Republic of the Philippines

DEPARTMENT OF AGRARIAN REFORM

Cotabato Province

Procurement Monitoring Report

as of <u>December 31, 2022</u>

as or December 31, 2022	-																															
Code (PAP) Procurement Program/Project	PMO/	Mode of							rement Activity						Source of		ABC (PhP)		Cor	ntract Cost (PhP)		List of Invited					of Receipt of Inv					Remarks (Explaining changes from the
(PAP) Procurement Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Tur nover	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
38pax Meals and Snacks @150.00/pax for the conduct of 2-day Community Managed Potable Water Supply Sanitation and Hygiene (CPWASH) WAS Focus Enterprise: Training on Swine Production (Livelihood) at Tambac, Tulunan, North Cotabato	f PBDD	SVP													GoP	5,700.00	5,700.00		5,700.00	5,700.00												
171.pax Meals and Snacks @100.00/pax for the conduct of 9-day Community Managed Potable Water Supply Sanitation and Hygiene (CPWASH) "Hands-on construction of Water Sanitation (WATSAN) Facilities' at Tambac, Tulunan, North Cotabato	PBDD	SVP													GoP	17,100.00	17,100.00		17,100.00	17,100.00												
120pax Meals and Snacks @165.00/pax for the conduct of VLEED Trainings to the Kibudtungan Sugar Farmers Association in Kibudtungan, Carmen, Cotabato under EDES Project	PBDD	SVP													GoP	19,800.00	19,800.00		19,800.00	19,800.00												
199pax Meals and Snacks @Php150.00/pax for the conduct of AES Training for Bagong Pagasa Credit Cooperative at New Yanay, Pigcawayan, North Cotabato under Climate Resilient Farm Productivity Support Program (CRPPSP_2022) – Sustainable Livelihood Support Project (SIS). * 36pax Orientation Seminar on Climate Change Mitigation & Adaptation and oRM * 36pax Technical Assistance on Organic-based Farming and Animal Feeds Production * 36pax Conduct of Training and Leadership with ST * 36pax Crafting of PSP/Susplan/Busplan/MOA/SDP * 55pax Project Launching		SVP													GoP	29,850.00	29,850.00		29,850.00	29,850.00												

Code (PAP) Procurement	Program/Project	PMO/	Mode of	Dec Dece	Adabastat	F0-0-00-	0		rement Activity		Medera	Delbered Assessment	Source of		ABC (PhP)			ntract Cost (PhP)		List of Invited	D D	-	Francisco.	Date	of Receipt of Inv	/itation	Nation of	0	Delburge	Remarks
(PAP)	FlogranivFloject	End-User	Procurement	Conference	Ads/Post of IAEB Pre-bid Conf	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing Notice to Proceed	Delivery/ Acceptance/Tur Completion nover	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Signing	Delivery/ Accept	(Explaining changes from the APP)
Climate Change Adaptation and • 36pax Techn on Organic-bas Animal Feeds P • 36pax Condu	pax for the ST Training for FA at Upper da, North rer Climate P Productivity ram P) – Sustainable pport Project tattion Seminar on ge Mitigation & nd DBM nical Assistance seed Farming and	PBDD	SVP										GoP	29,850.00	29,850.00		29,850.00	29,850.00	-											
• 36pax Craftin PSP/SusPlan/Bu	ing of BusPlan/MOA/SDP																													
SIB Trainings in Matalam OPERATIONALI MAINTENANGE (SUSTAMABILIT ** 39ax Khouda and Sanitation ENTERPRISE DE PLANNING WOV ** 39ax Kabula Association, in ** 35ax Kabula Association, in ** 35ax Kabula Farmers Associ ** 33ax Kabula Farmers Association, in ** 35ax Manut Reform Association ** 33ax Menut Association, in ** 33ax New A Integrated Farm ** 33ax New A Association ** 33ax New A *	i and Snacks for the conduct in Municipality of IJZATION, IZE AND IY PLANNING IOC Women Water in Association VEYELOPMENT DRKSHOP IN COMMENT IN	PBDD	SVP										GoP	43,560.00	43,560.00		43,560.00	43,560.00	-											
@12.00.0/park 158 SB Trainings in Kabacan ENTERPRISE DE PLANNING WO - 33pax Vilapper and Rice Farme - 33pax Samah sa Magatos - 33pax Samah sa Magatos - 33pax Samah famor and Farme - 33pax Samah Sectoral Farme - 33pax Samah Kababaihan ng OPERATIONALI MAINTEMANCE SUSTAINABILIT - 33pax Kilapas Kilapas Kilapas Kilapas Kababaihan ng OPERATIONALI MAINTEMANCE SUSTAINABILIT - 33pax Kilapas Kilap	for the conduct in Municipality of DEVELOPMENT OR ORISHOP PER PARTA ARBS HERE ASSOCIATION OF THE ASSOCIATION	PBDD	SVP										GoP	27,720.00	27,720.00		27,720.00	27,720.00	-											

