

ANNEX B

(DEPARTMENT OF AGRICULTURE RFO-1) Procurement Monitoring Report as of June 15, 2020)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
2020-GOODS-002	CY 2020 SUPPLY AND DELIVERY OF SEVEN (7) UNITS HAMMER MILL	CORN	YES	Competitive Bidding	OCT. 22, 2019	NOV. 7, 2019	NOV. 14, 2019 (10:00 AM)		NOV. 26, 2019 (10:00 AM)	DEC. 3, 2019	DEC. 17, 2019	JAN. 20, 2020	JAN. 27, 2020	FEB. 20, 2020	FEB.27, 2020	MAY 29, 2020	JUNE 15-16, 2020	NATIONAL CORN PROGRAM PAES CY 2020	1,750,000.00			1,133,286.00			1.CO.A: 2.RAFC: 3. PSAE	NOV. 14, 2019 (10:00 AM)		NOV. 26, 2019 (10:00 AM)	DEC. 3, 2019	DEC. 17, 2019			
2020-GOODS-003	CY 2020 SUPPLY AND DELIVERY OF FOUR (4) UNITS MOBILE CORN HUSKER-SHELLER	CORN	YES	Competitive Bidding	OCT. 22, 2019	NOV. 7, 2019	NOV. 14, 2019 (11:00 AM)		NOV. 26, 2019 (11:00 AM)	DEC. 3, 2019	DEC. 16, 2019	JAN. 20, 2020	JAN. 27, 2020	FEB. 20, 2020	FEB.27, 2020	MAY 29, 2020	JUNE 15-16, 2020	NATIONAL CORN PROGRAM PAEF CY 2020	1,000,000.00			635,192.00			1.CO.A: 2.RAFC: 3. PSAE	NOV. 14, 2019 (11:00 AM)		NOV. 26, 2019 (11:00 AM)	DEC. 3, 2019	DEC. 16, 2019			
2020-GOODS-004	CY 2020 SUPPLY AND DELIVERY OF VARIOUS VETERINARY DRUGS AND BIOLOGICS	LIVESTOCK	YES	Competitive Bidding	OCT. 25, 2019	NOV. 7, 2019	NOV. 14, 2019 (1:00 PM)		NOV. 26, 2019 (1:00 PM)	DEC. 3, 2019	DEC. 16, 2019	JAN. 15, 2020	JAN.28, 2020	MARCH 4, 2020	MARCH 11, 2020	JUNE 15, 2020	JUNE 15, 2020	NATIONAL LIVESTOCK PROGRAM FY 2020 PSS - Animals/Zoological Supplies = 2,870,000.00 ; ESETS - Animals/Zoological Supplies = 300,000.00	3,170,000.00			2,197,500.00			1.CO.A 2.RAFC 3. INTEGRATED CHEMISTS OF THE PHILIPPINES	NOV. 14, 2019 (1:00 PM)		NOV. 26, 2019 (1:00 PM)	DEC. 3, 2019	DEC. 16, 2019			
2020-GOODS-005	CY 2020 SUPPLY AND DELIVERY OF SIXTY (60) HEADS UPGRADED HEIFER	LIVESTOCK	YES	Competitive Bidding	OCT. 25, 2019	NOV. 7, 2019	NOV. 14, 2019 (2:00 PM)		NOV. 26, 2019 (2:00 PM)	DEC. 3, 2019	DEC. 16, 2019	JAN. 17, 2020	JAN. 30, 2020	FEB. 24, 2020	MARCH 3, 2020	MAY 27, 2020	MAY 27, 2020	NATIONAL LIVESTOCK PROGRAM FY 2020 PSS- Bearer Biological Assets Outlay	3,900,000.00			3,898,200.00			1.CO.A: 2.RAFC: 3. Victoria-Gumbab Irrigator's Association	NOV. 14, 2019 (2:00 PM)		NOV. 26, 2019 (2:00 PM)	DEC. 3, 2019	DEC. 16, 2019			
2020-GOODS-007	CY 2020 SUPPLY AND DELIVERY OF VARIOUS FERTILIZERS	HVCDP/ CORN																NATIONAL HVCDP FY 2020 ESETS															
	LOT 1: CY 2019 SUPPLY AND DELIVERY OF TWO THOUSAND TWO HUNDRED FORTY-SEVEN (2,247) BAGS GRANULAR COMPLETE FERTILIZER		YES	Competitive Bidding	OCT. 24, 2019	NOV. 8, 2019				DEC. 3, 2019	DEC. 16, 2019	JAN. 15, 2020	JAN. 28, 2020	FEB. 20, 2020	FEB.27, 2020	MARCH 25-27, 2020	JUNE 8, 2020		2,921,100.00			2,579,556.00			1.CO.A: 2.RAFC: 3. APFDOP				DEC. 3, 2019	DEC. 16, 2019			
	LOT 2: CY 2019 SUPPLY AND DELIVERY OF THREE THOUSAND TWO HUNDRED EIGHTY-NINE (3,289) BAGS MURIATE OF POTASH		YES	Competitive Bidding	OCT. 24, 2019	NOV. 8, 2019				DEC. 3, 2019	DEC. 16, 2019	JAN. 15, 2020	JAN. 28, 2020	FEB. 20, 2020	FEB.27, 2020	MARCH 24-26, 2020	JUNE 11, 2020		6,578,000.00			4,829,922.00			1.CO.A: 2.RAFC: 3. APFDOP				DEC. 3, 2019	DEC. 16, 2019			
	LOT 3: CY 2019 SUPPLY AND DELIVERY OF ONE HUNDRED FIFTY (150) BAGS PELLETIZED COMPLETE FERTILIZER (FOR REJUVENATION)		YES	Competitive Bidding	OCT. 24, 2019	NOV. 8, 2019	NOV. 15, 2019 (9:00 AM)		NOV. 27, 2019 (9:00 AM)	DEC. 3, 2019	DEC. 16, 2019	JAN. 15, 2020	JAN. 28, 2020	FEB. 20, 2020	FEB. 28, 2020	MARCH 6-27, 2020	ON-GOING		975,000.00			971,662.50			1.CO.A: 2.RAFC: 3. APFDOP	NOV. 15, 2019 (9:00 AM)		NOV. 27, 2019 (9:00 AM)	DEC. 3, 2019	DEC. 16, 2019			
	LOT 4: CY 2019 SUPPLY AND DELIVERY OF ONE HUNDRED FIFTY (150) BAGS PELLETIZED COMPLETE FERTILIZER (FOR PRODUCTIVE STAGE)		YES	Competitive Bidding	OCT. 24, 2019	NOV. 8, 2019				DEC. 3, 2019	DEC. 16, 2019	JAN. 15, 2020	JAN. 28, 2020	FEB. 20, 2020	FEB. 28, 2020	MARCH 6-27, 2020	ON-GOING		975,000.00			971,662.50			1.CO.A: 2.RAFC: 3. APFDOP				DEC. 3, 2019	DEC. 16, 2019			
	LOT 5: CY 2019 SUPPLY AND DELIVERY OF SEVEN THOUSAND (7,000) PACKS FOLIAR FERTILIZER		YES	Competitive Bidding	OCT. 24, 2019	NOV. 8, 2019				DEC. 3, 2019	DEC. 16, 2019	JAN. 15, 2020	JAN. 28, 2020	FEB. 20, 2020	FEB. 27, 2020	MARCH 26, 2020	MARCH 31, 2020		2,520,000.00			2,436,000.00			1.CO.A: 2.RAFC: 3. APFDOP				DEC. 3, 2019	DEC. 16, 2019			
