

ANNEX B

(DEPARTMENT OF AGRICULTURE RFO-1) Procurement Monitoring Report as of July 14, 2021)

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	Adm/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)
COMPLETED PROCUREMENT ACTIVITIES																																
2021-GOODS-001	SUPPLY AND DELIVERY OF VARIOUS FLEET/FUEL CARDS FOR THE DA RFO-1 OFFICIAL VEHICLES IN SOURCING OF FUEL TO BE USED DURING OFFICIAL TRAVELS OF PERSONNEL FOR THE PERIOD JANUARY 1, 2021 TO DECEMBER 31, 2021	GSS	YES	Competitive Bidding	16-Nov-20	19-Nov-20	25-Nov-20		9-Dec-20	11-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	29-Dec-21	29-Dec-20			GASS 400,000; STO 130,000; REG 130,000; ILD 360,000; STO FPMA: RICE 1,250,000; CORN 580,000; HVCDP 400,000; LIVESTOCK 300,000 OA 100,000; AFESA 1,000,000; REG (VA) 1,200,000; NATL RICE PROG 850,000; NATL CORN PROG 165,000; NATL HVCDP 120,000; NATL LIVESTOCK 450,000; NATL OA 22,000; STO FPMA RICE 1,000,000; CORN 741,000; HVCDP 741,000; AFESA 161,000	10,000,000.00			9,500,000.00			1. COA 2. RAFC 3. PCCI	25-Nov-20		9-Dec-20	11-Dec-20	23-Dec-20		
2021-GOODS-002	PROVISION OF SECURITY SERVICES FOR DA RFO 1 FOR THE PERIOD OF JANUARY 1, 2021 TO DECEMBER 31, 2021	GSS	YES	Competitive Bidding	16-Nov-20	19-Nov-20	25-Nov-20		9-Dec-20	10-Dec-20	17-Dec-20	12/28/2020	28-Dec-20	29-Dec-21	29-Dec-21			GASS 2,500,000; ILD 700,000; STO FPMA: CORN 675,000; HVCDP 400,000; AFESA 500,000; REG (SA) 1,000,000; GASS 500,000; STOAFESA 1,500,000; REG (SA) 2,000,000; STO FPMA: RICE 500,000; CORN 335,760; HVCDP 335,760; LS 335,702.88	11,282,282.88			8,130,454.56			1. COA 2. RAFC 3. PADPAO	25-Nov-20		9-Dec-20	10-Dec-20	17-Dec-20		
	SUPPLY AND DELIVERY OF NINETY-FIVE THOUSAND NINE HUNDRED TWENTY-SIX BAGS CERTIFIED INBRED PALAY SEEDS																															
DA RFO-1-2021-GOODS-005-R	REBIDDING OF LOT 1: SUPPLY AND DELIVERY OF EIGHTY-EIGHT THOUSAND FIVE HUNDRED TWENTY-SIX (88,526) BAGS CERTIFIED INBRED PALAY SEEDS FOR PANGASINAN	RICE	NO	Competitive Bidding	26-Jan-21	9-Feb-21	6-Apr-21		19-Apr-21	19-Apr-21	3-May-21	11-May-21	12-May-21	14-May-21	18-May-21			National Rice Program FY 2021 GAA RA 11518 PSS	67,279,760.00			67,279,760.00			1. COA 2. RAFC 3. Philippines Seed Industry Association, Inc.	6-Apr-21		19-Apr-21	19-Apr-21	3-May-21		
DA RFO-1-2021-GOODS-005	LOT 2: SUPPLY AND DELIVERY OF SEVEN THOUSAND FOUR HUNDRED (7,400) BAGS CERTIFIED INBRED PALAY SEEDS FOR ILOCOS NORTE	RICE	NO	Competitive Bidding	26-Jan-21	9-Feb-21	17-Feb-21		1-Mar-21	3-Mar-21	8-Mar-21	20-Apr-21	21-Apr-21					National Rice Program FY 2021 GAA RA 11518 PSS	5,624,000.00			5,624,000.00			1. COA 2. RAFC 3. Philippines Seed Industry Association, Inc.	17-Feb-21		1-Mar-21	3-Mar-21	8-Mar-21		
DA RFO-1-2021-GOODS-006	SUPPLY AND DELIVERY OF VARIOUS HYBRID RICE SEEDS TO BE DISTRIBUTED TO RICE FARMERS UNDER THE CY 2021 HYBRIDIZATION PROJECT AND SEED RESERVE/BUFFERSTOCK/ REHABILITATION DURING CALAMITIES IN REGION 1																															
DA RFO-1-2021-GOODS-006	LOT 1: SUPPLY AND DELIVERY OF TWENTY-SEVEN THOUSAND NINE HUNDRED FIFTY (27,950) BAGS HYBRID RICE SEEDS (NSIC Rc132H)	RICE	NO	Competitive Bidding	26-Jan-21	9-Feb-21	17-Feb-21		1-Mar-21	7-Mar-21	4-Mar-21	30-Mar-21	31-Mar-21					National Rice Program FY 2021 GAA RA 11518 PSS	125,775,000.00			125,775,000.00			1. COA 2. RAFC 3. Philippines Seed Industry Association, Inc.	17-Feb-21		1-Mar-21	7-Mar-21	4-Mar-21		
DA RFO-1-2021-GOODS-006	LOT 2: SUPPLY AND DELIVERY OF TWENTY-ONE THOUSAND TWO HUNDRED FORTY-SEVEN (21,247) BAGS HYBRID RICE SEEDS (NSIC Rc234H)	RICE	NO	Competitive Bidding	26-Jan-21	9-Feb-21	17-Feb-21		1-Mar-21	7-Mar-21	8-Mar-21	30-Mar-21	31-Mar-21	22-Apr-21	22-Apr-21	JUNE 2021; SEPT. 2021	ON-GOING	National Rice Program FY 2021 GAA RA 11518 PSS	95,611,500.00			95,611,500.00			1. COA 2. RAFC 3. Philippines Seed Industry Association, Inc.	17-Feb-21		1-Mar-21	7-Mar-21	8-Mar-21		
DA RFO-1-2021-GOODS-006	LOT 3: SUPPLY AND DELIVERY OF ONE THOUSAND SIX HUNDRED NINETY (1,690) BAGS HYBRID RICE SEEDS (NSIC Rc180H)	RICE	NO	Competitive Bidding	26-Jan-21	9-Feb-21	17-Feb-21		1-Mar-21	7-Mar-21		30-Mar-21	31-Mar-21	22-Apr-21	22-Apr-21	SEPT. 2021	ON-GOING	National Rice Program FY 2021 GAA RA 11518 PSS	7,605,000.00			7,603,310.00			1. COA 2. RAFC 3. Philippines Seed Industry Association, Inc.	17-Feb-21		1-Mar-21	7-Mar-21			
DA RFO-1-2021-GOODS-006	LOT 4: SUPPLY AND DELIVERY OF SEVENTEEN THOUSAND THREE HUNDRED THIRTY-SIX (17,336) BAGS HYBRID RICE SEEDS (NSIC Rc322H)	RICE	NO	Competitive Bidding	26-Jan-21	9-Feb-21	17-Feb-21		1-Mar-21	7-Mar-21	9-Mar-21	30-Mar-21	31-Mar-21	22-Apr-21	22-Apr-21	JUNE 2021; SEPT. 2021	21-Jun-21	National Rice Program FY 2021 GAA RA 11518 PSS	78,012,000.00			78,012,000.00			1. COA 2. RAFC 3. Philippines Seed Industry Association, Inc.	17-Feb-21		1-Mar-21	7-Mar-21	9-Mar-21		
