

Republic of the Philippines  
**DEPARTMENT OF AGRICULTURE**  
 Regional Field Office No. 02  
 Tuguegarao City

(Department of Agriculture) Procurement Monitoring Report as of January 10, 2020

Code (PAP)	Procurement Program/Project	Year Accomplish	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity										Delivery / Completion & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remark (explaining change from the APP)
					Pre-Proc Conference	Advertisement of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed			Total	MOE	CO	Total	MOE	CO								
	Lot IV: 147,669 pcs – Asexually Propagated Cacao Planting Materials	2019	Nell Tumolva	Public Bidding	9/11/2018	10/19/2018	10/26/2018	11/8/2018	11/8/2018	11/9/2018-11/15/2018	12/18/2018	6/17/2019	6/25/2019	6/26/2019		HVCDP Program	5,906,750.00	✓		5,859,842.75	✓									NTP Accepted
	CONSTRUCTION AND INSTALLATION OF VARIOUS SOLAR POWERED IRRIGATION SYSTEM																													
	Lot III: Construction and Installation of Solar Powered Irrigation System at Bantug, Angadanan, Isabela	2019	Restituto Samatra	Public Bidding	12/4/2018	1/16/2019	1/29/2019	2/12/2019	2/19/2019	2/20/2019-2/26/2019	3/15/2019	7/24/2019	8/15/2019	8/22/2019		Rice Program	7,000,000.00	✓		6,980,874.11	✓	COA and RAFC	1/23/2019	1/23/2019	2/12/2019	2/27/2019-3/13/2019	4/17/2019		NTP Accepted	
	Supply and Delivery of one (1) unit – Multi-Channel Resistivity Meter	2019	Daisy Saldo	Public Bidding	1/29/2019	2/7/2019	2/14/2019	2/27/2019	3/6/2019	3/7/2019-3/13/2019	4/17/2019	5/31/2019	6/18/2019	7/1/2019		Corn Program	6,500,000.00	✓		6,265,000.00	✓	COA and RAFC	1/17/2019	1/17/2019	2/27/2019	3/7/2019-3/13/2019	4/17/2019		NTP Accepted	
	Supply and Delivery of five (5) units – Brand new Forklift																												Failure of bidding	
	Supply and Delivery of Various Livestock Animals																													
	Lot I: 105 heads - Sheep																												Failure of bidding; Reposted at ITB No. 2019-05-23	
	Lot II: 55 heads - Goat																												Failure of bidding; Reposted at ITB No. 2019-05-25	
	Supply and Delivery of Various Drugs & Biologics	2019	Manuel Galang	Public Bidding	3/22/2019	4/4/2019	4/11/2019	4/24/2019	4/24/2019	4/25/2019-5/1/2019	5/17/2019	6/20/2019	6/28/2019	7/18/2019		APL PSS	2,949,312.80	✓		2,932,877.80	✓	COA and RAFC	4/1/2019	4/1/2019	4/1/2019	4/25/2019-5/1/2019	5/17/2019		NTP Accepted	
	Supply and Delivery of Various Agricultural Materials																													
	A. 27 units – Plastic tanks (2 cu.m.)	2019	Isaias Francisco	Public Bidding	2/19/2019	4/4/2019	4/11/2019	4/24/2019	4/24/2019	4/25/2019 - 5/2/2019	5/4/2019	6/10/2019	6/24/2019	6/27/2019		Rice Program	1,080,000.00	✓		823,500.00	✓	COA and RAFC	4/1/2019	4/1/2019	4/1/2019	4/27/2019-5/2/2019	5/1/2019		NTP Accepted	
	B. 40 roll – HDPE Pipe, 25mm dia.x150m, SDR 17	2019	Isaias Francisco	Public Bidding	2/19/2019	4/4/2019	4/11/2019	4/24/2019	4/24/2019	4/25/2019 - 5/2/2019	5/4/2019	6/10/2019	6/24/2019	6/27/2019		Rice Program	172,000.00	✓		164,000.00	✓	COA and RAFC	4/1/2019	4/1/2019	4/1/2019	4/27/2019-5/2/2019	5/1/2019		NTP Accepted	
	C. 45 pc – Compression Coupling, 25mm x 3/4" dia.	2019	Isaias Francisco	Public Bidding	2/19/2019	4/4/2019	4/11/2019	4/24/2019	4/24/2019	4/25/2019 - 5/2/2019	5/4/2019	6/10/2019	6/24/2019	6/27/2019		Rice Program	10,350.00	✓		10,350.00	✓	COA and RAFC	4/1/2019	4/1/2019	4/1/2019	4/27/2019-5/2/2019	5/1/2019		NTP Accepted	
	Supply and delivery of 125 units - diesel engine brand new, 9 Hp, water cooled, belt driven to 4" x 4" non-self-priming, nine-impeller centrifugal pump, mounted by bolt and nuts to fabricated heavy duty steel base, with accessories	2019	Roberto Busania	Public Bidding	3/22/2019	4/5/2019	4/23/2019	5/7/2019	5/7/2019	5/8/2019-5/14/2019	5/27/2019	6/24/2019	7/3/2019	7/5/2019		Rice Program	15,000,000.00	✓		12,350,000.00	✓	COA and RAFC	4/15/2019	4/15/2019	4/15/2019	5/8/2019-5/14/2019	5/27/2019		NTP Accepted	
	Supply and Delivery of seven (7) units –Four-Wheel Tractor, Brand New Medium, Diesel Engine: Rated Power: 35.5 – 40hp (26.5-29.8kW), PTO Power: 85% of Rated Power																												Reposted at ITB No. 2019-05-23	
	Construction and Installation of Solar Powered Irrigation System at Sinamar, Roxas, Isabela																												Reposted	
	Construction of One (1) unit – Goat house located at DA-NVES, Tapaya, Villaros, Bagabag, Nueva Vizcaya	2019	Marina Acebedo	Public Bidding	4/11/2019	4/30/2019	5/7/2019	5/21/2019	5/21/2019	5/22/2019-5/29/2019	5/21/2019	6/28/2019	7/9/2019	7/12/2019		Livestock	1,199,937.52	✓		1,178,786.87	✓	COA and RAFC	4/26/2019	4/26/2019	4/26/2019	5/22/2019-5/29/2019	5/21/2019		NTP Accepted	