	CY 2020 SUPPLY AND DELIVERY OF FORTY-THREE (43) UNITS MULTI-PURPOSE CULTIVATOR																																
2020-GOODS-011	LOT 1: CY 2020 SUPPLY AND DELIVERY OF THIRTY-SEVEN (37) UNITS MULTI-PURPOSE CULTIVATOR (9 HP)	HVCDP	YES	Competitive Bidding	OCT. 24, 2019	NOV. 14, 2019	NOV. 21, 2019 (9:00 AM)		DEC. 3, 2019 (9:00 AM)	DEC. 3, 2019	DEC. 23, 2019	JAN. 22, 2020	FEB. 3, 2020	FEB. 24, 2020	MARCH 3, 2020	MARCH 11-25, 2020	JUNE 15-16 & 18, 2020	NATIONAL HVCDP FY 2020 A.E.F.S.	9,250,000.00			7,811,107.00			1. COA 2. RAFC 3. PSAE	NOV. 21, 2019 (9:00 AM)		DEC. 3, 2019 (9:00 AM)	DEC. 3, 2019	DEC. 23, 2019			
2020-GOODS-011-R	REBIDDING OF LOT 2: CY 2020 SUPPLY AND DELIVERY OF SIX (6) UNITS MULTI-PURPOSE CULTIVATOR (8 HP)	OAP	YES	Competitive Bidding	OCT. 24, 2019	JAN. 3, 2020	FEB. 6, 2020 (1:00 PM)		FEB. 18, 2020 (1:00 PM)	FEB. 24, 2020	MARCH 4-6, 2020	MARCH 24, 2020	MARCH 30, 2020	MAY 21, 2020	MAY 28, 2020	JUNE 15, 2020	JUNE 15 & 18, 2020	NATIONAL HVCDP FY 2020 A.E.F.S.	1,200,000.00			1,179,000.00			1. COA 2. RAFC 3. PSAE	FEB. 6, 2020 (1:00 PM)		FEB. 18, 2020 (1:00 PM)	FEB. 24, 2020	MARCH 4-6, 2020			

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
DA RFO -1-2020-GOODS-021	CY 2020 SUPPLY AND DELIVERY OF VARIOUS HYBRID RICE SEEDS TO BE DISTRIBUTED TO RICE FARMERS UNDER THE CY 2020 HYTA-HYBRID PROJECT AND SEED RESERVE/ BUFFERSTOCK/ REHABILITATION DURING CALAMITIES IN REGION I																															
	LOT 1: CY 2020 SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY-SEVEN THOUSAND FIVE HUNDRED (127,500) KILOGRAMS HYBRID RICE SEEDS (NSIC Rc132H) @ 5kg/bag	RICE	NO	Competitive Bidding	JAN 8, 2020	JAN 14, 2020	JAN 22, 2020 (1:00 PM)		February 4, 2020 (1:00 PM)	FEB 11, 2020	FEB 19- 21, 2020	MARCH 13, 2020	MARCH 17, 2020	APRIL 13, 2020	APRIL 14, 2020	MAY 21, 2020	MAY 21, 2020	NATIONAL RICE PROGRAM GAA FY 2020 RA 11465 PSS	36,250,000.00			36,224,500.00			1. COA2, RAFC 3, Philippines Seed Industry Association, Inc.	JAN 22, 2020 (1:00 PM)		February 4, 2020 (1:00 PM)	FEB 11, 2020	FEB 19- 21, 2020		
	LOT 2: CY 2020 SUPPLY AND DELIVERY OF ONE HUNDRED FIVE THOUSAND (105,000) KILOGRAMS HYBRID RICE SEEDS (NSIC Rc234H) @ 5kg/bag	RICE	NO	Competitive Bidding	JAN 8, 2020	JAN 14, 2020	JAN 22, 2020 (1:00 PM)		FEB. 4, 2020 (1:00 PM)	FEB 11, 2020	FEB 19- 21, 2020	MARCH 13, 2020	MARCH 17, 2020	APRIL 13, 2020	APRIL 14, 2020	ON-GOING	ON-GOING	NATIONAL RICE PROGRAM GAA FY 2020 RA 11465 PSS	31,500,000.00			31,395,000.00			1. COA2, RAFC 3, Philippines Seed Industry Association, Inc.	JAN 22, 2020 (1:00 PM)		FEB 4, 2020 (1:00 PM)	FEB 11, 2020	FEB 19- 21, 2020		
	LOT 3: CY 2020 SUPPLY AND DELIVERY OF ONE HUNDRED FIVE THOUSAND (105,000) KILOGRAMS HYBRID RICE SEEDS (NSIC Rc180H) @ 5kg/bag	RICE	NO	Competitive Bidding	JAN 8, 2020	JAN 14, 2020	JAN 22, 2020 (1:00 PM)		FEB. 4, 2020 (1:00 PM)	FEB 11, 2020	FEB.Y 19- 21, 2020	MARCH 13, 2020	MARCH 17, 2020	APRIL 13, 2020	APRIL 14, 2020	ON-GOING	ON-GOING	NATIONAL RICE PROGRAM GAA FY 2020 RA 11465 PSS	29,400,000.00			29,398,950.00			1. COA2, RAFC 3, Philippines Seed Industry Association, Inc.	JAN 22, 2020 (1:00 PM)		FEB 4, 2020 (1:00 PM)	FEB 11, 2020	FEB.Y 19- 21, 2020		
	LOT 4: CY 2020 SUPPLY AND DELIVERY OF ONE HUNDRED FIVE THOUSAND (105,000) KILOGRAMS HYBRID RICE SEEDS (NSIC Rc492H) @ 3kg/bag	RICE	NO	Competitive Bidding	JAN 8, 2020	JAN 14, 2020	JAN 22, 2020 (1:00 PM)		FEB. 4, 2020 (1:00 PM)	FEB 11, 2020	FEB.Y 19- 21, 2020	MARCH 13, 2020	MARCH 17, 2020	APRIL 13, 2020	APRIL 14, 2020	MAY 21, 2020	MAY 21, 2020	NATIONAL RICE PROGRAM GAA FY 2020 RA 11465 PSS	31,500,000.00			31,498,950.00			1. COA2, RAFC 3, Philippines Seed Industry Association, Inc.	JAN 22, 2020 (1:00 PM)		FEB 4, 2020 (1:00 PM)	FEB 11, 2020	FEB.Y 19- 21, 2020		
	LOT 5: CY 2020 SUPPLY AND DELIVERY OF ONE HUNDRED FIVE THOUSAND (105,000) KILOGRAMS HYBRID RICE SEEDS (NSIC Rc322H) @ 3kg/bag	RICE	NO	Competitive Bidding	JAN 8, 2020	JAN 14, 2020	JAN 22, 2020 (1:00 PM)		FEB. 4, 2020 (1:00 PM)	FEB 11, 2020	FEB.Y 19- 21, 2020	MARCH 13, 2020	MARCH 17, 2020	APRIL 16, 2020	APRIL 17, 2020	ON-GOING	ON-GOING	NATIONAL RICE PROGRAM GAA FY 2020 RA 11465 PSS	31,500,000.00			31,395,000.00			1. COA2, RAFC 3, Philippines Seed Industry Association, Inc.	JAN 22, 2020 (1:00 PM)		FEB 4, 2020 (1:00 PM)	FEB 11, 2020	FEB.Y 19- 21, 2020		
