00		14,000.00	14,000.00			
	<u>Lot 3: Parts - Drive Belt. et.al.</u>	AFD-GSS	3,350.00	3,350.00		3,350.00	3,350.00			
25-03-ORD019	Procurement of LCD Projector	ORD-RAFIS	35,428.00	35,428.00		30,780.00	30,780.00			
25-03-AFD058	Repair and Maintenance of Nissan Navara FO W163					-				
	<u>Lot 1: 4 pcs. Tires. et.al.</u>	AFD-GSS	53,000.00	53,000.00		52,600.00	52,600.00			
	<u>Lot 2: Spare Parts - Shock Absorber. et.al.</u>	AFD-GSS	36,950.00	36,950.00		36,950.00	36,950.00			
25-03-AFD059	Procurement of Pressure Pump Motor Water Tank Storage Facility	AFD-GSS	136,495.00	136,495.00		136,495.00	136,495.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-03-FOD062~~	~~98 pcs. Customized Jacket~~	~~FOD-HVCDF~~	186,200.00	186,200.00		186,200.00	186,200.00			
25-03-RES093	1 unit Soybean Extruder	RES-Trento	104,000.00		104,000.00	-				
25-03-RES096	1 unit Feed Pellet Cooler	RES-Trento	200,000.00		200,000.00	-				
25-03-RES097	Procurement of Fuels, Oils and Lubricants	RESEARCH DIVISION	18,080.00	18,080.00		18,080.00	18,080.00			
25-03-FOD063	Various Printer Inks	FOD-Rice	86,250.00	86,250.00		63,375.00	63,375.00			
25-03-FOD065	Procurement of Various Janitorial Supplies	FOD-Rice	114,450.00	114,450.00		114,450.00	114,450.00			
25-03-FOD067	Procurement of 12 heads Piglets	FOD-LIVESTOCK	120,000.00	120,000.00		-				
25-03-FOD068	Procurement of 819 heads Ready-to-Lay Pullets (Chicken)	FOD-LIVESTOCK	655,200.00	655,200.00		655,200.00	655,200.00			
25-03-SP133	<u>Procurement of Various Agricultural Supplies: 40 bags Agricultural Lime or Calcium Carbonate , et.al.</u>	SAAD	199,200.00	199,200.00		166,000.00	166,000.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-03-SP134~~	Procurement of Various Semi-Office Equipments and Fixtures:	~~FOD-RSBSA~~				-				
	<u>Lot 1: Fixtures - Steel Cabinets, et.al</u>	FOD-RSBSA	107,500.00	107,500.00		-				
	<u>Lot 2: Office Equipments - Paper Shredder, et.al</u>	FOD-RSBSA	28,600.00	28,600.00		-				
25-03-SP135	<u>Procurement of Varisous Fertilizers: Urea, et.al.</u>	FOD-AMIA	392,300.00	392,300.00		362,510.00	362,510.00			
25-03-SP136	Supply, Delivery & Installation of 2 units Automated Weather Station (AWS)	FOD-AMIA	390,000.00		390,000.00	-				
25-03-ILD017	<u>Procurement of Agricultural Supplies: Crack Corn, et.al.</u>	ILD-RCPC	246,750.00	246,750.00		-				
25-03-ILD018	Procurement of 400 containers Purified Drinking Water Refill	ILD-RCPC	10,800.00	10,800.00		-				
25-03-RES099	Procurement of Breeder Stock: Ready-to-Lay Upgraded Native Chicken (350 heads Pullets / 50 heads Cockerel)	RES-Tagbina	300,000.00	300,000.00		-				
25-03-RES101	6 pcs. Scrub Suit with DA Logo	RES-Tagbina	7,800.00	7,800.00		7,800.00	7,800.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-03-RES109~~	~~Agricultural Supplies: Crack Corn, et.al.~~	~~RES-Tagbina~~	61,350.00	61,350.00		61,350.00	61,350.00			
25-03-RES104	1 unit Mixer	RES-Tagbina	178,500.00		178,500.00	178,200.00	178,200.00			
25-03-FOD070	Tarpaulin Printing	FOD-HVCDP	2,160.00	2,160.00		-				
25-04-FOD071	1 unit Cassava Granulator	FOD-CORN	300,000.00		300,000.00	299,600.00		299,600.00		
25-04-RES105	1 unit Grinder	RES-Tagbina	178,500.00		178,500.00	178,200.00	178,200.00			
25-04-RES106	<u>Other Supplies, et.al.</u>	RES-Tagbina	4,225.00	4,225.00		-				
25-04-AFD060	Procurement of Office Supplies & Janitorial Supplies					-				
	Lot 1: Printer Ink	RES-Tagbina	3,240.00	3,240.00		3,240.00	3,240.00			
	Lot 2: Garbage Bags	RES-Tagbina	8,400.00	8,400.00		3,900.00	3,900.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-04-AFD062~~	Labor and Materials for Repair of Mitsubishi Strada-SHK188	~~AFD-GSS~~	59,400.00	59,400.00		59,400.00	59,400.00			
25-04-AFD063	Procurement of Spare Tires and Repairs & Maintenance of Nissan Navara - FO W989	AFD-GSS	57,600.00	57,600.00		52,600.00	52,600.00			
25-04-AFD064	Repairs and Mainntenance of Mitsubishi Triton Strada SHK187:					-				
	<u>Lot 1: Labor - Check Engine Scanning. et.al.</u>	AFD-GSS	45,200.00	45,200.00		45,200.00	45,200.00			
	Lot 2: Fabrication of Front Bumper Protection	AFD-GSS	10,640.00	10,640.00		-				
25-04-AFD065	Repairs and Maintenance of Nissan Navara FO X001:					-				
	Lot 1: Tires with Wheel Alignment and Balance	AFD-GSS	56,000.00	56,000.00		-				
	<u>Lot 2: Brake PAD. et.al.</u>	AFD-GSS	7,000.00	7,000.00		-				
25-04-AFD068	15 reams Legal Bondpapers	AFD- Procurement Unit	3,300.00	3,300.00		3,150.00	3,150.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-04-SP139~~	~~2 units Desktop~~	~~FOD-AMIA~~	115,600.00		115,600.00	102,400.00		102,400.00		
25-04-RES107	Agricultural Supplies: Rice Hull & Carbonized Rice Hull	RES-Tagbina	18,750.00	18,750.00		-				
25-04-ORD022	Advocacy Shirt and Van Rental for the conduct of Information Caravan on Good Agricultural Practices on Corn		0.00			-				
	Lot 2: Van Rental	ORD- Information	27,000.00	27,000.00		25,560.00	25,560.00			
25-04-ORD023	Advocacy Shirt and Van Rental for the Information Awareness Campaign on Urban Agriculture Technologies		54,000.00	54,000.00		-				
	Lot 1: 150 pcs. Advocacy Shirts	ORD- Information	30,000.00	30,000.00		29,250.00	29,250.00			
	Lot 2: Van Rental	ORD- Information	24,000.00	24,000.00		24,000.00	24,000.00			
25-03-FOD041	95 pcs. Customized Water Mug	FOD-CORN	100,000.00	100,000.00		80,275.00	80,275.00			
25-04-SP140	Training Supplies:					-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	~~Lot 1: Ballpen, et.al.~~	FOD-AMIA	25,373.00	25,373.00		-				
	Lot 2: Tarpaulin	FOD-AMIA	2,880.00	2,880.00		2,304.00	2,304.00			
	~~Lot 3: Plaque, et.al.~~	FOD-AMIA	7,200.00	7,200.00		-				
25-04-SP141	Labor and Materials for the Installation of 2-Storey Container Van	BAC	500,000.00		500,000.00	500,000.00		500,000.00		
25-04-FOD075	100 bags Soirghum Seeds	FOD-CORN	649,500.00	649,500.00		649,500.00	649,500.00			
25-04-FOD076	~~Training Supplies: Ballpens, et.al.~~	FOD-HVCDP	43,890.00	43,890.00		43,842.50	43,842.50			
25-04-FOD077	~~Various Other Supplies: Disinfectant Spray, et.al.~~	FOD-HVCDP	14,315.00	14,315.00		14,315.00	14,315.00			
25-04-SP142	2 units Tablet	FOD-AMIA	109,800.00		109,800.00	-				
25-04-RES108	3 heads Upgraded Goats (2Buck/1 Doe)	RESEARCH DIVISION	60,000.00		60,000.00	58,800.00		58,800.00		

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-04-ILD020~~	~~Other Supplies: Gulaman Powder, et.al.~~	~~ILD-RCPC~~	25,850.00	25,850.00		-				
25-04-ILD021	Laboratory PPE's: Laboratory Shoes (various sizes)	ILD-RCPC	6,700.00	6,700.00		-				
25-04-FOD083	3,000 liters Liquid Nitrogen Gas (LN2)	FOD-LIVESTOCK	330,000.00	330,000.00		330,000.00	330,000.00			
25-04-ILD022	<u>Agricultural Supplies: Cracked Corn, et.al</u>	ILD-RCPC	143,500.00	143,500.00		-				
25-04-ILD023	Laboratory Supplies:		0.00			-				
	Lot 1: Crucible Tongs/Beaker Tongs	ILD-RCPC	1,200.00	1,200.00		-				
	<u>Lot 2: Laboratory Gowns, et.al.</u>		32,810.00	32,810.00		-				
25-04-REG012	<u>Other Supplies: Resealable Plastic Ziplock, et.al.</u>	REGULATOR Y DIVISION	10,845.00	10,845.00		10,845.00	10,845.00			
25-04-SP144	202 bags Muriate of Potash	SAAD	444,400.00	444,400.00		353,500.00	353,500.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-04-SP145~~	~~Procurement of Tar paulin~~	~~FOD-AMIA~~	16,500.00	16,500.00		13,200.00	13,200.00			
25-04-ILD019	Various Inks		9,100.00	9,100.00		7,870.00	7,870.00			
25-04-AFD070	1,450 liters Diesel for APRCO-SDN (Siargao Island)	AFD-GSS	100,050.00	100,050.00		96,280.00	96,280.00			
25-04-ILD025	4 pcs. Foldable Table & 4 pcs. Office Chairs	ILD-RCPC	27,000.00	27,000.00		25,560.00	25,560.00			
25-04-AFD069	20 ft. Additional Pipes for the Installation of 3 TR Floor Mounted Airconditioner	AFD-Budget	10,000.00	10,000.00		-				
25-04-FOD098	14 pcs. Ear Tag Plier / 150 pcs. Ear Tags for Large Ruminants	FOD-LIVESTOCK	19,000.00	19,000.00		19,000.00	19,000.00			
25-04-ILD026	Other Supplies for ILD: TB Tubular Lamp, et. al.	ILD	54,063.00	54,063.00		-				
25-04-FOD085	Printer Inks	FOD-CORN	163,100.00	163,100.00		131,960.00	131,960.00			
25-04-SP146	Procurement of Various Vegetable Seeds	FOD-AMIA	146,737.00	146,737.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-04-SP147~~	Procurement of SMS Blasting Credits	~~FOD-AMIA~~	55,268.00	55,268.00		55,268.00	55,268.00			
25-04-SP148	Procurement of Advocacy Materials: 95 pcs. Field SweatShirts	FOD-AMIA	23,750.00	23,750.00		22,800.00	22,800.00			
25-04-SP149	Procurement of Yellow Corn Seeds:		0.00			-				
	Lot 1: 24 bags Hybrid Corn Seeds	FOD-AMIA	204,000.00	204,000.00		-				
	Lot 2: OPV Corn Seeds	FOD-AMIA	40,000.00	40,000.00		-				
25-04-ILD024	<u>Various Chemicals: Thiodiazole copper, et.al.</u>	ILD-RCPC	149,625.00	149,625.00		-				
25-04-ILD027	<u>Procurement of Chemical and Filtering Supplies: Filter Paper, et.al.</u>	ILD-RSL	262,500.00	262,500.00		135,000.00	135,000.00			
25-04-ILD031	INERT ICP Nebulizer	ILD-RSL	236,157.00		236,157.00	236,156.25	236,156.25			
25-04-ILD032	<u>Procurement of Chemical and Filtering Supplies: Nitric Acid, et.al.</u>	ILD-RSL	60,900.00	60,900.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-04-ILD033~~	~~Procurement of Chemical and Filtering Supplies: Sodium Hydroxide, et.al.~~	~~ILD-RSL~~	90,000.00	90,000.00		87,240.00	87,240.00			
25-04-ILD036	Procurement of Laboratory Supplies: Surgical Face Mask, et.al.	ILD-RSL	18,550.00	18,550.00		-				
25-04-ILD037	Procurement of Other Supplies:Test Tube Brush, et.al.	ILD-RSL	9,300.00	9,300.00		-				
25-04-ILD039	Procurement of Chemical and Filtering Supplies: Sulfuric Acid, et.al.	ILD-FCAL	90,900.00	90,900.00		81,000.00	81,000.00			
25-04-ILD041	Procurement of Other Supplies and Materials: Sealing Film	ILD-FCAL	42,000.00	42,000.00		-				
25-04-ILD043	Procurement of Laboratory Supplies: Cryovial/microtube conical bottom	ILD-RADDL	79,700.00	79,700.00		79,700.00	79,700.00			
25-04-ILD045	Procurement of Other Supplies of RSL: ph ELECTRODE	ILD-RSL	68,550.00	68,550.00		-				
25-04-RES110	Procurement of Other Supplies: Plastic Sacks, et.al.	RES-Tagbina	17,050.00	17,050.00		-				
25-04-RES111	Procurement of Other Supplies: Tissue Roll, et.al.	Del Monte LRRS	8,910.00	8,910.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-04-AM017~~	~~Various Inks~~	~~AMAD~~	101,952.00	101,952.00		-				
25-04-AM018	1 unit Split Type Aircon	AMAD	61,452.00	61,452.00		51,000.00	51,000.00			
25-04-FOD090	2 units Airconditioner / 1 unit Washing Machine	APCO-PDI	125,000.00	125,000.00		73,896.00	73,896.00			
25-04-SP150	Procurement of 206 bags Organic Fertilizer	FOD-AMIA	185,400.00	185,400.00		-				
25-04-AFD073	Repair and Maintenance of Desktop Computer	AFD-Procurement	4,800.00	4,800.00		4,000.00	4,000.00			
25-04-AM019	<u>Other Supplies: Alcohol, et.al.</u>	AMAD	75,640.00	75,640.00		-				
25-04-SP153	1,360 pcs. AA Battery	FOD-Extension & Partnership Section / RSBSA	74,800.00	74,800.00		-				
25-04-SP154	3 units Laptop / 2 units Tablet	FOD-AMIA	223,060.00	223,060.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-04-RES114~~	~~Other Supplies: Plastic Twine~~	~~RES-Tagbina~~	16,650.00	16,650.00		-				
25-04-ILD047	<u>Procurement of Laboratory Supplies: Disposable Surgical Mask, et.al.</u>	ILD-FCAL	53,975.00	53,975.00		-				
25-04-ILD048	Procurement of 3 bottles Aflatoxin Kit	ILD-FCAL	69,885.00	69,885.00		-				
25-04-ILD050	Procurement of 4 packs Digestion Tubes	ILD-FCAL	235,852.00	235,852.00		235,852.00	235,852.00			
25-04-ILD028	<u>Laboratory Supplies: Dental Bib. et.al</u>	ILD-RADDL	63,290.00	63,290.00		62,450.00	62,450.00			
25-04-ILD029	Laboratory Supplies: 1 box 96- Well RT-PCR Plate	ILD-RADDL	117,600.00	117,600.00		82,320.00	82,320.00			
25-04-ILD030	<u>Laboratory Supplies: Vacuette Collecting Tubes with EDTA. ET.AL</u>	ILD-RADDL	67,000.00	67,000.00		67,000.00	67,000.00			
25-04-ILD034	<u>Laboratory Supplies: Beaker. ET.AL</u>	ILD-RADDL	50,579.00	50,579.00		-				
25-04-ILD035	Laboratory Supplies: 5 kits Influenza Anti-body Test Kits	ILD-RADDL	300,000.00	300,000.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-04-ILD038~~	~~Other Supplies: LED Bulb, ET. AL~~	~~ILD-RADDL~~	52,747.00	52,747.00		-				
25-04-ILD042	<u>Procurement of Chemical and Filtering Supplies: Rambach Agar. et.al.</u>	ILD-RADDL	102,500.00	102,500.00		92,450.00	92,450.00			
25-04-RES115	<u>Agricultural Supplies: Seedling Trays. et.al.</u>	RESEARCH DIVISION	24,650.00	24,650.00		-				
25-04-RES116	<u>Other Supplies: Powdered Milk. et.al.</u>	RESEARCH DIVISION	21,720.00	21,720.00		-				
25-04-RES113	Agricultural Inputs:		0.00			-				
	Lot 1: 1,600 bags Complete Fertilizer / 42 bags Ammonium Phosphate / 8 bags Muriate of Potash / 280 bags Ammonium Phosphate / 105 Post Emergent Herbicide / 45 bottles Insecticide	RESEARCH DIVISION	453,780.00	453,780.00		-				
	Lot 2: Organic Fertilizer		174,000.00	174,000.00		-				
	Lot 3: 62 bags Hybrid Corn Seeds (Yellow)		372,000.00	372,000.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-04-ILD046~~	Chemical and Filtering Supplies: CAE ELISA	~~ILD-RADDL~~	306,500.00	306,500.00		-				
25-04-ILD051	Chemical and Filtering Supplies: FITC Rabies Conjugate	ILD-RADDL	264,120.00	264,120.00		-				
25-04-ILD044	Procurement of Laboratory Supplies for Biological Control Agents:					-				
	<u>Lot 1: PP Plastic Bags, et.al.</u>	ILD-RCPC	12,300.00	12,300.00		-				
	<u>Lot 2: Plastic Rectangular Colander, et.al.</u>	ILD-RCPC	4,145.00	4,145.00		-				
	<u>Lot 3: Cotton Roll, et.al.</u>	ILD-RCPC	11,603.00	11,603.00		-				
25-04-ILD052	Procurement of Various Supplies: 120 bottles Dishwashing Liquid	ILD	13,200.00	13,200.00		13,200.00	13,200.00			
25-04-SP161	10 pcs. Reversible Jackets and 10 pcs. Tuimblers	FOD-AMIA	18,500.00	18,500.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
25-04-RES119	Teaining Supplies during the 2nd Caraga Regional Agricultural and Fishery (CRAFT) Exhibit and Farmers Field Day					-				
	Lot 1: Tarpaulins	RESEARCH DIVISION	9,720.00	9,720.00		7,776.00	7,776.00			
	<u>Lot 2: Charcoal, et.al.</u>	RESEARCH DIVISION	9,524.00	9,524.00		8,884.00	8,884.00			
	Lot 3: Styrofoam	RESEARCH DIVISION	1,060.00	1,060.00		1,060.00	1,060.00			
	Lot 4: Thermal Flask and Dry Fit Polo Shirt	RESEARCH DIVISION	160,240.00	160,240.00		160,240.00	160,240.00			
	<u>Lot 5: Tent, et.al.</u>	RESEARCH DIVISION	43,200.00	43,200.00		43,200.00	43,200.00			
	Lot 6: 4 pcs. Plaques	RESEARCH DIVISION	3,200.00	3,200.00		3,120.00	3,120.00			
	<u>Lot 7: Plywood, et.al.</u>	RESEARCH DIVISION	59,128.00	59,128.00		59,098.00	59,098.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	~~Lot 8: Powdered Milk, et.al.~~	RESEARCH DIVISION	18,034.00	18,034.00		17,660.95	17,660.95			
25-06-ORD032	1 unit Mobile Phone	FOD-RICE	25,990.00	25,990.00		-				
25-04-SP163	Procurement of Various Fertilizers and Pesticides:					-				
	Lot 1: 46 bags Urea / 100 bags Complete Fertilizer / 50 bags Muriate of Potash	FOD-AMIA	450,000.00	450,000.00		-				
	Lot 2: 100 bottles Foliar Fertilizer / 30 bottles Fungicides / 30 bottles Fungicide / 80 bottles Insecticide / 80 bottles Pre- emergent Herbicide / 80 bottles Post-Emergent Herbicide / 30 boxes Rodenticide / 50 packs Molluscicide /	FOD-AMIA	537,420.00	537,420.00		-				
25-04-RES112	Various Agricultural Supplies and Materials:		0.00			-				
	Lot 1: 21 bottles Post-Emergent Herbicide / 20 bottles Insecticide	RESEARCH DIVISION	31,140.00	31,140.00		-				
	Lot 2: 5 rolls Plastic Charol and 10 pcs. Plastic Twine Straw Rope	RESEARCH DIVISION	6,250.00	6,250.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 3: 200 pcs. Advocacy	RESEARCH	30,000.00	30,000.00		-				
	Sublimation T-Shirts	DIVISION								
	LLot 4: 6 pcs. Tarpaulins (various size)	RESEARCH DIVISION	2,130.00	2,130.00		-				
	Lot 5: 7 bundles Good Lumber and 2 pcs. Ceiling Mounted Exhaust Fan	RESEARCH DIVISION	18,400.00	18,400.00		-				
25-04-FOD097	2 units Weghing Scale	FOD-HVCDP	108,000.00		108,000.00	99,560.00		99,560.00		
25-04-RES124	2 units Plastic Pallet and 8 units Mini Crate	Del Monte LRRS	10,100.00	10,100.00		-				
25-04-RES125	<u>Other Supplies: Paint. et.al.</u>	Del Monte LRRS	23,840.00	23,840.00		-				
25-04-RES126	<u>Other Supplies: 50 pcs. Sacks. et.al.</u>	RESEARCH DIVISION	15,100.00	15,100.00		14,750.00	14,750.00			
25-04-ILD054	ICT Supplies: Ink with Free Use of Printer and USB-OTG	ILD	84,370.00	84,370.00		84,370.00	84,370.00			
25-04-ILD055	TX-400 Swinging Rotor Buckets	ILD-RSL	746,958.00	373,479.00	373,479.00	373,479.00		373,479.00		

