

ANNEX B

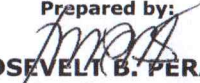
(Department of Agriculture regional Field Office 1) Procurement Monitoring Report as of January 13, 2023

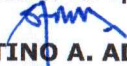
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of 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																																
DA-RFO 1 2022- INFRA- 039	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE INSTALLATION OF SACUYA NORTE SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. SACUYA NORTE, SANTA, ILOCOS SUR	RAED	NO	Competitive Bidding	N/A	29-Jun-22	6-Jul-22		18-Jul-22	19-Jul-22	23-Jul-22	28-Jul-22	28-Jul-22	29-Jul-22	1-Aug-22			GoP	1,210,000.00			844,409.42			1.CO.A 2. RAFC 3. CIAP	6-Jul-22		18-Jul-22	19-Jul-22	23-Jul-22		
DA-RFO-1 2022- GOODS- 068	SUPPLY AND DELIVERY OF ONE HUNDRED FIFTY FIVE (155) HEADS CATTLE, UPGRADED HEIFER	LIVESTOCK	NO	Competitive Bidding	7-Jun-22	8-Jul-22	15-Jul-22		27-Jul-22	29-Jul-22	10-Aug-22	22-Aug-22	22-Aug-22	31-Aug-22	1-Sep-22	OCT. 11, 12 & 14, 2022	OCT. 11, 12 & 14, 2022	GoP	6,975,000.00			5,347,500.00			1.CO.A 2. RAFC 3. PCCI	15-Jul-22		27-Jul-22	29-Jul-22	10-Aug-22	OCT. 11, 12 & 14, 2022	
DA-RFO 1 2022- GOODS- 069	LOT 1: SUPPLY AND DELIVERY OF TWO THOUSAND EIGHT (2,008) BAGS HYBRID RICE SEEDS (NSIC Rc404H)	RICE	NO	Competitive Bidding	28-Jun-22	15-Jul-22	22-Jul-22		3-Aug-22	3-Aug-22	15-Aug-22	18-Aug-22	18-Aug-22	26-Aug-22	26-Aug-22			GoP	9,036,000.00			9,036,000.00			1.CO.A 2. RAFC 3. PCCI	22-Jul-22		3-Aug-22				
DA-RFO 1 2022- GOODS- 069	LOT 2: SUPPLY AND DELIVERY OF ONE THOUSAND (1,000) BAGS HYBRID RICE SEEDS (NSIC Rc322H)	RICE	NO	Competitive Bidding	28-Jun-22	15-Jul-22	22-Jul-22		3-Aug-22	3-Aug-22	15-Aug-22	18-Aug-22	18-Aug-22	26-Aug-22	26-Aug-22	Oct. 30, 2022	* INREC - Oct. 26, 2022 * PREC - Oct. 25, 2022	GoP	4,500,000.00			4,500,000.00			1.CO.A 2. RAFC 3. PCCI	22-Jul-22		3-Aug-22	3-Aug-22	15-Aug-22	* INREC - Oct. 26, 2022 * PREC - Oct. 25, 2022	
DA-RFO 1 2022- GOODS- 069	LOT 3: SUPPLY AND DELIVERY OF ONE THOUSAND (1,000) BAGS HYBRID RICE SEEDS (NSIC Rc350H)	RICE	NO	Competitive Bidding	28-Jun-22	15-Jul-22	22-Jul-22		3-Aug-22	08-Mar-22	15-Aug-22	18-Aug-22	18-Aug-22	26-Aug-22	26-Aug-22	Oct. 27-28, 2022	* INREC - Oct. 21, 2022 * PREC - Oct. 26, 2022	GoP	4,500,000.00			4,500,000.00			1.CO.A 2. RAFC 3. PCCI	22-Jul-22		3-Aug-22	08-Mar-22	15-Aug-22	* INREC - Oct. 21, 2022 * PREC - Oct. 26, 2022	