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					Pre-Proc. Conference	Ads/Post of IACB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO								
	Supply and Delivery of 14,764 bags – Complete Fertilizer (14-14-14), Granules, 50kg/bag, fertilizer grade of 14% nitrogen, 14% phosphorus, 14% potassium	2019	Generoso M Oli	Public Bidding	5/7/2019	5/10/2019	5/17/2019	5/30/2019	5/30/2019	5/31/2019-6/6/2019	6/25/2019	7/29/2019	8/5/2019	8/6/2019		STO ILD	16,240,400.00	v		15,280,740.00	v		COA	5/8/2019	5/8/2019	5/8/2019	5/31/2019-6/6/2019	6/25/2019		NTP Accepted	
	Supply and Delivery of 72,317 bags- Hybrid Yellow Corn Seeds (Bacillus Thuringiensis and Glyphosate Tolerant), 9-10kg /bag	2019	Generoso M Oli	Public Bidding	5/14/2019	5/16/2019	5/23/2019	6/6/2019	6/6/2019	6/7/2019-6/12/2019	6/26/2019	8/23/2019 & 8/27/2019 & 8/28/2019	8/30/2019 & 8/28/2019 & 9/6/2019	8/6/2019 & 8/19/2019 & 9/2/2019 & 9/10/2019		Corn Program	318,194,800.00	v		302,017,483.00	v		COA and RAFC	5/15/2019	5/29/2019	5/29/2019	6/7/2019-6/12/2019	6/26/2019		NTP Accepted	
	SUPPLY AND DELIVERY OF VARIOUS CHEMICAL PRODUCTS																														
	I. INSECTICIDE																														
	a. 150 packs – Carbaryl @ 250 grams/pack		Ernesto Guzman	Public Bidding	5/2/2019	5/16/2019	5/23/2019	6/6/2019	6/6/2019	6/7/2019-6/13/2019	7/5/2019	8/2/2019	8/13/2019	8/14/2019		Rice Program	37,500.00			7,350.00			COA and RAFC	5/15/2019	5/29/2019	5/29/2019	6/7/2019-6/13/2019	7/5/2019		NTP Accepted	
	b. 150 bottle – Lambda-cyhalothrin @ 250 ml/bot		Ernesto Guzman	Public Bidding	5/2/2019	5/16/2019	5/23/2019	6/6/2019	6/6/2019	6/7/2019-6/13/2019	7/5/2019	8/2/2019	8/13/2019	8/14/2019		Rice Program	45,000.00			44,500.00			COA and RAFC	5/15/2019	5/29/2019	5/29/2019	6/7/2019-6/13/2019	7/5/2019		NTP Accepted	
	c. 370 pack – Pymetrozine @ 80 grams/pack		Ernesto Guzman	Public Bidding	5/2/2019	5/16/2019	5/23/2019	6/6/2019	6/6/2019	6/7/2019-6/13/2019	7/5/2019	8/2/2019	8/13/2019	8/14/2019		Rice Program	153,550.00			1,2,440.00			COA and RAFC	5/15/2019	5/29/2019	5/29/2019	6/7/2019-6/13/2019	7/5/2019		NTP Accepted	
	d. 110 bottle – Cypermethrine @ 250ml/bot		Ernesto Guzman	Public Bidding	5/2/2019	5/16/2019	5/23/2019	6/6/2019	6/6/2019	6/7/2019-6/13/2019	7/5/2019	8/2/2019	8/13/2019	8/14/2019		Rice Program	16,500.00			16,390.00			COA and RAFC	5/15/2019	5/29/2019	5/29/2019	6/7/2019-6/13/2019	7/5/2019		NTP Accepted	
	II. FUNGICIDE																														
	a. 120 pack – Phenylazothioformamide @ 250 grams/pack		Ernesto Guzman	Public Bidding	5/2/2019	5/16/2019	5/23/2019	6/6/2019	6/6/2019	6/7/2019-6/13/2019	7/5/2019	8/2/2019	8/13/2019	8/14/2019		Rice Program	25,800.00			25,800.00			COA and RAFC	5/15/2019	5/29/2019	5/29/2019	6/7/2019-6/13/2019	7/5/2019		NTP Accepted	
