

ANNEX B
Department of Agriculture Regional Field Office No. 02) Procurement Monitoring Report as of July 10, 2025

Code (PAF)	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	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	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		Sub/Open of Bids	Bid Evaluation						
	Supply and Delivery of Brand-New Motor Vehicle for Special Purpose																															
	Lot I: 1 Unit - Brand New Motor Vehicle for Special Purpose (Mobile Soil Moisture Sensor)	KAY S. OLIVAS	NO	PUBLIC BIDDING	03/06/2024	04/09/2024	04/16/2024	04/30/2024	04/30/2024	05/01/2024 - 05/08/2024	05/21/2024	05/28/2024	12/09/2024	01/20/2025	01/20/2025			RICE-PSS	2,000,000.00		✓	1,999,990.00		✓	COA, DAEA, RAFC, IQA, Accounting	04/16/2024	04/30/2024	04/30/2024	05/01/2024 - 05/08/2024	05/21/2024		NTP accepted
	Supply and Delivery of Various Motor Vehicles (AMAD)																															
	Lot III. 1 Unit - Delivery Truck (Closed Van)	MA. ROSARIO U. PACCARANAN	NO	PUBLIC BIDDING	08/14/2024	08/29/2024	09/05/2024	09/18/2024	09/18/2024	09/19/2024 - 09/26/2024	11/18/2024	11/25/2024	01/24/2025	02/03/2025	02/03/2025			AMAD	1,400,000.00		✓	1,331,000.00		✓	COA, DAEA, RAFC, IQA, Accounting	09/05/2024	09/18/2024	09/18/2024	09/19/2024 - 09/26/2024	11/18/2024		NTP accepted
	Construction of Various Infrastructure Project																															
	Lot IV. Construction of Solar Powered Irrigation System located at Catagan, Lallo, Cagayan	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/20/2023	09/04/2024	09/11/2024	09/24/2024	09/24/2024	09/25/2024 - 10/02/2024	10/15/2024	10/22/2024	01/02/2025	01/14/2025	01/20/2025			RICE-IRIS	4,843,365.94		✓	4,227,074.15		✓	COA, DAEA, RAFC, IQA, Accounting, PICE, PSABE	09/11/2024	09/24/2024	09/24/2024	09/25/2024 - 10/02/2024	10/15/2024		NTP accepted
	Construction of Roofing of Masilit-Docal Warehouse located at Masilit, Sanchez Mira, Cagayan	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	06/05/2024	09/05/2024	09/12/2024	09/25/2024	09/25/2024	09/26/2024 - 10/03/2024	10/15/2024	10/22/2024	12/22/2024	01/10/2025	01/27/2025			RICE	2,672,185.58		✓	2,118,236.44		✓	COA, DAEA, RAFC, IQA, Accounting, PICE, PSABE	09/12/2024	09/25/2024	09/25/2024	09/26/2024 - 10/03/2024	10/15/2024		NTP accepted
	Supply and Delivery of Vehicles (FOD-RICE, MCRA, OAP, and FAD-GSO)																															
	Lot I: 1 Unit - Sports Utility Vehicle (SUV), Brand New	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	09/11/2024	09/18/2024	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	10/29/2024	11/05/2024	01/16/2025	01/27/2025	01/27/2025			GASS	3,000,000.00		✓	2,666,475.00		✓	COA, DAEA, RAFC, IQA, Accounting	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	10/29/2024		NTP accepted
	Lot II: 1 Unit - Passenger Van, Brand New	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	09/11/2024	09/18/2024	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	10/29/2024	11/05/2024	01/16/2025	01/27/2025	01/27/2025			GASS	3,700,000.00		✓	3,321,950.00		✓	COA, DAEA, RAFC, IQA, Accounting	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	10/29/2024		NTP accepted
	Lot III: 2 Units -Pick Up, Brand New	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	09/11/2024	09/18/2024	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	10/29/2024	11/05/2024	01/16/2025	01/27/2025	01/27/2025			GASS	4,800,000.00		✓	4,453,600.00		✓	COA, DAEA, RAFC, IQA, Accounting	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	10/29/2024		NTP accepted
	Supply and Delivery of Liquid Nitrogen Tank (Livestock Program)																															
	Lot I. 15 Tanks - Liquid Nitrogen (LN2) Mother Tank	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	09/18/2025	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	02/21/2025	02/28/2025	04/15/2025	05/14/2025	05/14/2025			LIVESTOCK-PSS	1,500,000.00		✓	741,000.00		✓	COA, DAEA, RAFC, IQA, Accounting	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	02/21/2025		NTP accepted
	Lot II. 10 Tanks - Liquid Nitrogen (LN2) Field Tank	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	09/18/2025	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	02/21/2025	02/28/2025	04/15/2025	05/14/2025	05/14/2025			LIVESTOCK-PSS	700,000.00		✓	215,000.00		✓	COA, DAEA, RAFC, IQA, Accounting	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	02/21/2025		NTP accepted
	Supply and Delivery of Veterinary Supplies (Livestock Program)																															
	1. 500 Bottle - Butaphosphor Cyanocobalamin, injectable, 100ml	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	09/18/2025	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	01/22/2025	01/29/2025	03/14/2025	03/21/2025	03/21/2025			LIVESTOCK	750,000.00		✓	304,250.00		✓	COA, DAEA, RAFC, IQA, Accounting	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	01/22/2025		NTP accepted
	2. 400 Bottle - Anti-Fly with deodorizer effect, Fly Control, LI.	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	09/18/2025	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	01/22/2025	01/29/2025	03/14/2025	03/21/2025	03/21/2025			LIVESTOCK	400,000.00		✓	235,200.00		✓	COA, DAEA, RAFC, IQA, Accounting	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	01/22/2025		NTP accepted
	3. 600 Kilo - Vitamin ADE, Water soluble, 1kg	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	09/18/2025	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	01/22/2025	01/29/2025	03/11/2025	03/18/2025	03/18/2025			LIVESTOCK	450,000.00		✓	288,000.00		✓	COA, DAEA, RAFC, IQA, Accounting	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	01/22/2025		NTP accepted
	4. 400 Gallon - Disinfectant, potassium peroxymonosulfate, sodium chloride, chlorhexidine gluconate	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	09/18/2025	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	01/22/2025	01/29/2025	04/10/2025	05/14/2025	05/14/2025			LIVESTOCK	1,400,000.00		✓	740,000.00		✓	COA, DAEA, RAFC, IQA, Accounting	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	01/22/2025		NTP accepted
	Construction of Various Infrastructure Project																															
	Construction of Multi-Crop Drying Pavement with Shed																															
	Lot I. Capel, Diffun, Quirino	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/20/2023	09/18/2024	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	11/13/2024	11/20/2024	12/26/2024	01/10/2025	01/30/2025			CORN-PAEF	792,000.00		✓	761,829.04		✓	COA, DAEA, RAFC, IQA, Accounting, PICE, PSABE	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	11/13/2024		NTP accepted
	Lot II. Dumansi, Diffun, Quirino	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/20/2023	09/18/2024	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	11/13/2024	11/20/2024	12/26/2024	01/10/2025	01/30/2025			CORN-PAEF	792,000.00		✓	761,829.04		✓	COA, DAEA, RAFC, IQA, Accounting, PICE, PSABE	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	11/13/2024		NTP accepted
	Lot III. Eden, Cabarrugus, Quirino	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/20/2023	09/18/2024	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	11/06/2024	11/13/2024	01/08/2025	01/10/2025	01/10/2025			CORN-PAEF	792,000.00		✓	673,656.17		✓	COA, DAEA, RAFC, IQA, Accounting, PICE, PSABE	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	11/06/2024		NTP accepted
	Lot IV. Construction of Palay Shed located at Hermosa, Maddela, Quirino	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/20/2023	09/18/2024	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	11/13/2024	11/20/2024	12/26/2024	01/10/2025	01/30/2025			RICE	500,000.00		✓	454,879.26		✓	COA, DAEA, RAFC, IQA, Accounting, PICE, PSABE	09/25/2024	10/08/2024	10/08/2024	10/09/2024 - 10/16/2024	11/13/2024		NTP accepted
	Supply and Delivery of Various Live Animals																															
	Lot V. 620 Heads - Upgraded Brahman Heifer	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	10/17/2024	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	01/31/2025	02/07/2025	04/30/2025	05/14/2025	05/14/2025			LIVESTOCK	43,400,000.00		✓	43,369,000.00		✓	COA, DAEA, RAFC, IQA, Accounting	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	01/31/2025		NTP accepted
	Lot VI. 20 Heads - Purebred gray/white Brahman Bull	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	10/17/2024	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	01/31/2025	02/07/2025	04/30/2025	05/14/2025	05/14/2025			LIVESTOCK	2,600,000.00		✓	2,589,500.00		✓	COA, DAEA, RAFC, IQA, Accounting	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	01/31/2025		NTP accepted
	Lot VIII. 16 Heads - PUREBRED BOER GOATS (Full blooded Boer Buck)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	10/17/2024	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	12/16/2024	12/23/2024	02/10/2025	02/17/2025	02/17/2025			LIVESTOCK	1,200,000.00		✓	1,192,000.00		✓	COA, DAEA, RAFC, IQA, Accounting	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	12/16/2024		NTP accepted
	Lot X. 24 Heads - PUREBRED DORPER SHEEP (Full blooded Dorper Ram)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	10/17/2024	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	12/16/2024	12/23/2024	02/10/2025	02/17/2025	02/17/2025			LIVESTOCK	1,326,000.00		✓	1,320,000.00		✓	COA, DAEA, RAFC, IQA, Accounting	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	12/16/2024		NTP accepted
	Lot XI. 456 Heads - PUREBRED DORPER SHEEP (Full blooded Dorper Ewes)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	10/17/2024	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	12/16/2024	12/23/2024	02/10/2025	02/17/2025	02/17/2025			LIVESTOCK	25,194,000.00		✓	25,146,400.00		✓	COA, DAEA, RAFC, IQA, Accounting	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	12/16/2024		NTP accepted
	Supply and Delivery of Various Animal Feeds																															
	Lot I. 210 Bags - Ruminants Feeds (Carabao Grower Feeds)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	10/17/2024	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	12/27/2024	01/03/2025	04/18/2025	05/14/2025	05/14/2025			LIVESTOCK	420,000.00		✓	353,950.80		✓	COA, DAEA, RAFC, IQA, Accounting	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	12/27/2024		NTP accepted
	Lot II. 5740 Bags - Ruminants Feeds (Goat/Sheep Grower Feeds)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	10/17/2024	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	12/27/2024	01/03/2025	04/18/2025	05/14/2025	05/14/2025			LIVESTOCK	11,480,000.00		✓	9,674,655.20		✓	COA, DAEA, RAFC, IQA, Accounting	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	12/27/2024		NTP accepted
	Lot III. 2520 Bags - Poultry Feeds (Duck Layer Feeds)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	10/17/2024	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	12/27/2024</																					