DA-RFO 1 2022- GOODS- 069	LOT 4: SUPPLY AND DELIVERY OF ONE THOUSAND (1,000) BAGS HYBRID RICE SEEDS (NSIC Rc314H)	RICE	NO	Competitive Bidding	28-Jun-22	15-Jul-22	22-Jul-22		03-Aug-22	08-Mar-22	15-Aug-22	18-Aug-22	18-Aug-22	26-Aug-22	26-Aug-22	Oct. 28-29, 2022	* INREC - Oct. 21, 2022 * PREC - Oct. 26, 2022	GoP	4,500,000.00			4,500,000.00			1.CO.A 2. RAFC 3. PCCI	22-Jul-22		3-Aug-22	08-Mar-22	15-Aug-22	* INREC - Oct. 21, 2022 * PREC - Oct. 26, 2022	
DA-RFO 1 2022- INFRA- 040	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE INSTALLATION OF ABLAN SOLAR-POWERED FERTIGATION SYSTEM (SPFS-32) IN BRGY. ABLAN, BURGOS, ILOCOS NORTE	RAED	NO	Competitive Bidding	06-Jun-23	15-Jul-22	22-Jul-22		3-Aug-22	8-Aug-22	12-Aug-22	22-Aug-22	22-Aug-22	30-Aug-22	30-Aug-22			GoP	5,063,333.33			4,198,970.70			1.CO.A 2. RAFC 3. PCCI	22-Jul-22		3-Aug-22	10-Aug-22	12-Aug-22		
DA-RFO 1 2022- INFRA- 041-N.A	NEGOTIATED PROCUREMENT OF LOT 2: PROVISION OF LABOR, MATERIALS, EQUIPMENT RENTALS AND OTHER INCIDENTALS NEEDED FOR THE CONSTRUCTION OF ONE (1) UNIT MULTI-PURPOSE DRYING PAVEMENT (MPDP) IN 2ND DISTRICT OF PANGASINAN	RAED	NO	Competitive Bidding	06-Jun-22	3-Nov-22	n/a		10-Nov-22	22-Nov-22	1-Dec-22	12-Dec-22	22-Dec-22	16-Dec-22	22-Dec-22			GoP	350,000.00			349,090.00			1.CO.A 2.RAFC 3.CIAP	12-Oct-22		25-Oct-22	22-Nov-22	1-Dec-22		
DA-RFO 1 2022- INFRA- 041	LOT 3: PROVISION OF LABOR, MATERIALS, EQUIPMENT RENTALS AND OTHER INCIDENTALS NEEDED FOR THE CONSTRUCTION OF FOUR (4) UNITS MULTI-PURPOSE DRYING PAVEMENT (MPDP) IN 3RD DISTRICT OF PANGASINAN	RAED	NO	Competitive Bidding	06-Jun-23	15-Jul-22	22-Jul-22		3-Aug-22	22-Nov-22	1-Dec-22	12-Dec-22	22-Dec-22	16-Dec-22	22-Dec-22			GoP	1,400,000.00			1,189,981.25			1.CO.A 2. RAFC 3. CIAP	22-Jul-22		3-Aug-22				
DA-RFO 1 2022- INFRA- 041-N.A	NEGOTIATED PROCUREMENT OF LOT 4: PROVISION OF LABOR, MATERIALS, EQUIPMENT RENTALS AND OTHER INCIDENTALS NEEDED FOR THE CONSTRUCTION OF ONE (1) UNIT MULTI-PURPOSE DRYING PAVEMENT (MPDP) IN 4TH DISTRICT OF PANGASINAN	RAED	NO	Competitive Bidding	06-Jun-22	3-Nov-22	n/a		10-Nov-22	22-Nov-22	1-Dec-22	12-Dec-22	22-Dec-22	16-Dec-22	22-Dec-22			GoP	350,000.00			349,090.00			1.CO.A 2.RAFC 3.CIAP	n/a		10-Nov-22				