DA RFO-1-2021-GOODS-006	LOT 5: SUPPLY AND DELIVERY OF SIX THOUSAND TWO HUNDRED NINETY-SEVEN (6,297) BAGS HYBRID RICE SEEDS (NSIC Rc492H)	RICE	NO	Competitive Bidding	26-Jan-21	9-Feb-21	17-Feb-21		1-Mar-21	7-Mar-21	8-Mar-21	30-Mar-21	31-Mar-21	22-Apr-21	22-Apr-21	SEPT. 2021	ON-GOING	National Rice Program FY 2021 GAA RA 11518 PSS	28,336,500.00			28,330,203.00			1. COA 2. RAFC 3. Philippines Seed Industry Association, Inc.	17-Feb-21		1-Mar-21	7-Mar-21	8-Mar-21		
DA RFO-1-2021-GOODS-006	LOT 6: SUPPLY AND DELIVERY OF SEVEN THOUSAND SIX HUNDRED FORTY-NINE (7,649) BAGS HYBRID RICE SEEDS (NSIC Rc350H)	RICE	NO	Competitive Bidding	26-Jan-21	9-Feb-21	17-Feb-21		1-Mar-21	7-Mar-21	11-Mar-21	30-Mar-21	31-Mar-21	12-Apr-21	14-Apr-21	SEPT. 2021	ON-GOING	National Rice Program FY 2021 GAA RA 11518 PSS	34,420,500.00			34,420,500.00			1. COA 2. RAFC 3. Philippines Seed Industry Association, Inc.	17-Feb-21		1-Mar-21	7-Mar-21	11-Mar-21		
DA RFO-1-2021-GOODS-006	LOT 7: SUPPLY AND DELIVERY OF THIRTY-FIVE THOUSAND FOUR HUNDRED SEVENTY-FOUR (35,474) BAGS HYBRID RICE SEEDS (NSIC Rc540H)	RICE	NO	Competitive Bidding	26-Jan-21	9-Feb-21	17-Feb-21		1-Mar-21	7-Mar-21	4-Mar-21	30-Mar-21	31-Mar-21	22-Apr-21	22-Apr-21	APRIL, 2021	JUNE 25, 2021 (DA PREC); MAY 31, 2021 (DA INREC)	National Rice Program FY 2021 GAA RA 11518 PSS	159,633,000.00			159,566,000.00			1. COA 2. RAFC 3. Philippines Seed Industry Association, Inc.	17-Feb-21		1-Mar-21	7-Mar-21	4-Mar-21		

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					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Order of Bids Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids
DA-RFO-LOT 8: SUPPLY AND DELIVERY OF THIRTY-ONE THOUSAND FOUR HUNDRED SIXTY-THREE (30,463) BAGS HYBRID RICE SEEDS (NSIC Rc404H)	RICE		NO	Competitive Bidding	26-Jan-21	9-Feb-21	17-Feb-21		1-Mar-21	7-Mar-21	5-Mar-21	30-Mar-21	31-Mar-21	22-Apr-21	22-Apr-21	HYBRIDIZATION : APRIL 2021; BUFFERSTOCK: MAY 2021	JUNE 15, 2021 (DA-PREC); JUNE 9, 2021 (DA-INREC)	National Rice Program FY 2021 GAA RA 11518 PSS	137,083,500.00			137,083,500.00			1. COA 2 RAFC 3, Philippines Seed Industry Association, Inc.	1-Mar-21			
DA-RFO-LOT 8: SUPPLY AND DELIVERY OF FIVE THOUSAND THREE HUNDRED SIXTY-SEVEN (5,367) BAGS HYBRID RICE SEEDS (NSIC Rc48H)	RICE		NO	Competitive Bidding	26-Jan-21	9-Feb-21	17-Feb-21		1-Mar-21	7-Mar-21	5-Mar-21	30-Mar-21	31-Mar-21	22-Apr-21	22-Apr-21	APRIL 2021	JUNE 15, 2021 (DA-PREC); JUNE 9, 2021 (DA-INREC)	National Rice Program FY 2021 GAA RA 11518 PSS	24,151,500.00			24,151,500.00			1. COA 2 RAFC 3, Philippines Seed Industry Association, Inc.	1-Mar-21			
DA-RFO-LOT 10: SUPPLY AND DELIVERY OF TEN THOUSAND ONE HUNDRED SEVENTY-TWO (10,172) BAGS HYBRID RICE SEEDS (NSIC Rc524H)	RICE		NO	Competitive Bidding	26-Jan-21	9-Feb-21	17-Feb-21		1-Mar-21	7-Mar-21	10-Mar-21	30-Mar-21	31-Mar-21	22-Apr-21	22-Apr-21			National Rice Program FY 2021 GAA RA 11518 PSS	45,774,000.00			45,748,570.00			1. COA 2 RAFC 3, Philippines Seed Industry Association, Inc.	1-Mar-21			
DA-RFO-LOT 11: SUPPLY AND DELIVERY OF ELEVEN THOUSAND TWO HUNDRED SIXTY-ONE (11,160) BAGS HYBRID RICE SEEDS (NSIC Rc514H)	RICE		NO	Competitive Bidding	26-Jan-21	9-Feb-21	17-Feb-21		1-Mar-21	7-Mar-21	10-Mar-21	30-Mar-21	31-Mar-21	22-Apr-21	22-Apr-21			National Rice Program FY 2021 GAA RA 11518 PSS	52,227,000.00			52,197,985.00			1. COA 2 RAFC 3, Philippines Seed Industry Association, Inc.	1-Mar-21			
DA-RFO-LOT 1: SUPPLY AND DELIVERY OF FIVE THOUSAND SEVEN HUNDRED FORTY-TWO (5,742) HVCDP-PIECES PLASTIC CRATES	HVCDP		NO	Competitive Bidding	27-Jan-21	18-Feb-21	26-Feb-21		10-Mar-21	15-Mar-21	23-Mar-21	30-Mar-21	31-Mar-21	7-May-21	7-May-21	June 17-18, 2021	18-Jun-21	NATIONAL HVCDP GAA FY 2021 RA 11518 AMEEFFS SUB PROGRAM PAEF 3,368,400 LOCALLY FUNDED 4KS GAA FY 2021 RA 11518- 76,800	3,445,200.00			3,433,716.00			1. COA 2 RAFC 3, PCOI	10-Mar-21	15-Mar-21	23-Mar-21	
DA-RFO-LOT 1: SUPPLY AND DELIVERY OF VARIOUS HVCDP-PIECES PLASTIC DRUM																													
DA-RFO-LOT 1: SUPPLY AND DELIVERY OF ONE THOUSAND TWO HUNDRED THIRTY-ONE (1,231) PIECES WATER PLASTIC DRUM (200 LITERS)	FOO		NO	Competitive Bidding	27-Jan-21	18-Feb-21	26-Feb-21		10-Mar-21	11-Mar-21	22-Mar-21	30-Mar-21	8-Apr-21	7-May-21	10-May-21	DELIVERED		NATIONAL HVCDP GAA FY 2021 RA 11518 PSS SUB PROGRAM - 1,969,600 NATIONAL OAP GAA FY 2021 RA 11518 PSS 240,000; ESETS 26,000; NATL LBP GAA FY 2021 RA 11518- PPS 132,000	1,960,600.00			1,963,445.00			1. COA 2 RAFC 3, PCOI	10-Mar-21	11-Mar-21	22-Mar-21	
DA-RFO-LOT 2: SUPPLY AND DELIVERY OF THREE HUNDRED FORTY (340) PIECES WATER PLASTIC DRUM (140 LITERS)	FOO		NO	Competitive Bidding	27-Jan-21	18-Feb-21	26-Feb-21		10-Mar-21	11-Mar-21	22-Mar-21	30-Mar-21	8-Apr-21	7-May-21	10-May-21	DELIVERED		NATIONAL HVCDP GAA FY 2021 RA 11518 PSS SUB PROGRAM - 1,969,600 NATIONAL OAP GAA FY 2021 RA 11518 PSS 240,000; ESETS 26,000; NATL LBP GAA FY 2021 RA 11518- PPS 132,000	408,000.00			405,960.00			1. COA 2 RAFC 3, PCOI	10-Mar-21	11-Mar-21	22-Mar-21	