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P&P)			Contract Cost (P&P)			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)	
	Lot I. 43 Units - Forage Chopper (Brand New)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	10/17/2024	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	12/13/2024	12/20/2024	02/10/2025	02/20/2025	02/20/2025		LIVESTOCK	8,600,000.00		✓	5,697,871.00		✓	COA, DAEA, RARC, IQA, Accounting	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	12/13/2024	NTP accepted
	Lot II.18 Units- Automatic Egg incubator with hatcher	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	10/17/2024	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	12/03/2024	12/10/2024	02/05/2025	03/03/2025	03/03/2025		LIVESTOCK	3,780,000.00		✓	3,510,000.00		✓	COA, DAEA, RARC, IQA, Accounting	10/28/2024	11/11/2024	11/11/2024	11/12/2024 - 11/19/2024	12/03/2024	NTP accepted
	Supply and Delivery of Various Fertilizers (F00-RICE AND HVCDP)																													
	Lot II. 12,000Bags- Soil Amendment/Amendments/Soil Conditioner	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/01/2024	10/31/2024	11/07/2024	11/20/2024	11/20/2024	11/21/2024 - 11/28/2024	12/03/2024	12/10/2024	01/08/2025	01/20/2025	01/20/2025		RICE- PSS	7,212,000.00		✓	6,370,600.00		✓	COA, DAEA, RARC, IQA, Accounting	11/07/2024	11/20/2024	11/20/2024	11/21/2024 - 11/28/2024	12/03/2024	NTP accepted
	Supply and Delivery of Various Agricultural Equipment																													
	Lot I. 1 Unit - BRAND NEW Self-Propelled Straw Baler	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	11/07/2024	11/14/2024	11/27/2024	11/27/2024	11/28/2024 - 12/05/2024	12/13/2024	12/20/2024	01/24/2025	02/05/2025	02/05/2025		RICE, ORGANIC NUPAP	2,069,000.00		✓	2,035,120.00		✓	COA, DAEA, RARC, IQA, Accounting	11/14/2024	11/27/2024	11/27/2024	11/28/2024 - 12/05/2024	12/13/2024	NTP accepted
	Lot II. 1 Unit - BRAND NEW Self-Propelled Rice Straw Compost Turner	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	11/07/2024	11/14/2024	11/27/2024	11/27/2024	11/28/2024 - 12/05/2024	12/13/2024	12/20/2024	01/24/2025	02/05/2025	02/05/2025		RICE, CORN, NUPAP, HVCDP, MCRA	2,800,000.00		✓	2,779,500.00		✓	COA, DAEA, RARC, IQA, Accounting	11/14/2024	11/27/2024	11/27/2024	11/28/2024 - 12/05/2024	12/13/2024	NTP accepted
	Supply and Delivery of Various Laboratory Supplies (Integrated Laboratory Division)																													
	Lot I. Laboratory Supplies & Consumables for RfCAL, RSL, RADOL, PHC																													
	2. 35kit Allatoin Kit for Staffax ELISA Reader , 48 wells	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/28/2025	03/10/2025	03/10/2025		STO-ILD	700,000.00		✓	542,115.00		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	3.3kit Compact Dry Rapid Yeast & Molds, 100plates/kit	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/20/2025	03/07/2025	03/07/2025		STO-ILD	39,000.00		✓	33,788.88		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	4. 4kit Compact Dry E. Coli, 100plates/kit	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/20/2025	03/07/2025	03/07/2025		STO-ILD	40,800.00		✓	37,948.88		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	5. 4kit Compact Dry Salmonella spp. 100plates	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/20/2025	03/07/2025	03/07/2025		STO-ILD	60,000.00		✓	58,544.64		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	6. 2kit Compact Dry, Staphylococcus aureus, 100plates/kit	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/20/2025	03/07/2025	03/07/2025		STO-ILD	26,000.00		✓	25,344.00		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	9. Specs Alcohol hand, glass, 60ml capacity	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025		STO-ILD	750		✓	700.00		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	10. 2pcs Ambur bottle (plastic stopcock), 25 ml.	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025		STO-ILD	10,000.00		✓	9,200.00		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	13. 100pcs Autoclavable bag, approx 8"x12"	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025		STO-ILD	6,000.00		✓	5,600.00		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	15. 2box BD syringe, 1ml, 100 units/box	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025		STO-ILD	6,000.00		✓	3,400.00		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	16. 5box BD syringe, 3ml, 100 units/box	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025		STO-ILD	15,000.00		✓	8,500.00		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	17. 6box BD Vacutainer sample blood collection needle 1.5 inch, gauge 22 , 100s	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025		STO-ILD	18,000.00		✓	8,700.00		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	18. 6 box BD Vacutainer sample blood collection needle 1.5 inch, gauge 21, 100s	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025		STO-ILD	18,000.00		✓	8,700.00		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	21. 1pcs Buchner Erlenmeyer flask, 2000 ml.	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025		STO-ILD	15,000.00		✓	14,000.00		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	22. 2kit Butterfield Phosphate Buffer, 90 ml, 100 bottles/kit, pack of 50	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/20/2025	03/07/2025	03/07/2025		STO-ILD	28,000.00		✓	21,510.98		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	24. 1piece Capillary tube clay sealer/wax	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025		STO-ILD	300		✓	300.00		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	25. 7tube Capillary, heparinized tube, 100s	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025		STO-ILD	800		✓	600.00		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	26. 3pack/case Centrifuge tube with cap, sterile, 5ml, 1000s/case	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025		STO-ILD	25,200.00		✓	25,050.00		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	27. 1pack/case Centrifuge tube, with cap, graduated, polypropylene, 10ml, self-standing, 1000s/case	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025		STO-ILD	20,000.00		✓	19,000.00		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	28. 1pack/case Centrifuge tube, with cap, graduated, polypropylene, 50ml, self-standing, autoclavable, sterile, 500/case	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025		STO-ILD	17,000.00		✓	16,000.00		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	30. 10pack Cotton-tipped applicator stick,100pack, 2pcs/pk, sterile	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025		STO-ILD	5,000.00		✓	3,200.00		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	32. 1pack Cover slip, 24x56mm size, 200 pcs/pack	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025		STO-ILD	1,000.00		✓	850.00		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	34. 24pc Erlenmeyer flask, 250 ml, borosil glass	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025		STO-ILD	7,200.00		✓	4,920.00		✓	COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P&P)			Contract Cost (P&P)			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)	
	48. 10pcs Insulating long/Nichrome wire, heavy duty	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	1,500.00	✓		1,300.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	49. 30pcs Insulating wire loop, stainless, 1ul	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	2,100.00	✓		2,040.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	50. 30box Kimwipes, lint-free wipes, medium	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	8,100.00	✓		6,960.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	51. 106pcs Laboratory Face Mask, 3-ply, sterile with ear loop, hypo allergenic, 50's/box, disposable	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	10,600.00	✓		10,600.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	52. 68pc Laboratory gown , long sleeves, with DA logo, Small, Medium, Large	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	102,000.00	✓		100,640.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	53. 82pc Laboratory Scrub Suit, top only, with embroidered DA logo, black (small/medium/large/xxl)	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	49,200.00	✓		49,200.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	54. 60pair Laboratory Shoes (size 5/6/7/8/9/10) High grade Medical shoes light, resistant work clogs doctor anti slip sole	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	60,000.00	✓		45,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	55. 5book Lens tissue paper, 50sheets/book,4"x6"	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	4,000.00	✓		3,500.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	58. 4pcs Measuring Pipette, 2ml, 0.25ml graduation - Borosil (Mohr Type)	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	1,200.00	✓		1,200.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	59. 10pcs Measuring glass pipet, 10ml	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	5,000.00	✓		4,250.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	60. 5pcs Measuring glass pipet, 5 ml	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	2,000.00	✓		2,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	61. 2packs Microcentrifuge Tube 1.5ml, snap cap 1000pack	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	3,000.00	✓		2,860.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	62. 2bag Microcentrifuge tube, screw cap, marking spot, 1.2ml, 50/bag, sterile	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	6,000.00	✓		1,530.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	63. 10box Microscope slide, frosted end, 72 pcs/box	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	2,000.00	✓		1,700.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	67. 13box Nitrile gloves powder-free, 100 pcs/box (Large)	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	7,800.00	✓		5,200.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	68. 94box Nitrile gloves powder-free, 100 pcs/box (Medium)	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	56,400.00	✓		37,600.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	69. 122box Nitrile gloves powder-free, 100 pcs/box (Small)	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	75,200.00	✓		48,800.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	70. 20box Nitrile,blue, powder-free,exam gloves, medium, conform, antistatic,blue, puncture-resistant, 100s/box	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	50,000.00	✓		16,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	73. 4pack pH strips, pH 1-14, pack	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	7,200.00	✓		6,600.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	75. 2pack Pipette filtered tip, 200 ul capacity, yellow, fits CAPP pipettor, 1000 tips/2pack	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/20/2025	03/07/2025	03/07/2025			STO-ILD	16,000.00	✓		12,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	76. 2pack Pipette filtered tip, 10-100 ul capacity, yellow, fits Labmate + CAPP, 1000 tips/2pack	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/20/2025	03/07/2025	03/07/2025			STO-ILD	16,000.00	✓		12,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	77. 1pack Pipette tip, 1000 ul capacity, blue, fits Labmate pipettor, 1000 tips/1pack	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/20/2025	03/07/2025	03/07/2025			STO-ILD	3,500.00	✓		3,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	78. 1pack Pipette tips, 10ml, clear, 200pcs/pack, universal	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	6,000.00	✓		3,060.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	79. 1pack Pipette tips, 500-5000ul, clear, 500pcs/pack, universal	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	5,000.00	✓		2,040.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	80. 2pack Pipette tips, 5ml, clear, 500pcs/pack, universal	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	10,000.00	✓		4,080.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	82. 200pcs Polyethylene bottle with lid, wide-mouth type, 300ml, 3.6cm diameter	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	40,000.00	✓		25,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	83. 200pcs Polyethylene bottle with lid, wide-mouth type, 50ml, 3.5cm diameter	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	24,000.00	✓		9,600.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	84. 200pcs Polyethylene bottle with lid, wide-mouth type, 60ml, 6.5cm diameter	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	24,000.00	✓		9,600.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	85. 1pcs Polyethylene Carboy, 20L	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	3,000.00	✓		2,800.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	88. 3packs Polypropylene single use centrifuge tubes with screw caps, 10-12ml, 100pcs/1pk	GERLY T. ZULUETA																												

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)		
	100. 10pack Test Tube Brush, Big, Nylon bristle, galvanized wires, with tied tip	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	1,000.00	✓		750.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	101. 10pack Test Tube Brush, medium, Nylon bristle, galvanized wires, with tied tip	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	800	✓		700.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	102. 10pack Test Tube Brush, Small, Nylon bristle, galvanized wires, with tied tip	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	600	✓		550.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	103. 3pack Test tube rack, 60 holes	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	3,000.00	✓		1,404.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	104. 2pack Test tube rack, 90 holes	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	1,800.00	✓		936.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	105. Spcs Test tube rack, plastic, 17mm	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	4,000.00	✓		2,340.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	106. 2box Test tube, rimless, no cap, 20ml,16mm, 72pcs/box	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	70,000.00	✓		27,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	107. 2box Test tube, screw cap, 16mm x 125mm, 15ml approx	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	60,000.00	✓		30,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	108. 3pack Vacutainer tube with EDTA, 3ml, purple cap, 100/pack	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	5,500.00	✓		3,500.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	109. 3pack Vacutainer tube, serum, with gel clot activator, yellow cap, 3ml, 100/pack	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	6,000.00	✓		4,500.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	111. Spcs Volumetric pipette, 10 mL	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	15,000.00	✓		1,530.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	112. Spcs Volumetric pipette, 5 mL	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	10,000.00	✓		1,530.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	113. Spcs Volumetric pipette, 20 mL	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	25,000.00	✓		1,530.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	114. Spcs Volumetric pipette, 40 mL	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	30,000.00	✓		6,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	115. 3pack Wash bottle with Integral Side Spout, 500ml	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	3,200.00	✓		2,560.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	120. 1box Wooden tongue depressor, sterile, 100s/box	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	600	✓		500.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	121. Junit Digital Salt Meter, up to 10% salt	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	25,000.00	✓		22,850.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	123. Junit Single Channel Pipettor, 100- 1000 uL	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/20/2025	03/07/2025	03/07/2025			STO-ILD	54,000.00	✓		40,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	124. Junit Single Channel Pipettor, 20- 200 uL	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/20/2025	03/07/2025	03/07/2025			STO-ILD	25,000.00	✓		17,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	Lot II. Laboratory Chemicals and Filtering supplies of RFCAL, RSL, RADOL, PHC																														
	1. 1bottle Acetone AR, 2.5 L/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	15,000.00	✓		3,910.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	2. 2bottle Acetonitrile, HPLC grade, 2.5L	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	17,000.00	✓		6,460.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	3. 1pcs Acetonitrile, HPLC Grade, 4 L, LCMS Grade	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	14,000.00	✓		4,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	5. 1bottle Ammonia Solution, 27-31%, 2.5L	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	16,000.00	✓		2,780.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	6. 2bottle Ammonium Metavanadate, 250g	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	20,000.00	✓		18,452.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	7. 2bottle Ammonium Molybdate Tetrahydrate, 500g	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	30,000.00	✓		11,752.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	9. 1bottle Blood Agar Base, 500 grams, 2026-2027 expiration	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	5,000.00	✓		4,900.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	10. 10bottle Boric Acid, 500 g	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	40,000.00	✓		10,100.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	11. 2bottle Bromocresol Green Indicator, 25 g	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	6,000.00	✓		5,240.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	13. 2bottle Calcium, 50 ml/bot., compatible with A15 model Bioystem Chemistry Analyzer	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 -																					