	LOT 6: CY 2020 SUPPLY AND DELIVERY OF ONE HUNDRED FIVE THOUSAND (105,000) KILOGRAMS HYBRID RICE SEEDS (NSIC Rc314H) @ 3kg/bag	RICE	NO	Competitive Bidding	JAN 8, 2020	JAN 14, 2020	JAN 22, 2020 (1:00 PM)		FEB. 4, 2020 (1:00 PM)	FEB 11, 2020	FEB.Y 19- 21, 2020	MARCH 13, 2020	MARCH 17, 2020	APRIL 16, 2020	APRIL 17, 2020	JUNE 11, 2020	JUNE 11, 2020	NATIONAL RICE PROGRAM GAA FY 2020 RA 11465 PSS	31,500,000.00						1. COA2, RAFC 3, Philippines Seed Industry Association, Inc.	JAN 22, 2020 (1:00 PM)		FEB 4, 2020 (1:00 PM)	FEB 11, 2020	FEB.Y 19- 21, 2020		
	LOT 7: CY 2020 SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY-EIGHT THOUSAND FIVE HUNDRED ELEVEN (128,511) KILOGRAMS HYBRID RICE SEEDS (NSIC Rc350H) @ 3kg/bag	RICE	NO	Competitive Bidding	JAN.Y 8, 2020	JAN 14, 2020	JAN 22, 2020 (1:00 PM)		FEB. 4, 2020 (1:00 PM)	FEB 11, 2020	FEB.Y 19- 21, 2020	MARCH 13, 2020	MARCH 17, 2020	APRIL 16, 2020	APRIL 17, 2020	ON-GOING	ON-GOING	NATIONAL RICE PROGRAM GAA FY 2020 RA 11465 PSS	36,411,021.63			36,368,613.00			1. COA2, RAFC 3, Philippines Seed Industry Association, Inc.	JAN 22, 2020 (1:00 PM)		FEB 4, 2020 (1:00 PM)	FEB 11, 2020	FEB.Y 19- 21, 2020		
	LOT 8: CY 2020 SUPPLY AND DELIVERY OF FORTY-FIVE THOUSAND (45,000) KILOGRAMS HYBRID RICE SEEDS (NSIC Rc456H) @ 3kg/bag	RICE	NO	Competitive Bidding	JAN 8, 2020	JAN 14, 2020	JAN 22, 2020 (1:00 PM)		FEB. 4, 2020 (1:00 PM)	FEB 11, 2020	FEB.Y 19- 21, 2020	MARCH 13, 2020	MARCH 17, 2020	APRIL 16, 2020	APRIL 17, 2020	JUNE 5, 2020	JUNE 5, 2020	NATIONAL RICE PROGRAM GAA FY 2020 RA 11465 PSS	13,500,000.00			13,498,500.00			1. COA2, RAFC 3, Philippines Seed Industry Association, Inc.	JAN 22, 2020 (1:00 PM)		FEB 4, 2020 (1:00 PM)	FEB 11, 2020	FEB.Y 19- 21, 2020		
LOT 9: CY 2020 SUPPLY AND DELIVERY OF THIRTEEN THOUSAND FIVE HUNDRED FIFTY-FOUR (13,554) KILOGRAMS HYBRID RICE SEEDS (PSB Rc72H) @ 18kg/bag	RICE	NO	Competitive Bidding	JAN 8, 2020	JAN 14, 2020	JAN 22, 2020 (1:00 PM)		FEB. 4, 2020 (1:00 PM)	FEB 11, 2020	FEB.Y 19- 21, 2020	MARCH 13, 2020	MARCH 17, 2020	APRIL 13, 2020	APRIL 14, 2020	JULY 3, 2020	ON-GOING	NATIONAL RICE PROGRAM GAA FY 2020 RA 11465 PSS	2,873,448.00			2,873,448.00			1. COA2, RAFC 3, Philippines Seed Industry Association, Inc.	JAN 22, 2020 (1:00 PM)		FEB 4, 2020 (1:00 PM)	FEB 11, 2020	FEB.Y 19- 21, 2020			
DA RFO -1-2020-GOODS-022	CY 2020 SUPPLY AND DELIVERY OF SEVENTY-SEVEN THOUSAND EIGHT HUNDRED SIXTY (77,860) BAGS GRANULAR UREA	RICE/ HVCDP/ CORN	NO	Competitive Bidding	JAN 8, 2020	JAN 14, 2020	JAN 22, 2020 (3:00 PM)		FEB. 4, 2020 (3:00 PM)	FEB 11, 2020	FEB. 26- 28, 2020	MARCH 20, 2020	MARCH 25, 2020	APRIL 24, 2020	APRIL 24, 2020	MAY 21, 2020	MAY 21, 2020	NATIONAL RICE PROGRAM GAA FY 2020 RA 11465 AMEFSS 9,800,000.00; NATIONAL CORN PROGRAM GAA FY 2020 RA 11465 AMEFSS 16,650,000.00; NATIONAL HVCDP GAA FY 2020 RA 11485 AMEFSS 2,400,000.00	93,432,000.00			74,356,300.00			1. COA2, RAFC 3, APPDOP	JAN 22, 2020 (3:00 PM)		FEB 4, 2020 (3:00 PM)	FEB 11, 2020	FEB. 26- 28, 2020		
DA RFO -1-2020-GOODS-023	CY 2020 SUPPLY AND DELIVERY OF VARIOUS FOUR-WHEEL DRIVE TRACTOR FOR DISTRIBUTION TO QUALIFIED IRRIGATORS/ FARMER ASSOCIATIONS AND COOPERATIVES IN REGION I IN SUPPORT TO CY 2020 DA MECHANIZATION PROGRAM	RICE/ HVCDP/ CORN																														
	LOT 1: CY 2020 SUPPLY AND DELIVERY OF TEN (10) UNITS FOUR-WHEEL DRIVE TRACTOR (35-45 HP) WITH ACCESSORIES	RICE/ HVCDP	NO	Competitive Bidding	JAN 8, 2019	JAN 15, 2020	JAN 23, 2020 (9:00 AM)		FEB 5, 2020 (10:00 AM)	FEB 12, 2020	MARCH 4- 6, 2020	MARCH 23, 2020	MAY 5, 2020	MAY 21, 2020	MAY 26, 2020	JUNE 15, 2020	JUNE 15, 2020	NATIONAL RICE PROGRAM GAA FY 2020 RA 11465 AMEFSS 9,800,000.00; NATIONAL CORN PROGRAM GAA FY 2020 RA 11465 AMEFSS 16,650,000.00; NATIONAL HVCDP GAA FY 2020 RA 11485 AMEFSS 2,400,000.00	12,000,000.00			11,950,000.00			1. COA2, RAFC 3, PSAE	JAN 23, 2020 (9:00 AM)		FEB 5, 2020 (10:00 AM)	FEB 12, 2020	MARCH 4- 6, 2020		