	b. 120 pack – Thiophanate @ 250 grams/pack		Ernesto Guzman	Public Bidding	5/2/2019	5/16/2019	5/23/2019	6/6/2019	6/6/2019	6/7/2019-6/13/2019	7/5/2019	8/2/2019	8/13/2019	8/14/2019		Rice Program	30,000.00			29,760.00			COA and RAFC	5/15/2019	5/29/2019	5/29/2019	6/7/2019-6/13/2019	7/5/2019		NTP Accepted	
	c. 70 bottle – Difenoconazole+propiconazole @ 250 ml/bot		Ernesto Guzman	Public Bidding	5/2/2019	5/16/2019	5/23/2019	6/6/2019	6/6/2019	6/7/2019-6/13/2019	7/5/2019	8/2/2019	8/13/2019	8/14/2019		Rice Program	49,000.00			48,650.00			COA and RAFC	5/15/2019	5/29/2019	5/29/2019	6/7/2019-6/13/2019	7/5/2019		NTP Accepted	
	III. BACTERICIDE																														
	a. 200 kilogram – Copper Hydroxide		Ernesto Guzman	Public Bidding	5/2/2019	5/16/2019	5/23/2019	6/6/2019	6/6/2019	6/7/2019-6/13/2019	7/5/2019	8/2/2019	8/13/2019	8/14/2019		Rice Program	136,000.00			131,600.00			COA and RAFC	5/15/2019	5/29/2019	5/29/2019	6/7/2019-6/13/2019	7/5/2019		NTP Accepted	
	IV. RODENTICIDE																														
	a. 7,000 packs – Phosphide @ 10 grams/pack		Ernesto Guzman	Public Bidding	5/2/2019	5/16/2019	5/23/2019	6/6/2019	6/6/2019	6/7/2019-6/13/2019	7/5/2019	8/2/2019	8/13/2019	8/14/2019		Rice Program	140,000.00			138,250.00			COA and RAFC	5/15/2019	5/29/2019	5/29/2019	6/7/2019-6/13/2019	7/5/2019		NTP Accepted	
	b. 12,500 packs – Coumatetraly @ 20 grams/pack		Ernesto Guzman	Public Bidding	5/2/2019	5/16/2019	5/23/2019	6/6/2019	6/6/2019	6/7/2019-6/13/2019	7/5/2019	8/2/2019	8/13/2019	8/14/2019		Rice Program	375,000.00			368,700.00			COA and RAFC	5/15/2019	5/29/2019	5/29/2019	6/7/2019-6/13/2019	7/5/2019		NTP Accepted	
	V. ORGANIC BASED PESTICIDE																														
	a. 240 bottle – insecticides @ 1 liter/bottle																														
	b. 250 packs – Fungicide/Bactericide @ 500 grams/pack																														
	CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS																														
	Lot I: Construction of Farm Machinery Shed at DA-NCE5, Maquire-Lucban, Abulug, Cagayan	2019	Marilou Agald	Public Bidding	5/7/2019	5/22/2019	5/29/2019	6/11/2019	6/11/2019	6/12/2019-6/18/2019	7/26/2019	9/4/2019	9/13/2019	9/18/2019		Rice Program	2,489,148.90	v		2,123,064.40	v		COA and RAFC	5/3/2019	5/3/2019	5/3/2019	6/12/2019-6/18/2019	7/26/2019		NTP Accepted	
	Lot II: Construction of Farm Machinery Shed at San Felipe, City of Hagan, Isabela	2019	Rolando Pedro	Public Bidding	5/7/2019	5/22/2019	5/29/2019	6/11/2019	6/11/2019	6/12/2019-6/18/2019	7/26/2019	9/5/2019	9/19/2019	9/25/2019		Rice Program	2,499,746.35	v		1,797,539.00	v		COA and RAFC	5/3/2019	5/3/2019	5/3/2019	6/12/2019-6/18/2019	7/26/2019		NTP Accepted	