DA-RFO 1 2022- INFRA- 041-N.A	NEGOTIATED PROCUREMENT OF LOT 6: PROVISION OF LABOR, MATERIALS, EQUIPMENT RENTALS AND OTHER INCIDENTALS NEEDED FOR THE CONSTRUCTION OF TWO (2) UNITS MULTI-PURPOSE DRYING PAVEMENT (MPDP) IN 6TH DISTRICT OF PANGASINAN	RAED	NO	Competitive Bidding	06-Jun-22	3-Nov-22	n/a		10-Nov-22	22-Nov-22	1-Dec-22	12-Dec-22	15-Dec-22	15-Nov-22	26-Dec-22			GoP	700,000.00			698,180.00			1.CO.A 2.RAFC 3.CIAP	November 3, 2022	n/a		10-Nov-22			
DA-RFO 1 2022- INFRA- 041-N.A	NEGOTIATED PROCUREMENT OF LOT 7: PROVISION OF LABOR, MATERIALS, EQUIPMENT RENTALS AND OTHER INCIDENTALS NEEDED FOR THE CONSTRUCTION OF TWO (2) UNITS MULTI-PURPOSE DRYING PAVEMENT (MPDP) IN 2ND DISTRICT OF LA UNION	RAED	NO	Competitive Bidding	06-Jun-22	3-Nov-22	n/a		10-Nov-22	22-Nov-22	1-Dec-22	12-Dec-22	15-Dec-22	15-Nov-22	26-Dec-22			GoP	700,000.00			628,362.00			1.CO.A 2.RAFC 3.CIAP	3-Nov-22	n/a		10-Nov-22			

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DA-RFO-1 2022- INFRA-041-N.A	NEGOTIATED PROCUREMENT OF LOT 9: PROVISION OF LABOR, MATERIALS, EQUIPMENT RENTALS AND OTHER INCIDENTALS NEEDED FOR THE CONSTRUCTION OF TWO (2) UNITS MULTI-PURPOSE DRYING PAVEMENT (MPDP) IN 2ND DISTRICT OF ILOCOS SUR	RAED	NO	Competitive Bidding	06-Jun-22	3-Nov-22	n/a		10-Nov-22	22-Nov-22	1-Dec-22	12-Dec-22	15-Dec-22	15-Nov-22	26-Dec-22			GoP	700,000.00			663,271.00			1.CO/A 2.RAFC 3.CIAP	n/a		10-Nov-22				
DA-RFO-1 2022- GOODS-054-R	REBIDDING OF LOT 2: SUPPLY AND DELIVERY OF NINE (9) UNITS HAND TRACTOR	BP2	NO	Competitive Bidding	16-May-22	25-Jul-22	2-Aug-22		15-Aug-22	16-Aug-22	25-Aug-22	09-Sep-22	9-Sep-22	14-Sep-22	14-Sep-22	16-Dec-22	28-Dec-22	GoP	1,350,000.00			1,349,712.00			1.CO/A 2.RAFC 3.PCCI	2-Aug-22		15-Aug-22	16-Aug-22	25-Aug-22	28-Dec-22	
DA-RFO-1 2022- GOODS-054-R	REBIDDING OF LOT 4: SUPPLY AND DELIVERY OF NINE (9) UNITS SHREDDER	BP2	NO	Competitive Bidding	16-May-22	25-Jul-22	2-Aug-22		15-Aug-22	15-Aug-22	25-Aug-22	14-Sep-22	16-Sep-22	4-Oct-22	11-Oct-22	FOR DELIVERY		GoP	1,080,000.00			976,500.00			1.CO/A 2.RAFC 3.PCCI	2-Aug-22		15-Aug-22	15-Aug-22	25-Aug-22	FOR DELIVERY	
DA-RFO-1 2022- GOODS-067-R	REBIDDING OF SUPPLY AND DELIVERY OF ONE (1) LOT TECHNICAL AND SCIENTIFIC EQUIPMENT	RESEARCH-ILIARC	NO	Competitive Bidding	06-Jun-22	25-Jul-22	2-Aug-22		15-Aug-22	17-Aug-22	22-Aug-22	09-Sep-22	09-Sep-22	12-Sep-22	13-Sep-22	FOR DELIVERY		GoP	2,300,000.00			2,078,000.00			1.CO/A 2.RAFC 3.PCCI	2-Aug-22		15-Aug-22	17-Aug-22	22-Aug-22		