	LOT 2: CY 2020 SUPPLY AND DELIVERY OF NINE (9) UNITS FOUR-WHEEL DRIVE TRACTOR (45-50 HP) WITH IMPLEMENTS	CORN	NO	Competitive Bidding	JAN 8, 2019	JAN 15, 2020	JAN 23, 2020 (9:00 AM)		FEB 5, 2020 (10:00 AM)	FEB 12, 2020	MARCH 4- 6, 2020	MARCH 23, 2020	MAY 5, 2020	MAY 22, 2020	MAY 27, 2020	JUNE 11, 16 & 17, 2020	JUNE 15-16, 2020		16,650,000.00			16,470,000.00			1. COA2, RAFC 3, PSAE	JAN 23, 2020 (9:00 AM)		FEB 5, 2020 (10:00 AM)	FEB 12, 2020	MARCH 4- 6, 2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
DA RFO -1-2020-GOODS-024	CY 2020 SUPPLY AND DELIVERY OF SEVEN (7) UNITS COMBINE HARVESTER WITH BALER FOR DISTRIBUTION TO QUALIFIED IRRIGATORS/FARMER ASSOCIATIONS AND COOPERATIVES IN REGION I IN SUPPORT TO CY 2020 DA MECHANIZATION PROGRAM	RICE	NO	Competitive Bidding	JAN 8, 2020	JAN 15, 2020	JAN 23, 2020 (10:00 AM)		FEB 5, 2020 (10:00 AM)	FEB 12, 2020	MARCH 4-6, 2020	MARCH 24, 2020	MARCH 30, 2020	MAY 21, 2020	MAY 26, 2020	JUNE 23, 2020	JUNE 23, 2020	NATIONAL GAA FY 2020 RA 11465 AMEFSS	26,565,000.00			26,558,000.00			1. COA2. RAFC 3. PSAE	JAN 23, 2020 (10:00 AM)		FEB 5, 2020 (10:00 AM)	FEB 12, 2020	MARCH 4-6, 2020		
DA RFO -1-2020-GOODS-025	CY 2020 SUPPLY AND DELIVERY OF FIVE (5) UNITS RECIRCULATING DRYER FOR DISTRIBUTION TO QUALIFIED IRRIGATORS/FARMER ASSOCIATIONS AND COOPERATIVES IN REGION I IN SUPPORT TO CY 2020 DA MECHANIZATION PROGRAM	RICE	NO	Competitive Bidding	JAN Y 8, 2020	JAN 15, 2020	JAN 23, 2020 (11:00 AM)		FEB 5, 2020 (11:00 AM)	FEB 12, 2020	MARCH 4-6, 2020	MARCH 24, 2020	MARCH 25, 2020	MAY 21, 2020	MAY 26, 2020	JUNE 23, 2020	JUNE 23, 2020	NATIONAL GAA FY 2020 RA 11465 AMEFSS	18,000,000.00			17,490,000.00			1. COA2. RAFC 3. PSAE	JAN 23, 2020 (11:00 AM)		FEB 5, 2020 (11:00 AM)	FEB 12, 2020	MARCH 4-6, 2020		
DA RFO -1-2020-GOODS-026	CY 2020 SUPPLY AND DELIVERY OF NINE (9) UNITS RICE PRECISION SEEDER FOR DISTRIBUTION TO QUALIFIED FARMER ASSOCIATIONS IN RICE-BASED AREAS OF REGION 1 IN SUPPORT TO DA MECHANIZATION PROGRAM TO ENHANCE PRODUCTION EFFICIENCY AND REDUCE POST-HARVEST LOSSES	RICE	NO	Competitive Bidding	JAN 8, 2020	JAN 15, 2020	JAN 23, 2020 (1:00 PM)		FEB 5, 2020 (1:00 PM)	MARCH 3, 2020	MARCH 4-6, 2020	MARCH 24, 2020	MARCH 30, 2020	MAY 21, 2020	MAY 26, 2020	JUNE 16, 2020	JUNE 16, 2020	NATIONAL GAA FY 2020 RA 11465 AMEFSS	13,500,000.00			13,410,000.00			1. COA2. RAFC 3. PSAE	JAN 23, 2020 (1:00 PM)		FEB 5, 2020 (1:00 PM)	MARCH 3, 2020	MARCH 4-6, 2020		
DA RFO -1-2020-GOODS-027	CY 2020 SUPPLY AND DELIVERY OF TWENTY-THREE (23) UNITS HAND TRACTOR WITH ACCESSORIES FOR DISTRIBUTION TO QUALIFIED IRRIGATORS/FARMER ASSOCIATIONS AND COOPERATIVES IN REGION I IN SUPPORT TO CY 2020 DEPARTMENT OF AGRICULTURE MECHANIZATION PROGRAM	RICE	NO	Competitive Bidding	JAN Y 8, 2020	JAN 15, 2020	JAN 23, 2020 (2:00 PM)		FEB 5, 2020 (2:00 PM)	FEB 12, 2020	MARCH 4-6, 2020	MARCH 24, 2020	MARCH 25, 2020	MAY 28, 2020	JUNE 4, 2020	JUNE 23, 2020	JUNE 22-23, 2020	NATIONAL GAA FY 2020 RA 11465 AMEFSS	2,990,000.00			2,619,654.00			1. COA2. RAFC 3. PSAE	JAN 23, 2020 (2:00 PM)		FEB 5, 2020 (2:00 PM)	FEB 12, 2020	MARCH 4-6, 2020		
DA RFO -1-2020-GOODS-028-R	REBIDDING OF CY 2020 SUPPLY AND DELIVERY OF TWELVE (12) UNITS COMBINE HARVESTER FOR DISTRIBUTION TO QUALIFIED IRRIGATORS/FARMER ASSOCIATIONS AND COOPERATIVES IN REGION I IN SUPPORT TO CY 2020 DEPARTMENT OF AGRICULTURE MECHANIZATION PROGRAM	RICE	NO	Competitive Bidding	JAN 8, 2020		MAY 7, 2020 (9:00 AM)		MAY 19, 2020 (9:00 PM)	MAY 20, 2020	MAY 28, 2020	JUNE 10, 2020	JUNE 15, 2020	JUNE 24, 2020	JUNE 24, 2020	JUNE 26, 2020	JUNE 26, 2020	NATIONAL GAA FY 2020 RA 11465 AMEFSS	19,035,000.00			17,976,000.00			1. COA2. RAFC 3. PSAE	MAY 7, 2020 (9:00 AM)		MAY 19, 2020 (9:00 PM)	MAY 20, 2020	MAY 28, 2020		
Total Alloted Budget of Procurement Activities																			469,345,569.63													
Total Contract Price of Procurement Actitvites Conducted																						455,691,503.00										
Total Savings (Total Alloted Budget - Total Contract Price)																			13,654,066.63													

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf/	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf/	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