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					Pre-Proc Conference	Ads/Post of IAB	Pre-Lid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		MOOE	CO	Total	MOOE	CO											
	Lot I: Enhancement of Night Corral #3 (Phase 1) at DA-QES, Dungo, Aglipay, Quirino	2019	Fedellino Cabantac	Public Bidding	6/17/2019	7/4/2019	7/30/2019	8/13/2019	8/13/2019	8/14/2019-8/20/2019	8/27/2019	10/2/2019	10/10/2019	10/15/2019	Livestock Program	1,322,223.54	v	1,278,575.39	v	COA and RAFC	7/25/2019	7/25/2019	7/25/2019	8/14/2019-8/20/2019	8/27/2019		NTP Accepted				
	Lot II: Construction of Small Farm Reservoirs at DA-SCRC-CBS, Maguirig, Solana, Cagayan	2019	Demetrio Tang	Public Bidding	6/17/2019	7/4/2019	7/30/2019	8/13/2019	8/13/2019	8/14/2019-8/20/2019	8/13/2019	8/20/2019	8/20/2019	8/23/2019	Rice Program	2,386,148.94	v	2,383,104.00	v	COA and RAFC	7/25/2019	7/25/2019	7/25/2019	8/14/2019-8/20/2019	8/27/2019		NTP Accepted				
	SUPPLY AND DELIVERY OF VARIOUS AGRICULTURAL EQUIPMENT																														
	Lot I: Supply and Delivery of one (1) unit – Brand New Rice Combine Harvester with Baler: Engine: Brand new, 100hp, Diesel, Water cooled, Harvesting Mechanism: Reciprocating, cutting knives, Threshing type: Longitudinal floe, full feeding, Conveyor system: with de-clacking mechanism, with conveyor reversing mechanism	2019	Eva Eslava	Public Bidding	6/27/2019	7/18/2019	7/30/2019	8/13/2019	8/13/2019	8/14/2019-8/20/2019	8/22/2019	9/18/2019	9/27/2019	10/1/2019	Rice Program	3,700,000.00	v	3,698,000.00	v	COA and RAFC	7/23/2019	7/23/2019	7/23/2019	8/14/2019-8/20/2019	8/22/2019		NTP Accepted				
	Lot II: Supply and Delivery of five (5) units – Brand new Forklift																										Failure of Bidding; No bidder; Reposted at ITB No. 2019-07-28				
	Lot III: A. Supply and Delivery of one (1) unit – Forage Harvester/Chopper B. Supply and Delivery of five (5) units – Forage Chopper	2019	Anita Asuncion	Public Bidding	6/27/2019	7/18/2019	7/30/2019	8/13/2019	8/13/2019	8/14/2019-8/20/2019	8/22/2019	9/18/2019	9/27/2019	10/1/2019	Rice Program	990,000.00	v	988,000.00	v	COA and RAFC	7/23/2019	7/23/2019	7/23/2019	8/14/2019-8/20/2019	8/22/2019		NTP Accepted				
	Lot IV: Supply and Delivery of Various DPE Pipes and Fittings	2019	Generoso M Oli	Public Bidding	6/27/2019	7/18/2019	7/30/2019	8/13/2019	8/13/2019	8/14/2019-8/20/2019	9/10/2019	9/30/2019	10/9/2019	10/10/2019	HVCDP Program	2,156,459.20	v	2,120,420.84	v	COA and RAFC	7/23/2019	7/23/2019	7/23/2019	8/14/2019-8/20/2019	9/10/2019		NTP Accepted				
	Lot V: Supply and Delivery of Various Irrigation Pipes	2019	Generoso M Oli	Public Bidding	6/27/2019	7/18/2019	7/30/2019	8/13/2019	8/13/2019	8/14/2019-8/20/2019	9/10/2019	9/30/2019	10/9/2019	10/10/2019	HVCDP Program	1,473,900.00	v	1,317,629.10	v	COA and RAFC	7/23/2019	7/23/2019	7/23/2019	8/14/2019-8/20/2019	9/10/2019		NTP Accepted				
	CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS																														
	Lot I: Construction of Farm Machinery Shed at DA-BES, Kaycharianan, Basco, Batanes	2019	Celso Bataliones	Public Bidding	7/11/2019	7/19/2019	7/30/2019	8/13/2019	8/13/2019	8/14/2019-8/20/2019	8/22/2019	10/3/2019	10/12/2019	10/18/2019	Rice Program	3,000,000.00	v	2,997,371.00	v	COA and RAFC	7/23/2019	7/23/2019	7/23/2019	8/14/2019-8/20/2019	8/16/2019		NTP Accepted				
	Lot II: Concrete of Farm to Market Road (Segment 1 and 2) at DA-SCRC Compound, Minanga Norte, Igug, Cagayan	2019	Monico Castro	Public Bidding	7/11/2019	7/19/2019	7/30/2019	8/13/2019	8/13/2019	8/14/2019-8/20/2019	8/16/2019	10/14/2019	10/15/2019	10/17/2019	Rice Program	7,419,210.75	v	6,498,437.99	v	COA and RAFC	7/23/2019	7/23/2019	7/23/2019	8/14/2019-8/20/2019	8/16/2019		NTP Accepted				
	Supply and Delivery of Various Planting Materials																														
	A. 11,500 pcs - BUDDED/GRAFTED CITRUS PLANTING MATERIALS																														
	-4,500 pcs Calamansi	2019	Isaias Francisco	Public Bidding	5/17/2019	7/17/2019	7/30/2019	8/13/2019	8/13/2019	8/14/2019-8/20/2019	9/10/2019	10/2/2019	10/2/2019	10/10/2019	Rice Program	862,500.00	v	561,500.00	v	COA and RAFC	7/22/2019	7/22/2019	7/22/2019	8/14/2019-8/20/2019	9/10/2019		NTP Accepted				
	-2,500 pcs Sweet Siamese Pomelo																														Failure of bidding; Resorted to Alternative Methods of Procurement
	-4,500 pcs Mandarin	2019	Isaias Francisco	Public Bidding	5/17/2019	7/17/2019	7/30/2019	8/13/2019	8/13/2019	8/14/2019-8/20/2019	9/10/2019	10/2/2019	10/2/2019	10/10/2019	Rice Program								COA and RAFC	7/22/2019	7/22/2019	7/22/2019	8/14/2019-8/20/2019	9/10/2019		NTP Accepted	