DA-RFO-LOT 1: SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND DEVICE FOR USE OF VARIOUS OPERATING UNITS OF THE DEPARTMENT OF AGRICULTURE REGIONAL FIELD OFFICE (DA-RFO 1)	ADMIN & FINANCE		NO	Competitive Bidding	25-Oct-21	24-Feb-21	4-Mar-21			23-Mar-21	20-Apr-21	30-Mar-21	25-May-21	4-Jun-21	11-Jun-21	ON-GOING	ON-GOING	GASS 419,536.25; STO-DOPP 182,500;STO-LTD 228,078; STO AVESA 1,017,890; STO FPIA (RICE) 831,413.50; STO-FPIA (CORN) 1,000,000; STO-FPIA (HVCDP) 280,910;REGULAR (VA) PSS 39,363; REGULAR (VA) MOS 262,887; REGULAR (VA) R&L 19,350; NATIONAL RICE PROGRAM : ESETS 100,000; R&D 400,000; NATL CORN PROGRAM: R&D 16,300; NATIONAL LIVESTOCK PROGRAM: PSS 62,888; ESETS 200,000.00; NATL HVCDP- PSS 450,000; FMR NETWORK PLANNING & MONITORING SERVICES 730,000;	5,560,917.75			2,073,863.45			1. COA 2 RAFC 3, PCOI		23-Mar-21	20-Apr-21	
DA-RFO-LOT 1: SUPPLY AND DELIVERY OF SIXTY-FIVE (65) UNITS MULTI-PURPOSE CULIVATOR			NO	Competitive Bidding	25-Oct-21	24-Feb-21	4-Mar-21		16-Mar-21	23-Mar-21	20-Apr-21	30-Mar-21	25-May-21	4-Jun-21	11-Jun-21	ON-GOING	ON-GOING	NATIONAL HVCDP- PSS 450,000; FMR NETWORK PLANNING & MONITORING SERVICES 730,000;	822,044.20						1. COA 2 RAFC 3, PCOI	23-Mar-21	20-Apr-21		
DA-RFO-LOT 1: SUPPLY AND DELIVERY OF THIRTY THOUSAND (30,000) KILOGRAMS GARLIC PLANTING MATERIALS AND ONE HUNDRED THIRTY-THOUSAND (130,000) KILOGRAMS SHALLOT (84LB)	HVCDP, OAP 4K, PROGRA M		NO	Competitive Bidding	25-Oct-21	11-May-21	18-May-21		31-May-21	31-May-21	8-Jun-21	30-Mar-21	25-May-21	25-May-21	25-May-21			NATIONAL HVCDP GAA FY 2021 RA 11518 AMEEFFS SUB PROGRAM 14,400,000 OAP PSS SUB PROGRAM 240,000 LOCALLY FUNDED 4KS 960,000	15,600,000.00			13,527,215.00			1. COA 2 RAFC 3, Philippines Seed Industry Association, Inc.	31-May-21	31-May-21	9-Jun-21	
2021-LOT 1: SUPPLY AND DELIVERY OF THIRTY THOUSAND (30,000) KILOGRAMS GARLIC PLANTING MATERIALS			NO	Competitive Bidding	27-Jan-21	26-Feb-21	5-Mar-21		17-Mar-21	22-Mar-21	29-Mar-21	30-Mar-21	31-Mar-21	22-Mar-21	22-Mar-21			NATL HVCDP GAA FY 2021 RA 11518 PSS SUB PROGRAM	6,000,000.00			4,320,000.00			1. COA 2 RAFC 3, Philippines Seed Industry Association, Inc.	17-Mar-21	22-Mar-21	28-Mar-21	
LOT 2: SUPPLY AND DELIVERY OF ONE HUNDRED THOUSAND (100,000) SHALLOT (84LB)	HVCDP		NO	Competitive Bidding	27-Jan-21	26-Feb-21	5-Mar-21		17-Mar-21	22-Mar-21	29-Mar-21	30-Mar-21	31-Mar-21	22-Mar-21	22-Mar-21			NATL HVCDP GAA FY 2021 RA 11518 PSS SUB PROGRAM	8,000,000.00			6,100,000.00			1. COA 2 RAFC 3, Philippines Seed Industry Association, Inc.	17-Mar-21	22-Mar-21	28-Mar-21	

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2021-GOODS-030	SUPPLY AND DELIVERY OF TWENTY (20) UNITS LAPTOP COMPUTERS FOR USE IN THE UPDATING OF THE REGISTRY SYSTEM FOR BASIC SECTORS IN AGRICULTURE (RSBSA)	PMED	NO	Competitive Bidding	7-Jan-21	30-Mar-21	7-Apr-21		19-Apr-21	20-Apr-21	4-May-21	18-May-21	25-May-21	28-May-21	28-May-21	DELIVERED		FY 2021 UPDATING OF RSBSA GAA RA 151B	1,000,000.00			880,000.00			1.COA 2. RAFC 3. PCCI	7-Apr-21		19-Apr-21	20-Apr-21	4-May-21		
2021-GOODS-031	SUPPLY AND DELIVERY OF ONE HUNDRED THIRTY (130) UNITS GEO-TAGGING DEVICE	RICE	NO	Competitive Bidding	24-Mar-2021	31-Mar-21	8-Apr-21		20-Apr-21	27-Apr-21		14-May-21	14-May-21	26-May-21	27-May-21			NATIONAL RICE PROGRAM FY 2021 GAA RA 1151B ESETS (RCM)	1,300,000.00						1.COA 2. RAFC 3. PCCI	8-Apr-21		20-Apr-21	27-Apr-21			
2021-GOODS-033-R	REBIDDING OF SUPPLY AND DELIVERY OF SIX HUNDRED FORTY-FIVE (645) HEADS UPGRADED BREEDER DOE AND FIFTY-FIVE (55) HEADS UPGRADED BUCK	LIVESTOCK	NO	Competitive Bidding	9-Feb-2021	4-May-21	12-May-21		24-May-21	31-May-21	10-Jun-21	29-Jun-21	30-Jun-21					NATIONAL LIVESTOCK PROGRAM GAA CY 2021 RA 1151B ESETS PSS	10,500,000.00			10,428,300.00			1.COA 2. FARC 3. Victoria-Gumbab Irrigator's Association	12-May-21		24-May-21	31-May-21	10-Jun-21		
DA-RFO 1-2021-GOODS-036	SUPPLY AND DELIVERY VARIOUS VEGETABLE SEEDS FOR USE IN THE INCLUSIVE AGRIBUSINESS PROGRAM	R&D	NO	Competitive Bidding	18-Mar-21	15-Apr-21	23-Apr-21		5-May-21	18-May-21	20-May-21	3-Jun-21						GAA FY 2021 (RA 1151B) LOCALLY FUNDED PROJECT INCLUSIVE AGRIBUSINESS PROGRAM	3,232,900.00			1,071,700.00			1. COA, 2. RAFC 3. Philippines Seed Industry Association, Inc.	23-Apr-21		5-May-21	18-May-21	20-May-21		
					Total Alloted Budget of Procurement Activities													1,177,513,420.63														
					Tottal Contract Price of Prourememnt Activities Conducted																1,031,494,858.61											
					Total Savings (Total Alloted Budget-Total Contract Price)													146,018,562.02														