Code (PAP) Procurement Program/Project	PMO/	Mode of	Dec Dress	Ado/Doot of		Eliaibilia	Cub/Onen of		urement Activity	Motion of		Motion to	Delluen/	AccontanceCtur	Source of		ABC (PhP)			ntract Cost (PhP)		List of Invited	Dro Droo	1	Eliability		of Receipt of In		Notice of	Contract	Delivery/	Remarks (Explaining changes from the
(PAP)	End-User	Procurement	Conference	IAEB	Pre-bid Conf	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Award	Contract Signing	Notice to Proceed	Completion	Acceptance/Tur nover	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-Proc Conf	Pre-bid Conf	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Signing	Accept	APP)
165pax Meals and Snacks @120.00/pax for the conduct SIB Trainings in Municipality of Carmen ENTERPRISE DEVELOPMENT PLANNING WORKSHOP - 33pax Tambad Farmers Association - 33pax Maclapag ARB Farmers Association - 33pax Macabenban Farmers Association - 33pax Macabenban Farmers Association - 33pax Macabenban Farmers Association OPERATIONALIZATION, MAINTENANCE AND SUSTAINABILITY PLANNING - 33pax Tambad Farmers Association	PBDD	SVP													GoP	19,800.00	19,800.00		19,800.00	19,800.00	-											
33pax Meals and Snacks @Php120.00/pax for the conduct of "Enterprise Development Planning Workshop" at Municipality of Pikit	PBDD	SVP													GoP	3,960.00	3,960.00		3,960.00	3,960.00	-											
102pax Meals and Snacks @Php120.00/pax for the conduct of Vision Mission Goal and Objectives Formulation under SIB Projects at Municipality of Alamada • S1pax Palipayon ARBO • S1pax Mimbalawag ARBO	PBDD	SVP													GoP	12,240.00	12,240.00		12,240.00	12,240.00	-											
33pax Meals and Snacks @Php120.00/pax for the conduct of "Supply Planning and Marketing Linkaging" under SIB Project at Municipality of Mlang	PBDD	SVP													GoP	3,960.00	3,960.00		3,960.00	3,960.00	-											
102pax Meals and Snacks @Php120.00/pax for the conduct of Ratification of Constitution and By-Laws with Organizational Structure (OS) Formulation and Vision Mission Goal and Objectives Formulation under SIB Project at Municipality of Miang Ratification of Constitution and By-Laws with Organizational Structure (OS) Formulation - S1pax New ARBO Vision Mission Goal and Objectives Formulation - S1pax New ARBO	PBDD	SVP													GoP	12,240.00	12,240.00		12,240.00	12,240.00	-											