DA-RFO-1 2022- GOODS-070	SUPPLY AND DELIVERY OF ONE (1) UNIT HAULING TRUCK	HVCDP	NO	Competitive Bidding	28-Jun-22	25-Jul-22	2-Aug-22		15-Aug-22	16-Aug-22	25-Aug-22	05-Sep-22	5-Sep-22	16-Sep-22	19-Sep-22	11-Nov-22	9-Nov-22	GoP	2,000,000.00			1,993,500.00			1.CO/A 2.RAFC 3.PCCI	2-Aug-22		15-Aug-22	16-Aug-22	25-Aug-22	Nov. 11, 2022; Nov. 9, 2022	
DA-RFO-1 2022- GOODS-071	LOT 1: SUPPLY AND DELIVERY OF ONE THOUSAND SEVEN HUNDRED NINETEEN (1,719) PACKS SEAWEED-BASED POWDER FOLIAR FERTILIZER WITH BENEFICIAL MICROORGANISM	RICE	NO	Competitive Bidding	28-Jun-22	25-Jul-22	2-Aug-22		15-Aug-22	18-Aug-22	23-Aug-22	02-Sep-22	2-Sep-22	15-Sep-22	15-Sep-22	Sept. 30-Oct. 14, 2022	* PREC Sta. Barbara - Oct. 10, 2022 * OPAG L.U. - Oct. 12, 2022 * ISREC - Oct. 20, 2022 * INREC Batac - Oct. 24, 2022	GoP	1,375,200.00			1,396,605.00			1.CO/A 2.RAFC 3.PCCI	2-Aug-22		15-Aug-22	18-Aug-22	23-Aug-22	* PREC Sta. Barbara - Oct. 10, 2022 * OPAG L.U. - Oct. 12, 2022 * ISREC - Oct. 20, 2022 * INREC Batac - Oct. 24, 2022	
DA-RFO-1 2022- GOODS-071	LOT 2: SUPPLY AND DELIVERY OF THREE THOUSAND FIVE HUNDRED (3,500) PACKS SEAWEED-BASED PLANT GROWTH ENHANCER (FOLIAR FERTILIZER)	RICE	NO	Competitive Bidding	28-Jun-22	25-Jul-22	2-Aug-22		15-Aug-22	17-Aug-22	23-Aug-22	02-Sep-22	Sept. 02, 2022	Sept. 15, 2022	Sept. 15, 2022	Sept. 30-Oct. 14, 2022	* PREC Sta. Barbara - Oct. 10, 2022 * OPAG L.U. - Oct. 06, 2022 * ISREC - Oct. 20, 2022 * INREC Batac - Oct. 24, 2022	GoP	2,450,000.00			2,490,000.00			1.CO/A 2.RAFC 3.PCCI	2-Aug-22		15-Aug-22	17-Aug-22	23-Aug-22	* PREC Sta. Barbara - Oct. 10, 2022 * OPAG L.U. - Oct. 06, 2022 * ISREC - Oct. 20, 2022 * INREC Batac - Oct. 24, 2022	
DA-RFO-1 2022- GOODS-072	SUPPLY AND DELIVERY OF THIRTY (30) UNITS PUMP AND ENGINE SET	Com/HVCDP/ Research	NO	Competitive Bidding	15-Jul-22	25-Jul-22	5-Aug-22		17-Aug-22	22-Aug-22	25-Aug-22	15-Sep-22	2-Sep-22	28-Sep-22	30-Sep-22	Nov 11-18, 2022	20-Dec-22	GoP	2,970,000.00			2,610,000.00			1.CO/A 2.RAFC 3.PCCI	5-Aug-22		17-Aug-22	22-Aug-22	25-Aug-22	Nov 11-18, 2022; Dec. 20, 2022	
DA-RFO-1 2022- GOODS-073	SUPPLY AND DELIVERY OF VARIOUS FERTILIZERS TO BE USED IN THE MODEL FARMS AND TECHNOLOGY DEMONSTRATIONS PROJECTS	CORN	NO	Competitive Bidding	15-Jul-22	25-Jul-22	5-Aug-22		17-Aug-22	17-Aug-22	24-Aug-22	02-Sep-22	2-Sep-22	5-Sep-22	5-Sep-22	6-Oct-22	6-Oct-22	GoP	2,151,500.00			1,730,430.00			1.CO/A 2.RAFC 3.PCCI	5-Aug-22		17-Aug-22	17-Aug-22	24-Aug-22	6-Oct-22	