2020-GOODS-001	CY 2020 SUPPLY AND DELIVERY OF ONE HUNDRED ELEVEN (111) UNITS PUMP AND ENGINE SET (STW)	CORN/ HVCDP /OA	YES	Competitive Bidding	OCT. 24, 2019	NOV. 7, 2019	NOV. 14, 2019 (9:00 AM)		NOV. 26, 2019 (9:00 AM)	DEC. 3, 2019	JAN. 28, 2020	FEB. 12, 2020	FEB. 21, 2020	JUNE 8, 2020	JUNE 9, 2020	ON-GOING DELIVERY		NATIONAL HVCDP FY 2020 I.N.S. ; NATIONAL CORN FY 2020 I.N.S	11,100,000.00			8,191,800.00			1.CO.A: 2.RAFC: 3. PSAE	NOV. 14, 2019 (9:00 AM)		NOV. 26, 2019 (9:00 AM)	DEC. 3, 2019	JAN. 28, 2020		
2020-GOODS-006	CY 2020 SUPPLY AND DELIVERY OF EIGHT HUNDRED EIGHTY (880) BAGS POTASSIUM NITRATE AND ONE THOUSAND TWENTY (1,020) BAGS CALCIUM NITRATE	HVCDP	YES	Competitive Bidding	OCT.24, 2019	NOV. 7, 2019	NOV. 14, 2019 (3:00 PM)		NOV. 26, 2019 (3:00 PM)	DEC. 3, 2019	DEC. 16, 2019	JAN. 20, 2020	JAN. 27, 2020	FEB. 28, 2020	MARCH 6, 2020	MARCH 13- APRIL 13, 2020		NATIONAL HVCDP FY 2020 P.S.S.	3,960,000.00			3,955,800.00			1.CO.A: 2.RAFC: 3. INTEGRATED CHEMISTS OF THE PHILIPPINES	NOV. 14, 2019 (3:00 PM)		NOV. 26, 2019 (3:00 PM)	DEC. 3, 2019	DEC. 16, 2019		
	LOT 2: CY 2020 SUPPLY AND DELIVERY OF ONE THOUSAND TWENTY (1,020) BAGS CALCIUM NITRATE	HVCDP	YES	Competitive Bidding	OCT. 24, 2019	NOV. 7, 2019	NOV. 14, 2019 (3:00 PM)		NOV. 26, 2019 (3:00 PM)	DEC. 3, 2019	DEC. 16, 2019	JAN. 20, 2020	JAN. 27, 2020	FEB. 28, 2020	MARCH 8, 2020	MARCH 13- APRIL 13, 2020		NATIONAL HVCDP FY 2020 P.S.S.	2,040,000.00			2,040,000.00			1.CO.A: 2.RAFC: 3. INTEGRATED CHEMISTS OF THE PHILIPPINES	NOV. 14, 2019 (3:00 PM)		NOV. 26, 2019 (3:00 PM)	DEC. 3, 2019	DEC. 16, 2019		
2020-GOODS-008	CY 2020 SUPPLY AND DELIVERY OF VARIOUS VEGETABLE SEEDS AND ONION SEEDS	HVCDP	YES	Competitive Bidding		NOV.8, 2019				DEC. 4, 2019	DEC. 16, 2019	JAN. 17, 2020	JAN. 28, 2020	FEB. 13, 2020	FEB. 19, 2020		NATIONAL HVCDP FY 2020 PROON SUPPORT SERVICES SUB-PROGRAM				4,411,777.40			1.CO.A: 2.RAFC: 3. Philippines Seed Industry Association, Inc.				DEC. 4, 2019	DEC. 16, 2019			
			YES	Competitive Bidding	OCT. 25, 2019	NOV.8, 2019	NOV. 15, 2019 (10:30 AM)		NOV. 27, 2019 (10:30 AM)	DEC. 4, 2019	DEC. 16, 2019	JAN. 17, 2020	JAN. 29, 2020	FEB. 13, 2020	FEB. 19, 2020		NATIONAL HVCDP FY 2020 PROON SUPPORT SERVICES SUB-PROGRAM	16,636,556.00			3,449,750.00			1.CO.A: 2.RAFC: 3. Philippines Seed Industry Association, Inc.	NOV. 15, 2019 (10:30 AM)		NOV. 27, 2019 (10:30 AM)	DEC. 4, 2019	DEC. 16, 2019			
			YES	Competitive Bidding		NOV.8, 2019				DEC. 4, 2019	DEC. 16, 2019	JAN. 17, 2020	JAN. 23, 2020	FEB. 13, 2020	FEB. 19, 2020		NATIONAL HVCDP FY 2020 PROON SUPPORT SERVICES SUB-PROGRAM				6,293,870.00			1.CO.A: 2.RAFC: 3. Philippines Seed Industry Association, Inc.				DEC. 4, 2019	DEC. 16, 2019			
2020-GOODS-009	CY 2020 SUPPLY AND DELIVERY OF THREE HUNDRED SEVENTY (370) HEADS UPGRADED DOE (BREEDER) AND SEVENTY-FIVE (75) HEADS UPGRADED BUCK	LIVESTOCK	YES	Competitive Bidding	OCT. 25, 2019	NOV.8, 2019	NOV. 15, 2019 (1:00 PM)		NOV. 27, 2019 (1:00 PM)	DEC. 4, 2019	DEC. 10, 2019	JAN.17, 2020	JAN. 31, 2020	FEB. 28, 2020	MARCH 6, 2020		NATIONAL LIVESTOCK PROGRAM PSS-BEARER BIOLOGICAL ASSETS OUTLAY= 4,500,000.00 SEETS- BEARER BIOLOGICAL ASSETS OUTLAY = 2,175,000.00	6,875,000.00			6,652,750.00			1.CO.A: 2.RAFC: 3. Victoria-Gumbe Irrigator's Association	NOV. 15, 2019 (1:00 PM)		NOV. 27, 2019 (1:00 PM)	DEC. 4, 2019	DEC. 10, 2019			
	CY 2020 SUPPLY AND DELIVERY OF VARIOUS NATIVE PIG (GILT AND BOAR)																															
2020-GOODS-010-R	REBIDDING OF LOT 1: CY 2020 SUPPLY AND DELIVERY OF THREE HUNDRED FIFTY (350) HEADS BREEDER NATIVE PIG (GILT) AND FIFTY-FIVE (55) HEADS BREEDER NATIVE PIG (BOAR)	LIVESTOCK	YES	Competitive Bidding	OCT. 25, 2019	DEC. 4, 2019	DEC. 11, 2019 (10:00 AM)		DEC. 23, 2019 (10:00 AM)	JAN. 2, 2020	FEB. 17, 2020	MARCH 3, 2020	MARCH 10, 2020				NATIONAL LIVESTOCK PROGRAM FY 2020 PSS-BEARER BIOLOGICAL ASSETS OUTLAY	2,540,000.00			2,329,400.00			1.CO.A: 2.RAFC: 3. Victoria-Gumbe Irrigator's Association	DEC. 11, 2019 (10:00 AM)		DEC. 23, 2019 (10:00 AM)	JAN. 2, 2020	FEB. 17, 2020			
2020-GOODS-010-R	REBIDDING OF LOT 2: CY 2020 SUPPLY AND DELIVERY OF ONE HUNDRED (100) HEADS NATIVE PIG (GILT) ILOCOS BREED AND TEN (10) HEADS NATIVE PIG (BOAR) ILOCOS BREED	LIVESTOCK	YES	Competitive Bidding	OCT. 25, 2019	DEC. 4, 2019				DEC. 23, 2019	JAN. 24, 2020	FEB. 7, 2020	FEB. 21, 2020	MARCH 16, 2020	MARCH 18, 2020		NATIONAL LIVESTOCK PROGRAM FY 2020 PSS-BEARER BIOLOGICAL ASSETS OUTLAY	680,000.00			680,000.00			1.CO.A: 2.RAFC: 3. Victoria-Gumbe Irrigator's Association				DEC. 23, 2019	JAN. 24, 2020			