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-04-ILD057~~	~~Other Supplies: Laboratory Gloves, et.al.~~	~~ILD-RSL~~	18,000.00	18,000.00		-				
25-04-ILD058	<u>Other Supplies: Garbage Can, et.al.</u>	ILD	28,448.00	28,448.00		27,040.00	27,040.00			
25-04-ILD059	Chemical and Filtering Supplies: 4 kits AgPath ID One-Step RT-PCR Reagent	ILD-RADDL	885,808.00	885,808.00		885,808.00	885,808.00			
2025-04- ILD060	Gasoline, Diesel and Engine Oil	ILD-RCPC	92,598.00	92,598.00		-				
2025-04- ILD061	19 tanks LPG 50 kg. refill and 20 tanks LPG 11 kg. refill	ILD-RCPC	105,680.00	105,680.00		105,680.00	105,680.00			
2025-04- ILD062	<u>Other Supplies: Silver Capsules for Solids, et.al.</u>	ILD-RSL	254,620.00	254,620.00		-				
2025-02- AM023	2 units Laptop	AMAD	82,400.00	82,400.00		76,800.00	76,800.00			
25-05-ILD064	122 bags Crack Corn and 101 bags Wheat Grain	ILD-RCPC	390,250.00	390,250.00		-				
25-04-AFD075	Installation of Bronze Glass Sliding Window with Aluminum Frame at RAFC Office	AFD-GSS	6,000.00	6,000.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-05-AM026~~	~~Cheque Board and Tarpaulins~~	~~AMAD~~	14,150.00	14,150.00		-				
25-05-RES130	<u>Procurement of Other Supplies:</u> <u>Brush with Handle, et.al.</u>	RES-Tagbina	28,910.00	28,910.00		-				
25-05-FOD100	Supply, Delivery and Installation of Drip Irrigation System at Brgy. New Salem, Bayugan City	FOD-HVCDP	103,500.00		103,500.00	-				
25-05-AFD076	2 units Multi-Functional Photocopier	AFD- Procurement Unit	109,800.00		109,800.00	101,000.00		101,000.00		
25-05-SP168	Procurement of IEC Materials	SAAD	78,400.00	78,400.00		-				
25-05-SP169	49 pcs. Plastic Water Drum	SAAD	161,700.00	161,700.00		-				
25-05-SP170	350 pcs. Polo Shirts	SAAD	175,000.00	175,000.00		-				
25-05-PM017	ICT Software Subscription and Renewal of Data Visualization/Business Intelligence Software	PMED	767,500.00	767,500.00		721,791.48	721,791.48			
25-05-SP174	<u>Supplies and Materials:Mesh Net,</u> <u>et.al.</u>	NUPAP	181,000.00	181,000.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-05-RES128~~	~~13 loads River Soil~~	~~RES-Trento~~	27,300.00	27,300.00		-				
25-05-RES129	4 bags Rice Bran / 7 bags Corn Bran / 5 bags Copra Meal	RES-Trento	26,200.00	26,200.00		23,000.00	23,000.00			
25-05-RES132	176 packs Polyethelene bags	RES-Trento	12,320.00	12,320.00		-				
2025-05-079	Minimum Wage Increase for 25 Security Guards	AFD	658,735.93	658,735.93		-				
25-05-SP175	<u>Procurement of Other Supplies: Stainless Portable Kitchen Sink with Drainage, et.al.</u>	FOD-SAAD	26,360.00	26,360.00		-				
25-05-PM023	Laptop	AMAD	82,400.00	82,400.00		-				
25-05-FOD102	Tarpaulin Printing	FOD-CORN	4,920.00	4,920.00		-				
25-05-FOD103	Procurement of Other Materials:	FOD-RICE	0.00			-				
	<u>Lot 1: Lumber, et.al.</u>		9,690.00	9,690.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
			43,035.00	43,035.00		-				
	~~Lot 2: Carpentry Materials~~									
25-05-FOD015	Procurement of Varisous Semi-ICT Equipments:					-				
	Lot 1: 4 units Computer Laptops	RAED	195,180.00	195,180.00		-				
	Lot 2: 1 unit Desktop Computer	RAED	48,795.00	48,795.00		-				
	Lot 3: 1 unit Printer	RAED	15,495.00	15,495.00		-				
25-05-SP182	2 units Split-Type Airconditioner	FOD- Extension & Partnership Section	160,000.00		160,000.00	93,600.00		93,600.00		
25-05-RES134	925 container Purified Drinking Water	RES-TRENTO	24,975.00	24,975.00		-				
25-05-SP183	10 boxes Syringe / 1 pc. Crench Syringe / 10 pcs. Stainless Needles	FOD-SAAD	17,500.00	17,500.00		-				
25-05-RES135	Agricultural Supplies: 23 bags Rice Bran / 12 bags Corn Bran / 21 bags Copra Meal / 13 bags Corn Kernel	RES-TRENTO	112,300.00	112,300.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-05-SP185~~	~~Procurement of 3 units Water Pump~~	~~FOD-SAAD~~	60,000.00	60,000.00		-				
25-05-SP186	Procurement of 15 units Solar Light Outdoor	FOD-SAAD	75,000.00	75,000.00		75,000.00	75,000.00			
25-05-SP187	Procurement of: 6 units Price Tag Gun / 52 tubes Proce Tag Tape / 6 units Kitchen Scale / 100 packs Sticker Paper / 300 packs Transparent Self Sealing Bag	FOD-SAAD	103,120.00	103,120.00		99,840.00	99,840.00			
25-05-SP188	Procurement of Other Supplies: Various Sizes of Water Hose	FOD-SAAD	211,200.00	211,200.00		125,200.00	125,200.00			
25-05-SP189	2 boxes Rodenticides	FOD-SAAD	5,970.00	5,970.00		-				
25-05-AFD078	Spare Parts for KIA 2500 Dropside Double Cab XO V665	AFD-GSS	56,774.00	56,774.00		54,950.00	54,950.00			
25-05-RES136	Caraga Black Native Chickeb IEC Materials	RES-TRENTO	9,990.00	9,990.00		-				
25-05-RES137	Procurement of MOET and LCC Kit	RESEARCH DIVISION	5,250.00	5,250.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-05-SP190~~	5 heads Large Ruminant: Caraheifer	~~FOD-SAAD~~	376,000.00		376,000.00	375,950.00	375,950.00			
25-05-SP191	96 heads Chicken (Ready-to-Lay Pullets) with Pre-Fabri9cated Cage	FOD-SAAD	115,200.00	115,200.00		-				
25-05-SP193	Animal and Zoological Supplies	FOD-SAAD	949,550.00	949,550.00		-				
25-05-SP194	Procurement of: 96 rolls Net for Poultry / 8 rolls Net (black for Poultry) / 15 rolls Net for Vegetables	FOD-SAAD	765,000.00	765,000.00		-				
25-05-SP209	Procurement of Various Weighing Scale:					-				
	Lot 1: 1 unit Weighing Scale for Egg		5,000.00	5,000.00		-				
	Lot 2: 1 unit Weighing Scale for Banana		5,000.00	5,000.00		-				
25-05-FOD105	Procurement of 6 units Moisture Meter	FOD-CORN	300,000.00		300,000.00	-				
25-05-AFD079	Procurement of Various Lubricants	AFD-GSS	715,000.00	715,000.00		596,000.00	596,000.00			