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P&P)			Contract Cost (P&P)			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					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																	Total	MOOE	CO									
	21. 1pcs Ethanol, Absolute, AR Grade, 1L 95% analytical grade with Certificate of Analysis and Safety Data Sheet	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	3,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	22. 4bottle Ethanol, absolute, AR/ACS, 2.5L/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	16,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	24. 4bottle Hydrochloric Acid 37%, 2.5 L	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	6,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	25. 1gallon Hydrogen Peroxide3% solution, gallon	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	1,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	26. 2bottle Inorganic Phosphorus, 50 ml/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/19/2025	03/10/2025	03/10/2025			STO-ILD	25,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	28. 1gallon Iodine, povidone, 7.5% solution, gallon	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	1,500.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	29. 1box Isopropanol absolute, AR, 2bot/box	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	6,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	31. 1bot 1-Ascorbic Acid, 500g,/bottle 99% AR	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	3,300.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	32. 6bottle Lanthanum Oxide 99.99%, 100g	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	28,500.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	33. 2bottle Magnesium 40ml/bottle, compatible with A15 model Biosystem brand blood chem analyzer	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/19/2025	03/10/2025	03/10/2025			STO-ILD	18,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	34. 16bottle Methanol, 70%, 1L	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	20,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	35. 2bottle Methyl Red, 25 g	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	6,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	36. 1bottle Mueller Hinton Agar, 500 grams, 2026-2027 expiration	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	5,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	41. 1bottle Nutrient Agar, 500 grams, 2026-2027 expiration	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	7,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	43. 1bottle Phenolphthalein powder, 25g	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	6,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	45. 1bottle Plate Count Agar, 500 grams, 2026-2027 expiration	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	7,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	46. 1bottle Potassium Chloride AR, 500g, 2026-2027 expiration	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	5,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	47. 1bottle Potassium Di-hydrogen Phosphate, AR 500 g, 2026-2027 expiration	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	7,200.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	48. 12bot Potassium Hydroxide, 1kg/bot (Analytical Grade)	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	18,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	49. 1bottle Potassium Sulphate, 500g	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	11,500.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	50. 1pcs Potato Dextrose Agar, 500g	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	7,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	52. 1set Quality Controls set (Normal & Pathologic) for Blood Chem analyzer A15 model Biosystem brand	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/19/2025	03/10/2025	03/10/2025			STO-ILD	6,500.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	60. 12bot Sodium Bicarbonate, 500g/bottle, 99.94%	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	15,600.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	61. 2bottle Sodium Carbonate, ACS Reagent, Anhydrous99.5% powder/crystals, 500 g	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	17,800.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	62. 1sacks Sodium Hydroxide flakes, 25kg in sack	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	10,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	63. 21pcs Sodium Hydroxide Pellets Extrapure AR, 98%, 500 g	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	46,200.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	64. 1bottle Sodium Oxalate, 500g	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	11,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	66. 16bottle Sulfuric Acid, 98%, 2.5L	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	24,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P&P)			Contract Cost (P&P)			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)		
	5. 73boxes Fiber Paper, Achilles #42, 110mm	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	160,600.00	✓		160,600.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	6. 100boxes Kimwipes, small, 4.3x8.4"	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	25,000.00	✓		24,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	7. 4pcs Adjustable Macroipettor, 5ml	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	96,000.00	✓		96,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	8. 3pcs Adjustable Macroipettor, 10ml	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	90,000.00	✓		87,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	9. 50pcs Beaker, 100mL, plastic	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	5,500.00	✓		3,400.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	10. 5pcs Beaker, glass, 300ml	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	1,500.00	✓		1,020.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	11. 10pcs Beaker, glass, 500ml	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	2,000.00	✓		2,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	12. 10pcs Beaker, glass, 1L	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	3,500.00	✓		3,500.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	13. 3pcs Beaker, glass, 2L	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	2,250.00	✓		2,250.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	14. 2pcs Beaker, glass, 5L	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	4,000.00	✓		4,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	15. 4pcs Beaker, nalgene with handle with graduation, 2L	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	5,000.00	✓		2,652.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	16. 3pcs Reagent bottle clear, 2L	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	4,500.00	✓		4,200.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	17. 5pcs Reagent bottle, clear, 1L	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	3,250.00	✓		3,250.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	18. 3pcs Reagent bottle, clear, 5L	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	3,000.00	✓		3,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	19. 100pcs Test Tube, 10mL, glass,	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	1,500.00	✓		1,500.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	20. 100pcs Test Tube, 20mL, glass	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	2,500.00	✓		2,500.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	21. 100pcs Test Tube, 25mL, glass	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	2,500.00	✓		2,500.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	22. 50pcs Test tube, 60mL, glass	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	2,500.00	✓		2,500.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	23. 3pcs Volumetric Flask, 2L	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	9,750.00	✓		6,324.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	24. 3pcs Volumetric Flask, 4L	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	10,200.00	✓		10,200.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	Lot VI. Chemical and Filtering Supplies for Soil Analysis (NSRP) of RSL																														
	1. 8bot Certified Reference Material, Clay Soil, Ag1, 175g/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	400,000.00	✓		400,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	2. 2bot Certified Reference Material, Fertilizer Compost 1, CP1, 100G/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	100,000.00	✓		100,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	3. 2bot Certified Reference Material, Sandy Soil, AG2, 175G/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	100,000.00	✓		100,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	4. 2bot NIST Traceable EC Standard Electric Conductivity standard, 111.8uS/cm, 480ml/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	5,000.00	✓		5,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	5. 2bot NIST Traceable EC Standard Electric Conductivity standard, 84uS/cm, 480ml/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	5,000.00	✓		5,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	6. 2bot NIST Traceable EC Standard Electric Conductivity standard, 12.88uS/cm, 480ml/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	5,000.00	✓		5,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	7. 2bot NIST Traceable EC Standard Electric Conductivity standard, 1413uS/cm, 480ml/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	5,000.00	✓		5,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	8. 2bot NIST Traceable EC Standard Electric Conductivity standard, 1413uS/cm, 480ml/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	5,000.00	✓		5,000.00	✓		11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025		NTP accepted
	9. 2bot NIST Traceable EC Standard Electric Conductivity standard, 147uS/cm, 480ml/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/20																		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P&P)			Contract Cost (P&P)			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)		
	19. 2bot Magnesium Standard, NIST, 1000ppm, 500ml/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	16,000.00	✓		16,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	20. 2bot Manganese Standard, NIST, 1000ppm, 500ml/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	16,000.00	✓		16,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	21. 4bot Phosphorus Standard, NIST Traceable, 1000ppm, 100ml/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	32,000.00	✓		32,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	22. 5bot Potassium Standard, NIST, 1000ppm, 100ml/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	40,000.00	✓		40,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	23. 2bot Sodium Standard, NIST, 1000ppm, 125ml/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	16,000.00	✓		16,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	24. 2bot Zinc Standard, NIST, 1000ppm, 500ml/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	16,000.00	✓		16,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	25. 2bot Bromocresol green indicator, 5G/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	6,000.00	✓		6,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	26. 6bot Bromothymol blue indicator, 5G/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	9,000.00	✓		9,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	27. 5bot Chlorophenol red indicator, 5G/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	9,000.00	✓		8,500.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	28. 3bot Ethanol, absolute, AR/ACS, 2.5L/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	9,000.00	✓		6,240.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	29. 1bot Iron Sulfate, 500g/bottle, 99%AR	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	2,000.00	✓		2,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	30. 1bot Keldhal Tablets, 3.5 g/tablet, 1000 tabs/bot	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	18,000.00	✓		18,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	31. 2bot n-Amyl alcohol, 1000ml/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	25,000.00	✓		23,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	32. 10bot Phosphate free detergent liquid, 2.5L/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/17/2025	02/28/2025	02/28/2025			STO-ILD	45,000.00	✓		44,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	33. 15bot Sodium Cobaltinitrite, 100g/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	75,000.00	✓		75,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	34. 5bot Sodium hexametaphosphate (HMP), 500ml/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	10,000.00	✓		10,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	35. 15bot Sodium Nitrite, 100g/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	105,000.00	✓		105,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	36. 3bot Triethanolamine, 500ml/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	9,000.00	✓		9,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	37. 1bot Tri (hydroxymethyl) aminomethane (THAM), 100g/bottle, 99%AR	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	7,000.00	✓		7,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	38. 4bot Ammonium Fluoride, 500g/bottle, 99%AR	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	23,200.00	✓		23,200.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	39. 2bot Ammonium Metavanadate, 100g/bottle, AR	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	10,800.00	✓		10,800.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	40. 4bot Ammonium molybdate tetrahydrate, extra pure, 500g/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	48,000.00	✓		48,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	41. 1bot Boric acid, 500g/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	1,500.00	✓		1,500.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	42. 2bot DTPA, 100g/bottle, 99%AR	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	10,000.00	✓		10,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	43. 2bot Ethylenediaminetetraacetic acid (EDTA), 500g/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	6,000.00	✓		6,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	44. 10bot Hydrochloric acid, 37%, 2.5L/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	13,000.00	✓		13,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	45. 1bot Hydrogen peroxide, 35% AR Grade, 2.5L/bottle	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	4,500.00	✓		4,500.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	NTP accepted
	46. 10bot Potassium Dichromate, Extrapure, 500g/bottle, 99.9% AR	GERLY T. ZULUETA	YES	PUBLIC BIDDING	10/09/2024	11/13/2024	11/20/2024	12/03/2024	12/03/2024	12/04/2024 - 12/11/2024	01/13/2025	01/20/2025	02/26/2025	03/03/2025	03/03/2025			STO-ILD	50,000.00	✓		50,000.00	✓		COA, DAEA, RARC, IQA, Accounting	11/20/2024	12/03/2024	12/0			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			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)		
	Lot X, 248 Heads - Ready to Breed Upgraded Ewes	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/03/2024	11/14/2024	11/21/2024	12/04/2024	12/04/2024	12/05/2024 - 12/12/2024	01/30/2025	02/06/2025	04/14/2025	04/28/2025	04/28/2025			LIVESTOCK-PSS	2,480,000.00	✓		2,480,000.00		✓	COA, DAEA, RAFC, IQA, Accounting	11/21/2024	12/04/2024	12/04/2024	12/05/2024 - 12/12/2024	01/30/2025	NTP accepted
	Supply and Delivery of Various Fertilizers (FOD-CORN and SAAD)																														
	Lot I, 5, 000 Bags - Phenomene Lure	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024 - 12/18/2024	01/06/2025	01/13/2025	02/14/2025	02/21/2025	02/21/2025			CORN-PSS	2,750,000.00	✓		2,750,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	11/27/2024	12/10/2024	12/10/2024	12/11/2024 - 12/18/2024	01/06/2025	NTP accepted
	Lot IV, 11, 428 Packs - Streptomycin	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024 - 12/18/2024	01/06/2025	01/13/2025	02/10/2025	02/17/2025	02/17/2025			CORN-PSS	3,999,800.00	✓		3,656,960.00	✓		COA, DAEA, RAFC, IQA, Accounting	11/27/2024	12/10/2024	12/10/2024	12/11/2024 - 12/18/2024	01/06/2025	NTP accepted
	Lot V, 20, 000 Bottles - Insecticides	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024 - 12/18/2024	01/06/2025	01/13/2025	02/07/2025	02/17/2025	02/17/2025			CORN-PSS	6,000,000.00	✓		3,640,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	11/27/2024	12/10/2024	12/10/2024	12/11/2024 - 12/18/2024	01/06/2025	NTP accepted
	Lot VI, 60, 000 Packs - Rodenticides	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024 - 12/18/2024	01/06/2025	01/13/2025	02/07/2025	02/17/2025	02/17/2025			CORN-PSS	1,500,000.00	✓		960,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	11/27/2024	12/10/2024	12/10/2024	12/11/2024 - 12/18/2024	01/06/2025	NTP accepted
	Lot VII, 250 Bags - Complete Fertilizer	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/16/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024 - 12/18/2024	01/17/2025	01/24/2025	03/17/2025	03/26/2025	03/26/2025			CORN-PSS	400,000.00	✓		396,263.33	✓		COA, DAEA, RAFC, IQA, Accounting	11/27/2024	12/10/2024	12/10/2024	12/11/2024 - 12/18/2024	01/17/2025	NTP accepted
	Lot VIII, 250 Bags - Urea	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/16/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024 - 12/18/2024	01/17/2025	01/24/2025	03/17/2025	03/26/2025	03/26/2025			CORN-PSS	400,000.00	✓		396,263.33	✓		COA, DAEA, RAFC, IQA, Accounting	11/27/2024	12/10/2024	12/10/2024	12/11/2024 - 12/18/2024	01/17/2025	NTP accepted
	Supply and Delivery of 40 heads – Upgraded Heifer (SAAD)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/16/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024 - 12/18/2024	01/17/2025	01/24/2025	03/03/2025	03/18/2025	03/18/2025			LIVESTOCK	1,996,000.00	✓		1,959,960.00	✓		COA, DAEA, RAFC, IQA, Accounting	11/27/2024	12/10/2024	12/10/2024	12/11/2024 - 12/18/2024	01/17/2025	NTP accepted
	SUPPLY AND DELIVERY OF VARIOUS FERTILIZERS (FOD-CORN AND HVCDP)																														
	Lot III, 35,223 Bags - Complete Fertilizer	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	09/25/2024	11/27/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024 - 12/25/2024	01/17/2025	01/24/2025	02/21/2025	03/03/2025	03/03/2025			CORN-PSS	56,356,800.00	✓		47,551,050.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/04/2024	12/17/2024	12/17/2024	12/18/2024 - 12/25/2024	01/17/2025	NTP accepted
	Lot IV, 32,623 Bags - Urea	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	09/25/2024	11/27/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024 - 12/25/2024	01/17/2025	01/24/2025	02/28/2025	04/22/2025	04/22/2025			CORN-PSS	53,827,950.00	✓		46,031,053.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/04/2024	12/17/2024	12/17/2024	12/18/2024 - 12/25/2024	01/17/2025	NTP accepted
	Lot V, 400 Bags - Muriale of Potash	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	09/25/2024	11/27/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024 - 12/25/2024	01/17/2025	01/24/2025	02/28/2025	04/22/2025	04/22/2025			CORN-PSS	880,000.00	✓		571,200.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/04/2024	12/17/2024	12/17/2024	12/18/2024 - 12/25/2024	01/17/2025	NTP accepted
	Lot VI, 10,000 Bags - Agricultural Lime	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	09/25/2024	11/27/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024 - 12/25/2024	01/17/2025	01/24/2025	02/19/2025	03/18/2025	03/18/2025			CORN-PSS	7,000,000.00	✓		4,340,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/04/2024	12/17/2024	12/17/2024	12/18/2024 - 12/25/2024	01/17/2025	NTP accepted
	Lot VII, 355 Bags - NPK (15-9-20) + Sulfur, Manganese, Magnesium, Boron and Zinc for mango Flowering – Bag @ 50kgs pack in Polypropylene Materials	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/25/2024	11/27/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024 - 12/25/2024	01/17/2025	01/24/2025	03/07/2025	03/19/2025	03/19/2025			HVCDP	1,047,250.00	✓		1,028,790.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/04/2024	12/17/2024	12/17/2024	12/18/2024 - 12/25/2024	01/17/2025	NTP accepted
	Lot VIII, 446 Bags - Calcium Nitrate (CaNO3) 26.4x15.6 for Mango Flower Inducer – Bag @ 50kgs pack in Polypropylene Materials	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	09/25/2024	11/27/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024 - 12/25/2024	01/17/2025	01/24/2025	03/07/2025	03/19/2025	03/19/2025			HVCDP	1,048,100.00	✓		995,708.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/04/2024	12/17/2024	12/17/2024	12/18/2024 - 12/25/2024	01/17/2025	NTP accepted
	Supply and Delivery of Various Agricultural Supplies (46 Program)																														
	Lot I, 10,000 Kgs - Purple Yam	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	02/07/2025	03/10/2025	03/20/2025	03/20/2025			4C'S PROGRAM	3,000,000.00	✓		2,080,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	NTP accepted
	Lot II, ASSORTED HVC PLANTING MATERIALS																														
	A. LOWLAND																														
	1. 88 50 grams/can - Eggplant - High yielding cluster type with medium size long purple fruits and very green calyx	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	02/07/2025	03/06/2025	04/22/2025	04/22/2025			4C'S PROGRAM	132,000.00	✓		128,920.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	NTP accepted
	2. 357 50 grams/can - Pumpkin - Small butternut variety, orange flesh color, equal ribs and good eating quality	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	02/07/2025	03/06/2025	04/22/2025	04/22/2025			4C'S PROGRAM	337,365.00	✓		335,562.15	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	NTP accepted
	3. 53 300 grams/can - Ampalaya - Hybrid bitter gourd noted for its large, glossy, dark green fruits that are uniformly cylindrical with blunt blossom end rot	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	02/07/2025	03/06/2025	04/22/2025	04/22/2025			4C'S PROGRAM	127,200.00	✓		104,940.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	NTP accepted
	4. 1,100 100 grams/can - Okra - All Year-round variety, smooth green, 40-45 days after sowing	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	02/07/2025	03/06/2025	03/18/2025	03/18/2025			4C'S PROGRAM	220,000.00	✓		214,500.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	NTP accepted
	5. 225 500 grams/jack - Yard Long Bean - Star of all Sitas, ideal for off season planting, long shelf life, prolific and with trademark of purple tip	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	02/07/2025	03/06/2025	04/22/2025	04/22/2025			4C'S PROGRAM	225,000.00	✓		194,625.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	NTP accepted
	6. 300 100 grams/can - Pechay (black behi)	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	02/07/2025	03/06/2025	03/18/2025	03/18/2025			4C'S PROGRAM	60,000.00	✓		58,500.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	NTP accepted
	B. UPLAND																														
	1. 91 25 grams/can - Cabbage - Heavy compact heads with small core and purple veins, very good eating quality, juicy with unique tinge of sweetness, heat tolerance variety, head weight 1-1.2 kg, early maturity, 65-70 DAT, suitable for all season	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	02/07/2025	03/06/2025	04/22/2025	04/22/2025			4C'S PROGRAM	72,800.00	✓		55,965.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	NTP accepted
	2. 16 100 grams/can - Carrots - High rate of marketable roots-thick long and smooth skinned roots with unique blunt ends. Early maturity, slow bolting, deep orange color, sweet and tasty. Good field holding capacity, 100-110 DAS. Suitable for all season	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	02/07/2025	03/06/2025	04/22/2025	04/22/2025			4C'S PROGRAM	29,120.00	✓		22,320.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	NTP accepted
	3. 300 25 grams/can - Tomato - Semi-determinate that is prolific and vigorous; Early maturing 60-65 DAT, hybrid thick flesh, firm fruits, ideal for shipping. Tested variety in Region 02 for 5 years	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	02/07/2025	03/06/2025	04/22/2025	04/22/2025			4C'S PROGRAM	840,000.00	✓		730,500.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	NTP accepted
	LOT III, ASEXUALLY PROPAGATED PLANTING MATERIALS																														
	ASSORTED FRUIT BEARING TREES																														
	1. 1,630 pcs - Lanzones (longkong)	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	02/07/2025	03/17/2025	03/27/2025	03/27/2025			4C'S PROGRAM	163,000.00	✓		129,977.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024					