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ON-GOING PROCUREMENT ACTIVITIES																																
DA-RFO-1-2021-GOODS-003	SUPPLY AND DELIVERY OF VARIOUS CHEMICAL SUPPLIES	ILD	NO	Competitive Bidding	15-Dec-20	26-Jan-21	3-Feb-21		16-Feb-21	17-Feb-21	3-Mar-21	6-Apr-21	13-Apr-21	26-Apr-21				STO-ILD	1,263,895.00			600,838.00			1. COA 2. RAFC 3. INTEGRATED CHEMISTS OF THE PHILIPPINES	3-Feb-21		16-Feb-21	17-Feb-21	3-Mar-21		
DA-RFO-1-2021-GOODS-003	SUPPLY AND DELIVERY OF VARIOUS CHEMICAL SUPPLIES	ILD	NO	Competitive Bidding	15-Dec-20	26-Jan-21	3-Feb-21		16-Feb-21	17-Feb-21	3-Mar-21	6-Apr-21	13-Apr-21	26-Apr-21				STO-ILD	1,263,895.00			248,195.00			1. COA 2. RAFC 3. INTEGRATED CHEMISTS OF THE PHILIPPINES	3-Feb-21		16-Feb-21	17-Feb-21	3-Mar-21		
DA-RFO-1-2021-GOODS-004	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES	ILD	NO	Competitive Bidding	15-Dec-21	9-Feb-21	17-Feb-21		1-Mar-21	2-Mar-21	3-Mar-21	6-Apr-21	21-Apr-21	3-May-21				STO-ILD	2,389,483.00			1,949,903.00			1. COA 2. RAFC 3. PCCI	17-Feb-21		1-Mar-21	2-Mar-21	3-Mar-21		
2021-GOODS-013	SUPPLY AND DELIVERY OF VARIOUS VEGETABLE AND ONION SEEDS	HVCDP	NO	Competitive Bidding	27-Jan-21	26-Feb-21	5-Mar-21		17-Mar-21	22-Mar-21	26-Mar-21							NATIONAL HVCDP GAA FY 2021 RA 11518 PSS SUB PROGRAM PHP19,685,025; AMEFFF SUB PROGRAM 550,000	20,820,015.00			848,280.50 (8 ITEMS)			1.COA 2.RAFC 3. Philippines Seed Industry Association, Inc.	5-Mar-21		17-Mar-21	22-Mar-21	26-Mar-21		
		HVCDP	NO	Competitive Bidding	27-Jan-21	26-Feb-21	5-Mar-21		17-Mar-21	22-Mar-21	26-Mar-21						NATIONAL HVCDP GAA FY 2021 RA 11518 PSS SUB PROGRAM PHP19,685,025; AMEFFF SUB PROGRAM 550,000				2,025,600.00 (11 ITEMS)			1.COA 2.RAFC 3. Philippines Seed Industry Association, Inc.	5-Mar-21		17-Mar-21	22-Mar-21	26-Mar-21			
		HVCDP	NO	Competitive Bidding	27-Jan-21	26-Feb-21	5-Mar-21		17-Mar-21	22-Mar-21	26-Mar-21						NATIONAL HVCDP GAA FY 2021 RA 11518 PSS SUB PROGRAM PHP19,685,025; AMEFFF SUB PROGRAM 550,000				9,313,525.25 (20 ITEMS)			1.COA 2.RAFC 3. Philippines Seed Industry Association, Inc.	5-Mar-21		17-Mar-21	22-Mar-21	26-Mar-21			
DA-RFO-1-2021-GOODS-018-R	REBIDDING OF SUPPLY AND DELIVERY OF NINE HUNDRED EIGHTY-FOUR (984) UNITS KNAPSACK SPRAYER	HVCDP, 4k Program, OAP	NO	Competitive Bidding	27-Jan-2021	7-Apr-21	14-Apr-21		26-Apr-21	27-Apr-21	20-May-21							NATIONAL HVCDP GAA FY 2021 RA 11518 PSS SUB-PROGRAM 50,000 PAEF SUB-PROGRAM 1,800,000 NAT'L OAP GAA FY 2021 RA 11518 ESETS 22,000.00	1,968,000.00			1,643,280.00			1.COA 2.RAFC 3.PSAE	14-Apr-21		26-Apr-21	27-Apr-21	20-May-21		
DA-RFO-1-2021-GOODS-019	SUPPLY AND DELIVERY OF ONE HUNDRED SEVENTY-NINE (179) UNITS GRASS/BRUSH CUTTER	HVCDP, OAP	NO	Competitive Bidding	27-Jan-2021	8-Mar-21	16-Mar-21		29-Mar-21	5-Apr-21	22-Apr-21	3-Jun-21	8-Jun-21					NATIONAL HVCDP GAA FY 2021 RA 11518 PSS SUB-PROGRAM 290,000 PAEF SUB-PROGRAM 2,030,000 NAT'L OAP GAA FY 2021 RA 11518 ESETS 29,000.00 PAEF 248,000	2,595,500.00			1,575,200.00			1.COA 2. RAFC 3. PSAE	16-Mar-21		29-Mar-21	5-Apr-21	22-Apr-21		
DA-RFO-1-2021-GOODS-021-R	REBIDDING OF SUPPLY AND DELIVERY OF TWO THOUSAND FOUR HUNDRED SIXTEEN (2,416) BAGS GM HYBRID YELLOW CORN SEEDS (NSIC 2016 GMCN 41)	CORN	NO	Competitive Bidding	26-Jan-2021	4-May-21	12-May-21		24-May-21	25-May-21	26-May-21							NAT'L CORN PROGRAM PSS RA 11518 CY 2021	12,080,000.00			12,007,520.00			1. COA 2. RAFC 3. Philippines Seed Industry Association, Inc.	12-May-21		24-May-21	25-May-21	26-May-21		
DA-RFO-1-2021-GOODS-035-R	REBIDDING OF LOT 1: SUPPLY AND DELIVERY OF VARIOUS FREE-RANGED CHICKEN AND DUCK	R&D	NO	Competitive Bidding	10-Mar-21	27-May-21	4-Jun-21		16-Jun-21	23-Jun-21								ANIMAL/ZOOLOGICAL NATIONAL RICE PROGRAM (R&D) GAA CY 2021 RA 11518-600,000 REGULAR-VA (R&D) GAA 2021 RA11518- 180,000 OTHER MOOE NATIONAL CORN PROGRAM (R&D) GAA CY 2021 RA11518-788,000.00	1,368,000.00			1,368,000.00			1.COA 2. FARC 3. Victoria-Gumba Irrigator's Association	4-Jun-21		16-Jun-21	23-Jun-21			
DA-RFO-1-2021-GOODS-036-R	REBIDDING OF SUPPLY AND DELIVERY OF VARIOUS VEGETABLE SEEDS FOR USE IN THE INCLUSIVE AGRIBUSINESS PROGRAM (20 items)	R&D	NO	Competitive Bidding	18-Mar-21	27-May-21	4-Jun-21		16-Jun-21	18-Jun-21	25-Jun-21							GAA FY 2021 (RA 11518) LOCALLY FUNDED PROJECT INCLUSIVE AGRIBUSINESS PROGRAM	2,154,200.00			1,116,400.00			1. COA 2. RAFC 3. Philippines Seed Industry Association, Inc.	4-Jun-21		16-Jun-21	18-Jun-21	25-Jun-21		
DA-RFO-1-2021-GOODS-036-R	REBIDDING OF SUPPLY AND DELIVERY OF VARIOUS VEGETABLE SEEDS FOR USE IN THE INCLUSIVE AGRIBUSINESS PROGRAM (20 items)	R&D	NO	Competitive Bidding	18-Mar-21	27-May-21	4-Jun-21		16-Jun-21	18-Jun-21	25-Jun-21							GAA FY 2021 (RA 11518) LOCALLY FUNDED PROJECT INCLUSIVE AGRIBUSINESS PROGRAM	2,154,200.00			1,028,900.00			1. COA 2. RAFC 3. Philippines Seed Industry Association, Inc.	4-Jun-21		16-Jun-21	18-Jun-21	25-Jun-21		