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			Total	MOOE	CO	Total	MOOE	CO		
~~25-05-APD000~~	~~Repairs and Maintenance of Broken Glass Sliding Window at DA-Conference Room~~	~~AFB-GSS~~	1,750.00	1,750.00		-				
25-05-ILD065	Procurement of 1 unit Muffle Furnace, Benchtop	ILD	299,000.00		299,000.00	-				
25-05-ILD066	Procurement of 1 bottle Certified Reference Material	ILD-FCAL	65,000.00	65,000.00		65,000.00	65,000.00			
25-05-SP196	Procurement of IEC Materials	FOD-SAAD	60,200.00	60,200.00		-				
25-05-SP198	Procurement of Animal & Zoological Supplies: Vitamins and Anti-Parasitic	RESEARCH DIVISION	5,616.00	5,616.00		-				
25-05-ORD029	Printinf of BAHANDI Magazine	ORD-Information	49,758.90	49,758.90		-				
25-05-RES138	Procurement of Other Machinery & Equipments: 2 units Vacuum Sealer and 2 units Laboratory Blender	RES-TRENTO	12,392.00	12,392.00		12,392.00	12,392.00			
25-05-RES139	Gasoline and Diesel	RESEARCH DIVISION	244,200.00	244,200.00		-				
25-05-RAFC005	Other Supplies: 50 pcs. Dry Bags / 50 pcs. Arm Sleeve with Logo / 50 pcs. Tumbler with Holder	PMED-RAFC	49,000.00	49,000.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
25-05- RAFC006	Advocacy Materials during the 6th AFC Day :					-				
	Lot 1: 175 pcs. Polo Shirts with Embroidery	PMED-RAFC	52,500.00	52,500.00		-				
	Lot 2: Tarpaulin Printing	PMED-RAFC	1,920.00	1,920.00		-				
	Lot 3: 5 pcs. Tokens	PMED-RAFC	7,500.00	7,500.00		-				
25-05-RES141	Repair of Damaged Part of Hammer Mill	RES-TRENTO	38,000.00	38,000.00		-				
25-05-RES142	Procurement of Other Supplies & Materials: 1 roll Trapal & 4 rolls Black Twine	RESEARCH DIVISION	8,400.00	8,400.00		-				
25-05-RES143	<u>Procurement of Agri Marine Supplies: Gozo, et.al.</u>	RES- TAGBINA	25,500.00	25,500.00		-				
25-05-RES144	<u>Procurement of Various Animal Feed for Duck and Native Chicken: Duck Grower, et.al.</u>	RES-TRENTO	131,652.00	131,652.00		-				
25-05-RES145	Procurement of 1 unit Duck Egg Incubator	RES-TRENTO	125,000.00		125,000.00	-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-05-RES146~~	~~Procurement of Agricultural Inputs: Complete Fertilizer; et.al.~~	~~RESEARCH DIVISION~~	191,310.00	191,310.00		-				
25-05-ILD067	8 pairs Paddy Boots	ILD-RCPC	19,600.00	19,600.00		-				
25-05-ILD068	3 units Smart Phones	ILD-RCPC	53,970.00	53,970.00		-				
25-05-SP203	Printer Inks with Free Use of Printer	FOD-AMIA	90,720.00	90,720.00		-				
25-05-AM033	Procurement of Other Supplies & Materials:					-				
	Lot 1: 312 pcs. Smart Load (500)	AMAD	155,376.00	155,376.00		-				
	Lot 2: 30 pcs. Laptop Bags	AMAD	16,500.00	16,500.00		-				
25-05-RES148	2 units Laptops	RESEARCH DIVISION	85,156.00	85,156.00		69,980.00	69,980.00			
25-05-RES149	Office Supplies	RESEARCH DIVISION	3,545.00	3,545.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-05-RES150~~	Procurement of 10 bags Seed Class: Registered Seeds	RESEARCH DIVISION	10,800.00	10,800.00		-				
25-05-SP201	40 pcs. Advocacy JAcket (Jacket with Hood)	FOD-AMIA	28,000.00	28,000.00		-				
25-05-SP205	Procurement of Goats: 20 heads Doe and 2 heads Buck	SAAD	484,000.00	484,000.00		424,556.00	424,556.00			
25-05-SP206	Procurement of 2 units Corn Sheller	FOD-AMIA	600,000.00		600,000.00	-				
25-05-SP208	<u>Procurement of Janitorial Supplies: Turbo Mop. et.al.</u>	FOD-AMIA	99,220.00	99,220.00		-				
25-05-AFD083	Repairs and Maintenance of Isuzu D-MAX SJJ 538	AFD-GSS	37,200.00	37,200.00		-				
25-05-AFD084	Repairs and Maintenance of Isuzu Elf 4JH1 - SLD 616	AFD-GSS	26,000.00	26,000.00		25,500.00	25,500.00			
25-05-AFD085	Repairs and Maintenance of KIA K2500 - SZA 1099	AFD-GSS	19,030.00	19,030.00		-				
25-05-AFD086	Repairs and Maintenance of Nissan Navara FOW 165	AFD-GSS	85,600.00	85,600.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
25-05-AFD087	Repairs and Maintenance of Hyundai MT Comp. Wing Van - KO C018:					-				
	Lot 1: Labor and Materials	AFD-GSS	57,850.00	57,850.00		-				
	Lot 2: Pull-out and Replacement of Sticker	AFD-GSS	24,500.00	24,500.00		-				
25-05-AFD088	Repairs and Maintenance of Hyundai MT Comp. Wing Van - KO W941:					-				
	Lot 1: Labor and Materials	AFD-GSS	52,650.00	52,650.00		52,650.00	52,650.00			
	Lot 2: Pull-out and Replacement of Sticker	AFD-GSS	24,500.00	24,500.00		24,500.00	24,500.00			
	Lot 3: Tires	AFD-GSS	26,000.00	26,000.00		19,000.00	19,000.00			
25-05-AFD089	Repairs and Maintenance of Crosswind SKF 835:	AFD-GSS				-				
	Lot 1: Tires		38,800.00	38,800.00		24,900.00	24,900.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 2: General Aircon Cleaning, <u>et.al.</u>		7,350.00	7,350.00		7,100.00	7,100.00			
	Lot 3: Spare Parts		16,800.00	16,800.00		16,800.00	16,800.00			
	Lot 4: General Body Rapair		93,000.00	93,000.00		93,000.00	93,000.00			
25-05-AFD090	Repair and Maintenance of Worn and Torn Glass Door and Metal Frames @ Regulatory & BAC Office	AFD-HRS	16,600.00	16,600.00		16,600.00	16,600.00			
25-05-AFD092	109 pcs. LEI for Loyalty Awardees	AFD-HRS	43,600.00	43,600.00		-				
25-05-AFD093	2 pcs. LEI for Salamat-Mabuhay Ceremony of Retirees	AFD-HRS	1,200.00	1,200.00		-				
25-05-PM019	23 pcs. Advocacy Materials (Tote Bags)	PMED	6,440.00	6,440.00		-				
25-05-REG015	<u>Various Laboratory Supplies:</u> <u>Needles, et.al.</u>	Regulatory Division	337,450.00	337,450.00		-				
25-05-ILD	Procurement of Other Supplies:	ILD	0.00			-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	~~Lot 1: Blanket, et.al.~~		17,908.00	17,908.00		-				
	Lot 2: Pail & Basin		2,460.00	2,460.00		-				
25-05-FOD107	Procurement of 4 units Rice Thresher	FOD-RICE	800,000.00		800,000.00	-				
25-05-FOD108	Procurement of 4 units Floating Tiller (Mudboat)	FOD-RICE	588,000.00		588,000.00	-				
25-05-FOD115	1 unit Water Storage Tank	APCO-PDI	0.00			-				
25-05-FOD116	Procurement of Various Advocacy Materials for the 6th Regional Corn Congress CY 2025:	FOD-CORN				-				
	Lot 1: 200 pcs. Advocacy Polo Shirts with Print		80,000.00	80,000.00		-				
	Lot 2: 200 pcs. Tote Bags with Design		34,000.00	34,000.00		-				
	Lot 3: 15 pcs. Token (Magkuno Wood Item)		7,500.00	7,500.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-04-FOD090~~	~~Procurement of Various Appliances: Airconditioner / Washing Machine~~	~~APCO-PDI~~	80,000.00	80,000.00		73,896.00	73,896.00			
25-05-ILD070	Procurement of various ICT Supplies	ILD	110,798.00	110,798.00		-				
25-05-ILD071	<u>Procurement of Various Supplies: Hand Moisturizer, et.al.</u>	ILD	148,456.00	148,456.00		-				
25-05-ORD031	13 license Subscription of Canva Pro for Teams	ICT	48,100.00	48,100.00		-				
25-05-AM034	Procurement of Agricultural Equipments:					-				
	Lot 1: 30 units Foldable Tent	AMAD	180,000.00	180,000.00		-				
	Lot 2: 14 pcs. Agricultural Boots	AMAD	21,000.00	21,000.00		-				
	Lot 3: 5 pcs. Coller Box	AMAD	75,000.00	75,000.00		-				
	Lot 4: 5 units Foldable Platform Hand Truck Push Cart	AMAD	25,000.00	25,000.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 5: 15 pcs. Square Solid Box	AMAD	30,000.00	30,000.00		-				
	Plastic Crate (Storage Crates)									
25-05-SP217	9 units Grass Cutter	SAAD	128,250.00	128,250.00		-				
25-05-FOD117	Procurement of Training Supplies & Van Rental:					-				
	Lot 1: 70 pcs. Advocacy Shirt / 10 pcs. Back Pack	FOD-RICE	32,200.00	32,200.00		-				
	Lot 2: 5 units Van Rental	FOD-RICE	40,000.00	40,000.00		-				
25-05-ED018	ICT Software Subscription	RAED	520,000.00	520,000.00		-				
25-05-AFD081	1 unit Attendance Time Keeping System & Payroll System	AFD-HRS	100,000.00	100,000.00		-				
25-05-FOD099	Biologics: 92 kgs. Pro-Biotic (for Livestock & Poultry) / 32 bags Organic Disinfectant with Probiotics	FOD- LIVESTOCK	232,240.00	232,240.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
25-06-RES154	Procurement of Other Supplies for the 3rd National Agriculture and Fisheries Technology Exhibit (9NAFTE) on June 17-21, 2025					-				
	Lot 1: Foil Pastry and PET Bottles	RESEARCH DIVISION	4,292.00	4,292.00		-				
	Lot 2: Brown and White Sugar	RESEARCH DIVISION	1,694.00	1,694.00		-				
	Lot 3: Tarpaulins	RESEARCH DIVISION	1,594.00	1,594.00		-				
	<u>Lot 4: Plywood, et.al.</u>	RESEARCH DIVISION	22,589.00	22,589.00		-				
	<u>Lot 5: Styro Paint, et.al.</u>		11,591.00	11,591.00		-				
25-06-RES155	Other Supplies: Alcohol, et.al.	RES-Trento	11,216.00	11,216.00		-				
25-06-AFD095	Globe E-Loading	AFD	39,000.00	39,000.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-06-AFD096~~	1,500 containers of Purified Drinking Water	~~AFD~~	43,500.00	43,500.00		-				
125-06-ILD072	<u>Other Supplies: Autoclavable Cellophane, et.al.</u>	ILD-RADDL	18,000.00	18,000.00		-				
25-06-ILD073	Calibration, Cleaning and Maintenance of BIO RAD RT-PCR	ILD-RADDL	85,995.00	85,995.00		-				
25-06- RAFC010	50 pcs. Smart300	PMED-RAFC	15,000.00	15,000.00		-				
25-06-AFD098	<u>Dishwashing Liquid Soap, et.al.</u>	AFD- Cashiering	9,985.00	9,985.00		-				
25-06-AM040	Semi-Expendable ICT & Furnitures & Fixtures:					-				
	Lot 1: 4 units Walkie Talkie Radio	AMAD	12,400.00	12,400.00		-				
	Lot 2: 4 units Book Shelves		37,600.00	37,600.00		-				
25-06-AFD097	Prourement of Electrical Supplies	AFD-GSS	135,343.00	135,343.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-06-AFD101~~	~~Procurement of Office Supplies~~	AFD- Cashiering	14,880.00	14,880.00		-				
25-06-SP222	Procurement of Vegetable Seeds	SAAD	504,860.00	504,860.00		-				
25-06-RES156	1 roll Free-Range Net	RES-Tagbina	17,500.00	17,500.00		-				
25-06-FOD119	70 pcs. Flash Drive 32GB	FOD-RICE	38,500.00	38,500.00		-				
25-06-FOD120	~~Other Supplies: Foam, et.al.~~	FOD-APCO PDI	30,250.00	30,250.00		-				
25-06-AFD-099	Loyalty Awardees for CY 2025:					-				
	Lot 1: 109 pcs. Plaques	AFD-HRS	218,000.00	218,000.00		-				
	Lot 2: 109 pcs. Lei	AFD-HRS	23,600.00	23,600.00		-				
	Lot 3: 109 pcs. Bouquet	AFD-HRS	54,500.00	54,500.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-06-RES158~~	1,500 kgs. Fresh Yellow Corn Seeds	RESEARCH DIVISION	30,000.00	30,000.00		-				
25-06-RES159	Procurement of Agricultural Inputs:	RES-TRENTO				-				
	<u>Lot 1: Molasses, et.al.</u>		130,120.00	130,120.00		-				
	<u>Lot 2: Fish, et.al.</u>		33,387.00	33,387.00		-				
25-06-RES160	Procurement of 1 unit Dehydrator	RES-TRENTO	140,000.00	140,000.00		-				
25-06-RES161	Procurement of 3 units Stainless Rack and 1 unit Table Cabinet	RES-TRENTO	28,650.00	28,650.00		-				
25-06-FOD121	<u>Office Supplies: Ballpen, et.al.</u>	FOD-RICE	4,433.00	4,433.00		-				
25-06-SP224	Procurement of IEC Materials	SAAD	28,000.00	28,000.00		-				
25-06-AFD104	Repair and Maintenance of Scanner	AFD- Accounting	8,400.00	8,400.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-06-AFD103~~	Salamat Mabuhay for 2025 Retirees:	~~AFD-HKS~~				-				
	Lot 1: 3 pcs. Plaques		7,500.00	7,500.00		-				
	Lot 2: 3 pcs. Lei		1,500.00	1,500.00		-				
	Lot 3: 3 pcs. Bouquet		1,500.00	1,500.00		-				
25-06-AFD107	Labor, Equipment and Materials for the Rehabilitation and Improvement of the 48.00 linear metrs of Canopy Shed at Building 1&2, DA RFO XIII, Butuan City	AFD-GSS	400,000.00	400,000.00		-				
25-06-RES162	2 pcs. Tarpaulins	RESEARCH	480.00	480.00		-				
25-05-PM022	Procurement of ICT Equipments:		228,000.00	118,000.00	110,000.00	-				
	Lot 1: 1 unit 2-in-1 Laptop		110,000.00		110,000.00	-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 2: 2 units Fast Serktop		118,000.00	118,000.00		-				
	Scanner and 8 units UPS									
25-06-RES163	Procurement of Other Supplies: Grasscutter, et.al.	RES-TRENTO	17,315.00	17,315.00		-				
25-06-AFD115	4 pcs. Tires for KIA K2500 SZA 1099	AFD-GSS	39,600.00	39,600.00		-				
25-06-AM046	ICT Equipments: 1 unit Laptop Computer (high-end), 7 units Laptop Computer (Mid-Range), 4 units Desktop Computer	AMAD	887,375.00		887,375.00	-				
25-06-RES166	Agricultural Inputs: 21 bottles Post Emergent Herbicide / 20 bottles Insecticides	Research Division	31,140.00	31,140.00		-				
25-06-RES167	Other Supplies & Materials:	Research Division	56,780.00	56,780.00	-	-				
	Lot 1: Plastic Charol, et.al.		6,250.00	6,250.00		-				
	Lot 2: 200 pcs. Advocacy T-Shirts		30,000.00	30,000.00		-				
	Lot 3: Tarpaulins		2,130.00	2,130.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 4: Good Lumber and Exhaust Fan		18,400.00	18,400.00		-				
25-06-AFD106	Tires and Wheel Lug Nut for Toyota Grandia GL	AFD-GSS	159,500.00	159,500.00		-				
25-06-AFD110	1 unit Laptop Computer	AFD-Budget Section	44,900.00	44,900.00		-				
25-06-AFD111	Repairs and Maintenance of Mitsubishi Strada - SHK 187	AFD-GSS	59,500.00	59,500.00		-				
25-06-AFD112	Repairs and Maintenance of Nissan Navara - FOX 001	AFD-GSS	36,650.00	36,650.00		-				
25-06-AFD113	Repairs and Maintenance of Nissan Urvan - FO C324	AFD-GSS	14,300.00	14,300.00		-				
25-06-AFD114	Repairs and Maintenance of Nissan Navara 2018 Model FO W982:	AFD-GSS	26,450.00	26,450.00		-				
	<u>Lot 1: Repair Camper. et.al.</u>		10,200.00	10,200.00		-				
	<u>Lot 2: Parts - Shock Absorber. et.al.</u>		16,250.00	16,250.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-06-AFD116~~	Procurement of Tires and Spare Parts for Mitsubishi Strada 3HK 188:	~~AFD-GSS~~	61,175.00	61,175.00		-				
	Lot 1: 4 pcs. Tires		57,800.00	57,800.00		-				
	Lot 2: Parts - Oil Filter and Brake & Parts Cleaner		3,375.00	3,375.00		-				
25-06-AFD117	Procurement of 4 pcs. Spare Tires	AFD-GSS	48,000.00	48,000.00		-				
25-06-ORD033	<u>ICT Office Supplies - 16 pcs. Flash Drives, et.al.</u>	ORD- Information	38,322.00	38,322.00		-				
25-06- RAFC011	140 pcs. Polo Shirts with Embroidery	PMED-RAFC	42,000.00	42,000.00		-				
25-05-AM037	5 units Mobile Phone	AMAD	192,500.00	192,500.00		-				
25-06-FOD129	10 pcs Plaque	FOD-CORN	9,000.00	9,000.00		-				
25-06-ILD076	Fuel & Oil	RCPC	92,598.00	92,598.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-05-PM021~~	~~ICT Equipments.~~	~~PMED~~	93,000.00	93,000.00		-				
25-06-SP225	<u>Procurement of Rice Seeds: 15 bags Inbred Rice Seeds, et.al.</u>	FOD-AMIA	159,840.00	159,840.00		-				
25-06-RES168	<u>Procurement of Agri Marine & Supplies: Rubber Gloves, et.al.</u>	RES-TAGBINA	13,005.00	13,005.00		-				
25-06-RES169	<u>Procurement of Agri Marine & Supplies: 25 gallons Molasses, et.al.</u>	RES-TAGBINA	49,467.00	49,467.00		-				
25-06-RES170	1 pack Digestion Tube, 250 ml.	RES-TRENT0	59,000.00	59,000.00		-				
25-06-RES171	5 refill Argon Gas	RES-TRENT0	18,750.00	18,750.00		-				
25-06-SP227A	Procurement of 3 rolls Water Hose	SAAD	48,000.00	48,000.00		-				
25-06-SP228A	Procurement of 584 rolls Cyclone Wire	SAAD	876,000.00	876,000.00		-				
25-06-SP231	Procurement of 5 units Solar Light Outdoor	SAAD	24,500.00	24,500.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-06-SP232~~	~~140 bags Layer~~	~~SAAD~~	309,820.00	309,820.00		-				
25-06-SP230	2 units Starlink Device	RSBSA	128,400.00	128,400.00		-				
25-06-AFD118	Repair & Maintenance of Dongfeng - U3Y514:	AFD-GSS	0.00			-				
	Lot 1: 6 pcs. Tires		60,600.00	60,600.00		-				
	Lot 2: Battery & Wipre blades		13,800.00	13,800.00		-				
25-06-AFD119	Repair & Maintenance of Isuzu Elf SLD 616	AFD-GSS	24,600.00	24,600.00		-				
25-06-AFD120	Repair & Maintenance of Isuzu Traviz - D2 0256	AFD-GSS	0.00			-				
	<u>Lot 1: 4 pcs. Tires, et.al.</u>		33,800.00	33,800.00		-				
	<u>Lot 2: Wiper Blade, et.al.</u>		6,550.00	6,550.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~25-06-AFD121~~	~~Repair & Maintenance of Nissan Navara FOW 983~~	~~AFD-GSS~~	15,200.00	15,200.00		-				
25-06-AFD122	Repairs & Maintenance of KIA D-CAB K2500-XOR 385	AFD-GSS	0.00			-				
	<u>Lot 1: 4 pcs. Tires. et.al.</u>		44,000.00	44,000.00		-				
	<u>Lot 2: Rain Visor. et.al.</u>		19,500.00	19,500.00		-				
25-06-AFD123	Repairs & Maintenance of KIA K2500-XO v665	AFD-GSS	0.00			-				
	<u>Lot 1: 4 pcs. Tires. et.al.</u>		46,800.00	46,800.00		-				
	<u>Lot 2: Rain Visor. et.al.</u>		14,050.00	14,050.00		-				
25/06/1990	Procurement of Corn seeds:	FOD-CORN	0.00			-				
	Lot 1: 100 bags OPV Corn Seeds (White)		200,000.00	200,000.00		-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 2: 150 bags Hybrid White Corn Seeds		900,000.00	900,000.00		-				
	Lot 3: 150 bags Hybrid Corn Seeds (NSICS 2023 GMCn 89)		900,000.00	900,000.00		-				
25-06-SP236	2 units Chiller	NUPAP	250,000.00		250,000.00	-				
25-06-AFD124	Janitorial Supplies	AFD	19,150.00	19,150.00		-				
25-06-RES174	Procurement of Breeder Stocks: 200 heads Pullets & 25 heads Cockerel	RES-Tagbina	120,000.00	120,000.00		-				
25-06-RES175	<u>Procurement of Other Supplies: Powder Free Examination Gloves, et.al.</u>	RES-Tagbina	6,675.00	6,675.00		-				
25-06-ORD036	73 pcs. Cellcards Smart 300	RAFIS	21,900.00	21,900.00		-				
25-06-AFD125	<u>Procurement of Other Supplies: Painting Materials, et.al.</u>	AFD-GSS	7,175.00	7,175.00		-				
25-01-FOD004A	Labor and Materials for the Construction of Spring Development at Tubajon PDI	FOD-HVCDP	666,000.00	666,000.00		666,000.00	666,000.00			

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
25-02-FOD019	Labor and Materials for the Establishment of Water System in Brgy. Bokbokon Lawan-Lawan, Las Nieves, A D N	FOD- LIVESTOCK	400,000.00		400,000.00	399,016.12	399,016.12			
25/02/1950	Labor and Materials for the Improvement of 100 heads Bio-Secured Swine Facility (Quarter, Biogas and Drainage/Sewerage Lined Canal) located at Tubay, A D N	FOD- LIVESTOCK	900,000.00		900,000.00	-				
2025-02-050	Labor and Materials for the Improvement of 100 heads Bio-Secured Swine Facility (Quarter, Biogas and Drainage/Sewerage Line Canal) at Tubay, A D N	FOD- LIVESTOCK	900,000.00		900,000.00	886,486.23		886,486.23		
25-03-SP102	Procurement of Labor and Materials for the Construction of Automatic Weather Station Perimeter Fence:	FOD-AMIA				-				
	Lot 1: Lanuza, SDS		70,000.00		70,000.00	-				
	Lot 2: Dapa, Siargao Island, SDN		70,000.00		70,000.00	-				
25-03-ILD012	Improvement of Regional Soil Testing Laboratory Building	ILD-RSL	265,000.00	265,000.00		264,629.03	264,629.03			
25-03-SP122	Labor and Matrials for the Construction of Chicken Laying House					-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Lot 1: Brgy. Magsaysay, Jabonga, A D N , Brgy. Aksam, Landa, SDS, San Francisco, SDN	FOD-AMIA	450,000.00		450,000.00	448,354.83		448,354.83		
	Lot 2: Brgy. Diaz, Tubajon, PDI	FOD-AMIA	300,000.00		300,000.00	-				
25-04-FOD081	Labor and Materials for the Improvement of INSPIRE Facility (Collecting Tank, Waste Drainage, Elevated Tank, Farm Gate and Fence) located at Loreto, ADS	FOD- LIVESTOCK	850,000.00		850,000.00	-				
25-05-SP199	Labor & Materials for the Improvement of UV Shed Abaca Dryer	FOD-SAAD	108,000.00	108,000.00		-				
25-05-RES140	Labor and Materials for the Repair of Poultry Area at RES-Trento	RES-TRENTO	100,000.00	100,000.00		-				
25-05-ED016	Supply, Delivery & Installation of Surface Pump with Inverter	RAED	800,000.00		800,000.00	-				
25-05-AFD089	Repair and Maintenance of BAC and Regulatory Office	AFD-GSS	16,600.00	16,600.00		-				
25-05-FOD113	Procurement of Labor and Materials for the Construction of Flatbed Dryer (Roofing and Concrete Flooring) at Surigao del Sur	FOD-CORN	540,000.00		540,000.00	-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
~~2025-05-077~~	Labor and Materials for the Improvement if INSPIRE Facility:	FOD- LIVESTOCK				-				
	Lot 1: Las Nieves, Agusan del Norte		900,000.00		900,000.00	-				
	Lot 2: Cortes, Surigao del Sur		946,966.00		946,966.00	-				
25-05-AM038	Labor and Materials for the Repair of OSAC Building Roof, Ceiling and Cabinets	AMAD	160,000.00	160,000.00		-				
25-06-SP223	Procurement of Labor and Materials for the Construction of Broiler Chicken House at Brgy. Cuyago, Jabonga, A D N	FOD-AMIA	350,000.00		350,000.00	-				
25-06-FOD122	Labor and Matyerials for the Improvement of INSPIRE Facility at Brgy. Oromaca, San Francisco, ADS	LIVESTOCK PROGRAM	600,000.00	600,000.00		-				
25-06-SP226	Procurement of Labor and Materials for the Construction of Nursery:	FOD-AMIA	600,000.00	0	600,000.00	-				
	Lot 1: Dapa, SDN		300,000.00		300,000.00	-				
	Lot 2: Brgy. Buena Gracia, Talacogon, ADS		300,000.00		300,000.00	-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
	Procurement of Labor and Materials for the Construction of		300,000.00		300,000.00	-				
25-06-SP229	Chicken Laying House at Brgy. Diaz, Tubajon, PDI an Brgy. Navarro, Tubajon, PDI	FOD-AMIA								
2025-06-095	Labor and Materials for the Construction of Decontamination Facility	LIVESTOCK	1,361,700.00		1,361,700.00	-				
2025-05-084	Labor and MAterials for the Upgrading of Animal Production Facility at RES-Tagbina, Maglambing Tagbina, SDS	RES-Tagbina	1,250,000.00		1,250,000.00	-				
25-07-FOD136	Procurement of Labor and Materials for the Construction of Solar Poly Tunnel Dryer @ Trento, ADS	FOD-CORN	500,000.00		500,000.00	-				
25-06-ILD074	Consultancy Services for the preparation of ILD Electrical System Development Plan at DA ILD, Taguibo, Butuan City	ILD	156,000.00		156,000.00	156,000.00		156,000.00		
25-01-FOD001A	Lease of Office Space for APCO PDI for the period January 1- December 31, 2025	FOD-APCO PDI				-				

Code (PAP)	Procurement Project	PMO / End- User	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO		
			5,000,000.00	5,000,000.00		5,000,000.00	5,000,000.00			
25/03/1962	Fuel	Various Programs								
			1,134,248,795.33	798,056,196.33	336,192,599.00	329,863,535.65	139,464,920.69	190,398,614.96		
			1,176,846,026.25	823,773,627.25		368,709,018.57	162,549,663.61	206,159,354.96		

Prepared by:

JOFRE F. HABLO
BAC Secretariat

[illegible]

PROCUREMENT

DEPARTMENT OF AGRICULTURE, RFO 13-CARAGA

Code (PAP)	Procurement Project	PMO / End- User	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
A7	Five (5) units Power Operated Corn Sheller	CORN	11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/22/2025		Completed
A23	Procurement of Assorted Lowland Vegetables	NUPAP	11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/22/2025		Completed
A25	Procurement of Growing Box and Plastic Crates		11/19/2024	11/19/2024	11/19/2024	01/06/2025			
	Lot 1 : Hydroponic Growing Box	NUPAP	11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/27/2025		Completed
	Lot 2: 300 pcs. Plastic Crates	NUPAP	11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/27/2025		Completed
A29	5 units Seed Sorter	CORN	11/19/2024	11/19/2024	11/19/2024	01/06/2025	1/27/2025		Completed
A33	Procurement of Various Vegetable Seeds	AMIA	11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/27/2025		Completed
A36	Procurement of Various Seeds	OAP							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25-01-AFD005	Labor and Materials for Navarra 4X2 Calibre FOW165	AFD-GSS							Completed
25-01-AFD006	Repairs & Maintenance of Isuzu ELF NPR SLD 616	AFD-GSS							
	Lot 1: Tires								Completed
	<u>Lot 2: Brake Shoe, et.al.</u>								Completed
25-01-SP031	Procurement of : 147 kgs. Fungicides / 235 liters Herbicide / 156 liter Insecticide	FOD - SAAD							Completed
25-01-SP033	Procurement of 10 packs Forage Seeds	FOD - SAAD							Completed
25-02-RES012	50 pcs. Cellcards Smart Buddy 500	RESEARCH							Completed
25-02-FOD004	3 units Vacuum Pack Sealer	FOD - OAP							Completed
25-02-FOD005	1 unit Water Dispenser	FOD - OAP							Completed