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P&P)			Contract Cost (P&P)			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)	
	3, 3,050 pcs - Cacao	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	02/07/2025	03/17/2025	03/27/2025	03/27/2025		4C'S PROGRAM	457,500.00	✓		231,495.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	NTP accepted
	4, 1,770 pcs - Durian (pujwat	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	02/07/2025	03/17/2025	03/27/2025	03/27/2025		4C'S PROGRAM	708,000.00	✓		619,146.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	NTP accepted
	5, 1,930 pcs - Sweet Abulug Pomeño	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	02/07/2025	03/17/2025	03/27/2025	03/27/2025		4C'S PROGRAM	193,000.00	✓		192,807.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	NTP accepted
	6, 2,500 pcs - Banana (in-vitro - derived plantlet) Isarad	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	02/07/2025	03/17/2025	03/27/2025	03/27/2025		4C'S PROGRAM	300,000.00	✓		288,750.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/31/2025	NTP accepted
	Supply and Delivery of Hybrid Corn Seeds (F00- Corn)																													
	Lot III, 8,084 Bags - NSIC 2023 GmCn 89	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	12/27/2024	01/08/2025	03/06/2025	03/19/2025	03/19/2025		CORN-PSS	48,504,000.00	✓		48,504,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/23/2025	NTP accepted
	Lot IV, 7,000 Bags - NSIC 2021 GmCn 75	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/23/2025	01/30/2025	03/10/2025	03/27/2025	03/27/2025		CORN-PSS	42,000,000.00	✓		42,000,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/23/2025	NTP accepted
	Lot V, 5,000 Bags - NSIC 2019 GmCn 65	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/23/2025	01/30/2025	03/07/2025	04/22/2025	04/22/2025		CORN-PSS	30,000,000.00	✓		30,000,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/23/2025	NTP accepted
	Lot VI, 4,000 Bags - NSIC 2019 GmCn 66	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/23/2025	01/30/2025	03/07/2025	04/22/2025	04/22/2025		CORN-PSS	24,000,000.00	✓		24,000,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/23/2025	NTP accepted
	Lot VII, 3,000 Bags - Conventional Hybrid Corn Seeds (NSIC 2021 Cn 333)	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/23/2025	01/30/2025	03/10/2025	03/27/2025	03/27/2025		CORN-PSS	10,500,000.00	✓		10,500,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/23/2025	NTP accepted
	Lot X, 4,000 Bags - NSIC 2023 GmCn 89	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	12/27/2024	01/08/2025	03/06/2025	03/19/2025	03/19/2025		CORN-PSS	24,000,000.00	✓		24,000,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/23/2025	NTP accepted
	Lot XI, 3,234 Bags - NSIC 2019 GmCn 66	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/23/2025	01/30/2025	03/07/2025	04/22/2025	04/22/2025		CORN-PSS	19,404,000.00	✓		19,404,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/23/2025	NTP accepted
	Lot XII, 3,000 Bags - NSIC 2021 GmCn 75	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/23/2025	01/30/2025	03/10/2025	03/27/2025	03/27/2025		CORN-PSS	18,000,000.00	✓		18,000,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/23/2025	NTP accepted
	Lot XIII, 3,000 Bags - NSIC 2019 GmCn 65	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/23/2025	01/30/2025	03/07/2025	04/22/2025	04/22/2025		CORN-PSS	18,000,000.00	✓		18,000,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/23/2025	NTP accepted
	Lot XIV, 2,000 Bags - Conventional Hybrid Corn Seeds (NSIC 2021 Cn 333)	ROBERTO C. BUSANIA	YES	PUBLIC BIDDING	10/10/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/23/2025	01/30/2025	03/10/2025	03/27/2025	03/27/2025		CORN-PSS	7,000,000.00	✓		7,000,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	01/23/2025	NTP accepted
	Supply and Delivery of 1 unit - Delivery truck (Wing van) (MAAD)	MA. ROSARIO U. FACCAWANGAN	NO	PUBLIC BIDDING	08/14/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	12/13/2024	12/20/2024	01/24/2025	02/03/2025	02/03/2025		AMAD	2,400,000.00	✓		2,399,000.00	✓	✓	COA, DAEA, RAFC, IQA, Accounting	12/05/2024	12/19/2024	12/19/2024	12/20/2024 - 12/27/2024	12/13/2024	NTP accepted
	Supply and Delivery of 6,271 packs - Soil Ameliorant/Amendment/Conditioner (F00-RICI)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	12/04/2024	12/05/2024	12/12/2024	12/26/2024	12/26/2024	12/27/2024 - 1/03/2025	01/17/2025	01/24/2025	02/28/2025	03/11/2025	03/11/2025		RICE	4,709,250.00	✓		4,709,250.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/12/2024	12/26/2024	12/26/2024	12/27/2024 - 1/03/2025	01/17/2025	NTP accepted
	Supply and Delivery of 10 units - Brand New Solid-Liquid Separator (manure Extractor)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	08/29/2024	12/12/2024	12/19/2024	01/02/2025	01/02/2025	01/03/2025 - 01/30/2025	02/06/2025	02/13/2025	03/05/2025	03/18/2025	03/18/2025		LIVESTOCK	3,000,000.00	✓		2,849,500.00	✓	✓	COA, DAEA, RAFC, IQA, Accounting	12/19/2024	01/02/2025	01/02/2025	01/03/2025 - 01/30/2025	02/06/2025	NTP accepted
	Supply and Delivery of Various Agricultural Supplies (HYCOP)																													
	Lot I: LOWLAND VEGETABLE SEEDS																													
	1. 425 500grams/pack - Yard Long Bean - Star of all Sitas, ideal for off season planting, long shelf life, prolific and with trademark of purple tip;	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	04/03/2025	04/28/2025	04/28/2025		HYCDP-PSS	425,000.00	✓		425,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	NTP accepted
	2. 350 50grams/pack - Eggplant - High yielding cluster type with medium size long purple fruits and very green calyx	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	03/31/2025	04/22/2025	04/22/2025		HYCDP-PSS	665,000.00	✓		665,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	NTP accepted
	3. 350 100grams/pack - Ampalaya - Hybrid bitter gourd noted for its large, glossy, dark green fruits that re uniformly cylindrical with blunt blossom end rot	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	03/31/2025	04/22/2025	04/22/2025		HYCDP-PSS	875,000.00	✓		875,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	NTP accepted
	4. 350 50grams/pack - Pumpkin - Small butternut variety, Orange flesh color - equal ribs and good eating quality	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	04/03/2025	04/28/2025	04/28/2025		HYCDP-PSS	390,750.00	✓		390,750.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	NTP accepted
	5. 350 50grams/pack - Upo - Hybrid with premium performance, Uniform cylindrical fruits 28-40 cm, Early maturing 40-45 DAT	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	04/03/2025	04/28/2025	04/28/2025		HYCDP-PSS	280,000.00	✓		280,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	NTP accepted
	Lot II: HIGHLAND VEGETABLES																													
	1. 350 25grams/pack - Tomato - Semi - determinate that is prolific and vigorous; Early maturing 60-65 DAT, Hybrid thick flesh, firm fruits, ideal for shipping; Tested variety in Region II for 5 years	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	04/03/2025	04/28/2025	04/28/2025		HYCDP-PSS	980,000.00	✓		980,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	NTP accepted
	2. 600 500grams/pack - Snap Beans - High yielding (round pencil type) French beans. Pods are straight , uniform and stringless	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	03/31/2025	04/22/2025	04/22/2025		HYCDP-PSS	390,000.00	✓		390,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	NTP accepted
	3. 150 250grams/pack - Hot Pepper - High yielding pungent Hot Pepper with heavy and long fruits for fresh and processing	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	04/03/2025	04/28/2025	04/28/2025		HYCDP-PSS	262,500.00	✓		262,500.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	NTP accepted
	4. 500 25grams/pack - Cauliflower - Uniform bright white curds; tolerant to heat and rain stress, Maturity 40-50 days DAT	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025																		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
										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
	4. 50.454g/can - Yellow Onion F1 - Early maturing 65- 100 DAT; Double skin,Resistant to damping Off and Purple Blotch	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	04/10/2025	04/28/2025	04/28/2025	HVCDP-PSS	500,000.00	✓		500,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025		NTP accepted
	5. 300 400g/can - White Onion OP - Early maturing 90 DAT; Dehydrator / Processing type	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	04/03/2025	04/28/2025	04/28/2025	HVCDP-PSS	915,000.00	✓		915,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025		NTP accepted
	Lot V. 870 Liter - Plant Growth Promoter Carageenan Foliar Fertilizer for Mungbean - With Nitrogen, Calcium, Potassium, Magnesium and Iron; FPA Registered; Labeled with DA - RFO 02 HVCDP NOT FOR SALE	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	04/07/2025	04/28/2025	04/28/2025	HVCDP-PSS	261,000.00			260,130.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025		NTP accepted
	Lot VIII. 204 Liters - Organic Liquid Fertilizer for Vegetables @ 1000ml - Total NPK - 5-10% with Organic Matter ; From Seaweeds Extract > Labeled with DA - RFO 02 HVCDP LOGO NOT FOR SALE > BAFS Registered	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	04/07/2025	04/28/2025	04/28/2025	HVCDP-PSS	255,000.00	✓		254,796.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025		NTP accepted
	Lot IX. 2678 bags - Certified Organic Fertilizer for Garlic and Citrus @ 500gms/bag	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	04/07/2025	04/28/2025	04/28/2025	HVCDP-PSS	1,339,000.00	✓		1,336,922.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025		NTP accepted
	Lot X. 12,000 box - Inorganic Fertilizer for Onion and Vegetables- NPK (0-45 -30) Box @ 1 kg. Labeled with DA- RFO 02 HVCDP NOT FOR SALE - FPA Registered > Supplier must willing to provide technical assistance relative to package of technology production for Onion and Vegetables	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	04/03/2025	04/28/2025	04/28/2025	HVCDP-PSS	6,000,000.00	✓		6,000,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025		NTP accepted
	Lot XI. 1428 bags - Organic Plant Supplement For Vegetables @ 20kgs/bag	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	03/31/2025	04/28/2025	04/28/2025	HVCDP-PSS	2,499,000.00	✓		2,499,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025		NTP accepted
	Lot XII. 700 bags - Controlled Release Fertilizer for Coffee - NPK (10-8-18) with Chelated Micronutrients Magnesium, Boron, Copper, Iron, Manganese, Molybdenum, Zinc and Chloride. Packaging must be 25 kg/bag pack in Polypropylene and Polyethylene; Labeled with DA RFO 02 HVCDP NOT FOR SALE ; Product registered at Fertilizer Pesticide Authority/Supplier to provide brochures and technical Speakers during the conduct of Technical Briefing to farmers	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	04/10/2025	04/28/2025	04/28/2025	HVCDP-PSS	3,500,000.00	✓		3,500,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025		NTP accepted
	Lot XIII. Mango & Citrus Fertilization Technology																													
	1. 750 bags - NPK (15 - 9 - 20) + Sulfur, Manganese, Magnesium, Boron and Zinc For Mango Flowering - Bag @ 50kgs pack in Polypropylene Materials; Labeled with DA - RFO 02 HVCDP NOT FOR SALE ; FPA Registered;	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/18/2025	02/25/2025	03/14/2025	03/27/2025	03/27/2025	HVCDP-PSS	737,500.00	✓		732,500.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/18/2025		NTP accepted
	2. 250 bags - Calcium Nitrate (Ca(NO3) 26.4-15.6 For Mango Flower Inducer -- Bag @ 50kgs pack in Polypropylene Materials with DA - RFO 02 HVCDP NOT FOR SALE label ; FPA Registered	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/18/2025	02/25/2025	03/14/2025	03/27/2025	03/27/2025	HVCDP-PSS	587,500.00	✓		562,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/18/2025		NTP accepted
	Lot XIV. Bagging Materials for Banana and Mango																													
	1. 100,000 pcs - Mango Bagging Materials- Fruit bag dimension minimum - 22.6 x 19cm; Thickness - 38gms; Made up of long fiber paper with wire for clipping and water repellent; Box in 500 Pcs labeled with DA - RFO 02 -HVCDP LOGO NOT FOR SALE	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	04/10/2025	04/28/2025	04/28/2025	HVCDP-PSS	200,000.00	✓		200,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025		NTP accepted
	2. 500 bags - Banana Bagging Materials-- Polybag threaded with chemicals -Light blue - can wrap at least 20 bunch- Box in 5kgs/box labeled with DA - RFO 02 - HVCDP NOT FOR SALE	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	04/10/2025	04/28/2025	04/28/2025	HVCDP-PSS	150,000.00	✓		150,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025		NTP accepted
	Lot XV. 1,900 pcs - FOOD GRADE PLASTIC CRATES FOR FRUITS (Mango, Banana, Pineapple)- 25 Kgs capacity.	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/18/2025	02/25/2025	03/14/2025	03/21/2025	03/21/2025	HVCDP-PSS	950,000.00	✓		949,620.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/18/2025		NTP accepted
	Lot XVI. 100 pcs - HEAVY DUTY PALLETS - Dimension 1000mm (L) x 1200 mm (W) x 160 mm(H); Material - 100% High Density Polyethylene Plastic ; Static Capacity - 2000 kg; Dynamic and Tacking Load- 1000kgs; Weight Approximately 18 kgs; Color Blue; Available stocks upon inspection	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/18/2025	02/25/2025	03/14/2025	03/21/2025	03/21/2025	HVCDP-PSS	400,000.00	✓		399,980.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/18/2025		NTP accepted
	Lot XVII. GULAYAN SA BAYAN PROIECT																													
	1. 267 pcs - WATER PLASTIC DRUM - 200 liters capacity, with printed HVCDP Logo, Color Blue, open mounted with cover - Available stocks upon inspection	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	04/02/2025	04/28/2025	04/28/2025	HVCDP-PSS	574,050.00	✓		534,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025		NTP accepted
	2. 267 pcs - PEAT MOSS - Ph 5.5 - 6.5 , 225 L, 1- 10mm particle size, 70% Neutralized white Peat, 30% Neutralized Black Peat with DA - RFO 02 - HVCDP NOT FOR SALE	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	04/10/2025	04/28/2025	04/28/2025	HVCDP-PSS	560,700.00	✓		532,665.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025		NTP accepted
	3. 485 pcs - BLOW MOLDING WATERING SPRINKLER - Made up - of Polypropylene - 8 liters capacity, Box in 5Pcs with DA - RFO 02 HVCDP NOT FOR SALE	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/08/2024	12/19/2024	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	02/28/2025	04/02/2025	04/28/2025	04/28/2025	HVCDP-PSS	244,750.00	✓		151,300.00	✓		COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025		NTP accepted