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Code (PAP)	rocurement Program/Project	PMO/	Mode of	Pre-Proc	Ade/Post of	1	Fligibility	Sub/Onen of		urement Activity	Notice of		Notice to	Delivery/	Accentance/Tur	Source of Funds		ABC (PhP)	1		ntract Cost (PhP)	1	List of Invited	Pre-Proc		Fligibility		of Receipt of In		Notice of	Contract	Delivery/	Remarks (Explaining changes from the
(PAP)		End-User	Procurement	Conference	IAEB	Pre-bid Conf	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Award	Contract Signing	Notice to Proceed	Completion	Acceptance/Tur nover	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-Proc Conf	Pre-bid Conf	Check	Bids	Bid Evaluation	Post Qual	Award	Signing	Accept	APP)
© CO De CO	Dipax Mesis and Snacks Phys120.00/pax for the duduct of "Enterprise weldopment Planning prestionalization, internance and Sustainability nning" and "Resource nereation and Mobilization nning" under SIB Project at micipality of Tulundination pax tuburan Farmer's sociation pax tuburan Farmer's sociation pax tuburan Farmer's pax tuburan Farmer's pax tuburan Farmer's pax tuburan Farmer's pax tuburan pax	PBDD	SVP													GoP	39,600.00	39,600.00		39,600.00	39,600.00												
13 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	janization of Janas Meey Calelo ABB Zpas Meeis and Snacks Phylozo Mylozo for the doduct of "Enterprise veleopment Planning vishopo", perationalization, intenance and Sustainability nning" under SiB Project at micipality of Milany erationalization, intenance and Sustainability nning pass Palma-Perez BANAS axa Luz Willage Water and ailtation Association terprise Development nning Workshop pass Pulang-Lupa ABB and mers Organization mers Organization sax Tibao Farmers oociation	PBDD	SVP													GoP	15,840.00	15,840.00		15,840.00	15,840.00												
@I cor Ac Ka' MI • 3 Op De	pax Meals and Snacks hp120.00pax for the dutud of VLEFD Training and ivity under EDES Project at cipunan FA, at Katipunan, ang 2pax Sanitation Standard erating Procedure (SSOP) welopment Workshop Saax Turn-over Ceremony	PBDD	SVP													GoP	6,600.00	6,600.00		6,600.00	6,600.00	-											

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of	Den Dron	Ada/Bast of	1 5	liaibilia C	Pub/Onen of			Motion of	Notice to	Delivery/ Assentance/Tur	Source of Funds	1	ABC (PhP)					List of Invited	Dro Droo		Clinibility				Motion of	Contract	Dollyon/	Remarks Explaining changes from the
(PAP)	Todarement Trogramm Toject	End-User	Procurement	Conference	Ads/Post of IAEB	e-bid Conf	ligibility S Check	Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing Proceed	Delivery/ Acceptance/Tur Completion nover	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ (APP)
6 C K M U P ((() E E C A A C C P 2 2 • P	78pax Meals and Snacks Php150.00/pax for the induct of AES Training for bublacan Fa X tabulacan, atalam, North Cotabato inder Climate Resilient Farm oductivity Support Program RFFSp_2022) — Major Crop- seed Block Farm Productivity hancement. 34pax Orientation Seminar on imate Change Mitigation & daptation w/ DRRM S8pax Technical Assistance on ganic-based Sugarcane oduction and Marketing, Jays 44pax Crafting of P/Susplan/BusPlan/MOA/SDP 42pax Project Launching	PBDD	SVP				A CONTRACTOR OF THE CONTRACTOR	003			Anau	ricesu	Conjuntarion (Invest	GoP	26700	26,700.00		26,700.00	25,700.00			Com		CITEXA	UNA			Award	Jum	n.cepi	·
F K C R S ((ipply and Delivery of Assorted rtilizers for Kabulacan FA at bublacan, Matlam, North tabato under Climate sisilient Fam Productivity ipport Program RFPSP_2022) — Major Crop- sed Block Farm Productivity ihancement	PBDD	SVP											GoP	29,500.00	29,500.00		29,500.00	29,500.00	•											
() () () () () () () () ()	upply and Delivery of S Laksa anepoints, Sugar Cane Patdan or demo Farm), (HVV resistant riety, ex800-13) 10,000.00pc/Jaksa w/ lilvery on site, for kabulcan at Kabulcan, Matalam, orth Cotabato under Climate silient Farm Productivity piport Program RFPSP_2022 — Major Crop- sed Block Farm Productivity ihancement	PBDD	SVP											GoP	17,500.00	17,500.00		17,500.00	17,500.00												