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~25-02-FOD006~~	~~49 rolls Range Net~~	~~FOD - OAP~~							Completed
25-02-ORD002	Repair of Ricoh Gestetner	ORD- Information							Completed
25-03-ORD018	80 pcs. Tarpaulin Printing	ORD- Information							Completed
25-02-REG001	Janitorial Supplies	REGULATOR Y							Completed
25-02-FOD011	25 boxes Veterinary AI Gloves, Large	FOD- LIVESTOCK							Completed
25-02-FOD012	20 pairs Rain Coats	FOD- LIVESTOCK							Completed
25-02-FOD013	100 vials Lutalyzing Hormone	FOD- LIVESTOCK							Completed

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~~25-02-SP049~~	Procurement of: 125 pcs. Plastic Crates / 25 pcs. Basket Crates / 88 pcs. Poultry Crates / 1,600 pcs. Egg Trays	~~FOD-SAAD~~							Completed
25-02-AFD012	Repairs and Maintenance: Spare Parts for Crosswind SKF 835	AFD-GSS							Completed
25-02-AFD015	Repairs and Maintenance: Spare Parts for Nissan Navara FO X001	AFD-GSS							Completed
25-02-AFD019	Repairs and Maintenance of Nissan Navara FOW 982:								
	<u>Lot 1: Tire, et.al.</u>								Completed
	<u>Lot 2: Spare Parts - Ball Joint Upper, et.al.</u>								Completed
25-02-AFD020	Spare Parts for KIA K2500 SZA 1099	AFD-GSS							Completed
25-02-RES019	12 pcs. Tarpaulin Printing	Del Monte LRRS							Completed
25-02-SP065	Procurement of Animal Zoological Supplies:	FOD-SAAD							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
									Completed
	Lot 2. Layer								
25-02-FOD015	Procurement of 5 units Rice Thresher	FOD-OAP							Completed
25-02-FOD017	3 sets Headset	FOD-HVCDP							Completed
25-02-FOD018	2 units LAminating Machine	FOD-HVCDP							Completed
25-02-AFD021	Repair and maintenance of Vehicle Isuzu Sportivo SHJ 551	AFD/GSS							Completed
25-02-AFD024	4 pcs. Self Inking Stamp	AFD- Procurement Unit							Completed
25-02-AFD025	FlexiBond and Paint Brush	AFD-GSS							Completed
25-02-FOD026	Various Printer Inks and Toner	FOD-HVCDP							Completed
25-02-AFD027	2 units Airconditioner	AFD-HRS							Completed

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~25-02-AFD029~~	~~2 units Airconditioner~~	~~AFD-BUDGET~~							Completed
25-02-AFD030	5 pcs. Solar LED Street Light with Sensor	AFD-GSS							Completed
25-02-AFD039	<u>Office Supplies: Envelope. et.al.</u>	AFD- Procurement Unit							Completed
25-02-RES033	40 bags Solophos	RES-Tagbina							Completed
25-02-RES034	Workshop Supplies during the Conduct of DA's Fiscal Year 2026 Plan & Budget Proposal (PBP)	RESEARCH DIVISION							Completed
25-02-RES035	Other Supplies: Shafting & Universal Joint	RESEARCH							Completed
25-02-RES039	Other Supplies: 10 pcs. Tarpaulin Printing	RESEARCH							Completed
25-02-RES042	Other Supplies Expenses	RESEARCH							Completed
25-02- RES043A	Office Supplies	RESEARCH							Completed

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~25-02-RE3052~~	~~2 units External Hard Drive~~	RESEARCH DIVISION							Completed
25-03-AFD038	<u>Procurement of Various ICT Supplies: Mouse Pad, et.al.</u>	AFD- Procurement							Completed
25-03-AFD040	Other Supplies: Dishwashing Liquid and Tissue Paper (Jumbo)	AFD-HRS							Completed
25-03-AFD045	Vehicle Spare Parts: Nissan Navara FO W989	AFS-GSS							Completed
25-03-AFD047	Repairs & Maintenance of Isuzu Traviz D2 0256:								Completed
	<u>Lot 2: Upper Bolt, et.al.</u>	AFD-GSS							Completed
25-03-AFD050	<u>Procurement of Other Supplies: Alcohol, et.al.</u>	AFD- Procurement Unit							Completed
25-03-AFD052	Other Supplies: Customized Certified True Copy	AFD-Budget Section							Completed
25-03-AFD056	Repair and Maintenance of Vehicle Aircondition System of Nissan Urvan FO C324	AFD-GSS							Completed

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~25-01-SP010~~	~~Procurement of 1 unit Abaca Stripper~~	~~SAAD~~							Completed
25-01-SP013	Procurement of 1,538 Hydroponics Solution for Leafy Vegetables (Soln A&B)	NUPAP							Completed
25-03-SP087	Procurement of Various ICT Supplies	FOD-F2C2							Completed
25-03-SP097	Procurement of Advocacy Materials:								Completed
	Lot 1: 460 pcs. Dry Fit Shirts	GAD							Completed
	Lot 2: 1 pcs. Advocacy Streamer	GAD							Completed
25-03-SP107	<u>Procurement of Various Other Supplies: 7 cans Insecticide, et.al.</u>	ORD - F2C2							Completed
25-03-REG008	<u>Other Supplies: Rubber Boots, et.al.</u>	REGULATOR Y DIVISION							Completed
25-03-RES081	1 pack Leg Band (100 pcs./pack)	RES-Trento							Completed

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~25-03-FOD056~~	~~Laboratory Supplies: Syringed with Neddles, et.al.~~	FOD- LIVESTOCK							Completed
25-03-SP121	<u>Various Other Supplies: Alcohol, et.al.</u>	FOD-F2C2							Completed
25-03-SP127	450 pcs. Climate Information System (CIS) Poster	FOD-AMIA							Completed
25-04-AFD061	Repair and Maintenance off Nissan Navara Calibre FO X003	AFD-GSS							Completed
25-04-AFD068	15 reams Legal Bondpapers	AFD- Procurement Unit							Completed
25-04-ORD022	Advocacy Shirt and Van Rental for the conduct of Information Caravan on Good Agricultural Practices on Corn	ORD- Information							Completed
	Lot 1: 180 pcs. Advocacy Shirts								Completed
25-04-FOD079	110 pcs. Plastic Silage Drum with Cover	FOD- LIVESTOCK							Completed
25-04-REG011	<u>Other Supplies: Battery AA, et.al.</u>	REGULATOR Y DIVISION							Completed

Code (PAP)	Procurement Project	PMO / End- User	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~25-04-APD072~~	~~706 pcs. Smart300 Cellcards~~	~~AFD~~							Completed
25-01-RES009	40 tank Liquid Petroleum Gas Refill 11 kgs.	Del Monte LRRS							Completed
25-03-FOD051	Lease of Venue with Meals and accommodation for the conduct of FY 2025 National 1st Quarter Review and Assessment of HVCDP and NUPAP on May 5-9, 2025 at General Luna, SDN	FOD-HVCDP							Completed
2025-02-053	Consulting Services for the Preparation of Detailed Architectural and Engineering (A&E) Design for the Construction of Two (2)-Storey DA Caraga Region Office Building with a Roof Deck	AFD							Completed
25-01-RES010	Various Supplies:	Del Monte LRRS							Completed
	Lot 1: 2 sets Scrub Suit								Completed
	Lot 2: 5 bottle Potassium Monopersulfate Triple Salt								Completed
ONGOING PROCUREMENT ACTIVITIES									
A1	Procurement of 12 units Abaca Stripper	4k's	11/19/2024	11/19/2024	11/19/2024	01/06/2025	02/03/2025		

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
A2	Procurement of Hauling Vehicle	HVCDP							Cancelled
A3	Procurement of Hauling Vehicle	HVCDP							Cancelled
A4	Procurement of 3 units Farm Tractor for HVCDP	HVCDP	11/19/2024	11/19/2024	11/19/2024	01/06/2025	02/03/2025		
A5	Procurement of 3,560 bags Organic Fertilizer for HVCDP	HVCDP	11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/22/2025		
A6	2 Units Hauling Vehicle	CORN							Cancelled
A8	Five Units Recirculating Dryer	CORN							Cancelled
A9	Six (6) units Units Farm Tractor	CORN	11/19/2024	11/19/2024	11/19/2024	01/06/2025	02/03/2025		
A10	7 units Corn Combiner Harvester	CORN	11/19/2024	11/19/2024	11/19/2024	01/06/2025	1/27/2025		
A11	Two(2) units Corn Mill	CORN							Cancelled
A12	Procurement of 35 Units Agricultural Power Sprayer	SAAD	11/19/2024	11/19/2024	11/19/2024	01/06/2025			
A13	8 units Hauling Vehicle	SAAD	11/19/2024	11/19/2024	11/19/2024	01/06/2025			
A14	Procurement of Hauling Vehicle	SAAD							Cancelled

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
A15	Procurement of 1 unit Hauling Vehicle	LIVESTOCK	11/19/2024	11/19/2024	11/19/2024	01/06/2025			
A17	Procurement Various Planting Materials:	SAAD	11/19/2024	11/19/2024	11/19/2024	01/06/2025			
	Lot 1: 6,500 pcs Abaca Planting Materials	SAAD	11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/16/2025		
	Lot 2: 6,500 pcs Banana Planting Materials	SAAD	11/19/2024	11/19/2024	11/19/2024	01/06/2025			
	Lot 3: 17,500 pcs Pineapple Planting Materials	SAAD	11/19/2024	11/19/2024	11/19/2024	01/06/2025			
A18	2,976 heads Chicken (Ready-to- Lay Pullets) with Pre-Fabricated Cage	SAAD	11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/16/2025		
A19	Procurement of 3,162 bags Layer Feeds (Crumble)	SAAD	11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/16/2025		
A20	Procurement of Inorganic Fertilizer	SAAD	11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/21/2025		
A21	Procurement of Drugs & Biologics	SAAD	11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/27/2025		
A22	Procurement of Security Services	AFD	11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/09/2025		
A24	Procurement of Garden Materials and Tools	NUPAP	11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/24/2025		

Code (PAP)	Procurement Project	PMO / End- User	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
A26	Procurement of Three units Biomass Shredder	NUPAP	11/19/2024	11/19/2024	11/19/2024	01/06/2025	02/03/2025		
A27	Labor and Materials for the Construction of Greenhouse:	NUPAP	11/19/2024	11/19/2024	11/19/2024	01/06/2025			
	Lot 1: Province of Agusan del Norte - Butuan City; Cabadbaran City, Nasipit		11/19/2024	11/19/2024	11/19/2024	01/06/2025	1/24/2025		
	Lot 2: Province of Agusan del Sur - Bayugan City' San Francisco		11/19/2024	11/19/2024	11/19/2024	01/06/2025	1/24/2025		
A28-1	Labor and Materials for the Construction of Banana Consolidation Center	HVCDP	11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/30/2025		
A28-2	Procurement of 5 units Multi Commodity Thresher	CORN	11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/23/2025		
A30	Procurement of Agricultural Chemicals:	CORN	11/19/2024	11/19/2024	11/19/2024	01/06/2025			
	Lot 1 1,050 sachets Bactericide		11/19/2024	11/19/2024	11/19/2024	01/06/2025	1/27/2025		
	Lot 2: 1,000 sets Hydroponics Growing Box		11/19/2024	11/19/2024	11/19/2024	01/06/2025	1/27/2025		
A31	Procurement of Various Equipment:	CRA AMIA							
	Lot 1 2 units Multi Cultivator	CRA AMIA							Cancelled
	Lot 2 2 units Floating Tiller	CRA AMIA							Cancelled

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A32	Procurement of Various Inorganic Fertilizer	AMIA	11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/21/2025		
A34	Chicken RTL with Pre-Fabricated Cage & Mallard Ducks	AMIA	11/19/2024	11/19/2024	11/19/2024	01/06/2025			
	Lot 1: 480 heads RTL Chicken with Pre-Fabricated Cage		11/19/2024	11/19/2024	11/19/2024	01/06/2025			
	Lot 2: 247 heads Mallard Ducks (Itik Pinas)		11/19/2024	11/19/2024	11/19/2024	01/06/2025			
A35	Procurement of Various Agricultural Materials and Tools	AMIA							Failure
A36	Procurement of Various Seeds	OAP	11/19/2024	11/19/2024	11/19/2024	01/06/2025			Cancelled
	Lot 1: 958 bags In bred Rice Seeds	OAP	11/19/2024	11/19/2024	11/19/2024	01/06/2025			Failed, No Bidder
	Lot 3: Various Vegetable Seeds	OAP							
A37	Procurement of Agricultural Materials and Tools	OAP	11/19/2024	11/19/2024	11/19/2024	01/06/2025			Failure
A38	Procurement of Various Animal Feeds	AMIA							Cancelled
A39	Procurement of Various Vegetable Seeds (Lowland and Highland)								
	Lot 1; Lowland Vegetable Seeds	HVCDP							

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	Lot 2: Upland Vegetable Seeds	HVCDP							
A40	Procurement of Inbred Rice Seeds	RICE	11/19/2024	11/19/2024	11/19/2024	01/06/2025			Cancelled
A41	Procurement of Hybrid Rice Seed:	RICE	11/19/2024	11/19/2024	11/19/2024	01/06/2025			
	Lot 1: Hybrid Rice Seeds (M78)	RICE	11/19/2024	11/19/2024	11/19/2024	01/06/2025			Failure, expired PhilGeps
	Lot 2: Hybrid Rice Seeds (M81)	RICE	11/19/2024	11/19/2024	11/19/2024	01/06/2025			
	Lot 4: Hybrid Rice Seeds (M46)	RICE	11/19/2024	11/19/2024	11/19/2024	01/06/2025			
	Lot 5: Hybrid Rice Seeds (M80)	RICE	11/19/2024	11/19/2024	11/19/2024	01/06/2025			Failure, expired PhilGeps
A42	Procurement of Pesticides	RICE	11/19/2024	11/19/2024	11/19/2024	01/06/2025			Cancelled, not included in GAA
A44	Labor and Materials for the Construction of Free Range Chicken House	LIVESTOCK	11/19/2024	11/19/2024	11/19/2024	01/06/2025	02/03/2025		
A45	Labor and Materials for the Construction of Goat House	LIVESTOCK	11/19/2024	11/19/2024	11/19/2024	01/06/2025			Failed
	Lot 1: Agusan del Sur - Esperanza and Rosario	LIVESTOCK	11/19/2024	11/19/2024	11/19/2024	01/06/2025			Cancelled
	Lot 2: Surigao del Sur - Tago; Bislig and Tandag	LIVESTOCK	11/19/2024	11/19/2024	11/19/2024	01/06/2025			Cancelled

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	Lot 3: Province of Dinagat Islands - Basilisa and Loreto	LIVESTOCK	11/19/2024	11/19/2024	11/19/2024	01/06/2025			Cancelled
A46	Labor and Materials for the Establishment of Bio-secured Swine Housing Facility	LIVESTOCK	11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/30/2025		
A47	Labor and Materials for the Construction of Chicken Laying House	LIVESTOCK	11/19/2024	11/19/2024	11/19/2024	01/06/2025			
	Lot 1: Province of Agusan del Sur	LIVESTOCK	11/19/2024	11/19/2024	11/19/2024	01/06/2025			Failed, Disqualified
	Lot 2: Province of Agusan del Norte	LIVESTOCK	11/19/2024	11/19/2024	11/19/2024	01/06/2025			Failed, Disqualified
	Lot 3: Province of Dinagat Islands	LIVESTOCK	11/19/2024	11/19/2024	11/19/2024	01/06/2025			Failed, Disqualified
	Lot 4: Province of Surigao del Norte		11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/27/2025		
	Lot 5: Province of Surigao del Sur	LIVESTOCK	11/19/2024	11/19/2024	11/19/2024	01/06/2025			Failed, Disqualified
A48	5 units Corn Seeder and Planter	CORN	11/19/2024	11/19/2024	11/19/2024	01/06/2025			Failure
A49	1 unit Hauling Vehicle	RICE	11/19/2024	11/19/2024	11/19/2024	01/06/2025	02/03/2025		Disqualified
A50	4 units Hauling Vehicle	RICE	11/19/2024	11/19/2024	11/19/2024	01/06/2025	02/03/2025		
A51	2 units Rice Combine Harvester	RICE	11/19/2024	11/19/2024	11/19/2024	01/06/2025	1/27/2025		

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A52	2 units Farm Tractor	RICE	11/19/2024	11/19/2024	11/19/2024	01/06/2025			Failed
A53	Procurement of Agricultural Inputs	CORN	11/19/2024	11/19/2024	11/19/2024	01/06/2025			
	Lot 1: 11,992 Complete Fertilizer		11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/21/2025		
	Lot 2: 4,212 bags Urea		11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/21/2025		
	Lot 3: 13,420 packs BioFertilizer		11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/21/2025		
	Lot 4: Phermone Lures		11/19/2024	11/19/2024	11/19/2024	01/06/2025			Failed, No Bidder
	Lot 5: 200 liters Insecticide		11/19/2024	11/19/2024	11/19/2024	01/06/2025	01/21/2025		
B2	Construction of Organic Food Processing Facility	OAP	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
B3	Procurement of Labor and Materials for the Construction of Learning Center at Brgy. Sabang- Gibong, Talacogon, ADS	FOD-AMIA	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
B4	Construction of Pesticide Analytical Laboratory	ILD	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
B5	Procurement of 3 units Farm Tractor	CORN	03/06/2025	03/06/2025	03/06/2025	03/21/2025			Waiting for APMV

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B6	Procurement of Labor and Materials for the Construction of	FOD-Corn	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	MCDP								
	Lot 1: Butuan City		03/06/2025	03/06/2025	03/06/2025	03/21/2025	05/05/2025		
	Lot 2: La Paz, Agusan del Sur		03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	Lot 3: Tagbina, Surigao del Sur		03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	Lot 4: San Miguel, Surigao del Sur		03/06/2025	03/06/2025	03/06/2025	03/21/2025	05/05/2025		
	Lot 5: San Luis, Agusan del Sur		03/06/2025	03/06/2025	03/06/2025	03/21/2025			
B7	2 Multi-Commodity Thresher	FOD-CORN	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
B8	Procurement of Various Equipment for Soybean:	FOD-CORN	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	Lot 1: 2 units Granulator		03/06/2025	03/06/2025	03/06/2025	03/21/2025	4/28/2025		
	Lot 2: Procurement of Soybean Extruder		03/06/2025	03/06/2025	03/06/2025	03/21/2025	4/28/2025		
	Lot 3: 2 units Roaster		03/06/2025	03/06/2025	03/06/2025	03/21/2025	4/28/2025		
B10	Procurement of 35 units Agricultural Power Sprayer	FOD-HVCDP	03/06/2025	03/06/2025	03/06/2025	03/21/2025			Failed

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	Labor and Materials for the		03/06/2025	03/06/2025	03/06/2025	03/21/2025			
B11	Establishment of Solar-Powered Irrigaton System (SPIS) at Brgy. Tigabong, Cantilan, SDS	FOD-HVCDP							
B12	Labor and Materials for the Establishment of Solar-Powered Irrigaton System (SPIS) at Brgy. Cantugas, Mainit, SDN	FOD-HVCDP	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
B13	Labor and Materials for the Establishment of Solar-Powered Irrigation System (SPIS) at Brgy. Nuevo Tabajo, San Luis, ADS	FOD-HVCDP	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
B14	Labor and Materials for the Construction of Hydroponics Greenhouse (using Deep Water Culture)	FOD-NUPAP	03/06/2025	03/06/2025	03/06/2025	03/21/2025			On going Procurement Process
B15	Labor and Materials for the Construction of Automated Hydroponics Greenhouse for the following sites:	FOD-NUPAP	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	Lot 1: Province of Agusan del Sur - Del Monte LRRS and RES Trento	FOD-NUPAP	03/06/2025	03/06/2025	03/06/2025	03/21/2025			On going Procurement Process
	Lot 2: Province of Surigao del Sure - RES Tagbina	FOD-NUPAP	03/06/2025	03/06/2025	03/06/2025	03/21/2025			On going Procurement Process
B16	Labor and Materials for the Construction of Goat House:	LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	Lot 1: Agusan del Sur - Rosario		03/06/2025	03/06/2025	03/06/2025	03/21/2025	05/05/2025		On going Procurement Process