DA-RFO-1 2022- GOODS-073	SUPPLY AND DELIVERY OF VARIOUS FERTILIZERS TO BE USED IN THE MODEL FARMS AND TECHNOLOGY DEMONSTRATIONS PROJECTS	CORN	NO	Competitive Bidding	15-Jul-22	25-Jul-22	5-Aug-22		17-Aug-22	17-Aug-22	23-Aug-22	02-Sep-22	2-Sep-22	2-Sep-22	13-Sep-22	28-Sep-22	28-Sep-22	GoP	2,151,500.00			162,500.00			1.CO/A 2.RAFC 3.PCCI	5-Aug-22		17-Aug-22	17-Aug-22	23-Aug-22	28-Sep-22	
DA-RFO-1 2022- INFRA-045	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE REHABILITATION/IMPROVEMENT OF BESSANG DIVERSION DAM AT BRGY. BESSANG, BURGOS, ILOCOS SUR	RAED	NO	Competitive Bidding	06-Jun-22	18-Aug-22	25-Aug-22		6-Sep-22	21-Oct-22	28-Oct-22	10-Oct-22	10-Oct-22	17-Oct-22	21-Oct-22			GoP	2,970,796.90			2,839,862.55			1.CO/A 2.RAFC 3.CIAP	25-Aug-22		6-Sep-22				
DA-RFO-1 2022- INFRA-046	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE REHABILITATION OF BURIRI DIVERSION DAM IN BRGY. MONTE, PAOAY, ILOCOS NORTE	RAED	NO	Competitive Bidding	06-Jun-22	18-Aug-22	25-Aug-22		6-Sep-22	12-Sep-22	14-Sep-22	21-Sep-22	21-Sep-22	30-Sep-22	30-Sep-22			GoP	3,661,747.81			4,072,539.78			1.CO/A 2.RAFC 3.CIAP	25-Aug-22		6-Sep-22				
DA-RFO-1 2022- INFRA-052-N	NEGOTIATED PROCUREMENT OF PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE INSTALLATION OF ALCALA SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. ALCALA, LUNA, LA UNION	RESEARCH	NO	Competitive Bidding	28-Jun-22	14-Oct-22	21-Oct-22		6-Nov-22	13-Nov-22	17-Nov-22	23-Nov-22	29-Nov-22	12-Dec-22	19-Dec-22			GoP	1,210,000.00			1,098,093.66			1.CO/A 2.RAFC 3.CIAP	21-Oct-22		8-Nov-22	21-Oct-22	25-Oct-22		

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ON-GOING PROCUREMENT ACTIVITIES																																
DA-RFO-1- 2022- INFRA- 050-N	NEGOTIATED PROCUREMENT OF PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE INSTALLATION OF TWO (2) UNITS LABUT NORTE SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. LABUT NORTE, SANTA, ILOCOS SUR	RAED	NO	Competitive Bidding	N/A	12-Sep-22	n/a		12-Sep-22	12-Sep-22	26-Oct-22	10-Nov-22	2-Nov-22					GoP	1,210,000.00			2,418,957.26			1.COA 2.RAFC 3.CIAP	n/a		12-Sep-22	26-Oct-22	02-Nov-22		