DA-RFO-1-2021-GOODS-040	SUPPLY AND DELIVERY OF ONE (1) LOT AGRICULTURAL SUPPLIES	RESEARCH	NO	Competitive Bidding	18-Mar-2021	29-Apr-21	7-May-21		19-May-21	1-Jun-21	25-Jun-21							GAA FY 2021 (RA 11518) LOCALLY FUNDED PROJECT INCLUSIVE AGRIBUSINESS PROGRAM	2,203,000.00			1,538,000.00			1.COA 2. RAFC 3. PCCI	7-May-21		19-May-21	1-Jun-21	25-Jun-21		

Com Code	Procurement Project	PAO Indicator	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PUP)			Contract Cost (PUP)			Date of Receipt of Invitation						Remarks (If changes from the APP)					
					Pre-Bid Conference	Adviser ID	Pre-Bid Conf	Eligibility Check	Submission Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Letter of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOBE	CO	Total	MOBE	CO	List of Invited Observers	Pre-Bid Conf Check	Submission of Bids		Bid Evaluation	Post Qual	Contractor's Acceptance (if applicable)		
DA-RFO-041	LOT 1 SUPPLY AND DELIVERY OF ONE (1) HUNDRED THIRTY-FIVE (135) HEADS HEIFER AND TWENTY-ONE (21) HEADS BULL	LIVESTOCK	NO	Competitive Bidding	8-Apr-21	11-May-21	18-May-21		31-May-21	7-Jun-21	22-Jun-21									11,256,000.00			11,291,100.00			1 COA 2 FARC 3 Victoria- Gumbas Ingrator's Association	18-May-21	31-May-21	7-Jun-21	22-Jun-21			
DA-RFO-041	LOT 2 SUPPLY AND DELIVERY OF ONE (1) HUNDRED (100) HEADS UPGRADED HEIFER	LIVESTOCK	NO	Competitive Bidding	8-Apr-21	11-May-21	18-May-21		31-May-21	7-Jun-21	22-Jun-21									4,250,000.00			3,280,000.00			1 COA 2 FARC 3 Victoria- Gumbas Ingrator's Association	18-May-21	31-May-21	7-Jun-21	22-Jun-21			
DA-RFO-042	SUPPLY AND DELIVERY OF SIXTY-ONE (61) UNITS POWER SPRAYER	HACBRYCA	NO	Competitive Bidding	27-Jan-21	27-May-21	4-Jun-21		16-Jun-21	17-Jun-21	6-Jul-21									1,525,000.00			1,525,000.00			1 COA 2 FARC 3 PSAE	4-Jun-21	16-Jun-21	17-Jun-21	6-Jul-21			
	SUPPLY AND DELIVERY OF VARIOUS POULTRY ANIMALS FOR DISTRIBUTION TO IPICB BENEFICIARIES																																
DA-RFO-043	LOT 1 SUPPLY AND DELIVERY OF GOOS VARIOUS ITIK PHAS	4K PROGRA M	NO	Competitive Bidding	12-May-21	27-May-21	4-Jun-21		16-Jun-21	23-Jun-21										LOCALLY FUNDED- 4KS PROGRAM ASA NO 202-000472	1,500,000.00			1,500,000.00			1 COA 2 FARC 3 Victoria- Gumbas Ingrator's Association	4-Jun-21	16-Jun-21	23-Jun-21			
DA-RFO-043	LOT 2 SUPPLY AND DELIVERY OF GOOS VARIOUS IMPROVED CHICKEN	4K PROGRA M	NO	Competitive Bidding	12-May-21	27-May-21	4-Jun-21		16-Jun-21	23-Jun-21										LOCALLY FUNDED- 4KS PROGRAM ASA NO 202-000472	989,000.00			989,000.00			1 COA 2 FARC 3 Victoria- Gumbas Ingrator's Association	4-Jun-21	16-Jun-21	23-Jun-21			
DA-RFO-001-R	REBIDDING OF PROVISION OF LABOR MATERIALS, EQUIPMENT RENTALS AND OTHER INCIDENTALS NEEDED FOR THE CONSTRUCTION OF BANTAY ABOT SMALL FARM RESERVOIR (SFR) PROJECT (SMRP) I AT BRGY RICOS, ILOCOS SUR	REED	NO	Competitive Bidding	15-Dec-2021	16-Mar-21	22-Apr-21	4-May-21	11-May-21											NATIONAL RICE PROGRAM FY 2021 IRRIGATION NETWORK SERVICES	1,523,335.10			1,178,886.08			1 COA 2B9FC 3PSAE	22-Apr-21	4-May-21	11-May-21			
DA-RFO-002	PROVISION OF LABOR MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE REHABILITATION OF PROCS SMALL WATER IMPROVING PROJECT (SWMP) I AT BRGY RICOS, UMINGAN, PANGASINAN	REED	NO	Competitive Bidding	15-Dec-2020	16-Mar-21	24-Mar-21	6-Apr-21	12-Apr-21	25-Apr-21	9-Jun-21									NATIONAL RICE PROGRAM FY 2021 IRRIGATION NETWORK SERVICES	2,596,870.83			2,284,802.86			1 COA 2B9FC 3PSAE	24-Mar-21	6-Apr-21	12-Apr-21	9-Jun-21		
DA-RFO-003	IMPROVEMENT OF CACALBAGUOAN CANAL LUNING SAN NICOLAS, PANGASINAN	REED	NO	Competitive Bidding	15-Dec-2020	16-Mar-21	24-Mar-21	6-Apr-21	12-Apr-21	25-Apr-21	19-Jun-21									NATIONAL RICE PROGRAM FY 2021 IRRIGATION NETWORK SERVICES	3,313,860.04			3,000,598.50			1 COA 2B9FC 3PSAE	24-Mar-21	6-Apr-21	12-Apr-21	25-Apr-21		
DA-RFO-004	IMPROVEMENT OF KETEGAN CANAL AT BRGY. FOLUKACION EAST, NATIVIDAD, PANGASINAN	REED	NO	Competitive Bidding	15-Dec-2020	16-Mar-21	24-Mar-21	6-Apr-21	12-Apr-21	25-Apr-21										NATIONAL RICE PROGRAM FY 2021 IRRIGATION NETWORK SERVICES	3,442,338.99			3,029,885.62			1 COA 2B9FC 3PSAE	24-Mar-21	6-Apr-21	12-Apr-21	25-Apr-21		
DA-RFO-005	IMPROVEMENT OF SAN MACARIO NORTE CANAL AT BRGY. SAN MACARIO NORTE, NATIVIDAD, PANGASINAN	REED	NO	Competitive Bidding	15-Dec-2020	16-Mar-21	24-Mar-21	6-Apr-21	12-Apr-21	25-Apr-21	29-Jun-21									NATIONAL RICE PROGRAM FY 2021 IRRIGATION NETWORK SERVICES	3,074,082.69			2,812,994.33			1 COA 2B9FC 3PSAE	24-Mar-21	6-Apr-21	12-Apr-21	25-Apr-21		