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					Pre-Proc Conference	Adz/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed				MOOE	CO	Total	MOOE	CO															
	Item 8: 350 (25 gram/can) - Hot Pepper - For fresh and processing market - with 180,000- 200,000 Scoville Heat Units																																		Awaiting for TWG Report		
	Item 9: 200 (50 grams/can) - Sweet Pepper - High yielding & adaptable to lowland condition																																		Awaiting for TWG Report		
	Item 10: 250 (50 grams/can) - Bottle Gourd - High yielding with uniform medium size cylindrical fruits; Adaptable for year-round planting																																		Awaiting for TWG Report		
	Item 11: 200 (50 grams/can) - Sponge Gourd - High yielding and early maturing ridge gourd with unique half long and better tasting fruit. Suited for year-round planting and harvestable every 1-2 days																																		Awaiting for TWG Report		
	Item 12: 300 (500 gram/pack) - Pechay - All year round variety ; dark green leaves with succulent petioles; Resistant to Diamond Black Moth (DBM) and leaf miner																																		Awaiting for TWG Report		
	Lot II: Upland Vegetable Seeds																																				
	Item 1: 250 (25 gram - can/pack) - Sweet Pepper - widely adaptable can be grown in lowland and highland; good for shipping; higher resistance to soil borne and foliar diseases																																			Awaiting for TWG Report	
	Item 2: 500 (250 gram - can/pack) - Squash - Prolific yielder with vigorous plant; excellent shipping and storage quality; resistant to shipping and viral infection; excellent eating quality																																			Awaiting for TWG Report	
	Item 3: 400 (25 gram - can/ pack) - Upland Cabbage - Philippine standard for round head cabbage for more than 20 years; Known for																																			Awaiting for TWG Report	
	Item 4: 320 (500 gram - bag) - Snap Beans - French Beans Type/ Pensil type																																			Awaiting for TWG Report	
	Item 5: 250 (100 gram - can/pack) - Cucumber - High yielding; Strong against Angular leaf spot, Downy mildew and Powdery mildew;																																			Awaiting for TWG Report	
	Item 6: 200 (25 gram - can /pack) - Tomato - Big Fruited with good tolerance to heat stress; For wet and dry season resistant to bacterial wilt and spot; high yielding with 5-7 fruits per cluster																																				Awaiting for TWG Report