DA-RFO-1- 2022- INFRA- 049-N	NEGOTIATED PROCUREMENT OF PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE INSTALLATION OF THREE (3) UNITS SOLAR-POWERED IRRIGATION SYSTEM (SPIS) IN REGION 1	RAED	NO	Competitive Bidding	N/A	18-Oct-22	n/a		18-Oct-22	26-Oct-22	2-Nov-22	22-Nov-22	24-Nov-22					GoP	2,420,000.00			2,398,989.00			1.COA 2.RAFC 3.CIAP	n/a		18-Oct-22				
DA-RFO-1- 2022- INFRA- 051-N	NEGOTIATED PROCUREMENT OF PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE INSTALLATION OF LAPALO SOLAR-POWERED FERTIGATION SYSTEM (SPFS-8) IN BRGY. LAPALO, SAN MANUEL, PANGASINAN	RAED	NO	Competitive Bidding	N/A	14-Oct-22	21-Oct-22		8-Nov-22	8-Nov-22	21-Oct-22	23-Nov-22	25-Nov-22					GoP	1,210,000.00			1,088,093.66			1.COA 2.RAFC 3.CIAP	21-Oct-22		8-Nov-22	21-Oct-22	25-Oct-22		
DA-RFO-1- 2022- INFRA- 055	PROVISION OF LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS NEEDED FOR THE CANAL IMPROVEMENT OF MABALENG, BATAK CITY, ILOCOS NORTE	RAED	NO	Competitive Bidding		5-Oct-22	12-Oct-22		25-Oct-22	31-Oct-22	11-Nov-22	16-Nov-22	16-Nov-22					GoP	6,020,913.24			5,100,000.00			1.COA 2.RAFC 3.CIAP	12-Oct-22		25-Oct-22				
DA-RFO-1- 2022- GOODS- 082	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS AIRCONDITIONING UNITS	RESEARCH	NO	Competitive Bidding	07-Nov-22	23-Nov-22	1-Dec-22		13-Dec-22	14-Dec-22								GoP	3,425,000.00			3,423,500.00			1.COA 2.RAFC 3.PCCI	1-Dec-22		13-Dec-22	14-Dec-22			
DA-RFO-1- 2022- GOODS- 083	SUPPLY AND DELIVERY OF VARIOUS VEGETABLE SEEDS	HVCDP	NO	Competitive Bidding	22-Nov-22	24-Nov-22	1-Dec-22		13-Dec-22	14-Dec-22	15-Dec-22	6-Jan-23						GoP	10,839,945.00			5,687,000.00			1.COA 2.RAFC 3.PCCI	1-Dec-22		13-Dec-22				
DA-RFO-1- 2022- GOODS- 083	SUPPLY AND DELIVERY OF VARIOUS VEGETABLE SEEDS	HVCDP	NO	Competitive Bidding	22-Nov-22	24-Nov-22	1-Dec-22		13-Dec-22	14-Dec-22	15-Dec-22	6-Jan-23						GoP				5,152,945.00			1.COA 2.RAFC 3.PCCI	1-Dec-22		13-Dec-22				
DA-RFO-1- 2022- GOODS- 084	SUPPLY AND DELIVERY OF TWO HUNDRED EIGHTY-FOUR (284) BAGS HYBRID PALAY SEEDS TO BE DISTRIBUTED TO FARMERS AFFECTED BY TYPHOON FLORITA	RICE	NO	Competitive Bidding	November 28, 2022	30-Nov-22	7-Dec-22		21-Dec-22	21-Dec-22	26-Dec-22							GoP	1,278,000.00			1,277,716.00			1.COA 2.RAFC 3.PCCI	7-Dec-22		21-Dec-22	21-Dec-22	26-Dec-22		