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	Lot 2: Surigao del Sur (3 units) - Tago, Bislig, Tandag		03/06/2025	03/06/2025	03/06/2025	03/21/2025	05/05/2025		
	Lot 3: Province of Dinagat Islands (2 units)- Basilisa; Loreto		03/06/2025	03/06/2025	03/06/2025	03/21/2025			On going Procurement Process
B17	Labor and Materials for Constrcution of Chicken Laying House:	LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	Lot 1: Agusan del Sur - Trento (1 unit)		03/06/2025	03/06/2025	03/06/2025	03/21/2025	4/28/2025		Complete
	Lot 2: Agusan del Norte and Butuan City (5 units): Butuan City; Kitcharao; Buenavista; Carmen; Nasipit		03/06/2025	03/06/2025	03/06/2025	03/21/2025	05/02/2025		Complete
	Lot 3: Province of Dinagat Islands (2 units)- San Jose; Basilisa		03/06/2025	03/06/2025	03/06/2025	03/21/2025			On going Procurement Process
	Lot 4: Surigao del Sur (1 unit) - Tandag City		03/06/2025	03/06/2025	03/06/2025	03/21/2025	04/30/2025		Complete
B18	7 units Forage Chopper	FOD- LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025	04/20/2025		
B19	Procurement of 1 unit Hauling Truck	LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025			On going Procurement Process
B22	Labor and Materials for the Construction of Processing Facility	FOD-SAAD	03/06/2025	03/06/2025	03/06/2025	03/21/2025			On going Procurement Process
B23	Procurement of 1,380 bags Organic Fertilizer	4KS	03/06/2025	03/06/2025	03/06/2025	03/21/2025			

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B24	ICT Equipments:	PMED-ITU	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	Lot 1: 60 units Desktop Computer (Regular) / 10 units Desktop Computer (High-End) / 30 units Laptop Computer (Regular) / 10 units Laptop Computer (High-End) / 1 unit Projector (Outdoor) / 15 units Printer (Multi-Function)	PMED-ITU	03/06/2025	03/06/2025	03/06/2025	03/21/2025	4/22/2025		
	Lot 2: 1 unit Tower Server with Server UPS	PMED-ITU	03/06/2025	03/06/2025	03/06/2025	03/21/2025	4/30/2025		
	Lot 3: 1 unit Smart Cooling System (Split Type) / 2 units Smart Cooling System (Window Type) / 2 units Smart TV	PMED-ITU	03/06/2025	03/06/2025	03/06/2025	03/21/2025	4/30/2025		
B25	Automated System for Identification and Antimicrobial Susceptibility Testing (AST)	ILD/RADDL	03/06/2025	03/06/2025	03/06/2025	03/21/2025	4/24/2025		
B26	Procurement of Various Laboratory Equipment	ILD/FCAL	03/06/2025	03/06/2025	03/06/2025	03/21/2025	4/23/2025		
B27	Procurment of 1 unit Fiber Analyzer	ILD/FCAL	03/06/2025	03/06/2025	03/06/2025	03/21/2025	4/22/2025		On going Procurement Process
B28	958 bags Inbred Rice Seeds	FOD-OAP	03/06/2025	03/06/2025	03/06/2025	03/21/2025			Disqualified
B29	372 rolls Range Net / 100 rolls UV Plastic Sheets / 250 pcs. Plastic Drum	FOD-OAP	03/06/2025	03/06/2025	03/06/2025	03/21/2025	04/14/2025		

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B30	Procurement of Corn Seeds:	FOD-CORN	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	Lot 2: 1,035 bags Hybrid Yellow Corn Seeds (NSIC 2023 GMCn 89)		03/06/2025	03/06/2025	03/06/2025	03/21/2025	4/21/2025		Complete
	Lot 3: 1,865 bags Hybrid White Corn Seeds		03/06/2025	03/06/2025	03/06/2025	03/21/2025			Cancelled
	Lot 4: 2,563 bags Hybrid Yellow Corn Seeds (NSIC 2019- GMCn 65)		03/06/2025	03/06/2025	03/06/2025	03/21/2025	4/24/2025		On going Procurement Process
	Lot 5: 2,563 bags Hybrid Yellow Corn Seeds (NSIC 2021- GMCn 78)		03/06/2025	03/06/2025	03/06/2025	03/21/2025	4/22/2025		
B32	Procurement of Asexually Propagated Durian Planting Materials	HVCDP	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
B33	Procurement of Various Vfertilizer	OAP							Failed
B34	59 heads Upgraded Female Goats:	LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	Lot 1: 10 heads Doe for Cantilan, SDS	LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	Lot 2: 10 heads Doe for San Luis, ADS	LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	Lot 3: 10 heads for Soccoro, SDN	LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	Lot 4: 10 heads Doe for Santaigo, A D N & 10 heads Doe for Butuan City	LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025			

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	Lot 5: 9 heads Doe for San Jose, PDI	LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
B35	Procurement of Animals: 4,889 heads Chicken - RTL with Fabricated Cage	LIVESTOCK							
	Lot 1: 875 heads - Province of Dinagat Islands: Loreto-350; Tubajon-175; Libjo-175; Cagdianao-175	LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	Lot 2: 875 heads - Surigao del Norte: Gigaquit-175; Mainit-175; Bacuag-175; Bacuag-175; Placer- 175; San Francisco-175	LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	Lot 3: 875 heads - Surigao del Sur: Carrascal-175; Madrid-175; Lanuza-175; Cagwait-175; Lingig- 175	LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	Lot 4: 875 heads - Agusan del Sur: Sta. Josefa-175; Loreto-350; Talacogon-175 San Luis-175	LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	Lot 5: 1,389 heads - Agusan del Norte: Butuan City-175; Las Nieves-675; RTR-175; Cabadbaran City-189; Kitcharao- 175	LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
B36	200 heads Swine	LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
B37	16 heads Goat Male/Buck (Upgraded): 275 heads Goat Female/Doe (Upgraded:	LIVESTOCK							

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	Lot 1: Province of Dinagat Islands - Basilisa (25 Doe & 2 Buck); Cagdianao (25 Doe & 2 Buck); Loreto (25 Doe)	LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025	03/21/2025		
	Lot 2: Surigao del Norte - Burgos (25 Doe & 2 Buck)	LIVESTOCK	COA, RAFC Chairperson and Butuan Chamber of Commerce	03/06/2025	03/06/2025	03/06/2025	03/21/2025		
	Lot 3: Surigao del Sur - Tandag City (25 Doe & 2 Buck); Bislig City (25 Doe & 2 Buck); Tago (25 Doe & 2 Buck)	LIVESTOCK	COA, RAFC Chairperson and Butuan Chamber of Commerce	03/06/2025	03/06/2025	03/06/2025	03/21/2025		
	Lot 4: Agusan del Sur - Bayugan City (25 Doe & 2 Buck); Esperanza (25 Doe & 2 Buck)	LIVESTOCK	COA, RAFC Chairperson and Butuan Chamber of Commerce	03/06/2025	03/06/2025	03/06/2025	03/21/2025		
	Lot 5: Agusan del Norte - Butuan City (25 Doe); Cabadbaran City (25 Doe);	LIVESTOCK	COA, RAFC Chairperson and Butuan Chamber of Commerce	03/06/2025	03/06/2025	03/06/2025	03/21/2025		
B38	Procurement of Chicken Feeds - 800 bags Layer Crumble:								No resolution
	Lot 1: Province of Dinagat Islands - Loreto (64); Tubajon (32); Libjo (32); Cagdianao (32)	LIVESTOCK							
	Lot 2: Surigao del Norte - Gigaquit (32); Mainit (32); Bacuag (32); Placer (32); San Francisco (32)	LIVESTOCK							
	Lot 3: Surigao del Sur - Carrascal (32); Madrid (32); Lanuza (32); Cagwait (32); Lingig (32)	LIVESTOCK							

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	Lot 4: Agusan del Sur - Sta. Josefa (32); Loreto (64); Talacogon (32);	LIVESTOCK							
	San Luis (32)								
	Lot 5: Agusan del Norte - Carrascal (32); Madrid (32); Lanuza (32); Cagwait (32); Lingig (32)	LIVESTOCK							
B40	Drugs and Biologics:								
	Lot 1: Injectable / Soluble Supplements	LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	Lot 2: Anti-Protozoans / Trypanocide	LIVESTOCK	03/06/2025	03/06/2025	03/06/2025	03/21/2025			Failed, No bidder
B41	Procurement of Animal Feeds:		03/06/2025	03/06/2025	03/06/2025	03/21/2025			
	Lot 1: Duck and Chicken Feeds		03/06/2025	03/06/2025	03/06/2025	03/21/2025			Cancelled / No Bidder
	Lot 2: Goat Feeds		03/06/2025	03/06/2025	03/06/2025	03/21/2025			Cancelled
C2	Procurement of 40,000 pcs. Banana Seedlings (In-Vitro) Planting Materials	HVCDP	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
C3	Labor and Materials for Establishment of Solar Powered-Irrigation System	HVCDP	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
C4/A8	Procurement of Five(5) units Recirculating Dryer	CORN	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
C5	Procurement of Agricultural Inputs	CORN	05/02/2025	05/02/2025	05/02/2025	06/09/2025			

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C6/A11	Procurement of 2 units Corn Mill	CORN	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
C7/A48	Procurement of Five(5) unitsCorn Seeder and Planter	CORN	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
C8/A53	Procurement of Various Inorganic Fertilizer Fertilizer	CORN	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
C9	Procurement of 20 heads Purebreed Goats	LIVESTOCK	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 1: 18 heads Doe (Purebreed- Island Borne Anglo-Nubian)	LIVESTOCK	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 2: 2 heads Buck (Purebreed- Island Borne Anglo-Nubian)	LIVESTOCK	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
C11/A38	Procurement of Animal Feeds	CRA-AMIA	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
C12/A35	Procurement of Agricultural Materials and Tools	CRA-AMIA	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
C13/A14	Procurement of Two(2) units Hauling Vehicle	SAAD	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
C15	Procurement of Hybrid Rice Seeds	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 1: 5,000 basgs Hybrid Rice seeds (M46)	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 2: 4,000 bags Hybrid Rice Seeds (M94)	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			

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	Lot 3: 3,250 bags Hybrid Rice Seeds (M134)	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 4: 4,250 bags Hybrid Rice Seeds (M97)	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 5: 2,000 bags Hybrid Rice Seeds (M66)	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 6: 1,000 bags Hybrid Rice Seeds (M112)	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 7: 2,000 bags Hybrid Rice Seeds (M32)	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 8: 500 bags Hybrid Rice Seeds (M82)	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 9: 1,00 bags Hybrid Rice Seeds (M20)	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 10: 500 bags Hybrid Rice Seeds (M92)	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 11: 1,000 bags Hybrid Rice Seeds (M83)	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 12: 500 bags Hybrid Rice Seeds (M27)	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
C16	Procurement of BioFertilizer	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 1: 20,000 packs BioFertilizer	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Lot 2: 4,500 bottles BioFertilizer	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 3: 4,160 packs BioFertilizer	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 4: 13,340 packs BioFertilizer	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
C17	Procurement of Soil Ameliorants:	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 1: 15,000 packs Soil Ameliorants	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 2: 3,750 bottles Soil Ameliorants	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 3: 3,750 packs Soil Ameliorants	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 4: 3,750 bottles Soil Ameliorants	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 5: 3,750 bottles Soil Ameliorants	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
C18	Procurement of Drugs and Biologics	LIVESTOCK	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
C19/B40	Procurement of Small Ruminant Feeds	LIVESTOCK	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
C20/A3	Procurement of one(1) unit Hauling Vehicle	HVCDP	05/02/2025	05/02/2025	05/02/2025	06/09/2025			

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
C21/A6	Procurement of two(2) units Hauling Vehicle	CORN	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
C22/B30	Procurement of Hybrid Corn Seeds	CORN	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
C23	Procurement of 5,613 bags Inbred Rice Seeds (Certified)	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
C24	Procurement of Inorganic Fertilizers:		05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 1: 24,077 bags Complete Fertilizer & 24,077 bags Ammonium Sulfate	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 2: 45,303 bags Complete Fertilizer & 54,,951 bags Ammonium Sulfate	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 3: 8,022 bags Complete Fertilizer & 8,022 bags Ammonium Sulfate	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 4: 15,634 bags Complete Fertilizer & 15,634 bags Ammonium Sulfate	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 5: 840 bags Complete Fertilizer & 840 bags Ammonium Sulfate	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
	Lot 1: 26,666 bags Complete Fertilizer	RICE	05/02/2025	05/02/2025	05/02/2025	06/09/2025			
25-01-FOD001	Procurement of 34 pcs. Wheel Barrow	FOD-HVCDP							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~25-01-FOD002~~	Procurement of 34 pcs. Wheel Barrow	~~FOD-OAP~~							
25-01-FOD003	Procurement of Farm Tools: 300 pcs. Shovel / 175 pcs. Soil Digger / 300 pcs. Sharp Bolo / 1,186 pcs. Seedling Tray / 100 pcs. Plastic Crates	FOD-OAP							
25-01-RES001	120 packs Polypropylene (6"x12"x.002, 100's)	Del Monte LLRS							
25-01-RES002	Chemicals & Filtering	Del Monte LLRS							
25-01-RES003	12 cart. Toner (85A)	Del Monte LLRS							
25-01-RES005	Distilled and Purified Water:								
	Lot 1: 188 containers Distilled Water	Del Monte LLRS							
	Lot 2: 308 containers Purified Water	Del Monte LLRS							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~25-01-SP008~~	~~Procurement of 9 pcs.Grass Cutter~~	~~SAAD~~							
25-01-SP009	Procurement of 16 units Knapsack Sprayer	SAAD							
25-01-SP011	Lot 1: 15 units Weighing Scale for Eggs	SAAD							
	Lot 2: 6 units Weighing Scale for Banana & Pineapple	SAAD							
	Lot 3: 1 unit Weighing Scale for Cacao	SAAD							
	Lot 4: 6 units Weighing Scale for Vegetables	SAAD							
	Lot 5: 1 unit Weighing Scale for Corn	SAAD							
	Lot 6: 6 units Weighing Scale for Liveweight	SAAD							
25-01-SP012	Procurement of Various Planting Materials:								

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Lot 1: 2,400 pcs. Durian Seedling (Grafted)	4K's							
	Lot 2: 2,000 pcs. Lanzones Seedling (Grafted)	4K's							
25-01-SP014	Procurement of 10,000 kilos Soil/Potting Mix (Cocopeat)	NUPAP							
25-01-AFD004	Repairs & Maintenance of Mitsubishi Strada SHK 187	AFD-GSS							
	<u>Lot 1: Labor & Materials - Aircon Cleaning, et.al.</u>	AFD-GSS							
25-01-AFD007	Repairs & Maintenance of Ford Raptor C2 N960	AFD-GSS							
25-01-RES006	Agricultural Supplies	Del Monte LRRS							
25-01-RES007	<u>Other Supplies: Tissue Roll, et.al.</u>	Del Monte LRRS							
25-01-RES008	1 unit Analytical Balance	Del Monte LRRS							

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25-01-RES010	Various Supplies.	Del Monte LRRS							
	<u>Lot 3: Electric Tail Cutter, et.al.</u>	Del Monte LRRS							
25-01-SP032	Procurement of: 10 pcs. Plastic Oallets / 465 meters UV Plastic Sheets / 50 meters UV Plastic Sheet	FOD - SAAD							
25-02-SP042	1 unit Tablet	FOD - GAD (HALAL)							
25-02-RES011	500 pcs. Empty Sacks 50 kgs.	RESEARCH							
25-02-ORD001	Procurement of Materials for the Repair of OAP Roof	FOD-OAP							
25-02-RES013	Animal and Zoological Supplies	Del Monte LRRS							
25-02-FOD007	Procurement of Various Agricultural Materials:								
	Lot 1: 30 rolls UV Plastic Sheet / 50 rolls Garden Hose / 45 pcs, Plastic Crates	HVCDP							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Lot 2: 280 bags Organic Fertilizer	HVCDP							
25-02-FOD008	Procurement of Swine Feeds								
	Lot 1: 50 bags Hog Starter	FOD- LIVESTOCK							
	Lot 2: 200 bags Hog Grower	FOD- LIVESTOCK							
	Lot 3: 52 bags Hog Finisher	FOD- LIVESTOCK							
25-02-SP044	Procurement of Vegetable Seeds	SAAD							
25-02-SP046	10 pcs. Hoof Trimmer / 50 pcs. Egg Trays (PVC) / 50 pcs. Egg Trays (Cartoon) / 60 pcs. Water Sprinkler / 10 pcs. Basket Bukag / 60 pcs. Plastic Crates	SAAD							
25-02-RES014	1 unit Forage Chopper	TRENTO RES							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
~~25-02-RES015~~	~~Diesel Gasoline & 2T Oil~~	~~Del Monte LRRS~~							
25-02-REG002	<u>Other Supplies: Plywood, et.al.</u>	REGULATOR Y DIVISION							
25-02-FOD010	Supply, Delivery and Installation of Drip Irrigation	FOD-HVCDP							
25-02-RES017	400 kgs. Soybean Seed (Buyback)	RESEARCH							
25-02-FOD014	62,500 pcs. Cassava Planting Materials	FOD-CORN							
25-02-SP050	Procurement of 10 packs Hybrid Corn Seeds (7kg./bag) / 10 packs Sweet Corn Seeds	FOD-SAAD							
25-02-AFD010	Repairs and Maintenance for Ford Raptor C2 N960								
	<u>Lot 1: Labor and Materials - Body Painting Front Fender LH, et.al.</u>	AFD-GSS							
	<u>Lot 2: Spare Parts - Brake Pad, et.al.</u>	AFD-GSS							

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~~25-02-AFD011~~	Repairs and Maintenance: Spare Parts for Montero Sports SHK 282	~~AFD-GSS~~							
25-02-AFD048	Repairs and Maintenance for KIA 2500 PANORAMIC EH 5122	AFD-GSS							
	Lot 1: Labor and Materials -Aircon Cleaning, et.al.	AFD-GSS							
	<u>Lot 2: Labor and Materials- Calibration of fuel injector, et.al.</u>	AFD-GSS							
25-02-AFD016	1,500 containers Purified Drinking Water	AFD-GSS							
25-02-AFD017	Repairs and Maintenance pf Nissa Navara FOX 001	AFD-GSS							
25-02-AFD018	Repairs and Maintenace for KIA K2500 EH 5122:								
	<u>Lot 1: Labor & Materials - Turbo EGR & Intake Manifold Cleaning, et.al.</u>	AFD-GSS							
	<u>Lot 2: Remove & Replace Front Chairs Upholstery, et.al</u>	AFD-GSS							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Lot 3: Spare Parts - Upper Arm <u>Assembly, et.al</u>	~~APD-633~~							
25-02-REG003	<u>Alpha Geena Cloth, et.al.</u>	REGULATOR Y DIVISION							
25-02-ORD005	Subscription to Local Daily Newspaper	ORD- Information							
25-02-ORD006	Advertising Services at DXGP 89.7 FM Radio Agusan	ORD- Information							
25-02-SP053	Agricultural Supplies: 31 pcs. Plastic Mulch / 5 rolls Banana Twinw / 5 rolls Plastic Twine / 30 pcs. Sleeving Bags	FOD-SAAD							
25-02-SP054	Procurement of IEC Materials	FOD-SAAD							
25-02-SP058	Various Garden Tools: Water Sprinkler	FOD-SAAD							
25-02-ED005	Refresher Course on the Conduct of Performance Testing of Agricultural and Fisheries Machinery & Equipment for Test Engineers & Selected DA Staff								