2020-GOODS-012	CY 2020 SUPPLY AND DELIVERY OF SIX HUNDRED EIGHTY (680) UNITS KNAPSACK SPRAYER AND THIRTY (30) UNITS POWER SPRAYER	HVCDP/ OAP	YES	Competitive Bidding	OCT. 24, 2019	NOV. 14, 2019	NOV. 21, 2019 (10:00 AM)		DEC. 3, 2019 (10:00 AM)	DEC. 10, 2019	DEC. 19, 2019	JAN. 22, 2020	FEB. 5, 2020	FEB. 27, 2020	MARCH 5, 2020		NATIONAL HVCDP FY 2020 A.E.F.S.	1,700,000.00			1,074,400.00			1.CO.A: 2.RAFC: 3. PSAE	NOV. 21, 2019 (10:00 AM)		DEC. 3, 2019 (10:00 AM)	DEC. 10, 2019	DEC. 19, 2019			
	LOT 2: CY 2020 SUPPLY AND DELIVERY OF THIRTY (30) UNITS POWER SPRAYER		YES	Competitive Bidding	OCT. 24, 2019	NOV. 14, 2019				DEC. 10, 2019	DEC. 19, 2019	JAN. 22, 2020	FEB. 5, 2020	FEB. 27, 2020	MARCH 5, 2020		NATIONAL HVCDP FY 2020 A.E.F.S.	1,050,000.00			664,000.00			1.CO.A: 2.RAFC: 3. PSAE				DEC. 10, 2019	DEC. 19, 2019			
2020-GOODS-013	CY 2020 SUPPLY AND DELIVERY OF SIX THOUSAND THREE HUNDRED FIFTY-SIX (6,356) PIECES PLASTIC CRATES AND NINETY- EIGHT (98) SET FERMENTATION BOX	HVCDP/ OAP																														
	LOT 1: CY 2020 SUPPLY AND DELIVERY OF SIX THOUSAND THREE HUNDRED FIFTY-SIX (6,356) PIECES PLASTIC CRATES		YES	Competitive Bidding	OCT. 25, 2019	NOV. 14, 2019	NOV. 21, 2019 (11:00 AM)		DEC. 3, 2019 (11:00 AM)	DEC. 6, 2019	DEC. 23, 2019	JAN. 22, 2020	FEB. 3, 2020	FEB. 28, 2020	MARCH 9, 2020	APRIL 6, 2020		NATIONAL HVCDP FY 2020 A.F.S.S.	3,178,000.00			3,174,822.00			1.CO.A: 2.RAFC: 3. PCCI	NOV. 21, 2019 (11:00 AM)		DEC. 3, 2019 (11:00 AM)	DEC. 6, 2019	DEC. 23, 2019		
	LOT 2: CY 2020 SUPPLY AND DELIVERY OF NINETY-EIGHT (98) SET FERMENTATION BOX		YES	Competitive Bidding	OCT. 25, 2019	NOV. 14, 2019				DEC. 6, 2019	DEC. 23, 2019	JAN. 22, 2020	FEB. 3, 2020	FEB. 28, 2020	MARCH 4, 2020	MARCH 31, 2020		NATIONAL HVCDP FY 2020 A.F.S.S.	245,000.00			244,951.00			1.CO.A: 2.RAFC: 3. PCCI				DEC. 6, 2019	DEC. 23, 2019		
2020-GOODS-014	CY 2020 SUPPLY AND DELIVERY OF FOUR THOUSAND EIGHT HUNDRED FORTY-SIX (4,846) BAGS GM HYBRID YELLOW CORN SEEDS	CORN	YES	Competitive Bidding	OCT. 23, 2019	NOV. 14, 2019	NOV. 21, 2019 (1:00 PM)		DEC. 3, 2019 (1:00 PM)	DEC. 10, 2019	DEC. 23, 2019	JAN. 22, 2020	FEB. 27, 2020	MARCH 9, 2020	MARCH 12, 2020		NATIONAL CORN PROGRAM FY 2020 PSS	24,230,000.00			13,811,100.00			1.CO.A: 2.RAFC: 3. Philippines Seed Industry Association, Inc.	NOV. 21, 2019 (1:00 PM)		DEC. 3, 2019 (1:00 PM)	DEC. 10, 2019	DEC. 23, 2019			

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Actual Procurement Activity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds				Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Expanding changes from the APP	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance																
2020-GOODS-016	CY 2020 SUPPLY AND DELIVERY OF VARIOUS PLASTIC DRUM	HVCDP/ OAP/LS																															
	LOT 1: CY 2020 SUPPLY AND DELIVERY OF EIGHT HUNDRED NINETY (890) PIECES WATER PLASTIC DRUM (220 LITERS)		YES	Competitive Bidding	OCT. 25, 2019	DEC. 4, 2020	DEC. 11, 2019 (9:00 AM)		DEC. 23, 2019 (9:00 AM)	DEC. 26, 2019	JAN. 24, 2020	FEB.Y 10, 2020	FEB. 24, 2020	MARCH 16, 2020	MARCH 23, 2020			NATIONAL HVCDP PROGRAM PSS 2,225,000.00	2,225,000.00			1 COA 2, RAFC 3, PCCI	DEC. 11, 2019 (9:00 AM)		DEC. 23, 2019 (9:00 AM)	DEC. 26, 2019	JAN. 24, 2020						
	LOT 2: CY 2020 SUPPLY AND DELIVERY OF TWO HUNDRED THIRTY-TWO (232) PIECES PLASTIC DRUM (140 LITERS)		YES	Competitive Bidding	OCT. 25, 2019	DEC. 4, 2020	DEC. 11, 2019 (9:00 AM)		DEC. 23, 2019 (9:00 AM)	DEC. 26, 2019	JAN. 24, 2020	FEB.10, 2020	FEB. 24, 2020	MARCH 16, 2020	MARCH 23, 2020			NATIONAL LIVESTOCK PROGRAM PSS 278,400.00	278,400.00			1 COA 2, RAFC 3, PCCI	DEC. 11, 2019 (9:00 AM)		DEC. 23, 2019 (9:00 AM)	DEC. 26, 2019	JAN. 24, 2020						
	LOT 3: CY 2020 SUPPLY AND DELIVERY OF ONE HUNDRED SIXTY (160) PIECES WATER PLASTIC DRUM (40 GALLONS)		YES	Competitive Bidding	OCT. 25, 2019	DEC. 4, 2020	DEC. 11, 2019 (9:00 AM)		DEC. 23, 2019 (9:00 AM)	DEC. 26, 2019	JAN. 24, 2020	FEB. 10, 2020	FEB. 24, 2020	MARCH 16, 2020	MARCH 23, 2020			NATIONAL ORGANIC PROGRAM PSS 240,000.00	240,000.00			1 COA 2, RAFC 3, PCCI	DEC. 11, 2019 (9:00 AM)		DEC. 23, 2019 (9:00 AM)	DEC. 26, 2019	JAN. 24, 2020						