O- d-		PMO/	Made of						Actual Proc	rement Activity	1					Source of		ABC (PhP)		Cor	ntract Cost (PhP)		List of Invited	ed s Pre-Proc Conf Pre-bid Conf Check Bids Bids Bids Award Signing Accept									Remarks
(PAP)	Procurement Program/Project	End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Tur nover	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conf	oid Conf	ligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
	60pax Meals and Snacks for the Conduct of 5-day LinksFarMM Visual Stories/Audio Visual Presentation for Banisilan Site. Day 1 12pax @540.00(AM & PM Snacks @70.00, Lunch and Dinner @200.00) Day 2 12pax @540.00(AM & PM Snacks @70.00, Lunch and Dinner @200.00) Day 3 12pax @540.00(AM & PM Snacks @70.00, Lunch and Dinner @200.00) Day 3 12pax @540.00(AM & PM Snacks @70.00, Lunch and Dinner @200.00) Day 4 12pax @540.00(AM & PM Snacks @70.00, Lunch and Dinner @200.00) Day 5 12pax @540.00(AM & PM Snacks @70.00, Lunch and Dinner @200.00) Day 5 12pax @540.00(AM & PM Snacks @70.00, Lunch and Dinner @200.00) Day 5 12pax @540.00(AM & PM Snacks @70.00, Lunch)	PBDD	SVP													GoP	30,000.00	30,000.00		30,000.00	30,000.00												
	Supply and Delivery of Goods (Meals and Snacks) for the conduct of CARP Anniversary Celebration.	PBDD	SVP													GoP	112000	112,000.00		112,000.00	112,000.00												

T									Actual Proc	urement Activity								ABC (PhP)		Con	tract Cost (PhP)						Date	e of Receipt of In	vitation				Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance/Tur	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of	Contract	Delivery/ Accept	(Explaining changes from the APP)
	Supplies of Construction Materials needed for the enhancement of Kibudtungan Mascuvado Processing Building at Kibudtungan, Carmen, Cotabato re: VLFED	PBDD	SVP	Conterence	IAEB		Check	Bids			Award		Proceed	Completion	nover	GoP	168,800.00	168,800.00		167,912.00	167,912.00	888.00		Cont		Check	Bids			Award	Signing	Accept	<i>x.</i> ,
	CONDUCT OF SUBDIVISION SURVEY FOR NEW LANDS AT THE PROVINCE OF COTABATO UNDER RSS No. 1 series of 2022	LTID	PUBLIC BIDDING	14-Jun-22			29/06/2022				15-Jul-22	29-Jul-22	02-Aug-22			GoP	178,298.75	178,298.75		176,298.00	176,298.00	2,000.75	COA, End User,PARRCOM										
	Supply and Delivery of Construction materials needed for the enhacement of Cassava Chips Processing Building at Katipunan, Mlang, North Cotabato under EDES-VLFED project	PBDD	SVP													GoP	151,600.00	151,600.00		150,680.00	150,680.00	920.00											
	Supply and Delivery of Meals and Snacks, 15pax @Php120.00/pax for SIB Trainings "Product Promotion and Marketing Strategy" for Rangayen ARB Association in the Municipality of Alamada, North Cotabato under SIB Project.	PBDD	SVP													GoP	1,800.00	1,800.00		1,800.00	1,800.00												
	Supply and Delivery of Meals and Snacks, 15pax @Php120.00/pax for SIB Trainings "Product Promotion and Marketing Strategy" for Lanao Kuran ARB Association in the Municipality of Arakan, North Cotabato under SIB Project.	PBDD	SVP													GoP	1,800.00	1,800.00		1,800.00	1,800.00	-											
	Supply and Delivery of Goods (Meals and Snacks) for the conduct of CARP Anniversary Celebration.	PBDD	SVP													GoP	112,000.00	112,000.00		112,000.00	112,000.00	-											