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Code (PAP)	Procurement Program/Project	Year Achieved	PMIC End-User	Mode of Procurement	Schedule for Each Procurement Activity													Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remark (Explaining changes from the AFP)
					Pre-Proc Conference	Aids/Post of IA 3	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	MOOE	CO	Total				MOOE	CO												
	Item 7: 180 (25 gram - can/pack) - Tomato - Semi-determinate / Early maturing 60-85 DAT intermediate resistance to TYLCV/ with good shipping quality																																	Awaiting for TWG Report
	Item 8: 160 (25 gram - can /pack) - Hot Pepper - For fresh and processing market - with 180,000-200,000 Scoville Heat Units																																	Awaiting for TWG Report
	Item 9: 215 (10 gram - pouch) - Cauliflower - Pure white curds/ adaptable both in lowland, and uplands																																	Awaiting for TWG Report
	Item 10: 250 (100 gram - can/pack) - Carrots - Wide season adaptability, redish skin color with small to medium cane size maturity; resistant to leaf blight																																	Awaiting for TWG Report
	Lot III: A. Lowland Buffer Seeds																																	
	Item 1: 2100 Pouches - Pole Sitao @ 20 grams / pouch																																Awaiting for TWG Report	
	Item 2: 2100 Pouches - OP - Eggplant - @ 10 grams																																	Awaiting for TWG Report
	Item 3: 2100 Pouches - OP - Tomato - for Off Season Production @ 10 grams																																	Awaiting for TWG Report
	Item 4: 2100 Pouches - OP - Calabasa - Glutinous @ 10 grams																																	Awaiting for TWG Report
	Item 5: 2100 Pouches - OP - Ampalaya @ 10 grams																																	Awaiting for TWG Report
	Item 6: 2100 Pouches - Okra - Smooth Green @ 20 grams/pouch																																	Awaiting for TWG Report
	Item 7: 2100 Pouches - Upland Kangkong - Broad Leaf, Adpated for all season planting @ 50 grams																																	Awaiting for TWG Report
	Item 8: 2100 Pouches - Pechay Pavo - Black Behl @ 50 grams/ pouch																																	Awaiting for TWG Report
	B. Upland Buffer Seeds																																	
	Item 9: 1200 Pouches - French Beans @ 10 Grams/pouch																																	Awaiting for TWG Report
	Item 10: 1200 Pouches - Tomato @ 10 Grams / pouch																																	Awaiting for TWG Report
	Item 11: 1200 Pouches - Pechay @ 10 grams/pouch																																	Awaiting for TWG Report
	Item 12: 1200 Pouches - Pole Sitao @ 10 grams/pouch																																	Awaiting for TWG Report
	Item 13: 1200 Pouches - Upland Kangkong @ 10 grams/pouch																																	Awaiting for TWG Report
	Item 14: 1200 Pouches - Cabbage @ 10 grams/pouch																																	Awaiting for TWG Report
	Lot IV: Red Onion Seeds																																	