2020-GOODS-017	CY 2020 SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND DEVICES FOR USE OF DEPARTMENT OF AGRICULTURE REGIONAL FIELD OFFICE 1 (DA RFO 1)	GSS	YES	Competitive Bidding		DEC. 4, 2020	DEC. 11, 2019 (11:00 AM)		DEC. 23, 2019 (11:00 AM)	DEC. 27, 2019	JAN. 4, 2020	FEB. 7, 2020	FEB. 24, 2020	MARCH 16, 2020	APRIL 30, 2020			Reg (VA) PSS 300,000; MDS 200,000; ESETS 100,000; R&D 118,000; REGULATORY 110,000; STO (PMED) 33,500; STO (ILD) 32,500; STO FPMA: RICE 130,000; CORN 500,000; HVCDP 120,000; LS 200,000; OA 200,000; STO RAED 730,000; RICE ESETS 300,000; R&D 550,000; CORN RND 110,000; HVCDP PES 380,000; NAT'L LIVESTOCK PSS 100,000; NEP FY 2020 FMR 315000; MSS 841343.01	3,449,855.85			1 COA 2, RAFC 3, PCCI	DEC. 11, 2019 (11:00 AM)		DEC. 23, 2019 (11:00 AM)	DEC. 27, 2019	JAN. 4, 2020						
2020-GOODS-017	CY 2020 SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND DEVICES FOR USE OF DEPARTMENT OF AGRICULTURE REGIONAL FIELD OFFICE 1 (DA RFO 1)	GSS	YES	Competitive Bidding		DEC. 4, 2020	DEC. 11, 2019 (11:00 AM)		DEC. 23, 2019 (11:00 AM)	DEC. 27, 2019	JAN. 4, 2020	FEB. 7, 2020	FEB. 24, 2020	MARCH 16, 2020	APRIL 30, 2020				2,178,341.60			1 COA 2, RAFC 3, PCCI	DEC. 11, 2019 (11:00 AM)		DEC. 23, 2019 (11:00 AM)	DEC. 27, 2019	JAN. 4, 2020						
2020-GOODS-018	CY 2020 PROVISION OF SECURITY SERVICES FOR DA RFO-1, EXPERIMENTAL STATIONS, PROPERTIES AND PERSONNEL FOR THE PERIOD FEBRUARY 1, 2020 TO JANUARY 31, 2021	ADMIN AND FINANCE	YES	Competitive Bidding	OCT. 28, 2019	DEC. 27, 2020	JAN. 7, 2020 (2:00 PM)		JAN. 21, 2020 (2:00 PM)	JAN. 28, 2020	MARCH 11, 2020	MARCH 13, 2020	MARCH 27, 2020	MAY 29, 2020	MAY 29, 2020			FY 2020 GASS 2,500,000; STO-ILD 500,000; STO-FPMA (HVCDP) 200,000; STO-AFESA 500,000; REGULAR (VA)-PSS 858,000; 4,558,000.00	11,641,924.80			1 COA 2, RAFC 3, PCCI	JAN. 7, 2020 (2:00 PM)		JAN. 21, 2020 (2:00 PM)	JAN. 28, 2020	MARCH 11, 2020						
DA RFO-1-2020-GOODS-020	CY 2020 SUPPLY AND DELIVERY OF ONE MILLION (1,000,000) KILOGRAMS CERTIFIED INBRED PALAY SEEDS AS SEED RESERVE/BUFFERSTOCK FOR DISTRIBUTION TO RICE FARMERS AS REHABILITATION DURING CALAMITIES IN REGION I FOR CY 2020																																
	LOT 1: CY 2020 SUPPLY AND DELIVERY OF FIFTEEN THOUSAND (15,000) BAGS CERTIFIED INBRED PALAY SEEDS FOR THE PROVINCE OF PANGASINAN	RICE	NO	Competitive Bidding	JAN. 8, 2019	JAN. 14, 2020	JAN. 22, 2020 (11:00 AM)		FEB. 4, 2020 (11:00 AM)	FEB. 11, 2020	FEB. 26-28, 2020	MARCH 28, 2020	MARCH 27, 2020	APRIL 20, 2020	APRIL 27, 2020			NATIONAL RICE PROGRAM GAA FY 2020 RA 11465 PSS	22,800,000.00			1 COA2, RAFC 3, Philippines Seed Industry Association, Inc.	JAN. 22, 2020 (11:00 AM)		FEB. 4, 2020 (11:00 AM)	FEB. 11, 2020	FEBRUAR Y 26-28, 2020						
	LOT 2: CY 2020 SUPPLY AND DELIVERY OF TWO THOUSAND FIVE HUNDRED (2,500) BAGS CERTIFIED INBRED PALAY SEEDS FOR THE PROVINCE OF LA UNION	RICE	NO	Competitive Bidding	JAN. 8, 2019	JAN. 14, 2020	JAN. 22, 2020 (11:00 AM)		FEB. 4, 2020 (11:00 AM)	FEB. 11, 2020	FEB. 26-28, 2020	MARCH 28, 2020	MARCH 27, 2020	APRIL 20, 2020	APRIL 27, 2020			NATIONAL RICE PROGRAM GAA FY 2020 RA 11465 PSS	3,800,000.00			1 COA2, RAFC 3, Philippines Seed Industry Association, Inc.	JAN. 22, 2020 (11:00 AM)		FEB. 4, 2020 (11:00 AM)	FEB. 11, 2020	FEB. 26-28, 2020						
	LOT 3: CY 2020 SUPPLY AND DELIVERY OF TWO THOUSAND FIVE HUNDRED (2,500) BAGS CERTIFIED INBRED PALAY SEEDS FOR THE PROVINCE OF ILOCOS SUR	RICE	NO	Competitive Bidding	JAN. 8, 2019	JAN. 14, 2020	JAN. 22, 2020 (11:00 AM)		FEB. 4, 2020 (11:00 AM)	FEB. 11, 2020	FEB. 26-28, 2020	MARCH 28, 2020	MARCH 27, 2020	APRIL 17, 2020	APRIL 27, 2020			NATIONAL RICE PROGRAM GAA FY 2020 RA 11465 PSS	3,800,000.00			1 COA2, RAFC 3, Philippines Seed Industry Association, Inc.	JAN. 22, 2020 (11:00 AM)		FEB. 4, 2020 (11:00 AM)	FEB. 11, 2020	FEB. 26-28, 2020						