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Code (PAP)	Procurement Program/Project	PMO/	Mode of	Dro Droo	Ado/Doct of		Eliaibility	Sub/Ones of	Actual Procu	urement Activit			Notice to	Delluond	Accontance/Tur	Source of Funds		ABC (PhP)			ntract Cost (PhP)		List of Invited	Pre-Proc		Eliability	Date Sub/Onen of	of Receipt of In	vitation	Notice of	Contract	Delivery	Remarks Explaining changes from the
(PAP)	1 Tocarement 1 Togramy Tojact	End-User	Procurement	Conference	IAEB	Pre-bid Conf	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	ontract Signing	Proceed	Completion	Acceptance/Tur nover	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Conf	Pre-bid Conf	Check	Bids	Bid Evaluation	Post Qual	Award	Contract Signing	Delivery/ Accept	Explaining changes from the APP)
	Supplies of Construction Materials needed for the enhancement of Kibudtungan Mascuvado Processing Building at Kibudtungan, Carmen, Cotabato re: VLFED	PBDD	SVP													GoP	168,800.00	168,800.00		167,912.00	167,912.00	888.00											
	33pax Meals and Snacks @Php120.00/pax for the conduct of training on Policies, System and Procedures (PSPs) Formulation for Butterfly Palmes Lower Sahi Farmers Association (BUFALO FA) in the Municipality of Arakan, North Cotabato	PBDD	SVP													GoP	3,960.00	3,960.00		3,960.00	3,960.00	-											
	conduct of ISO 9001:2015 QMS Standard Survielance Audit and Annual Fee	PBDD	SVP													GoP	49,500.00	49,500.00		49,500.00	49,500.00	-											
	Sazpax Emplitutuo, Meais and Snacks for the Farm Business School (FBS) Activities and Sessions of New Caridad United Farmer's Association Site at New Caridad, Tulunan, Cotabato Washiness School (Lunch Only) • 52pax FBS Launching and Session 1 (AM Snacks and Lunch) • 32pax FBS Session 283 (Lunch Only) • 32pax FBS Session 4 (Lunch Only) • 32pax FBS Session 5&6 (Lunch Only) • 32pax FBS Session 5&6 (Lunch Only) • 32pax FBS Session 18&10 (Lunch Only) • 32pax FBS Session 18&10 (Lunch Only) • 32pax FBS Session 12&13 (Lunch Only) • 32pax FBS Session 12&13 (Lunch Only) • 32pax FBS Session 18&15 (Lunch Only) • 32pax FBS Session 18&15 (Lunch Only) • 32pax FBS Session 18&15 (Lunch Only) • 32pax FBS Session 18&10 (Lunch Only) • 32pax FBS Session 18 (Lunch Only) • 32pax FBS Session 18 (Lunch Only) • 32pax FBS Session 18 (Lunch Only) • 32pax FBS Session 19 (Lunch Only) • 32pax FBS Sessio	PBDD	SVP													GaP	55,200.00	55,200.00		55,200.00	55,200.00												
	Provision of DELIVERY VEHICLE for Kisandal Agrarian Reform Beneficiaries Association under Enhanced Partnership Against Hunger and Poverty (EPAHP) 1 unit Delivery Vehicle, Multicatb, Surplus 1 kargador Type, cut eye 1 kargador Type, cut eye 1 kava wheel drive 1 Manual transmission 1 2 valve 1 White color (with DAR EPAHP) logo) Complete Papers (registration-OR/CR)	PBDD	SVP													GoP	195,000.00	195,000.00		195,000.00	195,000.00												
	310pax Meals and Snacks at Php200.00 for the conduct of ARB's Empowerment thru Continuing Agrarian Legal Education under ALS for Municipalities of Matalam, Makilala and Tulunan North Cotabato	ALS	SVP													GoP	62,000.00	62,000.00		62,000.00	62,000.00	-											