Republic of the Philippines  
DEPARTMENT OF AGRICULTURE  
Regional Field Office No. 02  
Tuguegarao City

(Department of Agriculture) Procurement Monitoring Report as of January 10, 2020

Code (PAP)	Procurement Program/Project	Year Accomplish	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity											Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remark (Explaining Change from the APF)										
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	MOOE				CO	Total	MOOE	CO																				
	Item 5: 1000 pcs - Heavy Duty Garden Shovel All Steel - (Square) Blade width - 205mm / Handle length - 656mm, Polypropylene Grip																																						Awaiting for TVG Report			
	Development and Establishment of various Infrastructure Projects																																					Awaiting for TWG Report				
	Development of Free Flowing Artesian Well (180m depth min.) at:																																					Awaiting for TWG Report				
	Lot I: Furugui, Solana, Cagayan																																					Awaiting for TWG Report				
	Lot II: Lannig, Solana, Cagayan																																						Awaiting for TWG Report			
	Lot III: Bigio, City of Ilagan, Isabela																																						Awaiting for TWG Report			
	Lot IV: Ambiao, Roxas, Isabela																																						Awaiting for TWG Report			
	Lot V: Ambiao, Roxas, Isabela																																						Awaiting for TWG Report			
	Establishment of seven (7) units – Greenhouse (12m. L x 5m. W x 3.80m. H) located at:																																						Awaiting for TWG Report			
	Lot VI: Cagayan (1 site) and Isabela (1 site)																																						Awaiting for TWG Report			
	Lot VII: Nueva Vizcaya (5 sites)																																						Awaiting for TWG Report			
	Installation of Solar Powered Irrigation System for Existing Well Projects																																						Awaiting for TWG Report			
	Lot VIII: Isabela Province (4 sites)																																							Awaiting for TWG Report		
	Lot IX: Cagayan Province (3 sites) and Quirino Province (1 site)																																									
	SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENT, HDPE PIPES and FITTINGS																																									
	Lot I: Composting Equipment																																									
	Item 1: 5 units - Brand New Multipurpose Shredder/ Chipper/ Grinder Machine, Capacity: 3.1 tons/hr, Engine Type: Air Cooled Diesel, Engine Power: 12 HP, Fuel: Diesel																																							Awaiting for TWG Report		
	Item 2: 5 pcs - Brand New Compost Tea Brewer (30 liter), with reflectorized DA Logo (4.0-inch x 4.0 inch)																																							Awaiting for TWG Report		
	Item 3: 5 units - Brand New Compost Rotary Sifter/Siever, Capacity: 1000 kg/hr, Engine Type: Electric Motor with Speed Reducer, Engine Power: 0.75 kW																																							Awaiting for TWG Report		

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(Department of Agriculture) Procurement Monitoring Report as of January 10, 2020

Code (PAP)	Procurement Program/Project	Year Accomplish	MO/End-User	Mode of Procurement	Schedule for Each Procurement Activity													Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remark (Explaining changes from the APP)		
					Pre-Proc Conference	Ad Post of IAEB	Pre-bid Conf	Eligibility Check	Sub. Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Total	MOOE	CO				MOOE	CO														
	IMPROVEMENT OF VARIOUS SMALL WATER IMPOUNDING PROJECTS																																			
	Lot I: Improvement of Magsaysay Small Water Impounding Project located at Brgy. Magsaysay, Lasam, Cagayan																																			Awaiting for TWG Report
	Lot II: Improvement of MASN Small Water Impounding Project located at Brgy. Magsaysay, Solena, Cagayan																																			Awaiting for TWG Report
	Supply and Delivery of 145,406 bags - Hybrid Rice Seeds (9kg/bag Maturity range: 104-118 DAS, Yield Potential: 8.3-10.5 MT/Ha or higher, Height: 107-112 cm at maturity, Grain type: Long and slender grain, NSIC registered); Packed in a customized vinyl sack with plastic lining inside printed with "Not for Sale"																																			
	Lot I: 44,072 bags - NSIC Rc3141 (M4)																																			Prebid: January 10, 2020 Opening of Bids: January 23, 2020
	Lot II: 29,968 bags - NSIC Rc132H																																			Prebid: January 10, 2020 Opening of Bids: January 23, 2020
	Lot III: 39,942 bags - NSIC Rc2221/ NSIC Rc492H																																			Prebid: January 10, 2020 Opening of Bids: January 23, 2020
	Lot IV: 12,636 bags - NSIC Rc2341 (M27)																																			Prebid: January 10, 2020 Opening of Bids: January 23, 2020
	Lot V: 12,138 - bags NSIC Rc339H/ NSIC Rc236H																																			Prebid: January 10, 2020 Opening of Bids: January 23, 2020
	Lot VI: 5,076 bags - NSIC Rc412 /NSIC Rc4361/NSIC Rc4041																																			Prebid: January 10, 2020 Opening of Bids: January 23, 2020
	Lot VII: 974 bags - NSIC Rc122H (M94)																																			Prebid: January 10, 2020 Opening of Bids: January 23, 2020