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Lot 1: Van Rental	RAED							
	Lot 2: Training Kits - Water Tumbler and Jackets	RAED							
25-02-SP062	Agricultural Supplies: 40 pcs. Sharp Bolo with Sheath / 115 pcs. Bolo / 93 pcs. Shovel / 50 pcs. Pick Mattock / 16 pcs. Rake / 50 pcs. Bara / 31 pcs. Harvesting Knife / 31 pcs. Deleafing Knife / 31 pcs. Pod Splitter	FOD-SAAD							
25-02-SP063	Procurement of Vegetable Seeds	FOD-SAAD							
25-02-SP065	Procurement of Animal Zoological Supplies:	FOD-SAAD							
	Lot 1: Drugs and Biologics								
25-02-SP069	Procurement of IEC Materials	FOD-SAAD							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~25-02-FOD016~~	~~Procurement of 5 units Floating Tiller (Mudboat Type)~~	~~FOD-GAR~~							
25-02-AFD022	Repairs and Maintenance: 11 Plates 12V Battery for ISUZU D- MAX SLA 1127	AFD-GSS							
25-02-AFD023	Postage Stamps (500 pcs. 5 pesos / 210 pcs. 45 pesos)	AFD-GSS							
25-02-FOD021	Various Animal Zoological Supplies	RES Trento							
25-02-SP064	SAAD Notepad (with SAAD 4 Components)	SAAD							
25-02-SP067	Procurement of Goat Feeds	FOD-SAAD							
25-02-SP070	Procurement of 10 packs Forage Seeds	FOD-SAAD							
25-02-RES021	<u>Animal and Zoological Supplies:</u> <u>Chick Booster, et.al.</u>	RES Trento							
25-02-RES022	<u>Other Supplies: Stainless Steel</u> <u>Bucket, et.al.</u>	Del Monte LRRS							

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~~25-02-POB021~~	~~Various Supplies.~~	~~APCO-ADS~~							
	<u>Lot 1: 3 n1 Window Ring Black- Out Curtain, et.al.</u>	APCO-ADS							
	Lot 2: 2 pcs. Office Cabinets	APCO-ADS							
	<u>Lot 3: Paint, et.al.</u>	APCO-ADS							
	Lot 4: Repair of Split Type Aircon	APCO-ADS							
25-02-RES023	Various Other Supplies:	Del Monte LRRS							
	<u>Lot 1: Examination Gloves, et.al.</u>	Del Monte LRRS							
	<u>Lot 2: Scrub Suit, et.al.</u>	Del Monte LRRS							
25-02-RES024	4 pcs. Tarpaulins	RESEARCH DIVISION							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25-02-RES025	125 liters Diesel	RESEARCH DIVISION							
25-02-RES026	<u>Other Supplies: Bolts & Nuts, et.al.</u>	RESEARCH DIVISION							
25-02-RES028	<u>Agriculture and Marine Expenses: Ammonium Phosphate, et.al.</u>	RESEARCH DIVISION							
25-02-RES029	Other Supplies: Tarpaulins	RESEARCH DIVISION							
25-02-RES030	22 tanks LPG Refill	RES-Tagbina							
25-02-RES031	1 unit Welding Machine / 1 unit Diesel Engine	RESEARCH DIVISION							
25-02-RES032	Supply, Delivery and Installation of Drip Irrigation	FOD-OAP							
25-02-FOD023	110 packs Clear Small Zip Seal Top Lock #0 / 20 packs Clear Small Zip Seal Top Lock	FOD-HVCDP							
25-02-FOD024	2 units Knapsack Sprayers	FOD-HVCDP							

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~~25-02-FOD025~~	~~2 pcs. Toner 660/2320~~	~~FOD-HVCDP~~							
25-02-REG004	2 units Pre-Fabricated Container Van	REGULATOR Y DIVISION							
25-02-ILD001	1 unit Cabinet Dehydration	ILD-RSL							
25-02-SP072	2 units Computer Laptop	FOD-F2C2							
25-02-AFD028	18 pcs, Toner Cartridge	AFD							
25-02-ILD003	1 unit Laboratory Blender	ILD - RCPC							
25-02-ILD004	5 bottles Ammonium Acetate, AR	ILD - RSL							
25-02-ILD005	<u>Laboratory Supplies: Nitrile Exam Gloves, et.al.</u>	ILD							
25-02-SP073	Training Kits (T-Shirts) for the Conduct of Technical Training on Vegetable, Rice and Fruit Trees Production:	FOD - 4K's							

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	Lot 1: 330 pcs. Khaki and Dark Brown Lining	~~FOD - 4K's~~							
	Lot 2: 330 pcs. Moss Green and White Lining	FOD - 4K's							
25-02-SP075	Procurement of 3 pcs. Office Tables and 6 pcs. Office Chairs	FOD - SAAD							
25-02-RES036	<u>Agricultural Supplies: 11 bags Urea , et.al.</u>	Del Monte LRRS							
25-02-RES037	Fuel: Diesel & Gasoline	Del Monte LRRS							
25-02-RES038	2.5 loads Garden Soil	Del Monte LRRS							
25-02-RES040	106 pcs/ Prepaid Cellcards (Smart300)	RESEARCH							
25-02-RES041	Other Supplies Expenses: Tie Box	RESEARCH							
25-02-FOD022	Supply, Delivery and Installation of Drip Irrigation System	OAP							

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25-02-RE3043	Various Animals.								
	Lot 1: 8 heads Gilt (Grand Parent)	LIVESTOCK							
	Lot 2: 1 head Junior Boar (Grand Parent)	LIVESTOCK							
	Lot 3: 1 head Senior Boar (Grand Parent)	LIVESTOCK							
25-02-AFD031	E-Loading and Cellcards:	AFD							
	Lot 1: 128 loads Globe E-Loading (300)								
	Lot 2: 706 pcs. Smart Prepaid Cards (300)								
25-03-ILD015	Procurement of 400 heads Ready-to-LAY Upgraded Native Chicken (350 heads Pullets / 50 heads Cockerel)	RES-Tagbina							
25-02-RES048	8 pcs. Tarpaulin Printing and 92 pcs. Sintra Board	RES-Tagbina							

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~~25-02-FOD028~~	~~Procurement of 4 units Pumpset~~	~~FOD-HVCDP~~							
25-02-AFD036	Procurement of ICT Supplies: Printer Inks	AFD- Procurement Unit							
25-02-AFD037	3,900 liters Diesel / 3,500 liters Gasoline	AFD-GSS							
25-02-ORD014	Subscription to a Local Daily Newspaper from April-August, 2025	ORD- Information Section							
25-02-ILD006	11 boxes Filter Paper	ILD - RSL							
25-02-SP084	1 unit Gas Stove with LPG	FOD-SAAD							
25-02-RES049	29 pcs. Tarpaulin Printing	RES - Tagbina							
25-02-RES050	Various Lubricants	RES - Tagbina							
25-02-ILD007	4 bottles Sulfuric Acid	ILD - FCAL							

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~~25-02-AFD037~~	~~Fuel, Diesel and Gasoline~~	~~AFD-G33~~							
25-02-ORD015	Printing of IEC Matrials for 2025	ORD- Information Section							
25-02-ORD013	Subscription to a Local Daily Newspaper from April-September, 2025	ORD- Information Section							
25-03-AM004	Procurement of 21 pcs. Plaque for the Awarding Ceremony of YFC 2024 fund	AMAD							
25-03-ILD008	<u>Procurement of Laboratory Supplies: Pippete Tips, et.al.</u>	ILD-RCPC							
25-03-ILD009	Procurement of Various Laboratory Supplies:								
	Lot 1: 5 sets Plastic Vials with Cap	ILD-RCPC							
	<u>Lot 2: Beaker, et.al.</u>	ILD-RCPC							
25-03-ILD010	<u>Procurement of Various Plastic Bags: PP Plastic Bags, et.al.</u>	ILD-RCPC							

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	Procurement of Advocacy Materials during the conduct of FY								
25-03-FOD041	2025 1st Quarter Assessment of Physical and Financial Accomplishment of the National Corn Program: 95 pcs. Customized Water Mug	FOD-CORN							
25-03-SP089	Procurement of Agricultural Supplies: 21 units Wheel Barrow / 6 units Cart/Hand Truck	SAAD							
25-03-RES053	Procurement of 114 pcs. Smart Prepaid Cards (300 load)	RESEARCH DIVISION							
25-03-RES054	Procurement of Various Supplies:								
	Lot 1: Sintra Board and Tarpaulin	RESEARCH DIVISION							
	Lot 2: Good Lumber and Bamboo Sticks	RESEARCH DIVISION							
	Lot 3: Woodern Nails								
25-03-RES055	Procurement of 40 pcs. Smart Prepaid Cards (500 load)	RESEARCH DIVISION							

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~~25-03-RES056~~	~~Procurement of Other Supplies: 13 pcaks Aluminum Foil Bag, et.al.~~	~~RES-Tagbina~~							
25-03-RES057	Procurement of Agricultural Supplies: Garden Soil and Find Sand	RES-Tagbina							
25-03-RES058	Procurement of Fuel. Oil and Lubricants	RES-Tagbina							
25-03-RES060	Procurement of 60 pcs. Advocacy Polo Shirts	RESEARCH DIVISION							
25-03-SP088	Procurement of 96 heads Ready- to-Lay Pullets with Pre-Fabricated Cage and 5 heads Caraheifer	FOD-SAAD							
25-03-SP093	Procurement of Agricultural Supplies: 60 kgs. African Night Crawler and 2 boxes Rodenticide	FOD-SAAD							Cancelled
25-03-PM008	Repairs & Maintenance of Communication Tower 2	PMED							
25-03-PM012	<u>ICT Office Supplies: Keyboard with Mouse, et.al.</u>	PMED							
25-03-PM013	15 units Wireless Access Point	PMED							

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~~25-03-RE3061~~	~~Animal and Zoological Supplies~~	~~RES-Tagbina~~							
25-03-SP099	Procurement of Advocacy Materials for the 2025 National Women's Month Celebration	GAD							
	Lot 1: 460 pcs. Advocacy Materials T-Shirts	GAD							
	Lot 2: Advocacy Streamers								
25-03-SP100	5 units Laptop	4K's							
25-03-RES062	Procurement of ICT Supplies: Print	RESEARCH							
	Lot 1: 11 pcs. 85A Ink Toner								
	<u>Lot 2: SSD Docking Station, et.al.</u>								
25-03-AM009	187 pcs. Polo Shirts	AMAD							

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~~25-03-RES064~~	~~1,400 containers of Purified Drinking Water~~	~~RES-Tagbina~~							
25-03-AFD039	Procurement of Office Supplies: Expanding Envelope	AFD- Procurement Unit							
25-03-RES067	Procurement of 3 units CCTV Surveillance System	RESEARCH DIVISION							
25-03-SP106	20 bundles Forage Cuttings	FOD-SAAD							
25-03-RES065	Procurement of Training Supplies: 36 pcs. Advocacy Jacket & 200 pcs. Advocacy T-Shirts with DA-BAR Logo	RESEARCH DIVISION							
25-03-RES068	<u>Agricultural Inputs: Herbicide, et.al.</u>	RES-Tagbina							
25-03-RES070	<u>Various Agricultural Inputs: Complete Fertilizer. et.al.</u>	RES-Tagbina							
25-03-AFD041	3,700 liters Diesel	AFD-GSS							
25-03-AFD042	3,000 liters Diesel & 3,000 liters Gasoline	AFD-GSS							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~25-03-RE3073~~	~~72 pcs. Smart Cellcards (300)~~	RESEARCH DIVISION							
25-03-SP101	1 unit Pump set	FOD-AMIA							
25-03-SP108	Supply, Delivery and Installation of Drip Irrigation System	FOD-AMIA							
25-03-AFD044	1 unit Airconditioner Floor- Mounted	AFD-GSS							
25-03-SP109	Procurement of 417 bags Organic Fertilizer	FOD-AMIA							
25-03-SP110	Procurement of 1 unit Free Standing Kiosk	FOD-AMIA							
25-03-ORD019	Procurement of 1 unit LCD Projector	ORD- Information							
25-03-SP111	Procurement of 400 bags Mushroom Fruiting Bags	FOD-AMIA							
25-03-RES076	<u>Procurement of Other Supplies:</u> <u>22 pcs. Empty Sacks, et.al</u>	RESEARCH DIVISION							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~25-03-AFD046~~	~~Procurement of Vehicle Spare Parts for Nissan Navara FO W983~~	~~AFD-GSS~~							
25-03-AFD047	Repairs & Maintenance of Isuzu Traviz D2 0256:	AFD-GSS							
	Lot 1: Wheel Alignment	AFD-GSS							
25-03-RES077	Procurement of Various POL Products:	Del Monte LRRS							
	<u>Lot 1: Diesel. et.al.</u>	Del Monte LRRS							
	Lot 2: 42 tanks LPG Refill								
25-03-SP093	Procurement of 60 kgs. African Night Crawler	FOD-SAAD							
25-03-ILD011	<u>Procurement of Other Supplies: Sponge with Scrubber. et.al.</u>	RCPC							
25-03-REG009	100 pcs. Advocacy Polo Shirt	REGULATOR Y DIVISION							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~25-03-SP115~~	~~Procurement of 1 unit Cultivator~~	~~FOD-AMIA~~							
25-03-ILD013	4 pcs. Table Top Glass	ILD-RADDL							
25-03-ILD014	1 pc. Steam Valve-SP PN 60028288	ILD-RSL							
25-03-SP103	100 pcs. Smart Load Cards (300)	FOD-AMIA							
25-03-SP104	5 units Laptop (Lightweight)	FOD-AMIA							
25-03-SP105	300 heads Broiler Chicks	FOD-AMIA							
25-03-RES082	1 unit Dehumidifier	RES-Trento							
25-03-RES083	1 set Generator	RES-Trento							
25-03-RES084	1 unit Weighing Scale	RES-Trento							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~25-03-RES085~~	~~2 units Steel Storage Cabinet~~	~~RES-Trento~~							
25-03-AFD051	ICT Supplies	AFD-Budget Section							
25-03-FOD054	Procurement of 1 unit Pre-Cleaner with Elevator	FOD-CORN							
25-03-RES080	72 packs Polypropylene (16"x12"x.002; 100's)	Del Monte LRRS							
25-03-SP123	Various Agricultural Supplies:	FOD-4Ks							
	Lot 1: Assorted Upland Vegetable Seeds	FOD-4Ks							
	Lot 2: Farm Tools - 12 pcs. Sickle	FOD-4Ks							
	Lot 3: Knapsack Sprayer - 6 units								
25-03-SP124	Procurement of ICT Supplies:	FOD-AMIA							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	~~Lot 1: Cartridge Ink~~	~~FOD-AMIA~~							
	Lot 2: Printer Ink	FOD-AMIA							
25-03-SP125	80 bags Upland Rice Seeds	FOD-4Ks							
25-03-AM013	8 units Mobile Phones	AMAD							
25-03-RES086	<u>Various Other Supplies: PVC, et.al.</u>	RES-Trento							
25-03- RES087A	<u>Various Other Supplies: Paddy Rubber Boots, et.al.</u>	RES-Trento							
25-03-RES096	<u>Various Other Supplies: Empty Sacks, et.al.</u>	RESEARCH DIVISION							
25-03-RES088	<u>Various Agricultural Supplies: Urea et.al.</u>	RESEARCH DIVISION							
25-03-FOD057	Various ICT Equipments:	FOD-RICE							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Lot 1: 4 units Laptop Computer / 4 units Desktop Computers / 4 units Printer / 1 unit Documente Scanner	~~FOD-RICE~~							
	Lot 2: 1 unit Refrigerator	FOD-RICE							
25-03-AFD053	Repairs and Maintenance of Toyota Grandia Z90461: Labor & Materials	AFD-GSS							
25-03-AM014	3 units Printer	AMAD							
25-03-AM015	4 units Scanner / 29 units Power Bank with Built-in Cables / 12 pcs. Neckband Headphones	AMAD							
25-03-SP127A	1 unit Multi Cultivator	NUPAP							
25-03-SP130	400 pcs. Cellcards (Smart 300)	FOD-RSBSA							
25-03-SP131	Procurement of Various Fertilizers:								
	Lot 1: 25 liters Foliar Fertilizer	SAAD							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	~~Lot 2: 743 bags Organic Fertilizer~~	~~SAAD~~							
25-03-FOD059	1 head Caraheifer	FOD- LIVESTOCK							
25-03-FOD090	10 pcs. Cellcards (Smart500)	RESEARCH DIVISION							
25-03-RES091	~~Other Supplies: Empty Sacks, et.al.~~	Del Monte LRRS							
25-03-RES092	Procurement of Other Supplies:	RESEARCH DIVISION							
	Lot 1: Tarpaulins and Sintra Boards								
	Lot 2: Disposable Cups & Spoons								
	Lot 3: Steel Tapes and Empty Sacks								
25-03-AFD055	Repais and Maintenance of KIA K2500 Dropside Double Cab - XO V665	AFD-GSS							

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~~25-03-AFD057~~	~~Repair and Maintenance of Isuzu D-MAX SKF 834:~~	~~AFD-GSS~~							
	<u>Lot 1: Labor & Materials - General Aircon Cleaning and Repair. et.al.</u>	AFD-GSS							
	<u>Lot 2: Remove and Install Seat Cover. et.al.</u>	AFD-GSS							
	<u>Lot 3: Parts - Drive Belt. et.al.</u>	AFD-GSS							
25-03-ORD019	Procurement of LCD Projector	ORD-RAFIS							
25-03-AFD058	Repair and Maintenance of Nissan Navara FO W163								
	<u>Lot 1: 4 pcs. Tires. et.al.</u>	AFD-GSS							
	<u>Lot 2: Spare Parts - Shock Absorber. et.al.</u>	AFD-GSS							
25-03-AFD059	Procurement of Pressure Pump Motor Water Tank Storage Facility	AFD-GSS							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~25-03-FOD062~~	~~98 pcs. Customized Jacket~~	~~FOD-HVCDF~~							
25-03-RES093	1 unit Soybean Extruder	RES-Trento							
25-03-RES096	1 unit Feed Pellet Cooler	RES-Trento							
25-03-RES097	Procurement of Fuels, Oils and Lubricants	RESEARCH DIVISION							
25-03-FOD063	Various Printer Inks	FOD-Rice							
25-03-FOD065	Procurement of Various Janitorial Supplies	FOD-Rice							
25-03-FOD067	Procurement of 12 heads Piglets	FOD- LIVESTOCK							
25-03-FOD068	Procurement of 819 heads Ready-to-Lay Pullets (Chicken)	FOD- LIVESTOCK							
25-03-SP133	<u>Procurement of Various Agricultural Supplies: 40 bags Agricultural Lime or Calcium Carbonate , et.al.</u>	SAAD							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~25-03-SP134~~	~~Procurement of Various Semi- Office Equipments and Fixtures:~~	~~FOD-RSBSA~~							
	<u>Lot 1: Fixtures - Steel Cabinets. et.al</u>	FOD-RSBSA							
	<u>Lot 2: Office Equipments - Paper Shredder. et.al</u>	FOD-RSBSA							
25-03-SP135	<u>Procurement of Varisous Fertilizers: Urea. et.al.</u>	FOD-AMIA							
25-03-SP136	Supply, Delivery & Installation of 2 units Automated Weather Station (AWS)	FOD-AMIA							
25-03-ILD017	<u>Procurement of Agricultural Supplies: Crack Corn. et.al.</u>	ILD-RCPC							
25-03-ILD018	Procurement of 400 containers Purified Drinking Water Refill	ILD-RCPC							
25-03-RES099	Procurement of Breeder Stock: Ready-to-Lay Upgraded Native Chicken (350 heads Pullets / 50 heads Cockerel)	RES-Tagbina							
25-03-RES101	6 pcs. Scrub Suit with DA Logo	RES-Tagbina							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~25-03-RES103~~	~~Agricultural Supplies: Crack Corn. et.al.~~	~~RES-Tagbina~~							
25-03-RES104	1 unit Mixer	RES-Tagbina							
25-03-FOD070	Tarpaulin Printing	FOD-HVCDP							
25-04-FOD071	1 unit Cassava Granulator	FOD-CORN							
25-04-RES105	1 unit Grinder	RES-Tagbina							
25-04-RES106	<u>Other Supplies, et.al.</u>	RES-Tagbina							
25-04-AFD060	Procurement of Office Supplies & Janitorial Supplies								
	Lot 1: Printer Ink	RES-Tagbina							
	Lot 2: Garbage Bags	RES-Tagbina							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~25-04-AFD062~~	Labor and Materials for Repair of Mitsubishi Strada-SHK188	~~AFD-GSS~~							
25-04-AFD063	Procurement of Spare Tires and Repairs & Maintenance of Nissan Navara - FO W989	AFD-GSS							
25-04-AFD064	Repairs and Mainntenance of Mitsubishi Triton Strada SHK187:								
	<u>Lot 1: Labor - Check Engine Scanning. et.al.</u>	AFD-GSS							
	Lot 2: Fabrication of Front Bumper Protection	AFD-GSS							
25-04-AFD065	Repairs and Maintenance of Nissan Navara FO X001:								
	Lot 1: Tires with Wheel Alignment and Balance	AFD-GSS							
	<u>Lot 2: Brake PAd. et.al.</u>	AFD-GSS							
25-04-AFD068	15 reams Legal Bondpapers	AFD- Procurement Unit							