DA-RFO-006	PROVISION OF LABOR MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE REHABILITATION OF VILLA ROSARIO DAM (DD) AT BRGY. VILLA ROSARIO, LA UNION	REED	NO	Competitive Bidding	15-Dec-2020	16-Mar-21	24-Mar-21	6-Apr-21	12-Apr-21	11-May-21	19-Jun-21									NATIONAL RICE PROGRAM FY 2021 IRRIGATION NETWORK SERVICES	1,580,215.62			1,513,302.22			1 COA 2B9FC 3PSAE	24-Mar-21	6-Apr-21	12-Apr-21	25-Apr-21		
2021-007-R	REBIDDING OF REHABILITATION OF CANALS DINGRAS, ILOCOS NORTE	REED	NO	Competitive Bidding	15-Dec-2021	29-Apr-21	19-May-21	25-May-21	1-Jun-21	9-Jun-21										NATIONAL RICE PROGRAM FY 2021 IRRIGATION NETWORK SERVICES	3,132,758.19			3,128,021.87			1 COA 2B9FC 3PSAE	19-May-21	25-May-21	1-Jun-21	9-Jun-21		
2021-008	REHABILITATION OF RICOS SMALL WATER IMPROVING PROJECT (SWMP) II AT BRGY. RICOS, UMINGAN, PANGASINAN	REED	NO	Competitive Bidding	15-Dec-2021	19-Mar-21	MARCH 28, 2021 (2:00 PM)	APRIL 7, 2021 (2:00 PM)	14-Apr-21	25-Apr-21	29-Jun-21									NATIONAL RICE PROGRAM FY 2021 IRRIGATION NETWORK SERVICES	5,119,893.81			4,096,887.05			1 COA 2B9FC 3PSAE	MARCH 26, 2021 (2:00 PM)	APRIL 7, 2021 (2:00 PM)	29-Apr-21			
2021-009	PROVISION OF LABOR MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE CONSTRUCTION OF IMMALOG SUR DIVERSION DAM (DD) IN PANGASINAN	REED	NO	Competitive Bidding	8-Mar-2021	19-Mar-21	MARCH 26, 2021 (3:00 PM)	APRIL 7, 2021 (3:00 PM)	14-Apr-21	11-May-21	19-Jun-21									NATIONAL RICE PROGRAM FY 2021 IRRIGATION NETWORK SERVICES	3,359,487.84			3,258,689.02			1 COA 2B9FC 3PSAE	MARCH 26, 2021 (3:00 PM)	APRIL 7, 2021 (3:00 PM)	2-Jun-21			

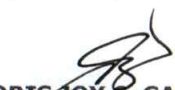
Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adopt of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
2021- INFRA- 010	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE REHABILITATION OF PINSAL SMALL WATER POUNDING PROJECT (SWP) AT BRGY. BALEBALLSOAN, STA. MARIA, ILOCOS SUR	RAED	NO	Competitive Bidding	15-Dec-2020	6-Apr-21	14-Apr-21		26-Apr-21	3-May-21	2-Jun-21							NATIONAL RICE PROGRAM FY 2021 IRRIGATION NETWORK SERVICES	23,760,930.85			21,860,942.40			14-Apr-21		26-Apr-21	3-May-21	2-Jun-21		1 COA.2BAPC 3PSAE
2021- INFRA- 011	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE REHABILITATION OF PINSAL SMALL WATER POUNDING PROJECT (SWP) AT BRGY. CONCEPCION, UMINGAN, PANGASINAN	RAED	NO	Competitive Bidding	15-Dec-2020	6-Apr-21	14-Apr-21		26-Apr-21	3-May-21	2-Jun-21	29-Jun-21	30-Jun-21					NATIONAL RICE PROGRAM FY 2021 IRRIGATION NETWORK SERVICES	7,177,034.15			5,567,798.02			14-Apr-21		26-Apr-21	3-May-21	29-Apr-21		1 COA.2BAPC 3PSAE
2021- INFRA- 012	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE CONSTRUCTION OF MALINTA DIVERSION DAM LOCATED AT BRGY. SAN MACARIO SUR, NATIVIDAD, PANGASINAN	RAED	NO	Competitive Bidding	15-Dec-2020	6-Apr-21	14-Apr-21		26-Apr-21	3-May-21	25-Jan-21							NATIONAL RICE PROGRAM FY 2021 IRRIGATION NETWORK SERVICES	3,962,988.15			3,049,727.36			14-Apr-21		26-Apr-21	3-May-21	25-Jun-21		1 COA.2BAPC 3PSAE
DA-RFO- 1-2021- INFRA- 013	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF INFRA- SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. SAN ISIDRO, BANTAY, ILOCOS SUR	RAED	NO	Competitive Bidding	5-Apr-2021	14-Apr-21	22-Apr-21		4-May-21	11-May-21	9-Jun-21							NATIONAL RICE PROGRAM FY 2021 IRRIGATION NETWORK SERVICES	1,210,000.00			1,206,800.04			22-Apr-21		4-May-21	11-May-21	9-Jun-21		1 COA.2BAPC 3PSAE
DA-RFO- 1-2021- INFRA- 014	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF INFRA- SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. BARBARIT, MAGSINGAL, ILOCOS SUR	RAED	NO	Competitive Bidding	5-Apr-2021	14-Apr-21	22-Apr-21		4-May-21	11-May-21	9-Jun-21							NATIONAL RICE PROGRAM FY 2021 IRRIGATION NETWORK SERVICES	1,210,000.00			1,206,898.04			22-Apr-21		4-May-21	11-May-21	9-Jun-21		1 COA.2BAPC 3PSAE
DA-RFO- 1-2021- INFRA- 015	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF INFRA- SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. LACUBEN, BADOZ, ILOCOS NORTE	RAED	NO	Competitive Bidding	5-Apr-2021	14-Apr-21	22-Apr-21		4-May-21	11-May-21	9-Jun-21							NATIONAL RICE PROGRAM FY 2021 IRRIGATION NETWORK SERVICES	1,210,000.00			1,206,800.04			22-Apr-21		4-May-21	11-May-21	9-Jun-21		1 COA.2BAPC 3PSAE
DA-RFO- 1-2021- INFRA- 016	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF INFRA- SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. CATABAGAN, LAOAG CITY, ILOCOS NORTE	RAED	NO	Competitive Bidding	5-Apr-2021	14-Apr-21	22-Apr-21		4-May-21	11-May-21	9-Jun-21							NATIONAL RICE PROGRAM FY 2021 IRRIGATION NETWORK SERVICES	1,210,000.00			1,206,800.04			22-Apr-21		4-May-21	11-May-21	9-Jun-21		1 COA.2BAPC 3PSAE
DA-RFO- 1-2021- INFRA- 017	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF INFRA- SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. TURKO, LACAC, PANGASINAN	RAED	NO	Competitive Bidding	5-Apr-2021	14-Apr-21	22-Apr-21		4-May-21	11-May-21	9-Jun-21							NATIONAL RICE PROGRAM FY 2021 IRRIGATION NETWORK SERVICES	1,210,000.00			1,206,898.16			22-Apr-21		4-May-21	11-May-21	9-Jun-21		1 COA.2BAPC 3PSAE