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 Tuguegarao City

(Department of Agriculture) Procurement Monitoring Report as of January 10, 2020

Code (PAP)	Procurement Program/Project	Year Accomplish	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity										Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remark (Explaining change from the APP)						
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed				Total	MCOE	CO	Total	MCOE	CO														
	Lot VII: Supply and delivery of 188,944 bags – Complete fertilizer (14-14-14) Granule, 25kg/70kg; Packed with DA official logo (printed on the vinyl sack) with plastic lining inside printed with "Not for Sale"; FPA Registered; with Chemical Analysis.																																			Prebid: January 10, 2020 Opening of Bids: January 23, 2020	
	Lot IX: 188,944 bags – Urea (46-0-0) @ 25 kg./bag, fertilizer grade of 46% nitrogen, granules; Packed with DA official logo (printed on the vinyl sack) with plastic lining inside printed with "Not for Sale"; FPA Registered; with Chemical Analysis.																																		Prebid: January 10, 2020 Opening of Bids: January 23, 2020		
	SUPPLY AND DELIVERY OF VARIOUS LIVESTOCK ANIMALS																																			Prebid: January 14, 2020 Opening of Bids: January 28, 2020	
	Lot I: Item 1. 6580 heads – Free Range Chicken Layer Type, Age: 1-2 months old, weight at least 500-700 grams																																		Prebid: January 14, 2020 Opening of Bids: January 28, 2020		
	Item 2. 1400 heads – Duck (Layer Type), Age: 3-4 months old, Weight: at least 1kg																																		Prebid: January 14, 2020 Opening of Bids: January 28, 2020		
	Lot I: 270 heads – swine, Upgraded Swine (grower), at least 3-4 months old																																		Prebid: January 14, 2020 Opening of Bids: January 28, 2020		
	Lot I: Item 1. 25 heads – Cattle (Upgraded Heifer), at least 190-220 kg., at least 14-24 months old																																		Prebid: January 14, 2020 Opening of Bids: January 28, 2020		
	Item 2. 1 head – Cattle (high-grade Brahman Junior Bull), at least 160-180 kg., at least 14-24 months old																																		Prebid: January 14, 2020 Opening of Bids: January 28, 2020		
	SUPPLY AND DELIVERY OF VARIOUS AGRICULTURAL EQUIPMENT																																				Prebid: January 14, 2020 Opening of Bids: January 28, 2020
	Lot I: Item 1. 6 units – Brand New Hammer Mill, Brand new 12 hp Diesel Engine, Output Capacity: 500 kg/hr (minimum), Hammer and perforated screen must be accessible and replaceable																																			Prebid: January 14, 2020 Opening of Bids: January 28, 2020	





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Tuguegarao City, Cagayan

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January 10, 2020

**ROWENA CANDICE M. RUIZ**

Executive Director V

Government Procurement Policy Board

Technical Support Office

Unit 2506 Raffles Corporate Center , F. Ortigas

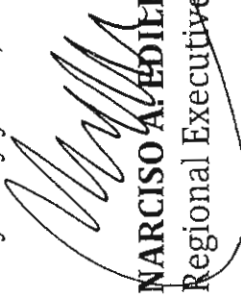
Jr. Road, Ortigas Center, Pasig City

Dear **Director Ruiz:**

This is to transmit to your good office, for your information and reference, our F.Y. 2019 Procurement Monitoring Report (PMR) for the 2<sup>nd</sup> Semester, as required under the Revised IRR of R.A. No. 9184.

Thank you and please acknowledge receipt hereof.

Very truly yours,

  
**NARCISO A. EDILLO, M.A.Ed.**  
Regional Executive Director