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~~25-04-SP139~~	~~2 units Desktop~~	~~FOD-AMIA~~							
25-04-RES107	Agricultural Supplies: Rice Hull & Carbonized Rice Hull	RES-Tagbina							
25-04-ORD022	Advocacy Shirt and Van Rental for the conduct of Information Caravan on Good Agricultural Practices on Corn								
	Lot 2: Van Rental	ORD- Information							
25-04-ORD023	Advocacy Shirt and Van Rental for the Information Awareness Campaign on Urban Agriculture Technologies								
	Lot 1: 150 pcs. Advocacy Shirts	ORD- Information							
	Lot 2: Van Rental	ORD- Information							
25-03-FOD041	95 pcs. Customized Water Mug	FOD-CORN							
25-04-SP140	Training Supplies:								

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	~~Lot 1: Ballpen, et.al.~~	~~FOD-AMIA~~							
	Lot 2: Tarpaulin	FOD-AMIA							
	<u>Lot 3: Plaque, et.al.</u>	FOD-AMIA							
25-04-SP141	Labor and Materials for the Installation of 2-Storey Container Van	BAC							
25-04-FOD075	100 bags Soirghum Seeds	FOD-CORN							
25-04-FOD076	<u>Training Supplies: Ballpens, et.al.</u>	FOD-HVCDP							
25-04-FOD077	<u>Various Other Supplies: Disinfectant Spray, et.al.</u>	FOD-HVCDP							
25-04-SP142	2 units Tablet	FOD-AMIA							
25-04-RES108	3 heads Upgraded Goats (2Buck/1 Doe)	RESEARCH DIVISION							

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~~25-04-ILD020~~	~~Other Supplies: Gulaman Powder, et.al~~	~~ILD-RCPC~~							
25-04-ILD021	Laboratory PPE's: Laboratory Shoes (various sizes)	ILD-RCPC							
25-04-FOD083	3,000 liters Liquid Nitrogen Gas (LN2)	FOD- LIVESTOCK							
25-04-ILD022	<u>Agricultural Supplies: Cracked Corn, et.al</u>	ILD-RCPC							
25-04-ILD023	Laboratory Supplies:								
	Lot 1: Crucible Tongs/Beaker Tongs	ILD-RCPC							
	<u>Lot 2: Laboratory Gowns, et.al</u>								
25-04-REG012	<u>Other Supplies: Resealable Plastic Ziplock, et.al</u>	REGULATOR Y DIVISION							
25-04-SP144	202 bags Muriate of Potash	SAAD							

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~~25-04-SP145~~	~~Procurement of Tarpaulin~~	~~FOD-AMIA~~							
25-04-ILD019	Various Inks								
25-04-AFD070	1,450 liters Diesel for APRCO-SDN (Siargao Island)	AFD-GSS							
25-04-ILD025	4 pcs. Foldable Table & 4 pcs. Office Chairs	ILD-RCPC							
25-04-AFD069	20 ft. Additional Pipes for the Installation of 3 TR Floor Mounted Airconditioner	AFD-Budget							
25-04-FOD098	14 pcs. Ear Tag Plier / 150 pcs. Ear Tags for Large Ruminants	FOD- LIVESTOCK							
25-04-ILD026	Other Supplies for ILD: TB Tubular Lamp, et. al.	ILD							
25-04-FOD085	Printer Inks	FOD-CORN							
25-04-SP146	Procurement of Various Vegetable Seeds	FOD-AMIA							

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~~25-04-SP147~~	Procurement of SMS Blasting Credits	~~FOD-AMIA~~							
25-04-SP148	Procurement of Advocacy Materials: 95 pcs. Field SweatShirts	FOD-AMIA							
25-04-SP149	Procurement of Yellow Corn Seeds:								
	Lot 1: 24 bags Hybrid Corn Seeds	FOD-AMIA							
	Lot 2: OPV Corn Seeds	FOD-AMIA							
25-04-ILD024	<u>Various Chemicals: Thiodiazole copper. et.al.</u>	ILD-RCPC							
25-04-ILD027	<u>Procurement of Chemical and Filtering Supplies: Filter Paper. et.al.</u>	ILD-RSL							
25-04-ILD031	INERT ICP Nebulizer	ILD-RSL							
25-04-ILD032	<u>Procurement of Chemical and Filtering Supplies: Nitric Acid. et.al.</u>	ILD-RSL							

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~~25-04-ILD033~~	~~Procurement of Chemical and Filtering Supplies: Sodium Hydroxide, et.al.~~	~~ILD-RSL~~							
25-04-ILD036	Procurement of Laboratory Supplies: Surgical Face Mask, et.al.	ILD-RSL							
25-04-ILD037	Procurement of Other Supplies:Test Tube Brush, et.al.	ILD-RSL							
25-04-ILD039	Procurement of Chemical and Filtering Supplies: Sulfuric Acid, et.al.	ILD-FCAL							
25-04-ILD041	Procurement of Other Supplies and Materials: Sealing Film	ILD-FCAL							
25-04-ILD043	Procurement of Laboratory Supplies: Cryovial/microtube conical bottom	ILD-RADDL							
25-04-ILD045	Procurement of Other Supplies of RSL: ph ELECTRODE	ILD-RSL							
25-04-RES110	Procurement of Other Supplies: Plastic Sacks, et.al.	RES-Tagbina							
25-04-RES111	Procurement of Other Supplies: Tissue Roll, et.al.	Del Monte LRRS							

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~~25-04-AM017~~	~~Various Inks~~	~~AMAD~~							
25-04-AM018	1 unit Split Type Aircon	AMAD							
25-04-FOD090	2 units Airconditioner / 1 unit Washing Machine	APCO-PDI							
25-04-SP150	Procurement of 206 bags Organic Fertilizer	FOD-AMIA							
25-04-AFD073	Repair and Maintenance of Desktop Computer	AFD-Procurement							
25-04-AM019	<u>Other Supplies: Alcohol, et.al.</u>	AMAD							
25-04-SP153	1,360 pcs. AA Battery	FOD-Extension & Partnership Section / RSBSA							
25-04-SP154	3 units Laptop / 2 units Tablet	FOD-AMIA							

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~~25-04-RE3114~~	~~Other Supplies: Plastic Twine~~	~~RES-Tagbina~~							
25-04-ILD047	<u>Procurement of Laboratory Supplies: Disposable Surgical Mask, et.al.</u>	ILD-FCAL							
25-04-ILD048	Procurement of 3 bottles Aflatoxin Kit	ILD-FCAL							
25-04-ILD050	Procurement of 4 packs Digestion Tubes	ILD-FCAL							
25-04-ILD028	<u>Laboratory Supplies: Dental Bib, et.al</u>	ILD-RADDL							
25-04-ILD029	Laboratory Supplies: 1 box 96- Well RT-PCR Plate	ILD-RADDL							
25-04-ILD030	<u>Laboratory Supplies: Vacuette Collecting Tubes with EDTA, ET.AL</u>	ILD-RADDL							
25-04-ILD034	<u>Laboratory Supplies: Beaker, ET.AL</u>	ILD-RADDL							
25-04-ILD035	Laboratory Supplies: 5 kits Influenza Anti-body Test Kits	ILD-RADDL							

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~~25-04-ILD038~~	~~Other Supplies: LED Bulb, ET. AL~~	~~ILD-RADDL~~							
25-04-ILD042	<u>Procurement of Chemical and Filtering Supplies: Rambach Agar. et.al.</u>	ILD-RADDL							
25-04-RES115	<u>Agricultural Supplies: Seedling Trays. et.al.</u>	RESEARCH DIVISION							
25-04-RES116	<u>Other Supplies: Powdered Milk, et.al.</u>	RESEARCH DIVISION							
25-04-RES113	Agricultural Inputs:								
	Lot 1: 1,600 bags Complete Fertilizer / 42 bags Ammonium Phosphate / 8 bags Muriate of Potash / 280 bags Ammonium Phosphate / 105 Post Emergent Herbicide / 45 bottles Insecticide	RESEARCH DIVISION							
	Lot 2: Organic Fertilizer								
	Lot 3: 62 bags Hybrid Corn Seeds (Yellow)								

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~~25-04-ILD046~~	~~Chemical and Filtering Supplies: CAE ELISA~~	~~ILD-RADDL~~							
25-04-ILD051	Chemical and Filtering Supplies: FITC Rabies Conjugate	ILD-RADDL							
25-04-ILD044	Procurement of Laboratory Supplies for Biological Control Agents:								
	<u>Lot 1: PP Plastic Bags, et.al.</u>	ILD-RCPC							
	<u>Lot 2: Plastic Rectangular Colander, et.al.</u>	ILD-RCPC							
	<u>Lot 3: Cotton Roll, et.al.</u>	ILD-RCPC							
25-04-ILD052	Procurement of Various Supplies: 120 bottles Dishwashing Liquid	ILD							
25-04-SP161	10 pcs. Reversible Jackets and 10 pcs. Tumblers	FOD-AMIA							

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25-04-RES119	Teaining Supplies during the 2nd								
	Caraga Regional Agricultural and Fishery (CRAFT) Exhibit and Farmers Field Day								
	Lot 1: Tarpaulins	RESEARCH DIVISION							
	<u>Lot 2: Charcoal, et.al.</u>	RESEARCH DIVISION							
	Lot 3: Styrofoam	RESEARCH DIVISION							
	Lot 4: Thermal Flask and Dry Fit Polo Shirt	RESEARCH DIVISION							
	<u>Lot 5: Tent, et.al.</u>	RESEARCH DIVISION							
	Lot 6: 4 pcs. Plaques	RESEARCH DIVISION							
	<u>Lot 7: Plywood, et.al.</u>	RESEARCH DIVISION							

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		RESEARCH							
	<u>Lot 8: Powdered Milk, et.al.</u>	DIVISION							
25-06-ORD032	1 unit Mobile Phone	FOD-RICE							
25-04-SP163	Procurement of Various Fertilizers and Pesticides:								
	Lot 1: 46 bags Urea / 100 bags Complete Fertilizer / 50 bags Muriate of Potash	FOD-AMIA							
	Lot 2: 100 bottles Foliar Fertilizer / 30 bottles Fungicides / 30 bottles Fungicide / 80 bottles Insecticide / 80 bottles Pre- emergent Herbicide / 80 bottles Post-Emergent Herbicide / 30 boxes Rodenticide / 50 packs Molluscicide /	FOD-AMIA							
25-04-RES112	Various Agricultural Supplies and Materials:								
	Lot 1: 21 bottles Post-Emergent Herbicide / 20 bottles Insecticide	RESEARCH DIVISION							
	Lot 2: 5 rolls Plastic Charol and 10 pcs. Plastic Twine Straw Rope	RESEARCH DIVISION							

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	Lot 3: 200 pcs. Advocacy Sublimation T-Shirts	RESEARCH DIVISION							
	LLot 4: 6 pcs. Tarpaulins (various size)	RESEARCH DIVISION							
	Lot 5: 7 bundles Good Lumber and 2 pcs. Ceiling Mounted Exhaust Fan	RESEARCH DIVISION							
25-04-FOD097	2 units Weghing Scale	FOD-HVCDP							
25-04-RES124	2 units Plastic Pallet and 8 units Mini Crate	Del Monte LRRS							
25-04-RES125	<u>Other Supplies: Paint, et.al.</u>	Del Monte LRRS							
25-04-RES126	<u>Other Supplies: 50 pcs. Sacks, et.al.</u>	RESEARCH DIVISION							
25-04-ILD054	ICT Supplies: Ink with Free Use of Printer and USB-OTG	ILD							
25-04-ILD055	TX-400 Swinging Rotor Buckets	ILD-RSL							

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~~25-04-ILD057~~	~~Other Supplies: Laboratory Gloves, et.al.~~	~~ILD-RSL~~							
25-04-ILD058	<u>Other Supplies: Garbage Can, et.al.</u>	ILD							
25-04-ILD059	Chemical and Filtering Supplies: 4 kits AgPath ID One-Step RT-PCR Reagent	ILD-RADDL							
2025-04- ILD060	Gasoline, Diesel and Engine Oil	ILD-RCPC							
2025-04- ILD061	19 tanks LPG 50 kg. refill and 20 tanks LPG 11 kg. refill	ILD-RCPC							
2025-04- ILD062	<u>Other Supplies: Silver Capsules for Solids, et.al.</u>	ILD-RSL							
2025-02- AM023	2 units Laptop	AMAD							
25-05-ILD064	122 bags Crack Corn and 101 bags Wheat Grain	ILD-RCPC							
25-04-AFD075	Installation of Bronze Glass Sliding Window with Aluminum Frame at RAFC Office	AFD-GSS							

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~~25-05-AM026~~	~~Cheque Board and Tarpaulins~~	~~AMAD~~							
25-05-RES130	<u>Procurement of Other Supplies: Brush with Handle, at.al.</u>	RES-Tagbina							
25-05-FOD100	Supply, Delivery and Installation of Drip Irrigation System at Brgy. New Salem, Bayugan City	FOD-HVCDP							
25-05-AFD076	2 units Multi-Functional Photocopier	AFD- Procurement Unit							
25-05-SP168	Procurement of IEC Materials	SAAD							
25-05-SP169	49 pcs. Plastic Water Drum	SAAD							
25-05-SP170	350 pcs. Polo Shirts	SAAD							
25-05-PM017	ICT Software Subscription and Renewal of Data Visualiztion/Business Intellegence Software	PMED							
25-05-SP174	<u>Supplies and Materials:Mesh Net. et.al.</u>	NUPAP							

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~~25-05-RES128~~	~~13 loads River Soil~~	~~RES-Trento~~							
25-05-RES129	4 bags Rice Bran / 7 bags Corn Bran / 5 bags Copra Meal	RES-Trento							
25-05-RES132	176 packs Polyethelene bags	RES-Trento							
2025-05-079	Minimum Wage Increase for 25 Security Guards	AFD							
25-05-SP175	<u>Procurement of Other Supplies: Stainless Portable Kitchen Sink with Drainage, et.al.</u>	FOD-SAAD							
25-05-PM023	Laptop	AMAD							
25-05-FOD102	Tarpaulin Printing	FOD-CORN							
25-05-FOD103	Procurement of Other Materials:	FOD-RICE							
	<u>Lot 1: Lumber, et.al.</u>								

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	Lot 2: Carpentry Materials								
25-05-FOD015	Procurement of Varisous Semi-ICT Equipments:								
	Lot 1: 4 units Computer Laptops	RAED							
	Lot 2: 1 unit Desktop Computer	RAED							
	Lot 3: 1 unit Printer	RAED							
25-05-SP182	2 units Split-Type Airconditioner	FOD- Extension & Partnership Section							
25-05-RES134	925 container Purified Drinking Water	RES-TRENTO							
25-05-SP183	10 boxes Syringe / 1 pc. Crench Syringe / 10 pcs. Stainless Needles	FOD-SAAD							
25-05-RES135	Agricultural Supplies: 23 bags Rice Bran / 12 bags Corn Bran / 21 bags Copra Meal / 13 bags Corn Kernel	RES-TRENTO							

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~~23-05-SP185~~	~~Procurement of 3 units Water Pump~~	~~FOD-SAAD~~							
25-05-SP186	Procurement of 15 units Solar Light Outdoor	FOD-SAAD							
25-05-SP187	Procurement of: 6 units Price Tag Gun / 52 tubes Proce Tag Tape / 6 units Kitchen Scale / 100 packs Sticker Paper / 300 packs Transparent Self Sealing Bag	FOD-SAAD							
25-05-SP188	Procurement of Other Supplies: Various Sizes of Water Hose	FOD-SAAD							
25-05-SP189	2 boxes Rodenticides	FOD-SAAD							
25-05-AFD078	Spare Parts for KIA 2500 Dropside Double Cab XO V665	AFD-GSS							
25-05-RES136	Caraga Black Native Chickeb IEC Materials	RES-TRENTO							
25-05-RES137	Procurement of MOET and LCC Kit	RESEARCH DIVISION							

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~~25-05-SP190~~	5 heads Large Ruminant: Caraheifer	~~FOD-SAAD~~							
25-05-SP191	96 heads Chicken (Ready-to-Lay Pullets) with Pre-Fabri9cated Cage	FOD-SAAD							
25-05-SP193	Animal and Zoological Supplies	FOD-SAAD							
25-05-SP194	Procurement of: 96 rolls Net for Poultry / 8 rolls Net (black for Poultry) / 15 rolls Net for Vegetables	FOD-SAAD							
25-05-SP209	Procurement of Various Weighing Scale:								
	Lot 1: 1 unit Weighing Scale for Egg								
	Lot 2: 1 unit Weighing Scale for Banana								
25-05-FOD105	Procurement of 6 units Moisture Meter	FOD-CORN							
25-05-AFD079	Procurement of Various Lubricants	AFD-GSS							

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~~25-05-AFD008~~	Repairs and Maintenance of ~~Broken Glass Sliding Window at~~ DA-Conference Room	~~AFD-GSS~~							
25-05-ILD065	Procurement of 1 unit Muffle Furnace, Benchtop	ILD							
25-05-ILD066	Procurement of 1 bottle Certified Reference Material	ILD-FCAL							
25-05-SP196	Procurement of IEC Materials	FOD-SAAD							
25-05-SP198	Procurement of Animal & Zoological Supplies: Vitamins and Anti-Parasitic	RESEARCH DIVISION							
25-05-ORD029	Printinf of BAHANDI Magazine	ORD- Information							
25-05-RES138	Procurement of Other Machinery & Equipments: 2 units Vacuum Sealer and 2 units Laboratory Blender	RES-TRENTO							
25-05-RES139	Gasoline and Diesel	RESEARCH DIVISION							
25-05- RAFC005	Other Supplies: 50 pcs. Dry Bags / 50 pcs. Arm Sleeve with Logo / 50 pcs. Tumbler with Holder	PMED-RAFC							