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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			Total	MOOE	Sub/Open of Bids	Bid Evaluation	
	4, 900 packs - VEGETABLES SEEDS 10 in 1 Pack (100 grams Kangkong, 25 grams Eggplant, 10 grams Tomato, 100 grams Pole Sitao, 50 grams Squash, 50 grams Bitter Guard, 20 grams Upo, 50 grams Okra, 50 grams Pechay, 5 grams Panigang Pepper) - 85 % Germination - Use of Seeds Standard Packaging of DA- RFO 02 7 % x 11 inches by 120 Microns , Box in 10 Packs with label DA- RFO 02 Not For Sale	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING												HVCDP-PSS	900,000.00	✓	753,975.00	✓	COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	NTP accepted
	5, 4,450 pcs- SEEDLING TRAY - Premium Class A - 100 Holes, Box in 25 pcs with sticker outside box - DA - RFO 02 HVCDP NOT FOR SALE	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING												HVCDP-PSS	333,750.00	✓	167,387.50	✓	COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	NTP accepted
	6, 445 pcs - GRAB HOE (Heavy Duty)-At least 100cm length hardwood, Blade: 15cm x length 25cm, 0.5 cm thickness, Box 5 pcs with DA - RFO 02 - HVCDP NOT FOR SALE	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING												HVCDP-PSS	289,250.00	✓	244,750.00	✓	COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	NTP accepted
	7, 445 pcs -FOOD GRADE PLASTIC CRATES- 25 kg capacity, Color Green with DA - Logo & HVCDP, Outside dimension: 520 x 360 x 305 mm, Inside Dimension: 485 x 325 x 295 mm, Available stocks upon inspection , At least 2 kgs weight	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING												HVCDP-PSS	222,500.00	✓	222,411.00	✓	COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/18/2025	NTP accepted
	8, 900 bags - CERTIFIED ORGANIC FERTILIZER @ 50kgs/bag	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING												HVCDP-PSS	450,000.00	✓	441,000.00	✓	COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	NTP accepted
	Lot XVIII. 90 units - PORTABLE THUMB EDIBLE GARDEN NURSERY - 95cm x 149cm Bench Size - 1.5 meters Height Inclusion of the Following: 1. 6 Packs vermicast @ 2kgs 2. 250 ml Foliar Fertilizer 3. 3 Pcs Planting Tray 4. 4 Pcs Seedling Tray @ 304 holes, 5. 15pcs Black Square 6. 6packs Vegetable Seeds (5 grams Pechay, 10 grams Kangkong, 5 grams Mustasa, 2 grams Chinese Pechay, 0.5 grams Green Lettuce, 1 grams spinach)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING												HVCDP-PSS	2,700,000.00	✓	2,699,316.20	✓	COA, DAEA, RAFC, IQA, Accounting	12/26/2025	01/08/2025	01/08/2025	01/09/2025 - 01/16/2025	02/21/2025	NTP accepted
	Supply and Delivery of Various Fertilizers (FOD-CORN and S440)																										
	Lot I. 1,200 bottles - Biofertilizer (with Beneficial microorganism preferably bacteria based)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING												CORN-PSS	1,800,000.00	✓	1,800,000.00	✓	COA, DAEA, RAFC, IQA, Accounting	01/15/2025	01/28/2025	01/28/2025	01/29/2025 - 02/05/2025	02/18/2025	NTP accepted
	Lot II. 3,600 packs - Bio-fertilizers	Twice Failure of bidding Resorted to Alternative Method of Procurement																									
	Lot III. 500 bags - Soil Conditioner	Twice Failure of bidding Resorted to Alternative Method of Procurement																									
	Supply and Delivery of Various Agricultural Supplies (CORN and 4K Program)																										
	Lot I. HYBRID-CORN SEEDS																										
	1, 204 bags - NSIC 2021 GM/Cn 75	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING												4K'S PROGRAM	1,224,000.00	✓	1,224,000.00	✓	COA, DAEA, RAFC, IQA, Accounting	01/15/2025	01/28/2025	01/28/2025	01/29/2025 - 02/05/2025	02/17/2025	NTP accepted
	2, 204 bags - NSIC 2021 GM/Cn 74	Twice Failure of bidding Resorted to Alternative Method of Procurement																									
	Lot II. 50, 000 bundles - Cassava Cuttings	Twice Failure of bidding Resorted to Alternative Method of Procurement																									
	Supply and Delivery of Various Live Animals (4K Program)																										
	Lot I. 10 heads - Carabao	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING												4K'S PROGRAM	600,000.00	✓	599,900.00	✓	COA, DAEA, RAFC, IQA, Accounting	01/15/2025	01/28/2025	01/28/2025	01/29/2025 - 02/05/2025	03/14/2025	NTP accepted
	Lot II. 60 Heads - Native Goat	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING												4K'S PROGRAM	600,000.00	✓	599,940.00	✓	COA, DAEA, RAFC, IQA, Accounting	01/15/2025	01/28/2025	01/28/2025	01/29/2025 - 02/05/2025	03/14/2025	NTP accepted
	Supply and Delivery of Various Laboratory Supplies (Integrated Laboratory Division)																										
	Lot I. Laboratory Supplies & Consumables for RF/CAL, RSL, RA/DOL, PHC																										
	1, 2packs 12-strip 0.2ml tubes (1000pcs/each)																										
	2, 2packs 9mm screw vial amber, white on, blue cap PTFE/silicon, 100pcs/pk																										
	3, 4pcs Aspirator, Three-way red rubber suction bulb																										
	4, 50pcs Autoclavable bag, approx 20" x 10"																										
	5, 2rolls Autoclave Sterilization Indicator tape, roll																										
	6, 3pcs Bent hinged stainless tongs, 19 in																										
	7, 2box Biological indicator, 500/box																										
	8, 1packs Cap, for 4ml vial, 13-425 screw, black, PTFE/silicone septa, 100 pcs/pk, Cap size: 13-425																										
	9, 2packs Clear vial kit, write on, 2ml, Screw Thread Vials with Caps and Septa 100pcs/pk																										
	10, 50pack Cotton, buds, 200 tps/pack																										
	11, 10pcs Crucible Tongs, approx. 30cm																										
	12, 10boxes Filter paper, Ashless #42, 110 mm, 100 pcs/box																										
	13, 1pc Gauze bandage 12rolls 4"x10bands (20x12 Mesh)																										
	14, 10box Glass stirring rod																										
	15, Spairs Heat resistant gloves, arm length																										
	16, 2pairs Heat resistant gloves, long																										
	17, 3pcs Magnetic Stirring Bar, 1 inch																										
	18, 5pcs Magnetic Stirring Bar, 2 inch																										