DA-RFO- 1-2021- INFRA- 018	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF INFRA- SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. ALAC, SAN QUINTIN, PANGASINAN	RAED	NO	Competitive Bidding	5-Apr-2021	14-Apr-21	22-Apr-21		4-May-21	11-May-21	9-Jun-21							NATIONAL RICE PROGRAM FY 2021 IRRIGATION NETWORK SERVICES	1,210,000.00			1,206,800.04			22-Apr-21		4-May-21	11-May-21	9-Jun-21		1 COA.2BAPC 3PSAE
DA-RFO- 1-2021- INFRA- 019	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF INFRA- SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. BANTAYAN, LINGAYEN, PANGASINAN	RAED	NO	Competitive Bidding	17-May-2021	3-Jun-21	19-Jun-21		22-Jun-21	6-Jul-21	9-Jun-21							NATIONAL RICE PROGRAM FY 2021 INS	1,210,000.00			1,208,750.16			19-Jun-21		22-Jun-21	6-Jul-21	9-Jun-21		1 COA.2BAPC 3PSAE
DA-RFO- 1-2021- INFRA- 020	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF INFRA- SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. LABNEY, SAN JACINTO, PANGASINAN	RAED	NO	Competitive Bidding	17-May-2021	3-Jun-21	19-Jun-21		22-Jun-21	6-Jul-21	9-Jun-21							NATIONAL RICE PROGRAM FY 2021 INS	1,210,000.00			1,125,033.62			19-Jun-21		22-Jun-21	6-Jul-21	9-Jun-21		1 COA.2BAPC 3PSAE
DA-RFO- 1-2021- INFRA- 021	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF INFRA- SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. TUPA, AGNO, PANGASINAN	RAED	NO	Competitive Bidding	17-May-2021	3-Jun-21	19-Jun-21		22-Jun-21	6-Jul-21	9-Jun-21							NATIONAL RICE PROGRAM FY 2021 INS	1,210,000.00			1,027,288.10			19-Jun-21		22-Jun-21	6-Jul-21	9-Jun-21		1 COA.2BAPC 3PSAE

Code (PAP)	Procurement Project	PJO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pri-Proc Conference	Adm/Past of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
DA-RFO 1-2021-1-022	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. PATAN EAST, SUAL, PANGASINAN	RAED	NO	Competitive Bidding	17-May-2021	3-Jun-21	10-Jun-21		22-Jun-21	6-Jul-21								NATIONAL RICE PROGRAM FY 2021 INS	1,210,000.00			1,027,625.10			1 COA 2RAFC 3PSAE	10-Jun-21		22-Jun-21	6-Jul-21			
DA-RFO 1-2021-1-023	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. BOGAOAN, SAN CARLOS CITY, PANGASINAN	RAED	NO	Competitive Bidding	17-May-2021	3-Jun-21	19-Jun-21		22-Jun-21	6-Jul-21								NATIONAL RICE PROGRAM FY 2021 INS	1,210,000.00			1,003,228.34			1 COA 2RAFC 3PSAE	10-Jun-21		22-Jun-21	6-Jul-21			
DA-RFO 1-2021-1-024	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. BARINGCUCURONG, SUYO, ILOCOS SUR	RAED	NO	Competitive Bidding	17-May-2021	4-Jun-21	11-Jun-21		23-Jun-21	6-Jul-21								NATIONAL RICE PROGRAM FY 2021 INS	1,210,000.00			958,104.30			1 COA 2RAFC 3PSAE	11-Jun-21		23-Jun-21	6-Jul-21			
DA-RFO 1-2021-1-025	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. SAGUIGUIL, PAGUDRUD, ILOCOS NORTE	RAED	NO	Competitive Bidding	17-May-2021	4-Jun-21	11-Jun-21		23-Jun-21	6-Jul-21								NATIONAL RICE PROGRAM FY 2021 INS	1,210,000.00			956,278.58			1 COA 2RAFC 3PSAE	11-Jun-21		23-Jun-21	6-Jul-21			
DA-RFO 1-2021-1-026	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. CASILAGAN, STO. TOMAS, LA UNION	RAED	NO	Competitive Bidding	17-May-2021	4-Jun-21	11-Jun-21		23-Jun-21	6-Jul-21								NATIONAL RICE PROGRAM FY 2021 INS	1,210,000.00			954,826.39			1 COA 2RAFC 3PSAE	11-Jun-21		23-Jun-21	6-Jul-21			
DA-RFO 1-2021-1-027	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. BULALAN, SUDIPEN, LA UNION	RAED	NO	Competitive Bidding	17-May-2021	4-Jun-21	11-Jun-21		23-Jun-21	6-Jul-21								NATIONAL RICE PROGRAM FY 2021 INS	1,210,000.00			954,749.82			1 COA 2RAFC 3PSAE	11-Jun-21		23-Jun-21	6-Jul-21			
DA-RFO 1-2021-1-028	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. URBIZTONDO, SAN JUAN, LA UNION	RAED	NO	Competitive Bidding	17-May-2021	4-Jun-21	11-Jun-21		23-Jun-21	6-Jul-21								NATIONAL RICE PROGRAM FY 2021 INS	1,210,000.00			954,810.75			1 COA 2RAFC 3PSAE	11-Jun-21		23-Jun-21	6-Jul-21			
DA-RFO 1-2021-1-029	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. STA. RITA SUR, AGOO, LA UNION	RAED	NO	Competitive Bidding	17-May-2021	11-Jun-21	18-Jun-21		1-Jul-21	12-Jul-21								NATIONAL RICE PROGRAM FY 2021 INS	1,210,000.00			956,781.39			1 COA 2RAFC 3PSAE	18-Jun-21		1-Jul-21	12-Jul-21			
DA-RFO 1-2021-1-030	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM (SPFS-32) IN BRGY. MATIEBEY, SAN EMILIO, ILOCOS SUR	RAED	NO	Competitive Bidding	17-May-2021	11-Jun-21	18-Jun-21		1-Jul-21	12-Jul-21								NATIONAL RICE PROGRAM FY 2021 INS	5,000,000.00			5,016,236.68			1 COA 2RAFC 3PSAE	18-Jun-21		1-Jul-21	12-Jul-21			