	LOT 4: CY 2020 SUPPLY AND DELIVERY OF FIVE THOUSAND (5,000) BAGS CERTIFIED INBRED PALAY SEEDS FOR THE PROVINCE OF ILOCOS NORTE	RICE	NO	Competitive Bidding	JAN. 8, 2019	JAN. 14, 2020	January 22, 2020 (11:00 AM)		FEB. 4, 2020 (11:00 AM)	FEB. 11, 2020	FEB. 26-28, 2020	MARCH 28, 2020	MARCH 27, 2020	APRIL 20, 2020	APRIL 27, 2020			NATIONAL RICE PROGRAM GAA FY 2020 RA 11465 PSS	7,600,000.00			1 COA2, RAFC 3, Philippines Seed Industry Association, Inc.	January 22, 2020 (11:00 AM)		FEB. 4, 2020 (11:00 AM)	FEB. 11, 2020	FEB. 26-28, 2020						

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion								Inspection & Acceptance	Total							
	CY 2020 SUPPLY AND DELIVERY OF VARIOUS PUMP AND ENGINE SET FOR DISTRIBUTION TO QUALIFIED FARMER ASSOCIATIONS IN RICE-BASED AREAS OF REGION 1 IN SUPPORT TO DEPARTMENT OF AGRICULTURE MECHANIZATION PROGRAM TO ENHANCE PRODUCTION EFFICIENCY AND INCREASE PRODUCTIVITY																															
2020-GOODS-030	LOT 1: CY 2020 SUPPLY AND DELIVERY OF FIFTY (50) UNITS PUMP AND ENGINE SET WITH DRILLING (3" X 3" DIAMETER CENTRIFUGAL PUMP)	RICE	NO	Competitive Bidding	JAN. 7, 2020	JAN. 22, 2020	JAN. 29, 2020 (10:00 AM)		FEB. 11, 2020 (10:00 AM)	FEB. 18, 2020	MARCH 4-6, 2020	MARCH 28, 2020	MARCH 27, 2020	JUNE 1, 2020	JUNE 8, 2020	ON-GOING DELIVERY		NATIONAL RICE PROGRAM GAA FY 2020 RA 11465 INS	5,500,000.00			5,490,000.00			1. COA; 2. RAFC; 3. PSAE	JAN. 29, 2020 (10:00 AM)	FEB. 11, 2020 (10:00 AM)	FEB. 18, 2020	MARCH 4-6, 2020			
	REBIDDING OF CY 2020 SUPPLY AND DELIVERY OF EIGHT UNIT (8) UNITS BROWN RICE MILL AND EIGHT (8) UNITS SHREDDER TO BE DISTRIBUTED TO QUALIFIED FARMER ASSOCIATIONS/LGUs/SUCs IN SUPPORT TO NATIONAL ORGANIC AGRICULTURAL PROGRAM																															
2020-GOODS-031-N	NEGOTIATED PROCUREMENT OF LOT 1: CY 2020 SUPPLY AND DELIVERY OF EIGHT (8) UNITS BROWN RICE MILL	OAP	NO	Competitive Bidding	JAN. 7, 2020	MAY 30, 2020	MAY 7, 2020 (11:00 AM)		MAY 19, 2020 (11:00 AM)	MAY 20, 2020	MAY 28, 2020	JUNE 8, 2020	JUNE 15, 2020	JULY 10, 2020				OAP FY 2020 (AMEFIP)	3,040,000.00			3,032,000.00			1. COA; 2. RAFC; 3. PSAE	MAY 7, 2020 (11:00 AM)	MAY 19, 2020 (11:00 AM)	MAY 20, 2020	MAY 28, 2020			
2020-GOODS-031-R	REBIDDING OF LOT 2: CY 2020 SUPPLY AND DELIVERY OF EIGHT (8) UNITS SHREDDER	OAP	NO	Competitive Bidding	JAN. 7, 2020	FEB. 24, 2020	MARCH 3, 2020 (2:00 PM)		APRIL 14, 2020 (2:00 PM)	APRIL 17, 2020	MAY 4, 2020	JUNE 8, 2020	JUNE 19, 2020	JUNE 29, 2020	JULY 6, 2020	JUNE 16-17, 2020		OAP FY 2020 (AMEFIP)	960,000.00			944,000.00			1. COA; 2. RAFC; 3. PSAE	MARCH 3, 2020 (2:00 PM)	APRIL 14, 2020 (2:00 PM)	APRIL 17, 2020	MAY 4, 2020			
2020-GOODS-032	SUPPLY AND DELIVERY OF TEN THOUSAND FOUR HUNDRED NINETY-TWO (10,492) KILOGRAMS GARLIC PLANTING MATERIALS FOR DISTRIBUTION TO GARLIC GROWERS IN REGION 1	HVCDP	NO	Competitive Bidding	FEB. 18, 2020	MARCH 12, 2020	MARCH 19, 2020 (11:00 AM)		APRIL 28, 2020 (11:00 AM)	MAY 5, 2020	MAY 28, 2020	JUNE 15, 2020	JULY 9, 2020					NATIONAL HVCDP FY 2020, RA 11465 P.S.S.	2,623,000.00			2,623,000.00			1. COA; 2. RAFC; 3. Philippines Seed Industry Association, Inc.	MARCH 19, 2020 (11:00 AM)	APRIL 28, 2020 (11:00 AM)	MAY 5, 2020	MAY 28, 2020			
2020-GOODS-033	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES AND CONSUMABLES	ILD	NO	Competitive Bidding	FEB. 18, 2020	MARCH 12, 2020	MARCH 19, 2020 (1:00 PM)		MARCH 31, 2020 (1:00 PM)	MAY 5, 2020	JUNE 4, 2020	JUNE 24, 2020	JUNE 29, 2020					SUPPORT TO OPERATION ILD GAA RA 11465 FY 2020 5-02-03-080-00	1,740,216.00			1,254,379.00			1. COA; 2. RAFC; 3. PCCI	MARCH 19, 2020 (1:00 PM)	MARCH 31, 2020 (1:00 PM)	MAY 5, 2020	JUNE 4, 2020			
2020-GOODS-034	SUPPLY AND DELIVERY OF VARIOUS LABORATORY CHEMICALS AND SUPPLIES	ILD	NO	Competitive Bidding	FEB. 18, 2020	MARCH 12, 2020	MARCH 19, 2020 (3:00 PM)		APRIL 28, 2020 (3:00 PM)	MAY 5, 2020	JUNE 4, 2020	JUNE 24, 2020	JUNE 29, 2020					SUPPORT TO OPERATION ILD GAA RA 11465 FY 2020 5-02-03-130-00	1,318,770.00			1,238,960.00			1. COA; 2. RAFC; 3. PCCI	MARCH 19, 2020 (3:00 PM)	APRIL 28, 2020 (3:00 PM)	MAY 5, 2020	JUNE 4, 2020			
Total Alloted Budget of On-going Procurement Activities																		149,014,209.81														

Prepared by:


FEMA B. CASIL-PELAYO
 BAC Secretariat

Recommended for Approval by:


ERLINDA F. MANIPON
 BAC Chairperson

APPROVED:


LUCRECIO R. ALVIAR, JR., CESO III
 Head of the Procuring Entity