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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)			
	35. 1 bottle Diluent (VET), 20 Liters/bot. for RENDER KT)	Twice Failure of bidding Resorted to Alternative Method of Procurement																														
	36 Zvial DNA ladder, 100bp, 1 ml/vial																															
	37. 2 pcs ONTP Mixture, 10Mm, 1000ul																															
	38. 2 box Extraction kit for conventional PCR(RNA) - 50pcps	GERLY T. ZULUETA	NO	PUBLIC BIDDING	10/09/2024	01/15/2025	01/22/2025	02/04/2025	02/04/2025	02/05/2025 - 02/12/2025	02/06/2025	02/13/2025	03/11/2025	03/20/2025	03/20/2025			ILD	60,000.00	✓		43,200.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/22/2025	02/04/2025	02/04/2025	02/05/2025 - 02/12/2025	02/06/2025		NTP accepted
	39. 1 box Extraction kit for conventional PCR(RNA) - 50pcps	GERLY T. ZULUETA	NO	PUBLIC BIDDING	10/09/2024	01/15/2025	01/22/2025	02/04/2025	02/04/2025	02/05/2025 - 02/12/2025	02/06/2025	02/13/2025	03/11/2025	03/20/2025	03/20/2025			ILD	40,000.00	✓		37,100.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/22/2025	02/04/2025	02/04/2025	02/05/2025 - 02/12/2025	02/06/2025		NTP accepted
	40. 1 MEFTC Anti-RubiesMonoclonal Globulin kit, 2025-2026 expiration	Twice Failure of bidding Resorted to Alternative Method of Procurement																														
	41. 2 pcs Go taq Flexi DNA polymerase, SoCal, 500ul/tube																															
	42. 2 set Gram Stain set (Gram Color 5x500ml)																															
	43. 2 set Hema-Quick Stain Set, 3x500ml																															
	44. 3 box Identification card, Gram Positive test kit, 20 cards/box																															
	45. 1 box Identification card, for BCL gamma test kit, 20 cards/box																															
	46. 1 box Identification card, Anaerobic bacteria test kit, 20 cards/box																															
	47. 4 box Identification card, Gram Negative test kit, 20 cards/box																															
	48. 2 bottle Lysate solution, 500ml/bottle for RENDER KT)																															
	49. 2 bottle Minimum Essential Medium, with L- glutamin, 1x10/bottle, autoclavable																															
	50. 4 kit Newcastle Disease EUISA, 5 plates/kit, 2025-2026 expiration	GERLY T. ZULUETA	NO	PUBLIC BIDDING	10/09/2024	01/15/2025	01/22/2025	02/04/2025	02/04/2025	02/05/2025 - 02/12/2025	02/06/2025	02/13/2025	03/11/2025	03/20/2025	03/20/2025			ILD	132,000.00	✓		125,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/22/2025	02/04/2025	02/04/2025	02/05/2025 - 02/12/2025	02/06/2025		NTP accepted
	51. 1 box ONDASE, 0.75 ML x 5 AMPOULES/box	Twice Failure of bidding Resorted to Alternative Method of Procurement																														
	Supply and Delivery of Various Office Equipment (PMED)																															
	Lot IV. 29 units - Laptop (Regular)	BERNADETTE T. GALOSO	NO	PUBLIC BIDDING	10/09/2025	01/15/2025	01/22/2025	02/04/2025	02/04/2025	02/05/2025 - 02/12/2025	02/18/2025	02/25/2025	03/10/2025	03/24/2025	03/24/2025			STO-ICTMS	1,450,000.00	✓		1,406,500.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/22/2025	02/04/2025	02/04/2025	02/05/2025 - 02/12/2025	02/18/2025		NTP accepted
	Supply and Delivery of Various Agricultural Equipment (RICE, CORN and HYCDP)																															
	Lot I. 10-units - Supply, Delivery, Installation and Commissioning of Semi- Automatic Packing Machine	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	01/16/2025	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	03/13/2025	03/20/2025	04/17/2025	04/30/2025	04/30/2025			RICE	18,000,000.00	✓		14,950,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	03/13/2025		NTP accepted
	Lot II. 6-units - Brand New Lifting Machine (Forklift)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	01/16/2025	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	02/27/2025	03/06/2025	04/11/2025	04/28/2025	04/28/2025			RICE	9,000,000.00	✓		6,528,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	02/27/2025		NTP accepted
	Lot III. 3-units - Brand New Mechanical Rice Thresher	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	01/16/2025	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	02/27/2025	03/06/2025	04/23/2025	05/05/2025	05/05/2025			RICE	600,000.00	✓		599,694.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	02/27/2025		NTP accepted
	Lot IV. 1 unit - Brand New Rice Combine Harvester	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	01/16/2025	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	02/27/2025	03/06/2025	04/21/2025	05/05/2025	05/05/2025			RICE	2,100,000.00	✓		2,098,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	02/27/2025		NTP accepted
	Lot VI. 1 unit - Brand New Four-Wheel Drive Tractor	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	01/16/2025	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	03/17/2025	03/24/2025	04/30/2025	05/20/2025	05/20/2025			RICE	2,000,000.00	✓		1,999,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	03/17/2025		NTP accepted
	Lot IX. 1 unit - Brand New Four-Wheel Drive Tractor	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	01/16/2025	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	02/27/2025	03/06/2025	04/11/2025	04/28/2025	04/28/2025			CORN	5,000,000.00	✓		4,995,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	02/27/2025		NTP accepted
	Lot X. 20-units - Brand New Solar Bubble Dryer	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	01/16/2025	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	04/14/2025	04/21/2025	05/23/2025	06/25/2025	06/25/2025			CORN	4,000,000.00	✓		4,000,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	04/14/2025		NTP accepted
	Lot XI. 50-units - Brand New Two-Row Corn Seeder	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	01/16/2025	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	03/13/2025	03/20/2025	04/21/2025	04/30/2025	04/30/2025			CORN	15,000,000.00	✓		12,750,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	03/13/2025		NTP accepted
	Lot XII. 10-units - Brand New Corn Combine Harvester	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	01/16/2025	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	03/13/2025	03/20/2025	04/16/2025	05/21/2025	05/21/2025			CORN	21,000,000.00	✓		20,920,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	03/13/2025		NTP accepted
	Lot XIII. 10-units - Brand New Four-Wheel Drive Tractor	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	01/16/2025	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	03/13/2025	03/20/2025	04/16/2025	05/21/2025	05/21/2025			CORN	31,000,000.00	✓		30,220,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	03/13/2025		NTP accepted
	Lot XIV. 4-units - Brand New Two-Row Corn Seeder	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	01/16/2025	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	03/13/2025	03/20/2025	04/21/2025	04/30/2025	04/30/2025			CORN	1,200,000.00	✓		1,020,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	03/13/2025		NTP accepted
	Lot XV. 1 unit - Brand New Four-Wheel Drive Tractor	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	01/16/2025	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	03/13/2025	03/20/2025	04/16/2025	05/21/2025	05/21/2025			CORN	3,100,000.00	✓		3,022,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	03/13/2025		NTP accepted
	Supply and Delivery of Various Motor Vehicles (RICE and CORN Program)																															
	Lot I. 2-units- Brand New Hauling Vehicle- Delivery Truck (Open/Dropside cargo)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	01/16/2025	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	02/25/2025	03/06/2025	04/18/2025	04/30/2025	04/30/2025			RICE	5,000,000.00	✓		4,056,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	02/25/2025		NTP accepted
	Lot II. 2-units - Brand New Hauling Vehicle- Delivery Truck (Closed body)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	01/16/2025	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	05/13/2025	05/20/2025	06/09/2025	06/23/2025	06/23/2025			RICE	10,500,000.00	✓		8,050,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	05/13/2025		NTP accepted
	Lot III. 5-units - Brand New Hauling Vehicle- Delivery Truck (Open/Dropside cargo)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	01/16/2025	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	04/17/2025	04/24/2025	05/23/2025	06/02/2025	06/02/2025			CORN	11,000,000.00	✓		9,812,950.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/23/2025	02/05/2025	02/05/2025	02/06/2025 - 02/13/2025	04/17/2025		NTP accepted
	Supply and Delivery of Hybrid Corn Seeds (HYCD- Corn)																															
	Lot I. 15,783 Bags - NSIC 2023 GmCn 91	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/10/2024	01/21/2025	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	03/20/2025	04/30/2025	05/15/2025	05/15/2025			CORN	94,698,000.00	✓		94,682,217.00	✓		COA, DAEA, RAFC, IQA, Accounting	01						

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P&P)			Contract Cost (P&P)			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							Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
																	Total	MOOE	CO	Total	MOOE	CO									
	3. 1000 100 grams/can - Ampalaya - Hybrid bitter gourd noted for its large, glossy, dark green fruits that are uniformly cylindrical with blunt blossom end and red	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	01/07/2025	01/21/2025	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	03/20/2025	04/15/2025	04/23/2025	04/23/2025			HVCDP	2,500,000.00	✓		2,500,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	NTP accepted
	4. 750 50grams/can - Pumpkin - Small butternut variety, Orange flesh color , equal ribs and good eating quality	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	01/07/2025	01/21/2025	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	03/20/2025	04/10/2025	04/25/2025	04/25/2025			HVCDP	708,750.00	✓		707,250.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	NTP accepted
	5. 800 50 grams/can - Lipo - Hybrid with premium performance, Uniform cylindrical fruits 28-40 cm, Early maturing 40-45 DAT	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	01/07/2025	01/21/2025	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	03/20/2025	04/10/2025	04/25/2025	04/25/2025			HVCDP	640,000.00	✓		638,400.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	NTP accepted
	6. 500 25grams/can - Hot Pepper - High yielding pungent Hot Pepper with heavy and long fruits for fresh and processing	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	01/07/2025	01/21/2025	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	03/20/2025	04/15/2025	04/23/2025	04/23/2025			HVCDP	945,000.00	✓		945,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	NTP accepted
	7. 800 25grams/can - Tomato - Color must firm red, medium in size with long shelf life and excellent export quality, vigorous with moderate resistance to bacterial wilt. Performs well even in rainy season.	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	01/07/2025	01/21/2025	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	03/20/2025	04/15/2025	04/23/2025	04/23/2025			HVCDP	2,360,000.00	✓		2,360,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	NTP accepted
	Lot II. ONION SEEDS																														
	1. 1050 400g/can - Red Creole - Maturity 82-85 DAT,Very good storage quality for 6 months ; Adoptable for off season and regular season	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	01/07/2025	01/21/2025	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	03/20/2025	04/11/2025	04/28/2025	04/28/2025			HVCDP	2,887,500.00	✓		2,887,500.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	NTP accepted
	2. 1525 400g/can - Red Creole - Maturity 100-110, suited to regular season, Bulb weight 40-60 grams, Excellent Storability for 8 months	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	01/07/2025	01/21/2025	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	03/20/2025	04/15/2025	04/23/2025	04/23/2025			HVCDP	4,193,750.00	✓		4,193,750.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	NTP accepted
	Lot III. HIGHLAND VEGETABLES																														
	1. 3500 500 grams/pack - Snap Beans - High yielding (round pencil type) French beans. Pods are straight , uniform and stringless	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	01/07/2025	01/21/2025	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	03/20/2025	04/15/2025	04/23/2025	04/23/2025			HVCDP	2,275,000.00	✓		2,275,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	NTP accepted
	2. 750 25grams/pack - Cauliflower - Uniform bright, white curds, tolerant to heat and rain stress, Maturity 40-50 days DAT	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	01/07/2025	01/21/2025	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	03/20/2025	04/11/2025	04/28/2025	04/28/2025			HVCDP	975,000.00	✓		975,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	NTP accepted
	3. 500 100grams/can - Carrots - High rate of marketable roots-thick long and smooth skinned roots with unique blunt ends. Early maturing ,slow bolting, deep orange color, sweet and tasty. Good field holding capacity, 150-200g per fruit, 100-110 DMS, suitable for all season	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	01/07/2025	01/21/2025	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	03/20/2025	04/10/2025	04/25/2025	04/25/2025			HVCDP	910,000.00	✓		909,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	NTP accepted
	4. 800 25grams/can - Cornal Pepper - High yielding that produces big uniform and dark green fruits. Ideal for canning and processing	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	01/07/2025	01/21/2025	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	03/20/2025	04/15/2025	04/23/2025	04/23/2025			HVCDP	1,440,000.00	✓		1,440,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	NTP accepted
	5. 800 25grams/can - Cabbage - Heavy compact heads with small core and purple veins, very good eating quality, juicy with unique ringe of sweetness, heat tolerance variety, head weight 1-1.2kg, early maturity 65-70DAT, suitable for all season	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	01/07/2025	01/21/2025	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	03/20/2025	04/15/2025	04/21/2025	04/21/2025			HVCDP	640,000.00	✓		560,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	NTP accepted
	6. 500 50grams/can - Chinese Cabbage - Firm, Heavy and compact heads. Good shelf life and export quality, resistant to bacterial rot, 1.5-2.5 kg per fruit, early maturity 60-65 DAT, suitable for all seasons	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	01/07/2025	01/21/2025	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	03/20/2025	04/10/2025	04/25/2025	04/25/2025			HVCDP	420,000.00	✓		419,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	NTP accepted
	7. 1000 kg/pack - Sweet/Garden Pea-Contains an average of 8-10 seed per pod, Ideal for stir-fried cooking and ingredient for rice and noodles. Early maturing 60-70 DAT, resistance to bean rust, pod length 5.5cm, pod weight 2g.	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	01/07/2025	01/21/2025	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	03/20/2025	04/10/2025	04/25/2025	04/25/2025			HVCDP	1,100,000.00	✓		1,098,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	01/28/2025	02/11/2025	02/11/2025	02/12/2025 02/19/2025	03/13/2025	NTP accepted
	Supply and Delivery of Hybrid Rice Seeds (FOD- Rice)																														
	Lot I. 18,112 bags - NSIC Rc376H	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/09/2024	02/05/2025	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	03/20/2025	04/10/2025	04/22/2025	04/22/2025			RICE	90,560,000.00	✓		90,541,888.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	NTP accepted
	Lot II. 36,890 bags - NSIC Rc540H	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/09/2024	02/05/2025	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	03/20/2025	04/07/2025	04/24/2025	04/24/2025			RICE	184,450,000.00	✓		178,916,500.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	NTP accepted
	Lot III. 36, 825 bags - NSIC Rc488H	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/09/2024	02/05/2025	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	03/20/2025	04/07/2025	04/24/2025	04/24/2025			RICE	184,125,000.00	✓		178,601,250.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	NTP accepted
	Lot IV. 49, 115 bags - NSIC Rc666H	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/09/2024	02/05/2025	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	03/20/2025	04/04/2025	05/02/2025	05/02/2025			RICE	245,575,000.00	✓		245,575,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	NTP accepted
	Lot V. 7, 545 bags - NSIC Rc162H	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/09/2024	02/05/2025	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	03/20/2025	04/04/2025	05/02/2025	05/02/2025			RICE	37,725,000.00	✓		37,725,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	NTP accepted
	Lot VI. 7,500 bags - NSIC Rc522H	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/09/2024	02/05/2025	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	03/20/2025	04/04/2025	05/02/2025	05/02/2025			RICE	37,500,000.00	✓		37,500,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	NTP accepted
	Lot IX. 3,428 bags - NSIC Rc376H	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/09/2024	02/05/2025	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	03/20/2025	04/10/2025	04/22/2025	04/22/2025			RICE	17,140,000.00	✓		17,136,572.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	NTP accepted
	Lot X. 2,100 bags - NSIC Rc540H	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/09/2024	02/05/2025	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	03/20/2025	04/07/2025	04/24/2025	04/24/2025			RICE	10,500,000.00	✓		10,185,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	NTP accepted
	Lot XI. 2,061 bags - NSIC Rc162H	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/09/2024	02/05/2025	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	03/20/2025	04/04/2025	05/02/2025	05/02/2025			RICE	10,305,000.00	✓		10,305,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	NTP accepted
	Supply and Delivery of Various Fertilizers (FOD-RICE)																														
	Lot I. 100,000 packs - Soil Ameliorant /Conditioner	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	12/04/2024	02/05/2025	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	03/20/2025	04/11/2025	04/22/2025	04/22/2025			RICE	75,000,000.00	✓		75,000,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	NTP accepted
	Lot II. 125,000 bags - Soil Ameliorant /Conditioner	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	12/04/2024	02/05/2025	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	03/20/2025	04/10/2025																		