DA-RFO-1- 2022- GOODS- 085	SUPPLY AND DELIVERY OF ONE THOUSAND TWO HUNDRED TWENTY-ONE BAGS (1,221) BAGS GM HYBRID YELLOW CORN SEEDS FOR DISTRIBUTION TO FARMERS AFFECTED BY TYPHOON NENENG	CORN	NO	Competitive Bidding	November 28, 2022	30-Nov-22	7-Dec-22		21-Dec-22	21-Dec-22	26-Dec-22							GoP	6,715,500.00			6,714,279.00			1.COA 2.RAFC 3.PCCI	7-Dec-22		21-Dec-22	21-Dec-22	26-Dec-22		
DA-RFO-1- 2022- GOODS- 086	SUPPLY AND DELIVERY OF WATERMELON AND VARIOUS ONION SEEDS FOR DISTRIBUTION TO FARMERS AFFECTED BY TYPHOON NENENG	HVCDP	NO	Competitive Bidding	28-Nov-22	30-Nov-22	7-Dec-22		21-Dec-22	22-Dec-22	26-Dec-22							GoP	9,899,800.00			2,499,000.00			1.COA 2.RAFC 3.PCCI	7-Dec-22		21-Dec-22	22-Dec-22	26-Dec-22		
DA-RFO-1- 2022- GOODS- 086	SUPPLY AND DELIVERY OF WATERMELON AND VARIOUS ONION SEEDS FOR DISTRIBUTION TO FARMERS AFFECTED BY TYPHOON NENENG	HVCDP	NO	Competitive Bidding	28-Nov-22	30-Nov-22	7-Dec-22		21-Dec-22	22-Dec-22	26-Dec-22							GoP				3,423,226.00			1.COA 2.RAFC 3.PCCI	7-Dec-22		21-Dec-22	22-Dec-22	26-Dec-22		
DA-RFO-1- 2022- GOODS- 086	SUPPLY AND DELIVERY OF WATERMELON AND VARIOUS ONION SEEDS FOR DISTRIBUTION TO FARMERS AFFECTED BY TYPHOON NENENG	HVCDP	NO	Competitive Bidding	28-Nov-22	30-Nov-22	7-Dec-22		21-Dec-22	22-Dec-22	26-Dec-22							GoP				3,773,618.00			1.COA 2.RAFC 3.PCCI	7-Dec-22		21-Dec-22	22-Dec-22	26-Dec-22		
DA-RFO-1- 2022- GOODS- 087	SUPPLY AND DELIVERY OF VARIOUS INORGANIC FERTILIZERS FOR DISTRIBUTION TO FARMERS AFFECTED BY TYPHOON NENENG	HVCDP & CORN	NO	Competitive Bidding	28-Nov-22	November 30, 2022	7-Dec-22		21-Dec-22	22-Dec-22	23-Dec-22							GoP	22,338,700.00			3,733,515.00			1.COA 2.RAFC 3.PCCI	7-Dec-22		21-Dec-22	22-Dec-22	23-Dec-22		
DA-RFO-1- 2022- GOODS- 087	SUPPLY AND DELIVERY OF VARIOUS INORGANIC FERTILIZERS FOR DISTRIBUTION TO FARMERS AFFECTED BY TYPHOON NENENG	HVCDP & CORN	NO	Competitive Bidding	28-Nov-22	30-Nov-22	7-Dec-22		21-Dec-22	22-Dec-22	27-Dec-22							GoP				12,842,600.00			1.COA 2.RAFC 3.PCCI	7-Dec-22		21-Dec-22	22-Dec-22	27-Dec-22		
DA-RFO-1- 2022- GOODS- 087	SUPPLY AND DELIVERY OF VARIOUS INORGANIC FERTILIZERS FOR DISTRIBUTION TO FARMERS AFFECTED BY TYPHOON NENENG	HVCDP & CORN	NO	Competitive Bidding	28-Nov-22	30-Nov-22	7-Dec-22		21-Dec-22	22-Dec-22	28-Dec-22							GoP				2,085,600.00			1.COA 2.RAFC 3.PCCI	7-Dec-22		21-Dec-22	22-Dec-22	28-Dec-22		

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 AP)