Code (PAP) Procurement Program/Project	PMO/	Mode of						Actual Procu	rement Activity			, ,			Source of		ABC (PhP)		Cor	ntract Cost (PhP)		List of Invited				Date	of Receipt of In	vitation				Remarks
(PAP) Procurement Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Tur nover	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
1,250Liters, Petroleum Products to be used during official travels of personnel.	GMS	SVP													GoP	100,000.00	100,000.00		100,000.00	100,000.00	-											
555bags @450.00/bags Farm inputs w/ AES component for 11 ARBOS in North Cotabato, Organic Fertilizer/Compost for all crops, Certified Organic by Organic Certification Center of the Philippines (OCCP) & Bureau of Agriculture and Fisheries Standards (BAFS) under Climate Resilient Farm Productivity Support Project (CRFSP_2023) – Sustainable Livelihood Support Project (SLS)	PBDD	SVP													GoP	249,750.00	249,750.00		249,750.00	249,750.00	-											
supply and senierly of Farm Machiners and Equipment under Climate Besilient Farm Productivity Support Project (CRFPSP_2022) – Major Crophased blocked farm productivity enhancement (MGER) for Province on North Cotabato (P8-2-2014) Lot A: Php8,05.500.00 Three Units Brand New Four-Wheel Drive Tractor (90hp) with Disc Plow and Trailler	PBDD	PUBLIC BIDDING			13-Dec-22		26-Dec-22	26-Dec-22	27-Dec-22	28-Dec-22					GoP	8,025,000.00	8,025,000.00		7,740,000.00	7,740,000.00		COA,End- User,PARRCOM										
Supply and Delivery of Farm Machineries and Equipment under Climate Resilient Farm Productivity Support Project (CRFSP, 2022) – Major Cropbased Diocked Farm productivity enhancement (MCBF) for Province of North Cotabato (P8-Z-014) Lot C: Phy1.395.00.00 One Unit Brand New Rice Combine Harvester (60hp)	PBDD	PUBLIC BIDDING			13-Dec-22		26-Dec-22	26-Dec-22	27-Dec-22	28-Dec-22					GoP	1,926,000.00	1,926,000.00		1,850,000.00	1,850,000.00		COA,End- User,PARRCOM										
Supply and Delivery of Farm Machineries and Equipment under Climate Resilient Farm Productivity Support Project (RFFSP_2022)—Major Cropbased blocked farm productivity enhancement (MCBF) for Province of North Cotabato (PB-22-014) Lot 8: Php1,873,000.00 One Unit Brand New Four-Wheel Drive Tractor (35hp) with Implement/Attachment	PBDD	PUBLIC BIDDING			13-Dec-22		26-Dec-22	26-Dec-22	27-Dec-22	28-Dec-22					GoP	1,873,000.00	1,873,000.00		1,872,000.00	1,872,000.00	-	COA,End- User,PARRCOM										
Supply and Delivery of Farm Machinery and Equipment (BRAND NEW 20-24f, 6 6 Wheeler with Dropside Cargo Truck) under Climate Resilient Farm Productivity's Support Project (CRFFS) 2022) Major Crop-based blocked farm productivity enhancement (MCBF) for Coconut Enterprise Project in New Panay, Pigcawayan, North Cotabato (PB-22-015)	PBDD	PUBLIC BIDDING			13-Dec-22		26-Dec-22	26-Dec-22	27-Dec-22	28-Dec-22			Grand Total		GoP	2,500,000.00	2,500,000.00 16,326,028.75		2,499,000.00 15,958,332.00	2,499,000.00	-	COA,End- User,PARRCOM										

Codo		PMO/	Mode of						Actual Procu	rement Activity						Course of		ABC (PhP)		Cor	ntract Cost (PhP)		List of Invited		г	Date of Receipt of Invitation				Remarks
(PAP)	Procurement Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Bro hid Conf	Eligibility	Sub/Open of	Rid Evaluation	Boot Ougl	Notice of	Contract Signing	Notice to	Delivery/	Acceptance/Tur	Funds	Total	MOOE	co	Total	MOOE	-00	List of Invited Observers	Pre-Proc Conf Pre-bid Conf Ci	jibility Sub/Open	of Rid Evaluation Boot Oval	Notice of	Contract	Delivery/	(Explaining changes from the
` '				Conference	IAEB	Fie-bid Colli	Check	Bids	Biu Evaluation	rost Quai	Award	Contract Signing	Proceed	Completion	nover		Total	MODE	CO	Total	MODE	CO		Conf Pre-bid Colli	neck Bids	Bid Evaluation Fost Qual	Award	Signing	Accept	APP)

Prepared by: Recommended by: Approved by:

> RYE C. GALVEZ BAC, Secretariat ENGR. FELERMA F. GIMENEZ

PARPO II HEAD OF PROCURING ENTITY

CHARISH M. PANA, MPA

BAC Chairman