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)		
	Lot IV. 50,000 bottles - With Beneficial microorganism preferably bacteria based	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	12/04/2024	02/05/2025	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	03/20/2025	04/02/2025	04/22/2025	04/22/2025			RICE	75,000,000.00	✓		75,000,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/12/2025	02/25/2025	02/25/2025	02/26/2025 - 03/04/2025	03/13/2025	NTP accepted
	Provision of Sixty (60) Security Guards for the Security Services for DA-RFO 02 and its Research Centers and Experiment Stations and other Facilities	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	12/17/2024	02/06/2025	02/13/2025	02/26/2025	02/26/2025	02/27/2025 - 03/05/2025	03/07/2025	03/14/2025	03/16/2025	03/26/2025	03/30/2025			GASS FFMA	24,913,327.60	✓		24,895,645.40	✓		COA, DAEA, RAFC, IQA, Accounting	02/13/2025	02/26/2025	02/26/2025	02/27/2025 - 03/05/2025	03/07/2025	NTP accepted
	Supply and Delivery of 1 unit -Brand New hauling Vehicle-Delivery truck (Closed Van) (FOO-NUPAP)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	02/06/2025	02/13/2025	02/26/2025	02/26/2025	02/27/2025 - 03/05/2025	03/13/2025	03/20/2025	04/21/2025	05/20/2025	05/20/2025			NUPAP	2,000,000.00	✓		1,918,600.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/13/2025	02/26/2025	02/26/2025	02/27/2025 - 03/05/2025	03/13/2025	NTP accepted
	Supply and Delivery of Inorganic Fertilizer (Complete Fertilizer)(FOO-RICE)																														
	Lot I. 249,363 bags - Complete Fertilizer	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	01/30/2025	02/11/2025	02/18/2025	03/04/2025	03/04/2025	03/05/2025 - 03/12/2025	03/21/2025	03/28/2025	05/14/2025	05/27/2025	05/27/2025			RICE	398,980,800.00	✓		398,980,800.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/18/2025	03/04/2025	03/04/2025	03/05/2025 - 03/12/2025	03/21/2025	NTP accepted
	Supply and Delivery of Various Agricultural Equipment (MCRA and NUPAP)																														
	Lot IV. 1 unit - Brand New Mobile Rice Mill	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	02/12/2025	02/19/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	03/17/2025	03/24/2025	05/23/2025	06/09/2025	06/09/2025			MCRA	1,000,000.00	✓		985,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/19/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	03/17/2025	NTP accepted
	Lot V. 2 units - Brand New Multipurpose Cultivator	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	02/12/2025	02/19/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	03/17/2025	03/24/2025	05/23/2025	06/09/2025	06/09/2025			MCRA	700,000.00	✓		679,700.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/19/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	03/17/2025	NTP accepted
	Lot VI. 3 units - Brand New Walking Type Agricultural Tractor-Rotary Tilling Type	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	02/12/2025	02/19/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	04/07/2025	04/14/2025	05/08/2025	05/26/2025	05/26/2025			MCRA	300,000.00	✓		300,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/19/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	04/07/2025	NTP accepted
	Lot VII. 1 unit - Brand New Two-Row Corn Seeder	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	02/12/2025	02/19/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	04/07/2025	04/14/2025	05/06/2025	05/13/2025	05/13/2025			MCRA	300,000.00	✓		295,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/19/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	04/07/2025	NTP accepted
	Lot VIII. 4 units - Brand New Walking Type Agricultural Tractor-Rotary Tilling Type	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	02/12/2025	02/19/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	04/07/2025	04/14/2025	05/08/2025	05/26/2025	05/26/2025			NUPAP	400,000.00	✓		400,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/19/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	04/07/2025	NTP accepted
	Supply and Delivery of Various Agricultural Supplies (SAAD)																														
	Lot I. LOWLAND VEGETABLE SEEDS																														
	1. 424 packs - Vegetables Seeds 12 in 1 Pack (DPV), 85% Germination, Use of Seeds Standard Packaging of DA-RFO 02, 7 3/4 x 11" x 120 Microns, 30 packs per box with DA-RFO 02 NOT FOR SALE label	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/16/2024	02/13/2025	02/20/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	03/21/2025	03/28/2025	04/22/2025	04/28/2025	04/28/2025			SAAD	1,248,680.00	✓		753,766.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/20/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	03/21/2025	NTP accepted
	Lot II. HIGHLAND VEGETABLES																														
	8. 100 100grams/can - Okra - vigorous okra variety with round, smooth, long, slender and bright green fruit, tolerant to trips, leaf folder, leaf hopper, anthracnose and mildew	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/16/2024	02/13/2025	02/20/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	03/21/2025	03/28/2025	04/22/2025	04/28/2025	04/28/2025			SAAD	20,000.00	✓		16,775.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/20/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	03/21/2025	NTP accepted
	9. 70 50grams/can - Upo - high yielding hybrid bottle gourd with uniform medium size cylindrical fruits and adapted for year round planting	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/16/2024	02/13/2025	02/20/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	03/21/2025	03/28/2025	04/22/2025	04/28/2025	04/28/2025			SAAD	63,000.00	✓		52,500.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/20/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	03/21/2025	NTP accepted
	21. 3 100grams/pack - Cabbage- excellent field holding capacity (harvesting can be delayed up to 7 days, uniform round and dark green head, ave. weight 1.2-1.5 kg/head, resistant to black rot, softrot and diamond moth, adaptable to medium-high elevation, high potential yield (75 MT/ha)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/16/2024	02/13/2025	02/20/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	03/21/2025	03/28/2025	04/22/2025	04/28/2025	04/28/2025			SAAD	7,500.00	✓		7,440.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/20/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	03/21/2025	NTP accepted
	Lot III. 180 bags - Hybrid Yellow Corn Seeds(NSIC 2021 GmCn 75)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/16/2024	02/13/2025	02/20/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	03/21/2025	03/28/2025	04/30/2025	05/19/2025	05/19/2025			SAAD	1,080,000.00	✓		1,080,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/20/2025	03/05/2025	03/05/2025	03/06/2025 - 03/13/2025	03/21/2025	NTP accepted
	Construction of Various Infrastructure Project																														
	Lot I. Rehabilitation of Biotech Building located at RGC, Carg Sur, Tuguegarao City, Cagayan	GERLY T. ZULIETA	NO	PUBLIC BIDDING	10/11/2024	02/18/2025	02/25/2025	03/11/2025	03/11/2025	03/12/2025 - 03/19/2025	04/14/2025	04/21/2025	05/22/2025	05/28/2025	06/02/2025			ILD	7,098,234.16	✓		6,104,481.38	✓		COA, DAEA, RAFC, IQA, Accounting, PWS, PSABE	02/25/2025	03/11/2025	03/11/2025	03/12/2025 - 03/19/2025	04/14/2025	NTP accepted
	Lot II. Rehabilitation of CVIAL's Third Floor located at DA-CVIAL, RGC, Carg Sur, Tuguegarao City, Cagayan	GERLY T. ZULIETA	NO	PUBLIC BIDDING	10/11/2024	02/18/2025	02/25/2025	03/11/2025	03/11/2025	03/12/2025 - 03/19/2025	04/14/2025	04/21/2025	05/22/2025	05/28/2025	06/02/2025			ILD	8,862,392.80	✓		7,621,657.81	✓		COA, DAEA, RAFC, IQA, Accounting, PWS, PSABE	02/25/2025	03/11/2025	03/11/2025	03/12/2025 - 03/19/2025	04/14/2025	NTP accepted
	Supply and Delivery of materials in the Installation of Spring Development Irrigation Projects (5 sites)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	02/19/2025	02/26/2025	03/11/2025	03/11/2025	03/12/2025 - 03/19/2025	04/07/2025	04/14/2025	05/15/2025	06/02/2025	06/02/2025			HVCDP	4,746,414.75	✓		3,786,492.00	✓		COA, DAEA, RAFC, IQA, Accounting	02/26/2025	03/11/2025	03/11/2025	03/12/2025 - 03/19/2025	04/07/2025	NTP accepted
	Supply and Delivery of 1 unit - Brand New hauling Vehicle-Delivery Truck (Open/Dropside Cargo)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025 - 03/27/2025	03/19/2025	03/26/2025	05/26/2025	06/02/2025	06/02/2025			CORN	2,100,000.00	✓		2,058,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	03/06/2025	03/19/2025	03/19/2025	03/20/2025 - 03/27/2025	03/19/2025	NTP accepted
	Supply and Delivery of 204 bags-Hybrid Yellow Corn Seed (NSIC 2023 GmCn 89) (4K's Program)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	02/18/2025	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025 - 03/27/2025	03/20/2025	03/27/2025	05/09/2025	05/20/2025	05/20/2025			4K'S PROGRAM	1,224,000.00	✓		1,224,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	03/06/2025	03/19/2025	03/19/2025	03/20/2025 - 03/27/2025	03/20/2025	NTP accepted
	Supply and Delivery of Hybrid Rice Seeds (FOO- Rice)																														
	Lot I. 10,000 bags - NSIC Rc250H	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	01/08/2025	03/04/2025	03/11/2025	03/25/2025	03/25/2025	03/26/2025 - 03/02/2025	03/13/2025	03/20/2025	05/05/2025	05/12/2025	05/12/2025			RICE	50,000,000.00	✓		48,500,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	03/11/2025	03/25/2025	03/25/2025	03/26/2025 - 03/02/2025	03/13/2025	NTP accepted
	Lot II. 9,475 bags - NSIC Rc236H	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	01/08/2025	03/04/2025	03/11/2025	03/25/2025	03/25/2025	03/26/2025 - 03/02/2025	03/13/2025	03/20/2025	05/05/2025	05/12/2025	05/12/2025			RICE	47,375,000.00	✓		45,953,750.00	✓		COA, DAEA, RAFC, IQA, Accounting	03/11/2025	03/25/2025	03/25/2025	03/26/2025 - 03/02/2025	03/13/2025	NTP accepted
	Supply and Delivery of Hybrid Corn Seeds (FOO- Corn)																														
	Lot I. 12,333 Bags - NSIC 2023 GmCn 91	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	02/26/2025	03/06/2025	03/13/2025	03/26/2025	03/26/2025	03/27/2025 - 04/03/2025	03/13/2025	03/20/2025	05/09/2025	05/15/2025	05/15/2025			CORN	73,998,000.00	✓		73,985,667.00	✓		COA, DAEA, RAFC, IQA, Accounting	03/13/2025	03/26/2025	03/26/2025	03/27/2025 - 04/03/2025	03/13/2025	NTP accepted
	Lot II. 13,198 Bags - NSIC 2023 GmCn 91	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	02/26/2025	03/06/2025	03/13/2025	03/26/2025	03/26/2025	03/27/2025 - 04/03/2025	03/13/2025	03/20/2025	05/09/2025	05/15/2025	05/15/2025			CORN	79,188,000.00	✓		79,174,802.00	✓		COA, DAEA, RAFC, IQA, Accounting	03/13/2025	03/26/2025	03/26/2025	03/27/2025 - 04/03/2025	03/13/2025	NTP accepted
	Supply and Delivery of Various Agricultural Equipment (MCRA and GAP)																														
	Lot I. 3 Units - Brand New Biomass Shredder	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	03/06/2025	03/13/2025	03/26/2025	03/26/2025	03/27/2025 - 04/03/2025	04/28/2025	05/05/2025	05/27/2025	06/02/2025	06/02/2025			MCRA	1,000,000.00	✓		804,000.00	✓		COA, DAEA, RAFC, IQA, Accounting	03/13/2025	03/26/2025	03/26/2025	03/27/2025 - 04/03/2025	04/28/2025	NTP accepted
	Lot II. 2 Units - Brand New Compost Rotary Sifter Machine	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	03/06/2025	03/13/2025	03/26/2025	03/26/2025	03/27/2025 - 04/03/2025	04																				