DA-RFO 1-2021-1-031	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM (SPFS-32) IN BRGY. SAN MARCOS, DINGRAS, ILOCOS SUR	RAED	NO	Competitive Bidding	17-May-2021	11-Jun-21	18-Jun-21		1-Jul-21	12-Jul-21								NATIONAL RICE PROGRAM FY 2021 INS	5,342,164.44			4,308,672.03			1 COA 2RAFC 3PSAE	18-Jun-21		1-Jul-21	12-Jul-21			
DA-RFO 1-2021-1-032	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. SAN VICENTE, STA. MARIA, PANGASINAN	RAED	NO	Competitive Bidding	17-May-2021	11-Jun-21	18-Jun-21		1-Jul-21	12-Jul-21								NATIONAL RICE PROGRAM FY 2021 INS	1,210,000.00			926,501.21			1 COA 2RAFC 3PSAE	18-Jun-21		1-Jul-21	12-Jul-21			
DA-RFO 1-2021-1-033	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. MANGCASUY, BINALONAN, PANGASINAN	RAED	NO	Competitive Bidding	17-May-2021	11-Jun-21	18-Jun-21		1-Jul-21	12-Jul-21								NATIONAL RICE PROGRAM FY 2021 INS	1,210,000.00			920,582.37			1 COA 2RAFC 3PSAE	18-Jun-21		1-Jul-21	12-Jul-21			

S. Code (PAP)	Procurement Project	PJO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			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)	
DA-RFO 1-2021- INFRA- 034	PROVISION OF LABOR, MATERIALS, EQUIPMENT RENTALS AND OTHER INCIDENTALS NEEDED FOR THE CONSTRUCTION OF MULTI-PURPOSE FACILITY AT DA-PREC SUAL, PANGASINAN	RAED	NO	Competitive Bidding	11-May-2021	28-Jun-21	6-Jul-21		20-Jul-21									FY 2021 GAA 11518 STD-PMED (AMIA)	23,371,000.00					1 COA 2 RAFC 3 PSAE	6-Jul-21		20-Jul-21					
DA-RFO 1-2021- INFRA- 035	PROVISION OF LABOR, MATERIALS, EQUIPMENT RENTALS AND OTHER INCIDENTALS NEEDED FOR THE CONSTRUCTION OF TRAINING CENTER WITH DORMITORY AT DA-PREC SUAL, PANGASINAN	RAED	NO	Competitive Bidding	11-May-2021	28-Jun-21	6-Jul-21		20-Jul-21									NATIONAL RICE PROGRAM FY 2021 INS	19,481,000.00					1 COA 2 RAFC 3 PSAE	6-Jul-21		20-Jul-21					
DA-RFO 1-2021- INFRA- 036	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE REHABILITATION/EXTENSION OF DANUMAN EAST CANAL LINING IN BRGY. DANUMAN EAST, STA. MARIA, ILOCOS SUR	RAED	NO	Competitive Bidding	17-Jun-2021	28-Jun-21	6-Jul-21		20-Jul-21									NATIONAL RICE PROGRAM FY 2021 INS	5,000,000.00					1 COA 2 RAFC 3 PSAE	6-Jul-21		20-Jul-21					
DA-RFO 1-2021- INFRA- 037	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE IMPROVEMENT OF DIAZ CANAL LINING IN BRGY. DIAZ, UMINGAN, PANGASINAN	RAED	NO	Competitive Bidding	17-May-2021	28-Jun-21	6-Jul-21		20-Jul-21									NATIONAL RICE PROGRAM FY 2021 INS	2,380,529.22					1 COA 2 RAFC 3 PSAE	6-Jul-21		20-Jul-21					
DA-RFO 1-2021- INFRA- 038	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE IMPROVEMENT OF PRIMICIAS CANAL LINING IN BRGY. PRIMICIAS, MAPANDAN PANGASINAN	RAED	NO	Competitive Bidding	17-May-2021	28-Jun-21	6-Jul-21		20-Jul-21									NATIONAL RICE PROGRAM FY 2021 INS	1,085,764.11					1 COA 2 RAFC 3 PSAE	6-Jul-21		20-Jul-21					
DA-RFO 1-2021- INFRA- 039	PROVISION OF LABOR, MATERIALS, EQUIPMENT RENTALS AND OTHER INCIDENTALS NEEDED FOR THE CONSTRUCTION OF PERIMETER FENCE AT DA-PREC, SUAL, PANGASINAN	RAED	NO	Competitive Bidding	16-Jun-2021	30-Jun-21	7-Jul-21		21-Jul-21									GAA FY 2021 (R 11518) LOCALLY FUNDED PROJECT INCLUSIVE AGRIBUSINESS PROGRAM	10,000,000.00					1 COA 2 RAFC 3 PSAE	7-Jul-21		21-Jul-21					
DA-RFO 1-2021- INFRA- 040	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM (SPFS-32) IN BRGY. LUNA, BURGOS, ILOCOS SUR	RAED	NO	Competitive Bidding	8-Jun-2021	30-Jun-21	7-Jul-21		21-Jul-21									NATIONAL RICE PROGRAM FY 2021 INS	5,128,263.34					1 COA 2 RAFC 3 PSAE	7-Jul-21		21-Jul-21					
DA-RFO 1-2021- INFRA- 041	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM (SPFS-32) IN BRGY. BADUANG, PAGUDPUD, ILOCOS NORTE	RAED	NO	Competitive Bidding	8-Jun-2021	30-Jun-21	7-Jul-21		21-Jul-21									NATIONAL RICE PROGRAM FY 2021 INS	5,409,375.65					1 COA 2 RAFC 3 PSAE	7-Jul-21		21-Jul-21					
DA-RFO 1-2021- INFRA- 042	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM (SPFS-32) IN BRGY. BOCCOC EAST, AGUILAR, PANGASINAN	RAED	NO	Competitive Bidding	8-Jun-2021	30-Jun-21	7-Jul-21		21-Jul-21									NATIONAL RICE PROGRAM FY 2021 INS	5,500,000.00					1 COA 2 RAFC 3 PSAE	7-Jul-21		21-Jul-21					
DA-RFO 1-2021- INFRA- 043	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM (SPFS-32) IN BRGY. MABALBALINO, SAN CARLOS CITY, PANGASINAN	RAED	NO	Competitive Bidding	8-Jun-2021	30-Jun-21	7-Jul-21		21-Jul-21									NATIONAL RICE PROGRAM FY 2021 INS	5,444,958.34					1 COA 2 RAFC 3 PSAE	7-Jul-21		21-Jul-21					
DA-RFO 1-2021- INFRA- 044	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM (SPFS-32) IN BRGY. SAN SIMON, ARINGAY, LA UNION	RAED	NO	Competitive Bidding	8-Jun-2021	30-Jun-21	7-Jul-21		21-Jul-21									NATIONAL RICE PROGRAM FY 2021 INS	5,694,040.00					1 COA 2 RAFC 3 PSAE	7-Jul-21		21-Jul-21					

Total Alloted of On-going Procurement Activities 230,037,258.76

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