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25-05- RAFC006	Advocacy Materials during the 6th AFC Day :								
	Lot 1: 175 pcs. Polo Shirts with Embroidery	PMED-RAFC							
	Lot 2: Tarpaulin Printing	PMED-RAFC							
	Lot 3: 5 pcs. Tokens	PMED-RAFC							
25-05-RES141	Repair of Damaged Part of Hammer Mill	RES-TRENTO							
25-05-RES142	Procurement of Other Supplies & Matrials: 1 roll Trapal & 4 rolls Black Twine	RESEARCH DIVISION							
25-05-RES143	<u>Procurement of Agri Marine Supplies: Gozo, et.al.</u>	RES- TAGBINA							
25-05-RES144	<u>Procurement of Various Animal Feed for Duck and Native Chicken: Duck Grower, et.al.</u>	RES-TRENTO							
25-05-RES145	Procurement of 1 unit Duck Egg Incubator	RES-TRENTO							

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~~25-05-RES146~~	~~Procurement of Agricultural Inputs: Complete Fertilizer; et.al.~~	RESEARCH DIVISION							
25-05-ILD067	8 pairs Paddy Boots	ILD-RCPC							
25-05-ILD068	3 units Smart Phones	ILD-RCPC							
25-05-SP203	Printer Inks with Free Use of Printer	FOD-AMIA							
25-05-AM033	Procurement of Other Supplies & Materials:								
	Lot 1: 312 pcs. Smart Load (500)	AMAD							
	Lot 2: 30 pcs. Laptop Bags	AMAD							
25-05-RES148	2 units Laptops	RESEARCH DIVISION							
25-05-RES149	Office Supplies	RESEARCH DIVISION							

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~~25-05-RE3150~~	Procurement of 10 bags Seed Class: Registered Seeds	RESEARCH DIVISION							
25-05-SP201	40 pcs. Advocacy JAcket (Jacket with Hood)	FOD-AMIA							
25-05-SP205	Procurement of Goats: 20 heads Doe and 2 heads Buck	SAAD							
25-05-SP206	Procurement of 2 units Corn Sheller	FOD-AMIA							
25-05-SP208	<u>Procurement of Janitorial Supplies: Turbo Mop. et.al.</u>	FOD-AMIA							
25-05-AFD083	Repairs and Maintenance of Isuzu D-MAX SJJ 538	AFD-GSS							
25-05-AFD084	Repairs and Maintenance of Isuzu Elf 4JH1 - SLD 616	AFD-GSS							
25-05-AFD085	Repairs and Maintenance of KIA K2500 - SZA 1099	AFD-GSS							
25-05-AFD086	Repairs and Maintenance of Nissan Navara FOW 165	AFD-GSS							

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~~25-05-AFD007~~	Repairs and Maintenance of Hyundai MT Comp. Wing Van - KO C018:								
	Lot 1: Labor and Materials	AFD-GSS							
	Lot 2: Pull-out and Replacement of Sticker	AFD-GSS							
25-05-AFD088	Repairs and Maintenance of Hyundai MT Comp. Wing Van - KO W941:								
	Lot 1: Labor and Materials	AFD-GSS							
	Lot 2: Pull-out and Replacement of Sticker	AFD-GSS							
	Lot 3: Tires	AFD-GSS							
25-05-AFD089	Repairs and Maintenance of Crosswind SKF 835:	AFD-GSS							
	Lot 1: Tires								

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	Lot 2: General Aircon Cleaning, et.al.								
	Lot 3: Spare Parts								
	Lot 4: General Body Rapair								
25-05-AFD090	Repair and Maintenance of Worn and Torn Glass Door and Metal Frames @ Regulatory & BAC Office	AFD-HRS							
25-05-AFD092	109 pcs. LEI for Loyalty Awardees	AFD-HRS							
25-05-AFD093	2 pcs. LEI for Salamat-Mabuhay Ceremony of Retirees	AFD-HRS							
25-05-PM019	23 pcs. Advocacy Materials (Tote Bags)	PMED							
25-05-REG015	<u>Various Laboratory Supplies: Needles, et.al.</u>	Regulatory Division							
25-05-ILD	Procurement of Other Supplies:	ILD							

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	~~Lot 1: Blanket, et al.~~								
	Lot 2: Pail & Basin								
25-05-FOD107	Procurement of 4 units Rice Thresher	FOD-RICE							
25-05-FOD108	Procurement of 4 units Floating Tiller (Mudboat)	FOD-RICE							
25-05-FOD115	1 unit Water Storage Tank	APCO-PDI							
25-05-FOD116	Procurement of Various Advocacy Materials for the 6th Regional Corn Congress CY 2025:	FOD-CORN							
	Lot 1: 200 pcs. Advocacy Polo Shirts with Print								
	Lot 2: 200 pcs. Tote Bags with Design								
	Lot 3: 15 pcs. Token (Magkuno Wood Item)								

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~~25-04-P0D090~~	~~Procurement of Various Appliances, Air conditioner / Washing Machine~~	~~APCO-PDI~~							
25-05-ILD070	Procurement of various ICT Supplies	ILD							
25-05-ILD071	<u>Procurement of Various Supplies: Hand Moisturizer, et.al.</u>	ILD							
25-05-ORD031	13 license Subscription of Canva Pro for Teams	ICT							
25-05-AM034	Procurement of Agricultural Equipments:								
	Lot 1: 30 units Foldable Tent	AMAD							
	Lot 2: 14 pcs. Agricultural Boots	AMAD							
	Lot 3: 5 pcs. Coller Box	AMAD							
	Lot 4: 5 units Foldable Platform Hand Truck Push Cart	AMAD							

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	Lot 5: 15 pcs. Square Solid Box	AMAD							
	Plastic Crate (Storage Crates)								
25-05-SP217	9 units Grass Cutter	SAAD							
25-05-FOD117	Procurement of Training Supplies & Van Rental:								
	Lot 1: 70 pcs. Advocacy Shirt / 10 pcs. Back Pack	FOD-RICE							
	Lot 2: 5 units Van Rental	FOD-RICE							
25-05-ED018	ICT Software Subscription	RAED							
25-05-AFD081	1 unit Attendance Time Keeping System & Payroll System	AFD-HRS							
25-05-FOD099	Biologics: 92 kgs. Pro-Biotic (for Livestock & Poultry) / 32 bags Organic Disinfectant with Probiotics	FOD- LIVESTOCK							

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25-06-RES154	Procurement of Other Supplies for the 3rd National Agriculture and Fisheries Technology Exhibit (NAFTE) on June 17-21, 2025								
	Lot 1: Foil Pastry and PET Bottles	RESEARCH DIVISION							
	Lot 2: Brown and White Sugar	RESEARCH DIVISION							
	Lot 3: Tarpaulins	RESEARCH DIVISION							
	<u>Lot 4: Plywood, et.al.</u>	RESEARCH DIVISION							
	<u>Lot 5: Styro Paint, et.al.</u>								
25-06-RES155	Other Supplies: Alcohol, et.al.	RES-Trento							
25-06-AFD095	Globe E-Loading	AFD							

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~~25-06-AFD096~~	~~1,500 containers of Purified Drinking Water~~	~~AFD~~							
125-06-ILD072	<u>Other Supplies: Autoclavable Cellophane, et.al.</u>	ILD-RADDL							
25-06-ILD073	Calibration, Cleaning and Maintenance of BIO RAD RT-PCR	ILD-RADDL							
25-06- RAFC010	50 pcs. Smart300	PMED-RAFC							
25-06-AFD098	<u>Dishwashing Liquid Soap, et.al.</u>	AFD- Cashiering							
25-06-AM040	Semi-Expendable ICT & Furnitures & Fixtures:								
	Lot 1: 4 units Walkie Talkie Radio	AMAD							
	Lot 2: 4 units Book Shelves								
25-06-AFD097	Prourement of Electrical Supplies	AFD-GSS							

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~~25-06-AFD101~~	~~Procurement of Office Supplies~~	~~AFD- Cashiering~~							
25-06-SP222	Procurement of Vegetable Seeds	SAAD							
25-06-RES156	1 roll Free-Range Net	RES-Tagbina							
25-06-FOD119	70 pcs. Flash Drive 32GB	FOD-RICE							
25-06-FOD120	<u>Other Supplies: Foam, et.al.</u>	FOD-APCO PDI							
25-06-AFD-099	Loyalty Awardees for CY 2025:								
	Lot 1: 109 pcs. Plaques	AFD-HRS							
	Lot 2: 109 pcs. Lei	AFD-HRS							
	Lot 3: 109 pcs. Bouquet	AFD-HRS							

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~~25-06-RES158~~	~~1,500 kgs. Fresh Yellow Corn Seeds~~	~~RESEARCH DIVISION~~							
25-06-RES159	Procurement of Agricultural Inputs:	RES-TRENTO							
	<u>Lot 1: Molasses, et.al.</u>								
	<u>Lot 2: Fish, et.al.</u>								
25-06-RES160	Procurement of 1 unit Dehydrator	RES-TRENTO							
25-06-RES161	Procurement of 3 units Stainless Rack and 1 unit Table Cabinet	RES-TRENTO							
25-06-FOD121	<u>Office Supplies: Ballpen, et.al.</u>	FOD-RICE							
25-06-SP224	Procurement of IEC Materials	SAAD							
25-06-AFD104	Repair and Maintenance of Scanner	AFD- Accounting							

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~~25-06-AFD105~~	Salamat Mabuhay for 2025 Retirees:	~~AFD-HRS~~							
	Lot 1: 3 pcs. Plaques								
	Lot 2: 3 pcs. Lei								
	Lot 3: 3 pcs. Bouquet								
25-06-AFD107	Labor, Equipment and Materials for the Rehabilitation and Improvement of the 48.00 linear metrs of Canopy Shed at Building 1&2, DA RFO XIII, Butuan City	AFD-GSS							
25-06-RES162	2 pcs. Tarpaulins	RESEARCH							
25-05-PM022	Procurement of ICT Equipments:								
	Lot 1: 1 unit 2-in-1 Laptop								

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	Lot 2: 2 units Fast Serktop								
	Scanner and 8 units UPS								
25-06-RES163	Procurement of Other Supplies: Grasscutter, et.al.	RES-TRENTO							
25-06-AFD115	4 pcs. Tires for KIA K2500 SZA 1099	AFD-GSS							
25-06-AM046	ICT Equipments: 1 unit Laptop Computer (high-end), 7 units Laptop Computer (Mid-Range), 4 units Desktop Computer	AMAD							
25-06-RES166	Agricultural Inputs: 21 bottles Post Emergent Herbicide / 20 bottles Insecticides	Research Division							
25-06-RES167	Other Supplies & Materials:	Research Division							
	Lot 1: Plastic Charol, et.al.								
	Lot 2: 200 pcs. Advocacy T-Shirts								
	Lot 3: Tarpaulins								

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	Lot 4: Good Lumber and Exhaust								
	Fan								
25-06-AFD106	Tires and Wheel Lug Nut for Toyota Grandia GL	AFD-GSS							
25-06-AFD110	1 unit Laptop Computer	AFD-Budget Section							
25-06-AFD111	Repairs and Maintenance of Mitsubishi Strada - SHK 187	AFD-GSS							
25-06-AFD112	Repairs and Maintenance of Nissan Navara - FOX 001	AFD-GSS							
25-06-AFD113	Repairs and Maintenance of Nissan Urvan - FO C324	AFD-GSS							
25-06-AFD114	Repairs and Maintenance of Nissan Navara 2018 Model FO W982:	AFD-GSS							
	<u>Lot 1: Repair Camper, et.al.</u>								
	<u>Lot 2: Parts - Shock Absorber, et.al.</u>								

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~~25-06-AFD116~~	Procurement of Tires and Spare Parts for Mitsubishi Strada SHK 188:	~~AFD-GSS~~							
	Lot 1: 4 pcs. Tires								
	Lot 2: Parts - Oil Filter and Brake & Parts Cleaner								
25-06-AFD117	Procurement of 4 pcs. Spare Tires	AFD-GSS							
25-06-ORD033	<u>ICT Office Supplies - 16 pcs. Flash Drives, et.al.</u>	ORD- Information							
25-06- RAFC011	140 pcs. Polo Shirts with Embroidery	PMED-RAFC							
25-05-AM037	5 units Mobile Phone	AMAD							
25-06-FOD129	10 pcs Plaque	FOD-CORN							
25-06-ILD076	Fuel & Oil	RCPC							

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~~25-05-PM021~~	~~ICT Equipments.~~	~~PMED~~							
25-06-SP225	<u>Procurement of Rice Seeds: 15 bags Inbred Rice Seeds, et.al.</u>	FOD-AMIA							
25-06-RES168	<u>Procurement of Agri MARine & Supplies: Rubber Gloves, et.al.</u>	RES-TAGBINA							
25-06-RES169	<u>Procurement of Agri MARine & Supplies: 25 gallons Molasses, et.al.</u>	RES-TAGBINA							
25-06-RES170	1 pack Digestion Tube, 250 ml.	RES-TRENTO							
25-06-RES171	5 refill Argon Gas	RES-TRENTO							
25-06-SP227A	Procurement of 3 rolls Water Hose	SAAD							
25-06-SP228A	Procurement of 584 rolls Cyclone Wire	SAAD							
25-06-SP231	Procurement of 5 units Solar Light Outdoor	SAAD							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~25-06-SP232~~	~~140 Bags Layer~~	~~SAAD~~							
25-06-SP230	2 units Starlink Device	RSBSA							
25-06-AFD118	Repair & Maintenance of Dongfeng - U3Y514:	AFD-GSS							
	Lot 1: 6 pcs. Tires								
	Lot 2: Battery & Wipre blades								
25-06-AFD119	Repair & Maintenance of Isuzu Elf SLD 616	AFD-GSS							
25-06-AFD120	Repair & Maintenance of Isuzu Traviz - D2 0256	AFD-GSS							
	<u>Lot 1: 4 pcs. Tires, et.al.</u>								
	<u>Lot 2: Wiper Blade, et.al.</u>								

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~~25-06-AFD121~~	~~Repair & Maintenance of Nissan Navara FOW 983~~	~~AFD-GSS~~							
25-06-AFD122	Repairs & Maintenance of KIA D- CAB K2500-XOR 385	AFD-GSS							
	<u>Lot 1: 4 pcs. Tires, et.al.</u>								
	<u>Lot 2: Rain Visor, et.al.</u>								
25-06-AFD123	Repairs & Maintenance of KIA K2500-XO v665	AFD-GSS							
	<u>Lot 1: 4 pcs. Tires, et.al.</u>								
	<u>Lot 2: Rain Visor, et.al.</u>								
25/06/1990	Procurement of Corn seeds:	FOD-CORN							
	Lot 1: 100 bags OPV Corn Seeds (White)								

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	Lot 2: 150 bags Hybrid White Corn Seeds								
	Lot 3: 150 bags Hybrid Corn Seeds (NSICS 2023 GMCn 89)								
25-06-SP236	2 units Chiller	NUPAP							
25-06-AFD124	Janitorial Supplies	AFD							
25-06-RES174	Procurement of Breeder Stocks: 200 heads Pullets & 25 heads Cockerel	RES-Tagbina							
25-06-RES175	<u>Procurement of Other Supplies: Powder Free Examination Gloves, et.al.</u>	RES-Tagbina							
25-06-ORD036	73 pcs. Cellcards Smart 300	RAFIS							
25-06-AFD125	<u>Procurement of Other Supplies: Painting Materials, et.al.</u>	AFD-GSS							
25-01- FOD004A	Labor and Materials for the Construction of Spring Development at Tubajon PDI	FOD-HVCDP							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~23-02-FOD019~~	Labor and Materials for the Establishment of Water System in Brgy. Bokbokon Lawan-Lawan, Las Nieves, A D N	FOD- LIVESTOCK							
25/02/1950	Labor and Materials for the Improvement of 100 heads Bio-Secured Swine Facility (Quarter, Biogas and Drainage/Sewerage Lined Canal) located at Tubay, A D N	FOD- LIVESTOCK							
2025-02-050	Labor and Materials for the Improvement of 100 heads Bio-Secured Swine Facility (Quarter, Biogas and Drainage/Sewerage Line Canal) at Tubay, A D N	FOD- LIVESTOCK							
25-03-SP102	Procurement of Labor and Materials for the Construction of Automatic Weather Station Perimeter Fence:	FOD-AMIA							
	Lot 1: Lanuza, SDS								
	Lot 2: Dapa, Siargao Island, SDN								
25-03-ILD012	Improvement of Regional Soil Testing Laboratory Building	ILD-RSL							
25-03-SP122	Labor and Matrials for the Construction of Chicken Laying House								

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	Lot 1: Brgy. Magsaysay, Jabonga, A D N , Brgy. Aagsam, Landa, SDS, San Francisco, SDN	FOD-AMIA							
	Lot 2: Brgy. Diaz, Tubajon, PDI	FOD-AMIA							
25-04-FOD081	Labor and Materials for the Improvement of INSPIRE Facility (Collecting Tank, Waste Drainage, Elevated Tank, Farm Gate and Fence) located at Loreto, ADS	FOD- LIVESTOCK							
25-05-SP199	Labor & Materials for the Improvement of UV Shed Abaca Dryer	FOD-SAAD							
25-05-RES140	Labor and Materials for the Repair of Poultry Area at RES-Trento	RES-TRENTO							
25-05-ED016	Supply, Delivery & Installation of Surface Pump with Inverter	RAED							
25-05-AFD089	Repair and Maintenance of BAC and Regulatory Office	AFD-GSS							
25-05-FOD113	Procurement of Labor and Materials for the Construction of Flatbed Dryer (Roofing and Concrete Flooring) at Surigao del Sur	FOD-CORN							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~2025-05-077~~	Labor and Materials for the Improvement if INSPIRE Facility:	FOD- LIVESTOCK							
	Lot 1: Las Nieves, Agusan del Norte								
	Lot 2: Cortes, Surigao del Sur								
25-05-AM038	Labor and Materials for the Repair of OSAC Building Roof, Ceiling and Cabinets	AMAD							
25-06-SP223	Procurement of Labor and Materials for the Construction of Broiler Chicken House at Brgy. Cuyago, Jabonga, A D N	FOD-AMIA							
25-06-FOD122	Labor and Matyerials for the Improvement of INSPIRE Facility at Brgy. Oromaca, San Francisco, ADS	LIVESTOCK PROGRAM							
25-06-SP226	Procurement of Labor and Materials for the Construction of Nursery:	FOD-AMIA							
	Lot 1: Dapa, SDN								
	Lot 2: Brgy. Buena Gracia, Talacogon, ADS								

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	Procurement of Labor and Materials for the Construction of								
25-06-SP229	Chicken Laying House at Brgy. Diaz, Tubajon, PDI an Brgy. Navarro, Tubajon, PDI	FOD-AMIA							
2025-06-095	LABor and Materials for the Construction of Decontamination Facility	LIVESTOCK							
2025-05-084	Labor and Materials for the Upgrading of Animal Production Facility at RES-Tagbina, Maglambing Tagbina, SDS	RES-Tagbina							
25-07-FOD136	Procurement of Labor and Materials for the Construction of Solar Poly Tunnel Dryer @ Trento, ADS	FOD-CORN							
25-06-ILD074	Consultancy Services for the preparation of ILD Electrical System Development Plan at DA ILD, Taguibo, Butuan City	ILD							
25-01- FOD001A	Lease of Office Space for APCO PDI for the period January 1- December 31, 2025	FOD-APCO PDI							

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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25/03/1962	Fuel	Various Programs							

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Recommended for Approval:

ABEL F. WAGAS
BAC Chairperson

APPROVED

ARLAN M. MANGLEN
Head of Procuring Entity

Code (PAP)	Procurement Project	PMO / End- User	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Code (PAP)	Procurement Project	PMO / End- User	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25/03/1962	Fuel	Various Programs								

Prepared by:


JOFRE F. HABITO
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Recommended for Approval:


ABEL F. WAGAS
 BAC Chairperson

APPROVED


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 Head of Procuring Entity