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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)	
	Lot III. 2 Units - Brand New Biomass Shredder	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	03/06/2025	03/13/2025	03/26/2025	03/26/2025	03/27/2025 - 04/03/2025	04/28/2025	05/05/2025	05/26/2025	05/28/2025	05/28/2025		ORGANIC AGRICULTURE PROGRAM	666,666.00	√		665,000.00	√		03/13/2025	03/26/2025	03/26/2025	03/27/2025 - 04/03/2025	04/28/2025		NTP accepted
	Supply and Delivery of 104 units – Desktop (ALL-IN-ONE) (RSBSA)	BRYAN JAQUINE J. RASALAN	NO	PUBLIC BIDDING	11/12/2024	03/12/2025	03/19/2025	04/01/2025	04/01/2025	04/02/2025 - 04/09/2025	04/25/2025	05/02/2025	05/22/2025	06/10/2025	06/10/2025		RSBSA	6,240,000.00	√		5,501,600.00	√		03/19/2025	04/01/2025	04/01/2025	04/02/2025 - 04/09/2025	04/25/2025		NTP accepted
	Supply and Delivery of Various Agricultural Equipment (FOD-MCRA)																													
	Lot I. 1 unit - Brand New Corn Combine Harvester	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	03/12/2025	03/19/2025	04/01/2025	04/01/2025	04/02/2025 - 04/09/2025	04/14/2025	04/24/2025	06/09/2025	06/30/2025	06/30/2025		MCRA	2,100,000.00	√		2,098,000.00	√		03/19/2025	04/01/2025	04/01/2025	04/02/2025 - 04/09/2025	04/14/2025		NTP accepted
	Lot II. 1 unit - Brand New Four-Wheel Drive Tractor	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	03/12/2025	03/19/2025	04/01/2025	04/01/2025	04/02/2025 - 04/09/2025	04/14/2025	04/24/2025	06/09/2025	06/30/2025	06/30/2025		MCRA	3,100,000.00	√		3,045,000.00	√		03/19/2025	04/01/2025	04/01/2025	04/02/2025 - 04/09/2025	04/14/2025		NTP accepted
	Lot III. 1 unit - Brand New Rice Combine Harvester	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	03/12/2025	03/19/2025	04/01/2025	04/01/2025	04/02/2025 - 04/09/2025	04/14/2025	04/24/2025	06/09/2025	06/30/2025	06/30/2025		MCRA	1,900,000.00	√		1,898,000.00	√		03/19/2025	04/01/2025	04/01/2025	04/02/2025 - 04/09/2025	04/14/2025		NTP accepted
	Supply and Delivery of 1 unit - Brand New Hauling Vehicle-Delivery Truck (Open/Dropside Cargo) (FOD-MCRA)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	02/11/2025	03/19/2025	03/26/2025	04/08/2025	04/08/2025	04/09/2025 - 04/06/2025	04/28/2025	05/05/2025	05/23/2025	06/10/2025	06/10/2025		MCRA	2,000,000.00	√		1,940,000.00	√		03/26/2025	04/08/2025	04/08/2025	04/09/2025 - 04/06/2025	04/28/2025		NTP accepted
	Construction of Climate Information and Learning Center located at Glayan, Nagtipunan, Cebu	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	10/11/2024	03/19/2025	03/26/2025	04/08/2025	04/08/2025	04/09/2025 - 04/06/2025	04/16/2025	04/23/2025	05/30/2025	06/09/2025	06/11/2025		MCRA	1,485,372.76	√		1,306,972.00	√		03/26/2025	04/08/2025	04/08/2025	04/09/2025 - 04/06/2025	04/16/2025		NTP accepted
	Supply and Delivery of Various Agricultural Equipment (FOD-CORN)																													
	Lot III. 1 unit - Brand New Pneumatic Four-Row Corn Seeder	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	02/11/2025	03/20/2025	03/27/2025	04/10/2025	04/10/2025	04/11/2025 - 04/18/2025	05/21/2025	05/28/2025	06/19/2025	06/30/2025	06/30/2025		CORN	1,800,000.00	√		1,799,500.00	√		03/27/2025	04/10/2025	04/10/2025	04/11/2025 - 04/18/2025	05/21/2025		NTP accepted
	Supply and Delivery of 2 units - Brand New Hauling Vehicle-Animal Transport Vehicle (FOD-LIVESTOCK)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	02/11/2025	03/20/2025	03/27/2025	04/10/2025	04/10/2025	04/11/2025 - 04/18/2025	04/28/2025	05/05/2025	06/09/2025	06/20/2025	06/20/2025		LIVESTOCK	5,000,000.00	√		4,945,000.00	√		03/27/2025	04/10/2025	04/10/2025	04/11/2025 - 04/18/2025	04/28/2025		NTP accepted
	Supply and Delivery of 93 pcs - Global Positioning System (GPS) (RSBSA)	MARVIN B. LUIS	NO	PUBLIC BIDDING	11/12/2024	03/20/2025	03/27/2025	04/10/2025	04/10/2025	04/11/2025 - 04/18/2025	05/13/2025	05/20/2025	06/03/2025	06/11/2025	06/11/2025		RSBSA	1,395,000.00	√		1,249,920.00	√		03/27/2025	04/10/2025	04/10/2025	04/11/2025 - 04/18/2025	05/13/2025		NTP accepted
	Supply and Delivery of 90 units – Brand New Walking Type Agricultural Tractor – Rotary Tilling Type (FOD-HYCDP)	Twice Failure of bidding Resorted to Alternative Method of Procurement																												
	Supply and Delivery of Various Agricultural Supplies (FOD- Corn and NUPAP)																													
	Lot VI- LOWLAND VEGETABLES SEEDS																													
	1. 50packs 500grams/pack Yard Long Bean - Star of all Stars, ideal for off season planting, long shelf life , prolific and with trademark of purple tip.	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	03/11/2025	03/27/2025	04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025	04/25/2025	05/19/2025	06/11/2025	06/11/2025		NUPAP	50,000.00	√		43,250.00	√		04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025		NTP accepted
	2. 50cans 50grams/can Upo - Hybrid with premium performance, Uniform cylindrical fruits 28-40 cm, Early maturing 40-45 DAT	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	03/11/2025	03/27/2025	04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025	04/25/2025	05/19/2025	06/11/2025	06/11/2025		NUPAP	40,000.00	√		13,000.00	√		04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025		NTP accepted
	3. 50cans 50grams/can Eggplant - High yielding cluster type with medium size long purple fruits and very green calyx.	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	03/11/2025	03/27/2025	04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025	04/25/2025	05/19/2025	06/11/2025	06/11/2025		NUPAP	95,000.00	√		73,250.00	√		04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025		NTP accepted
	4. 50cans 100grams/can Ampalaya - Hybrid bitter gourd noted for its large, glossy, dark green fruits that're uniformly cylindrical with blunt blossom end rot	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	03/11/2025	03/27/2025	04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025	04/25/2025	05/19/2025	06/11/2025	06/11/2025		NUPAP	125,000.00	√		99,000.00	√		04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025		NTP accepted
	5. 180packs 460grams/pack Vegetable Seeds 10 in 1 Pack - Open Pollinated Variety (100 grams Kangkong, 25 grams Eggplant, 10 grams Tomato, 100 grams Pole Sitao , 50 grams Squash, 50 grams Bitter Gourd, 20 grams Upo, 50 grams Okra, 50 grams Pechay, 5 grams Pangang Pepper - 85 % Germination , Use of Seeds Standard Packaging of DA- RFO Q2 7 % x 11 inches by 120 Microns , Box in 10 Packs with label DA - RFO Q2 Not For Sale	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	03/11/2025	03/27/2025	04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025	04/25/2025	06/03/2025	06/20/2025	06/20/2025		NUPAP	180,000.00	√		180,000.00	√		04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025		NTP accepted
	6. 50cans 50grams/can Squash - Small butternut variety, Orange fresh color, equal ribs and good eating quality	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	03/11/2025	03/27/2025	04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025	04/25/2025	06/03/2025	06/20/2025	06/20/2025		NUPAP	47,250.00	√		39,187.50	√		04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025		NTP accepted
	Lot VII- UPLAND VEGETABLES SEEDS																													
	1. 50cans 25grams/can Tomato - Semi - determinate that is prolific and vigorous; Early maturing 60-65 DAT, hybrid thick flesh, firm fruits, ideal for shipping-For off season production	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	03/11/2025	03/27/2025	04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025	04/25/2025	05/19/2025	06/11/2025	06/11/2025		NUPAP	147,500.00	√		121,750.00	√		04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025		NTP accepted
	2. 300packs 300grams/pack Leafy Vegetable Seeds 3 in 1 Pack - (100 grams Pak Choy, 100 grams Green Lettuce, 100 grams Onion Lenks , 85 % Germination , Use of Seeds Standard Packaging of DA- RFO Q2 7 % x 11 inches by 120 Microns , Box in 50 Packs with label DA - RFO Q2 Not For Sale	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	03/11/2025	03/27/2025	04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025	04/25/2025	05/19/2025	06/11/2025	06/11/2025		NUPAP	105,000.00	√		105,000.00	√		04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025		NTP accepted
	3. 100packs 12grams/pack Assorted Herbs 5-in-1 - (4grams basil, 2 grams Chive, 4 grams Parsly, 1 gram dill, 1 gram Sage)	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	03/11/2025	03/27/2025	04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025	04/25/2025	05/19/2025	06/11/2025	06/11/2025		NUPAP	20,000.00	√		20,000.00	√		04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025		NTP accepted
	Lot VIII- OTHER AGRICULTURAL INPUTS																													
	1. 60boxes Seedling Tray @ Premium Class A - 105 Holes -137 grams (minimum), Box @ 250c; Labeled with DA - RFO Q2 NUPAP LOGO NOT FOR SALE	ROBERTO C. BUSANIA	NO	PUBLIC BIDDING	03/11/2025	03/27/2025	04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025	04/25/2025	05/19/2025	06/11/2025	06/11/2025		NUPAP	105,000.00	√		90,000.00	√		04/03/2025	04/15/2025	04/15/2025	04/16/2025 - 04/23/2025	04/18/2025		NTP accepted

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)						
											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	Sub/Open of Bids	Bid Evaluation			
	Lot V. Minanga, Dalsea Bungad Irrigator's Association located at Dalsea, San Pablo, Isabela															772,000.00																			
	Construction of Duck/Rik Pinas Housing																																		
	Lot VI. Sta. Cruz Farmers Association located at Sta. Cruz, Pamplona, Cagayan															900,000.00																			
	Lot VII. Zanjera Marabon Malukit Irrigator's Association, Inc. located at Malukit, Sanchez Mira, Cagayan															900,000.00																			
	Lot VIII. LGU-Roxas located at Delia Concha, Roxas, Isabela															900,000.00																			
	Lot IX. Barumbong Irrigators Association located at Barumbong, Sto. Tomas, Isabela															900,000.00																			
	Lot X. Masapapa Arwas Farmer's and Fisherfolk Association located at Arwas, Diadi, Nueva Vizcaya															900,000.00																			
	Construction of Layer Chicken Housing																																		
	Lot XI. Progreso Women's Association located at Progreso, San Guillermo, Isabela															820,000.00																			
	Construction of Multi-Crop Drying Pavement with Shed																																		
	Lot XII. Barumbong Irrigators Association located at Barumbong, Sto. Tomas, Isabela															999,000.00																			
	for Supply and Delivery of 5,000 box – Potassium Chloride (FOD-HVCDP)															1,250,000.00																			
	Construction of Various Infrastructure Project (FOD-RICE and CORN)																																		
	Lot I. Construction of Batikano Diversion Dam located at Brgy. Sta. Clara, Gonzaga, Cagayan															4,752,000.00																			
	Lot II. Construction of Organic Fertilizer Production Facility located at Arcon, Tumauni, Isabela															2,941,827.33																			
	Lot III. Construction of Organic Fertilizer Production Facility located at Maria Clara, Diffun, Quirino															2,943,632.47																			
	Lot IV. Construction of Citrus Processing Facility located at Cabayu, Ballesteros, Cagayan															1,485,000.00																			
	Supply, Delivery and Fabrication of Five (5) units of Mobile Solar Powered Irrigation System (FOD-CORN)															8,302,277.65																			
	Supply and Delivery of 1 unit – Vacuum Dryer machine (FOD-HVCDP)															1,700,000.00																			
	Supply and Delivery of Various Live Animals (Livestock Program)																																		
	Lot I. 12 Heads PUREBRED DORPER SHEEP (BAM)															672,000.00																			
	Lot II. 150 Heads PUREBRED DORPER SHEEP (EWES)															8,400,000.00																			
	Lot III. 8 Heads PUREBRED BOER GOATS (BUCK)															600,000.00																			
	Lot IV. 100 Heads PUREBRED BOER GOATS (DOE)															7,500,000.00																			
	Lot V. 60 Heads Upgraded Brahman Heifer															4,200,000.00																			
	Lot VI. 3 Heads Purebred gray/white Brahman Bull															390,000.00																			
	Lot VII. 1800 Heads READY TO LAY DUCK															1,440,000.00																			
	Lot VIII. 4200 Heads Free Range Chicken preferably Rhode Island Red or Black Australorp															8,400,000.00																			
	Lot IX. 40 Heads UPGRADED CARAHEIFER (DAIRY BUFFALO)															3,200,000.00																			
	Supply and Delivery of Materials for Spring Development Irrigation Project and Brand-New Water Tank (FOD-SAAD)																																		
	Lot I. 1 Site Supply and Delivery of Materials for Spring Development Irrigation Project located Salingsingan, Ambaguio, Nueva Vizcaya															1,445,179.00																			
	Lot II. 30 Units Supply, Delivery and Distribution of Brand-New Water Tank															1,500,000.00																			
Total Allotted Budget of On-going Procurement Activities																		205,080,776.38																	

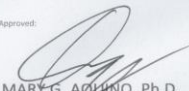
Prepared by:


DARINA D. MABATAN
Head, BAC Secretariat

Recommended for Approval by:


KAY S. OLIVAS, MABE, MPA, EnP
Chairperson, BAC

Approved:


ROSE MARY G. AGULINO, Ph.D.
Head of the Procuring Entity