					Pre-Proc Conference	Ads/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)	
DA-RFO-1 2022-GOODS-088	SUPPLY AND DELIVERY OF VARIOUS FOLIAR FERTILIZERS FOR DISTRIBUTION TO FARMERS AFFECTED BY TYPHOON NENENG	HVCDP	NO	Competitive Bidding	28-Nov-22	30-Nov-22	7-Dec-22		21-Dec-22	22-Dec-22	28-Dec-22	1/13/2023						GoP	3,052,200.00			1,725,000.00			1 COA 2.RAFC 3.PCCI	7-Dec-22		21-Dec-22	22-Dec-22			
DA-RFO-1 2022-GOODS-088	SUPPLY AND DELIVERY OF VARIOUS FOLIAR FERTILIZERS FOR DISTRIBUTION TO FARMERS AFFECTED BY TYPHOON NENENG	HVCDP	NO	Competitive Bidding	28-Nov-22	30-Nov-22	7-Dec-22		21-Dec-22	22-Dec-22	28-Dec-22	1/13/2023						GoP				1,327,200.00			1.COA 2.RAFC 3.PCCI	7-Dec-22		21-Dec-22	22-Dec-22			
DA-RFO-1 2022-GOODS-089	SUPPLY AND DELIVERY OF SIX HUNDRED TEN (610) HEADS GOAT (UPGRADED BREEDER DOE) FOR DISTRIBUTION TO TYPHOON-AFFECTED FARMERS	LIVESTOCK	NO	Competitive Bidding	28-Nov-22	30-Nov-22	7-Dec-22		21-Dec-22	22-Dec-22	28-Dec-22							GoP	12,200,000.00			12,157,300.00			1 COA 2.RAFC 3.PCCI	7-Dec-22		21-Dec-22	22-Dec-22	28-Dec-22		
DA-RFO-1 2022-GOODS-090	SUPPLY AND DELIVERY OF EIGHTY-SEVEN (87) HEADS CATTLE (UPGRADED HEIFER) FOR DISTRIBUTION TO TYPHOON-AFFECTED FARMERS	LIVESTOCK	NO	Competitive Bidding	28-Nov-22	30-Nov-22	7-Dec-22		21-Dec-22	22-Dec-22	27-Dec-22							GoP	3,915,000.00			3,132,000.00			1 COA 2.RAFC 3.PCCI	7-Dec-22		21-Dec-22	22-Dec-22	27-Dec-22		
DA-RFO-1 2022-GOODS-016-N	NEGOTIATED PROCUREMENT OF LOT 2: SUPPLY AND DELIVERY OF FORTY THOUSAND (40,000) KILOGRAMS SHALLOT (BULB)	HVCDP	NO	Competitive Bidding	29-Sep-22	23-Dec-22	5-Jan-23		18-Jan-23									GoP	4,000,000.00			0			1 COA 2.RAFC 3.PCCI	5-Jan-23		18-Jan-23				
DA-RFO-1 2022-INFRA-058	PROVISION OF LABOR, MATERIALS, EQUIPMENT RENTAL AND OTHER INCIDENTALS NEEDED FOR THE REHABILITATION/IMPROVEMENT OF D/DIRIG DIVERSION DAM IN BRGY. D/DIRIG, BURGOS, ILOCOS SUR	RAED	NO	Competitive Bidding	N/A	29-Dec-22	5-Jan-23		18-Jan-23									GoP	4,496,192.10			0			1 COA 2.RAFC 3.CIAP	5-Jan-23		18-Jan-23				
Total Alloted Budget of On-going Procurement Activities																			93,021,250.34													

Prepared by:

ROOSEVELT B. PERALTA
 BAC Secretariat

Recommended for Approval by:

FLORENTINO A. ADAME, DVM
 BAC Chairperson

APPROVED:

ANNIE Q. BARES, DVM
 Head of the Procuring Entity